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UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION

In re:	§	Case No. 3:19-BK-02693
	§	
FAWN [redacted] FENTON	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

John C. McLemore, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: *(without deducting any secured claims)*	$1,250.00	Assets Exempt:	$11,000.00
Total Distributions to Claimants:	$3,028.98	Claims Discharged Without Payment:	$55,593.59
		ATTORNEY STORY:	—$11,514.50
Total Expenses of Administration:	$1,371.02	(SEE PAGE-4)	$44,079.09

3) Total gross receipts of $4,400.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of $0.00 (see **Exhibit 2**), yielded net receipts of $4,400.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from **Exhibit 3**)	$11,672.82	$308,190.92	$0.00	$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from **Exhibit 4**)	NA	$1,371.02	$1,371.02	$1,371.02
Prior Chapter Admin. Fees and Charges (from **Exhibit 5**)	NA	$0.00	$0.00	$0.00
Priority Unsecured Claims (From **Exhibit 6**)	$0.00	$0.00	$0.00	$0.00
General Unsecured Claims (from **Exhibit 7**)	$59,845.46	$37,324.85	$35,314.85	$3,028.98
Total Disbursements	$71,518.28	$346,886.79	$36,685.87	$4,400.00

4). This case was originally filed under chapter 0 on 04/26/2019. The case was converted to one under Chapter 7 on 12/06/2019. The case was pending for 13 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/09/2021

By: /s/ John C. McLemore
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO
FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
2017 Toyota Prius Mileage: 30,000 Other Information: VIN: [redacted]	1129-000	$4,400.00
TOTAL GROSS RECEIPTS		$4,400.00

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES
NONE

EXHIBIT 3 – SECURED CLAIMS
NONE

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
6	BancorpSouth Bank	4110-000	$0.00	$54,863.54	$0.00	$0.00
7	Toyota Motor Credit Corporation	4210-000	$11,672.82	$12,600.00	$0.00	$0.00
8	Specialized Loan Servicing LLC	4110-000	$0.00	$240,727.38	$0.00	$0.00
TOTAL SECURED CLAIMS			$11,672.82	$308,190.92	$0.00	$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
John C. McLemore, Trustee	2100-000	NA	$1,100.00	$1,100.00	$1,100.00
John C. McLemore, Trustee	2200-000	NA	$83.69	$83.69	$83.69
Pinnacle Bank	2600-000	NA	$6.33	$6.33	$6.33
U.S. Bankruptcy Court Clerk	2700-000	NA	$181.00	$181.00	$181.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	$1,371.02	$1,371.02	$1,371.02

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES
NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM	CLAIMANT	UNIFORM	CLAIMS	CLAIMS	CLAIMS	CLAIMS

NUMBER		TRAN. CODE	SCHEDULED	ASSERTED	ALLOWED	PAID
1	IRS Insolvency	5800-000	$0.00	$0.00	$0.00	$0.00
TOTAL PRIORITY UNSECURED CLAIMS			$0.00	$0.00	$0.00	$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2	Ascend Federal Credit Union	7100-000	$12,900.65	$12,900.65	$12,900.65	$1,106.50
3	Ascend Federal Credit Union	7100-000	$4,212.89	$5,000.00	$2,990.00	$256.45
4	American Express National Bank	7100-000	$9,518.02	$9,518.02	$9,518.02	$816.37
5	Capital One Bank (USA), N.A.	7100-000	$9,906.18	$9,906.18	$9,906.18	$849.66
	BanCorp South	7100-000	$0.00	$0.00	$0.00	$0.00
	Bank of America	7100-000	$11,793.22	$0.00	$0.00	$0.00
	Chase Card	7100-000	$0.00	$0.00	$0.00	$0.00
	Specialized Loan Servicing, LLC	7100-000	$0.00	$0.00	$0.00	$0.00
	Virginia Lee Story	7100-000	$11,514.50	$0.00	$0.00	$0.00
TOTAL GENERAL UNSECURED CLAIMS			$59,845.46	$37,324.85	$35,314.85	$3,028.98

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page No: 1 Exhibit 8

Case No.: 19-02693-CW3-7
Case Name: FENTON, FAWN [redacted]
For the Period Ending: 1/9/2021

