



05TR027144 - CITY OF ATLANTA vs.  
MCBRAYER, DANIEL E

[Print Summary \(../DetailsPrint/558223?digest=xKPismxLGhrVGIVjJHQM5Q\)](#)

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**Judge:** ATLANTA MUNICIPAL COURT JUDGE  
**Court Type:** TRAFFIC  
**Case Type:** CLOSED  
**Uniform Case Number:** 05TR027144  
**Status:** 3/14/2005  
**Status Date:** 3/14/2005  
**Waive Speedy Trial:**   
**Agency:** ATLANTA POLICE DEPARTMENT  
**Case Number:** 05TR027144  
**Clerk File Date:** 2/25/2005  
**Custody Location:**  
**Total Fees Due:** 0.00  
**Agency Report Number:**

**PARTIES**

TYPE	PARTY NAME	ATTORNEY
DEFENDANT	MCBRAYER, DANIEL E (/BenchmarkWeb/Party.aspx/Index/31595822?caseID=558223&digest=%2BfNYplsr7yRPTvVWscOQ)	
PLAINTIFF	CITY OF ATLANTA (/BenchmarkWeb/Party.aspx/Index/29629455?caseID=558223&digest=eaPHmfYyDkGpv1cKx5fXtA)	
OFFICER	CRAFT, M (/BenchmarkWeb/Party.aspx/Index/32016656?caseID=558223&digest=GoFdmOSleJXC10ThdmEAag)	

**CHARGES**

COUNT	DESCRIPTION	LEVEL	DEGREE	PLEA	DISPOSITION	DISPOSITION DATE
1	SPEEDING 19 TO 23 MPH OVER (40-6-181)	N	N			

**EVENTS**

DATE	EVENT	JUDGE	LOCATION	RESULT
No Events on Case				

**CASE DOCKETS**

DATE	ENTRY
3/21/2005	COURT EVENT PRIOR TO CONVERSION IN COURT ROOM XXX HAVING AN EVENT TYPE OF ARRQ STARTING AT 08:00:00
3/14/2005	ORIGINAL AMOUNT OWED: \$8 AMOUNT PAID BEFORE CONVERSION: \$8 OWED AS OF 06-MAR-07: \$0
3/14/2005	ORIGINAL AMOUNT OWED: \$2 AMOUNT PAID BEFORE CONVERSION: \$2 OWED AS OF 06-MAR-07: \$0
3/14/2005	ORIGINAL AMOUNT OWED: \$8 AMOUNT PAID BEFORE CONVERSION: \$8 OWED AS OF 18-MAR-07: \$0
3/14/2005	ORIGINAL AMOUNT OWED: \$15 AMOUNT PAID BEFORE CONVERSION: \$15 OWED AS OF 18-MAR-07: \$0
3/14/2005	ORIGINAL AMOUNT OWED: \$15 AMOUNT PAID BEFORE CONVERSION: \$15 OWED AS OF 18-MAR-07: \$0
3/14/2005	ORIGINAL AMOUNT OWED: \$23 AMOUNT PAID BEFORE CONVERSION: \$23 OWED AS OF 18-MAR-07: \$0
3/14/2005	ORIGINAL AMOUNT OWED: \$15 AMOUNT PAID BEFORE CONVERSION: \$15 OWED AS OF 18-MAR-07: \$0
3/14/2005	ORIGINAL AMOUNT OWED: \$3 AMOUNT PAID BEFORE CONVERSION: \$3 OWED AS OF 18-MAR-07: \$0
3/14/2005	ORIGINAL AMOUNT OWED: \$141 AMOUNT PAID BEFORE CONVERSION: \$141 OWED AS OF 18-MAR-07: \$0
2/25/2005	CONVERSION CASE RECORD
2/25/2005	FEES WERE CALCULATED FOR A TOTAL OF 230.00 WITH RESTITUTION OF .00 GIVING A CASE TOTAL OF 230.00
2/25/2005	A PAYMENT OF -\$230.00 WAS MADE ON RECEIPT CCTC1983876.