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03TR110879 - CITY OF ATLANTA vs. MALLOY, TYRONE C

SUMMARY

Judge: ATLANTA MUNICIPAL COURT JUDGE	Case Type: TRAFFIC	Status: CLOSED
Case Number: 03TR110879	Uniform Case Number: 03TR110879	
Clerk File Date: 7/29/2003	Status Date: 12/9/2003	
SAO Case Number:	Total Fees Due: 0.00	
Agency: ATLANTA POLICE DEPARTMENT	Agency Report #:	Custody Location:

PARTIES

TYPE	PARTY NAME	ATTORNEY
DEFENDANT	MALLOY, TYRONE C	
PLAINTIFF	CITY OF ATLANTA	
OFFICER	JOINER, TFC	

CHARGES

COUNT	DESCRIPTION	LEVEL	DEGREE	PLEA	DISPOSITION	DISPOSITION DATE
1	SPEEDING 24 TO 33 MPH OVER (406181)	N	N			

EVENTS

DATE	EVENT	JUDGE	LOCATION	RESULT
No Events on Case				

CASE HISTORY

CASE NUMBER	CHARGE DESCRIPTION	CASE STATUS	DISPOSITION	OUTSTANDING AMOUNT	NEXT EVENT	ALERTS
No Additional Cases						

CASE DOCKETS

DATE	ENTRY
12/15/2003	COURT EVENT PRIOR TO CONVERSION IN COURT ROOM 002 HAVING AN EVENT TYPE OF REST STARTING AT 12:00:00
12/9/2003	ORIGINAL AMOUNT OWED: \$8 AMOUNT PAID BEFORE CONVERSION: \$8 OWED AS OF 06-MAR-07: \$0
12/9/2003	ORIGINAL AMOUNT OWED: \$16 AMOUNT PAID BEFORE CONVERSION: \$16 OWED AS OF 06-MAR-07: \$0
12/9/2003	ORIGINAL AMOUNT OWED: \$25 AMOUNT PAID BEFORE CONVERSION: \$25 OWED AS OF 18-MAR-07: \$0
12/9/2003	ORIGINAL AMOUNT OWED: \$3 AMOUNT PAID BEFORE CONVERSION: \$3 OWED AS OF 18-MAR-07: \$0
12/9/2003	ORIGINAL AMOUNT OWED: \$8 AMOUNT PAID BEFORE CONVERSION: \$8 OWED AS OF 18-MAR-07: \$0
12/9/2003	ORIGINAL AMOUNT OWED: \$155 AMOUNT PAID BEFORE CONVERSION: \$155 OWED AS OF 18-MAR-07: \$0
11/14/2003	ORIGINAL AMOUNT OWED: \$100 AMOUNT PAID BEFORE CONVERSION: \$100 OWED AS OF 18-MAR-07: \$0
11/13/2003	COURT EVENT PRIOR TO CONVERSION IN COURT ROOM 002 HAVING AN EVENT TYPE OF REST STARTING AT 12:00:00
8/13/2003	COURT EVENT PRIOR TO CONVERSION IN COURT ROOM 002 HAVING AN EVENT TYPE OF ARRG STARTING AT 12:00:00
7/29/2003	FEES WERE CALCULATED FOR A TOTAL OF 315.00 WITH RESTITUTION OF .00 GIVING A CASE TOTAL OF 315.00
7/29/2003	CONVERSION CASE RECORD
7/29/2003	A MOVING PENALTY OF \$ 100.00 WAS APPLIED CCTC
7/29/2003	A PAYMENT OF -\$315.00 WAS MADE ON RECEIPT CCTC1814154.