Trustee Name: John C. McLemore
Date Filed (f) or Converted (c): 12/06/2019 (c)
§341(a) Meeting Date: 01/06/2020
Claims Bar Date: 05/04/2020

1		2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	2017 Toyota Prius Mileage: 30,000 Other Information: VIN: [redacted]	$14,500.00	$6,188.16		$4,400.00	FA
2	Sofa, Rugs, End Table, Coffee Table, Bedroom Suite, Bookshelves, Gun Safe, Table & Chairs, Toaster, Pots & Pans, Misc. Household items	$1,420.00	$0.00		$0.00	FA
3	TV, Tablet	$575.00	$0.00		$0.00	FA
4	Breyer Horses	$450.00	$0.00		$0.00	FA
5	AR15, FN-FAL, Glock 23, Rugger SP101	$2,750.00	$50.00		$0.00	FA
6	Clothing/Shoes/Purse	$500.00	$0.00		$0.00	FA
7	Wedding Ring $1500 and Costume jewelry	$1,200.00	$300.00		$0.00	FA
Asset Notes:	Jeweler said worth $300. Burdensome Asset.					
8	Dog, 2 Bunnies, Fish	$0.00	$0.00		$0.00	FA
9	Items in storage Books, Luggage, Pet Supplies, Christmas Decorations	$435.00	$0.00		$0.00	FA
10	2 Aquarium located at [redacted]	$425.00	$0.00		$0.00	FA
11	Cash	$200.00	$0.00		$0.00	FA
12	Checking First Farmers & Merchants	$1,349.36	$0.00		$0.00	FA
13	Checking Ascend Federal CU	$0.00	$0.00		$0.00	FA
14	Savings First Farmers & Merchants	$1,350.65	$0.00		$0.00	FA
15	Savings Ascend Federal CU	$272.60	$0.00		$0.00	FA
16	Checking MIT FCU (u)	$255.00	$0.00		$0.00	FA
17	Savings MIT FCU (u)	$200.55	$0.00		$0.00	FA
18	Cellphone, Laptop (u)	$550.00	$0.00		$0.00	FA
TOTALS (Excluding unknown value)		$26,433.16	$6,538.16		$4,400.00	Gross Value of Remaining Assets $0.00

Major Activities affecting case closing:
07/21/2020 Filed Amended Claims Recommendation.

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

 Exhibit 8

Case No.: 19-02693-CW3-7
Case Name: FENTON, FAWN [redacted]
For the Period Ending: 1/9/2021

Trustee Name: John C. McLemore
Date Filed (f) or Converted (c): 12/06/2019 (c)
§341(a) Meeting Date: 01/06/2020
Claims Bar Date: 05/04/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

07/07/2020 PC with Virginia Story 615-790-1778 who represents the Debtor in her Williamson County Divorce (Judge Binkley)
07/02/2020 PC from Jeff Fenton?? Debtor's former husband talked with him for more than 30 minutes.
05/27/2020 Filed Mt to Allow/Disallow Claims.
05/13/2020 Email to Jodie Thresher re: claims.
04/15/2020 Fawn Fenton picked up her ring.
04/01/2020 Email to Jody Thresher and Mary Beth Ausbrooks about Debtor's ring
03/19/2020 Filed Report of Sale.
03/19/2020 Jeweler said diamond ring and wedding band was worth $300. Burdensome asset. Will return ring to Debtor.
02/19/2020 Gave diamond ring and wedding band to Bobby Colson who will get a valuation.
02/10/2020 Filed Mt to Sell Equity in Vehicle to Debtor for $4,400.
02/03/2020 Claims bar 5/4/2020.
01/30/2020 Debtor wants to buy equity in vehicle
01/30/2020 Email to Jodie Thresher about wedding ring.
01/28/2020 Calculation of value of equity in 2017 Toyota Prius
01/20/2020 PC with Paul Spina counsel for Toyota Motor Credit.
01/08/2020 Email from Jodie Thresher, Debtor's attorney - Just wanted to give you a heads up that we will be filing an Amended Schedule A/B and C on this case.
01/07/2020 Email to Mary Beth - John told Ms. Fenton yesterday that he would like an independent valuation of her 2017 Toyota Prius. See attached instructions to forward to your client.

