

April 29, 2024

26GS1-2022-CR-830**ST. of TN vs COREY HENSON ABBOTT****Corey Henson Abbott** Atty: Grant Benere

Violation: 05/24/2022

Bond(s)

Surety Graham's 1/2 Price Bonds - Clayton Howard \$0.00

Hearing Notes: PSW TO BE COMPLETED

All Charge(s)**Corey Henson Abbott**

Count: 4 - PV-00-000 - PROBATION VIOLATION - NOT BOOKED

Filing 04/25/2024

Count: 2 - 39-13-1002 - BURGLARY - AUTO/BOAT/AIRPLANE OTHER MOTOR VEHICLE - ATT

Filing 05/25/2022 Dispose Date:12/04/2023 Disposition Type: Guilty.

Total Amount: \$403.50 Total Due \$289.50

Count: 1 - 39-14-103 - THEFT OF PROPERTY - \$2,500 TO < \$10,000

Filing 05/25/2022 Dispose Date:12/04/2023 Disposition Type: Dismissed

Count: 3 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing 05/25/2022 Dispose Date:12/04/2023 Disposition Type: Guilty.

Rest. \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,175.00 Total Due \$1,099.00

Payment History**Corey Henson Abbott**

Date	Type	Number	Desc	Amount
04/04/2024	Receipt	238001	Corey Henson Abbott, Defendant	\$35.00
03/06/2024	Receipt	237070	Bis Online Payments	\$25.00
02/29/2024	Receipt	236791	Corey Henson Abbott, Defendant	\$100.00
02/05/2024	Receipt	236014	Corey Henson Abbott, Defendant	\$30.00

Payment Agreement(s)**Corey Henson Abbott**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	05/04/2024	12/04/2023		\$50.00

26GS1-2021-CR-1284**ST. of TN vs COREY HENSON ABBOTT****Corey Henson Abbott** Atty: Grant Benere

Violation: 07/31/2021

Hearing Notes: PSW TO BE COMPLETED

All Charge(s)**Corey Henson Abbott**

Count: 3 - PV-00-000 - PROBATION VIOLATION - NOT BOOKED

Filing 04/25/2024

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing 08/03/2021 Dispose Date:12/04/2023 Disposition Type: Guilty.

Rest. \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,175.00 Total Due \$985.00

Count: 2 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing 08/03/2021 Dispose Date:12/04/2023 Disposition Type: Dismissed

Payment History**Corey Henson Abbott**

Date	Type	Number	Desc	Amount
04/04/2024	Receipt	238002	Corey Henson Abbott, Defendant	\$35.00
03/06/2024	Receipt	237067	Bis Online Payments	\$25.00
02/29/2024	Receipt	236792	Corey Henson Abbott, Defendant	\$100.00
02/05/2024	Receipt	236015	Corey Henson Abbott, Defendant	\$30.00

Payment Agreement(s)**Corey Henson Abbott**

Schedule	Next Due	Begin Date	Agreement Date	Amount

26GS1-2021-CR-1284 - Cont'd

Monthly

05/04/2024

12/04/2023

\$50.00

26GS1-2023-CR-2006**ST. of TN vs SHAWN WILLIAM LYNCH****Shawn William Lynch** Atty: Public Defender

Violation: 12/22/2023

Bond(s)

ROR

\$0.00

All Charge(s)**Shawn William Lynch**

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing 12/27/2023 Dispose Date:02/22/2024 Disposition Type: Dismissed

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing 12/27/2023 Dispose Date:02/22/2024 Disposition Type: Dismissed

Count: 4 - 39-16-602 - RESIST STOP,ARREST,SEARCH (NO WEAP)

Filing 12/27/2023 Dispose Date:02/22/2024 Disposition Type: Guilty.

