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**Fw: Lake Park Dues**

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**Matthew McClanahan** <matt@tennadvocate.com>  
To: Jerri L. Toms <lakeparkresortinc@gmail.com>

Tue, May 13 at 12:14 PM

Jerri-Lynn,

Please see the attached accounting and list.

**Matthew J. McClanahan**

*Managing Partner*

McClanahan & Winston, P.C.

[Schedule a Meeting](#)

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**From:** Michelle Daugherty <michelle@cdouglasfields.com>

**Sent:** Tuesday, May 13, 2025 11:55 AM

**To:** Matthew McClanahan <matt@tennadvocate.com>

**Cc:** Christy Burns <christy@tennadvocate.com>

**Subject:** Lake Park Dues

Matt,

Attached is the current accounting of the dues paid into escrow at my office.

I did not calculate how much each person should pay. If I miscalculate, then there is an issue. I just kept up with what I received. If it is too much, I'll send a refund, if they are short, they can add a little. I have not disbursed any of these funds. Mr. Gaddy already informed me that he paid too much after his money was deposited into escrow.

I do not have candidates for office. I presumed there would be a nomination and vetting process. Not that the litigants would just propose who they want to run.

I do not have the full names of each Plaintiff or know whether those are their full names. I'm not sure why you ask as the rules allow for sufficient information to identify a party, even a description if the name is not known. Is there some uncertainty as to who they are, or someone specific?

Doug

By: Michelle L. Daugherty  
Paralegal to C. Douglas Fields  
169 E First St.  
Crossville, TN 38555  
Phone: (931) 456-4541  
[michelle@cdouglasfields.com](mailto:michelle@cdouglasfields.com)

### *Lake Park Members - Paid into Doug Fields Escrow*

Bob/Patty Belcher	200.00
Lonna O'Leary	130.00
Shirley Turner/Joe Wilson	130.00
Jonathan Wade Hendrix	150.00
Anna Jackson	245.00
Robyn Pesson	130.00
Sandra Garcia	110.00
Eric Gaddy	230.00
Tony Johnson	230.00

\* Names of all plaintiffs with arrearages (as of 05/11/2025) and corresponding assessment amounts:

Plaintiff	Owned	Annual	Total	6-Year	2-Year	Net Loss	Escrow
R. Pesson	2015	\$70	\$700	\$420	\$140	\$ 560	\$130
B. Belcher	2006	\$100	\$1,800	\$600	\$200	\$1,600	\$200
J. Hendrix	2008	\$75	\$1,275	\$450	\$150	\$1,125	\$150
A. Jackson	2005	\$105*1	\$3,000	\$900	\$300	\$2,700	\$245
A. Johnson	2006	\$135	\$2,565	\$810	\$270	\$2,295	\$230
L. O'Leary	2020	\$65	\$65	\$65	\$65	\$ 65	\$130
J. Voss	2015 (sold)	\$110	\$1,100	\$660	\$220	\$1,100	
Z. Burgess	2021 (out)	\$65	\$260	\$260	\$260	\$ 260	
M. Holdsamback	Renter	--	Non-Owner	--	--	\$ 0	
P. Turner	Plaintiff Error	--	Non-Litigant	--	--	\$ 0	
S. Turner	2024	\$65	\$65	\$65	\$65	\$ 65	\$130
E. Gaddy	2024	\$60	\$60	\$60	\$60	\$ 60	\$230
S. Garcia	2024	\$55	\$55	\$55	\$55	\$ 55	\$110
			<b>\$10,950</b>	<b>\$4,350</b>	<b>\$1,505</b>	<b>\$6,845</b>	<b>\$1,555</b>

KEY:

WITHDRAWN FROM ACTION