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February 26, 2016

Holly Lemons  
Circuit Clerk  
Montgomery County, Illinois

The following is a recap of the exceptions from our case receipts testing of the closed cases for the year ended November 30, 2015:

**CRIMINAL FELONY**

Reviewed 6 cases out of  
approximately 194

**EXCEPTIONS**

NONE

**CRIMINAL MISDEMEANOR**

Reviewed 16 cases out of  
approximately 523

#2014CM000136 – violent crime fee  
of \$75 charged and should not have been;  
E-citation fee of \$5 charged and should  
not have been. Corrected December 9,  
2015.

#2015CM000375 – 10% of \$150 bond fee  
not charged. Corrected on December 9,  
2015.

**CONSERVATION**

Reviewed 2 cases out of  
approximately 66

NONE

**DRIVING UNDER THE  
INFLUENCE**

Reviewed 11 cases out of  
approximately 105

**EXCEPTIONS**

#2014DT000070 – Failed to charge Lab Fee  
of \$150

#2015DT000007 - Failed to charge Public  
Defender fee of \$50; Failed to charge \$250  
Lab Fee; Spinal Cord Trust fee of \$5  
charged and should not have been.  
Corrected on December 10, 2015

#2015DT000042 – Spinal Cord Trust Fee  
of \$5 charged and should not have been

#2014DT000080 – Violent crime fee of \$50  
charged and should not have been

**JUVENILE ABUSE**

Reviewed 0 cases out of  
approximately 15

No fees for Juvenile Abuse. Nothing tested

**JUVENILE DELINQUENT**

Reviewed 2 cases out of  
approximately 64

NONE

**ORDINANCE VIOLATION**

Reviewed 3 cases out of  
approximately 109 cases

NONE

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**TRAFFIC**

Reviewed 101 cases out of  
approximately 6,577

NONE

**ADOPTION**

Reviewed 0 cases out of  
approximately 4

No fees for adoptions. Nothing tested

**CHANCERY**

Reviewed 2 cases out of  
approximately 39

NONE

**DIVORCE**

Reviewed 4 cases out of  
approximately 111

NONE

**FAMILY**

Reviewed 6 cases out of  
approximately 84

NONE

**LAW**

Reviewed 2 cases out of  
approximately 20

NONE

**LEGAL MATTERS**

Reviewed 2 cases out of  
approximately 59

NONE

**MUNICIPAL CORPORATION**

Reviewed 1 case out of  
approximately 2

NONE

**MENTAL HEALTH**

Reviewed 0 case out of  
approximately 1

NONE

**MISCELLANEOUS REMEDY**

Reviewed 3 cases out of  
approximately 113

NONE

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**ORDER OF PROTECTION**

Reviewed 0 cases out of  
approximately 218

No fees for order of protection. Nothing.  
tested

**PROBATE**

Reviewed 2 cases out of  
approximately 47

NONE

**SMALL CLAIMS**

Reviewed 10 cases out of  
approximately 228 cases

NONE

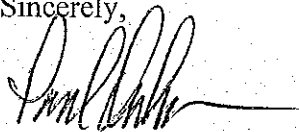
TAX

Reviewed 4 cases out of  
approximately 48 cases

NONE

Please call us if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Osborne', with a long horizontal flourish extending to the right.

Paul Osborne, CPA