

January 26, 2026

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<b>26GS1-2024-CR-988</b>	<b>ST. of TN vs TONYA MARIE CHARLES</b>					
<b>Tonya Marie Charles</b> Atty: Public Defender						
Violation: 06/12/2024						
<b>Bond(s)</b>						
Surety	Cumberland Bail Bonding Company		\$7,500.00			
Surety	Tennessee Bonding - Brianna Marie Keller		\$0.00			

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**All Charge(s)****Tonya Marie Charles**

Count: 1 - 55-10-401	- DUI: FIRST OFFENSE
Filing 06/13/2024	Dispose Date: 03/10/2025 Disposition Type: Guilty.
Rest. \$0.00	Fine Amount: \$350.00 Cost Amount: \$0.00
Total Amount: \$1,162.50	Total Due \$1,062.50
Count: 2 - PV-00-0000	- PROBATION VIOLATION - BOOKED
Filing 08/14/2025	

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**Payment History****Tonya Marie Charles**

Date	Type	Number	Desc	Amount
12/12/2025	Receipt	261067	Bis Online Payments	\$100.00

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**Payment Agreement(s)****Tonya Marie Charles**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	01/30/2026	03/10/2025		\$100.00

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<b>26GS1-2025-CR-814</b>	<b>ST. of TN vs JESSICA HOPE PRINCE</b>					
<b>Jessica Hope Prince</b> Atty: Allan Duggar						
Violation: 06/03/2025						
<b>Bond(s)</b>						
Surety	Tennessee Bonding - Deborah Layne		\$0.00			
Surety	Tennessee Bonding - Deborah Layne		\$0.00			

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**All Charge(s)****Jessica Hope Prince**

Count: 1, 2, 3 - 39-15-401 (a)	- CHILD ABUSE/NEGLECT/ENDANGERMENT
Filing 06/04/2025	Dispose Date: 07/17/2025 Disposition Type: Dismissed
Count: 5 - 39-17-418	- SIMPLE POSS/CASUAL EXCHANGE
Filing 06/04/2025	Dispose Date: 07/17/2025 Disposition Type: Dismissed
Count: 4 - 39-17-418	- SIMPLE POSS/CASUAL EXCHANGE
Filing 06/04/2025	Dispose Date: 07/17/2025 Disposition Type: Guilty.
Rest. \$0.00	Fine Amount: \$750.00 Cost Amount: \$0.00
Total Amount: \$1,575.00	Total Due \$1,440.00
Count: 6 - 55-50-504	- DRIVING WHILE LICENSE SUSPENDED
Filing 06/04/2025	Dispose Date: 07/17/2025 Disposition Type: Dismissed
Count: 7 - PV-00-0000	- PROBATION VIOLATION - BOOKED
Filing 10/23/2025	

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**Payment History****Jessica Hope Prince**

Date	Type	Number	Desc	Amount
12/18/2025	Receipt	261288	Jessica Hope Prince, Defendant	\$50.00
12/02/2025	Receipt	260567	Jessica Hope Prince, Defendant	\$40.00
10/17/2025	Receipt	258794	Jessica Hope Prince, Defendant	\$30.00
09/17/2025	Receipt	257502	Jessica Hope Prince, Defendant	\$10.00
08/19/2025	Receipt	256306	Jessica Hope Prince, Defendant	\$5.00

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**Payment Agreement(s)****Jessica Hope Prince**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	01/17/2026	07/17/2025	07/17/2025	\$5.00

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**26GS1-2024-CR-1357 - Cont'd****26GS1-2024-CR-1357****ST. of TN vs ELICEO ARTURO VASQUEZ****Elliceo Arturo Vasquez** Atty: Public Defender

Violation: 08/05/2024

**Bond(s)**

Surety

Graham's 1/2 Price Bonds - Jamie Daugherty

\$0.00

**All Charge(s)****Elliceo Arturo Vasquez**

Count: 1 - 39-13-103 - RECKLESS ENDANGERMENT - VEHICLE / MISD

Filing 08/06/2024 Dispose Date: 02/20/2025 Disposition Type: Guilty Plea-Lesser Charge

Rest. \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$703.50 Total Due \$250.50

Count: 2 - 55-50-301 - DRIVING WITHOUT LICENSE

Filing 08/06/2024 Dispose Date: 02/20/2025 Disposition Type: Dismissed

**Payment History****Elliceo Arturo Vasquez**

Date	Type	Number	Desc	Amount
08/07/2025	Receipt	255818	Elliceo Arturo Vasquez, Defendant	\$200.00
07/07/2025	Receipt	254396	Elliceo Arturo Vasquez, Defendant	\$200.00
05/19/2025	Receipt	252537	Elliceo Arturo Vasquez, Defendant	\$60.00
03/10/2025	Receipt	249645	Elliceo Arturo Vasquez, Defendant	\$300.00

**Payment Agreement(s)****Elliceo Arturo Vasquez**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	09/30/2025	02/20/2025		\$300.00

**26GS1-2025-CR-250****ST. of TN vs ELICEO ARTURO VASQUEZ****Elliceo Arturo Vasquez** Atty: Public Defender

Violation: 02/14/2025

**Bond(s)**

Surety

Graham's 1/2 Price Bonds - Jamie Daugherty

\$0.00

**All Charge(s)****Elliceo Arturo Vasquez**

Count: 2 - 55-10-205 - RECKLESS DRIVING

Filing 02/18/2025 Dispose Date: 08/25/2025 Disposition Type: Dismissed

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing 02/18/2025 Dispose Date: 08/25/2025 Disposition Type: Guilty.

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

Total Amount: \$1,162.50 Total Due \$902.00

**Payment History****Elliceo Arturo Vasquez**

Date	Type	Number	Desc	Amount
10/16/2025	Receipt	258708	Elliceo Arturo Vasquez, Defendant	\$300.00

**Payment Agreement(s)****Elliceo Arturo Vasquez**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	11/25/2025	08/25/2025		\$1.00