Rest. \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$400.00 Total Due \$370.00

Count: 3 - 65-21-117 - INTERFERENCE WITH EMERGENCY CALLS

Filing 12/27/2023 Dispose Date:02/22/2024 Disposition Type: Dismissed

Payment History**Shawn William Lynch**

Date	Type	Number	Desc	Amount
03/15/2024	Receipt	237411	Shawn William Lynch, Defendant	\$10.00
03/04/2024	Receipt	236952	Shawn William Lynch, Defendant	\$20.00

Payment Agreement(s)**Shawn William Lynch**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	04/30/2024	02/20/2024		\$25.00

26GS1-2023-CR-1379**ST. of TN vs RICHARD LEE ROSE II****Richard Lee Rose II** Atty: Public Defender

Violation: 08/22/2023

All Charge(s)**Richard Lee Rose II**

Count: 1 - 55-50-351 - DRIVERS LICENSE TO BE CARRIED AND EXHIBITED

Filing 08/28/2023 Dispose Date:03/14/2024 Disposition Type: Convicted Of Lesser Charge

Total Amount: \$236.00 Total Due \$236.00

Count: 2 - 55-8-152 - SPEEDING

Filing 08/28/2023 Dispose Date:03/14/2024 Disposition Type: Dismissed

Payment Agreement(s)**Richard Lee Rose II**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	04/30/2024	03/14/2024		\$50.00

26GS1-2023-CR-275**ST. of TN vs JAMES MITCHELL SOLOMON****James Mitchell Solomon** Atty: Andy Davis

Violation: 02/13/2024

Bond(s)

ROR

ROR

\$0.00

Hearing Notes: CAPIAS SERVED -FTA for Review on 2/12/24
OUTSTANDING VOP WARRANT IN 23-CR-275**All Charge(s)****James Mitchell Solomon**

Count: 2 - PV-00-000 - PROBATION VIOLATION - FTA - NOT BOOKED

Filing 02/16/2024

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

26GS1-2023-CR-275 - Cont'd

Filing 03/01/2023 Dispose Date:08/28/2023 Disposition Type: Amended Charge
 Rest. \$0.00 Fine Amount: \$50.00 Cost Amount: \$0.00
 Total Amount: \$537.50 Total Due \$512.50
 Count: 3 - PV-00-000 - PROBATION VIOLATION - BOOKED
 Filing 04/04/2024

Payment History**James Mitchell Solomon**

Date	Type	Number	Desc	Amount
02/02/2024	Receipt	235982	James Mitchell Solomon, Defendant	\$25.00

Payment Agreement(s)**James Mitchell Solomon**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	03/28/2024	08/28/2023		\$30.00

26GS1-2024-CR-232**ST. of TN vs ISSIAC CHASE SWEETON**

Issiac Chase Sweeton Atty: Public Defender
 Violation: 02/23/2024

All Charge(s)**Issiac Chase Sweeton**

Count: 1 - 39-13-517 - PUBLIC INDECENCY - 1ST - 2ND OFFENSE
 Filing 02/26/2024 Dispose Date:03/11/2024 Disposition Type: Guilty Plea-Lesser Charge
 Rest. \$0.00 Fine Amount: \$100.00 Cost Amount: \$0.00
 Total Amount: \$503.50 Total Due \$503.50

Payment Agreement(s)**Issiac Chase Sweeton**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	04/11/2024	03/11/2024		\$5.00

26GS1-2021-CR-1945**ST. of TN vs JOSHUA COLE TOTTEROW**

Joshua Cole Totherow Atty: Tina Gifford
 Violation: 12/01/2021

Bond(s)

ROR		\$0.00
Signature	Misty Ann Kilgore	\$0.00
Surety	A-Affordable Bail Bonds Inc - Timothy Howland	\$0.00
Surety	Volunteer Bonding - Robert Atterton	\$0.00

All Charge(s)**Joshua Cole Totherow**

Count: 3 - PV-00-000 - PROBATION VIOLATION
 Filing 03/17/2022 Dispose Date:10/03/2022 Disposition Type: Probation Revoked
 Total Amount: \$131.00 Total Due \$131.00
 Count: 1 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY
 Filing 12/02/2021 Dispose Date:01/13/2022 Disposition Type: Guilty.
 Rest. \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00
 Total Amount: \$505.50 Total Due \$505.50
 Count: 2 - 39-17-308 - HARASSMENT
 Filing 12/02/2021 Dispose Date:01/13/2022 Disposition Type: Dismissed