Initial Projected Date Of Final Report (TFR):

Current Projected Date Of Final Report (TFR):

/s/ JOHN C. MCLEMORE
JOHN C. MCLEMORE

Page No: 1 Exhibit 9

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	19-02693-CW3-7	**Trustee Name:**	John C. McLemore
Case Name:	FENTON, FAWN [redacted]	**Bank Name:**	Pinnacle Bank
Primary Taxpayer ID #:	**-***4153	**Checking Acct #:**	******0194
Co-Debtor Taxpayer ID #:		**Account Title:**	
For Period Beginning:	4/26/2019	**Blanket bond (per case limit):**	$720,000.00
For Period Ending:	1/9/2021	**Separate bond (if applicable):**	

1	2	3	4		5	6	7
Transaction Date	**Check / Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**
02/05/2020	(1)	Diane D. Winters EX-WIFE'S MOM PAID TO KEEP NEW PRIUS!	Equity in 2017 Toyota Prius per 2-10-2020 Motion to Sell [Dkt. No. 99]	1129-000	$4,400.00		$4,400.00
07/31/2020		Pinnacle Bank	Service Charge	2600-000		$77.00	$4,323.00
08/03/2020		Pinnacle Bank	Service Charge	2600-000		($77.00)	$4,400.00
08/03/2020		Pinnacle Bank	Service Charge	2600-000		$6.33	$4,393.67
09/03/2020	3001	U.S. Bankruptcy Court Clerk	Motion to Sell Filing Fee (Docket No. 99)	2700-000		$181.00	$4,212.67
12/12/2020	3002	John C. McLemore	Trustee Compensation	2100-000		$1,100.00	$3,112.67
12/12/2020	3003	John C. McLemore	Trustee Expenses	2200-000		$83.69	$3,028.98
12/12/2020	3004	Ascend Federal Credit Union	Final Distribution	7100-000		$1,106.50	$1,922.48
12/12/2020	3005	Ascend Federal Credit Union	Final Distribution	7100-000		$256.45	$1,666.03
12/12/2020	3006	American Express National Bank	Final Distribution	7100-000		$816.37	$849.66
12/12/2020	3007	Capital One Bank (USA), N.A.	Final Distribution	7100-000		$849.66	$0.00

TOTALS:	$4,400.00	$4,400.00	$0.00
Less: Bank transfers/CDs	$0.00	$0.00	
Subtotal	$4,400.00	$4,400.00	
Less: Payments to debtors	$0.00	$0.00	
Net	$4,400.00	$4,400.00	

For the period of 4/26/2019 to 1/9/2021

Total Compensable Receipts:	$4,400.00
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$4,400.00
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$4,400.00
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$4,400.00
Total Internal/Transfer Disbursements:	$0.00

For the entire history of the account between 02/03/2020 to 1/9/2021

Total Compensable Receipts:	$4,400.00
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$4,400.00
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$4,400.00
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$4,400.00
Total Internal/Transfer Disbursements:	$0.00

Exhibit 9

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	19-02693-CW3-7	**Trustee Name:**	John C. McLemore
Case Name:	FENTON, FAWN [redacted]	**Bank Name:**	Pinnacle Bank
Primary Taxpayer ID #:	**-***4153	**Checking Acct #:**	******0194
Co-Debtor Taxpayer ID #:		**Account Title:**	
For Period Beginning:	4/26/2019	**Blanket bond (per case limit):**	$720,000.00
For Period Ending:	1/9/2021	**Separate bond (if applicable):**	

1	2	3	4		5	6	7
Transaction Date	**Check / Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	$4,400.00	$4,400.00	$0.00

For the period of 4/26/2019 to 1/9/2021

Total Compensable Receipts:	$4,400.00
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$4,400.00
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$4,400.00
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$4,400.00
Total Internal/Transfer Disbursements:	$0.00

For the entire history of the case between 12/06/2019 to 1/9/2021

Total Compensable Receipts:	$4,400.00
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$4,400.00
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$4,400.00
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$4,400.00
Total Internal/Transfer Disbursements:	$0.00

/s/ JOHN C. MCLEMORE

JOHN C. MCLEMORE