

**Fill in this information to identify the case:**

Debtor 1 Gold's Holding Corp.  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: Northern District of Texas, Amarillo Division  
Case number 20-31320-hdh11

E-Filed on 07/14/2020  
Claim # 160

# Official Form 410 Proof of Claim

04/19

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

## Part 1: Identify the Claim

|  |  |
|--|--|
| <b>1. Who is the current creditor?</b>   |  |
| <u>Setliff Law, PC</u><br>Name of the current creditor (the person or entity to be paid for this claim)<br>Other names the creditor used with the debtor _____ |  |
| <b>2. Has this claim been acquired from someone else?</b>  |  |
| <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. From whom? _____   |  |
| <b>3. Where should notices and payments to the creditor be sent?</b><br><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>                     | <b>Where should notices to the creditor be sent?</b>   |
|  | <b>Where should payments to the creditor be sent? (if different)</b>   |
|  | <u>C. Stephen Setliff</u><br>Name<br><u>4940 Dominion Boulevard</u><br>Number Street<br><u>Glen Allen VA 23060</u><br>City State ZIP Code<br>Contact phone <u>(804) 377-1261</u><br>Contact email <u>ssetliff@setlifflaw.com</u> |
|  | <u>Kathleen D. Deaner</u><br>Name<br><u>4940 Dominion Boulevard</u><br>Number Street<br><u>Glen Allen VA 23060</u><br>City State ZIP Code<br>Contact phone <u>(804) 377-1265</u><br>Contact email <u>kdeaner@setlifflaw.com</u>  |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one):<br>-----  |  |
| <b>4. Does this claim amend one already filed?</b>   |  |
| <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____                                 | Filed on _____<br>MM / DD / YYYY   |
| <b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>  |  |
| <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Who made the earlier filing? _____   |  |

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 1 3 4

7. How much is the claim? \$ 20,960.53. Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Services Performed

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)(    ) that applies.

**Amount entitled to priority**

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/14/2020  
MM / DD / YYYY

C. Stephen Setliff

Signature

**Print the name of the person who is completing and signing this claim:**

Name C. Stephen Setliff  
First name Middle name Last name

Title President

Company Setliff Law, PC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_  
Number Street

City State ZIP Code

Contact phone \_\_\_\_\_ Email \_\_\_\_\_

Attachment 1 - Gold's Holding POC backup.pdf

Description - Invoices for services rendered

**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

December 31, 2019

File #: 134-050  
Inv #: 30003

**RE:** Andrew Viola, Bush Construction ads TRT Holdings/Gold's Holding  
Corp. d/b/a Gold's Gym Clarendon  
Breach of Contract and Cease and Desist

**DISBURSEMENTS**

|           |   |                      |
|-----------|---|----------------------|
| Jul-24-19 | Outside printing (PACER) #454565262 -<br>Santangelo and Mortland copies (check was<br>deleted out of PCLaw) | 27.10                |
|           | Totals  | <hr/> \$27.10        |
|           | <b>Total Fee &amp; Disbursements</b>  | <hr/> <b>\$27.10</b> |
|           | Previous Balance  | 26,060.76            |
|           | Previous Payments   | 26,060.76            |
|           | <b>Balance Now Due</b>  | <hr/> <b>\$27.10</b> |

TAX ID Number 42-1706833

**PAYMENT DETAILS**

|           |                                      |                          |
|-----------|--------------------------------------|--------------------------|
| Dec-05-19 | On Account of Fees and Disbursements | 1,280.50                 |
| Dec-24-19 | On Account of Fees and Disbursements | 24,780.26                |
|           | <b>Total Payments</b>                | <hr/> <b>\$26,060.76</b> |

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

February 29, 2020

File #: 134-050  
Inv #: 30605

**RE:** Andrew Viola, Bush Construction ads TRT Holdings/Gold's Holding  
Corp. d/b/a Gold's Gym Clarendon  
Breach of Contract and Cease and Desist

| <b>DATE</b> | <b>DESCRIPTION</b>  | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b>  |
|-------------|---|--------------|---------------|----------------|
| Feb-10-20   | Email correspondence with Kristen Reinsch regarding party conduct following agreement to mutual nonsuit | 0.20         | 35.00         | BFD            |
|             | Totals  | 0.20         | <u>35.00</u>  |                |
|             | <b>Total Fee &amp; Disbursements</b>  |              |               | <u>\$35.00</u> |
|             | Previous Balance  |              |               | 27.10          |
|             | <b>Balance Now Due</b>  |              |               | <u>\$62.10</u> |

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

November 30, 2019

File #: 134-085  
Inv #: 29798

**RE:** Andrea Crannage ads TRT Holdings/Gold's Gym and Gold's Gym  
Holding Corp  
(Personal Injury)

| <b>DATE</b> | <b>DESCRIPTION</b>  | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b> |
|-------------|---|--------------|---------------|---------------|
| Nov-01-19   | Review/analyze records subpoenaed from LA Fitness with reference to pending motion for summary judgment and pre-trial preparation                             | 0.60         | 99.00         | DMS           |
| Nov-03-19   | Review subpoenaed records and identify plaintiff's exercise regimen subsequent to date of incident (L.A. Fitness International-26 pages)                      | 0.30         | 28.50         | CWH           |
| Nov-05-19   | Begin draft of defendant's motion in limine to include prior injuries   | 1.30         | 260.00        | CSS           |
| Nov-06-19   | Review/analyze transcript of deposition of Dr. George Macer in preparation for pre-trial procedures including motions in limine and jury instructions (begin) | 0.50         | 82.50         | DMS           |
|             | Review/analyze transcript of deposition of Joseph Rakow in preparation for pre-trial procedures including motions in limine and jury instructions (begin)     | 0.50         | 82.50         | DMS           |
|             | Review transcript of witness Jeffrey Michael Suender (90 pages) and draft a deposition summary  | 4.20         | 399.00        | MRB           |
| Nov-07-19   | Review/analyze order for summary judgment   | 0.40         | 66.00         | JSM           |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Communicate (in firm) with Stephen Setliff, Jason Mackey, and Craig Hatz regarding settlement authority and opinion partially granting our motion for summary judgment   | 0.50 | 82.50  | DMS |
|           | Review/analyze order partially granting our motion for summary judgment with reference to pretrial motions and jury instructions   | 0.40 | 66.00  | DMS |
|           | Communicate (in firm) with Stephen Setliff, Jason Mackey, and Craig Hatz regarding deadline for drafting jury instructions and pretrial memorandum   | 0.40 | 66.00  | DMS |
| Nov-08-19 | Begin outline of draft jury instructions and verdict form to include instructions regarding plaintiff's negligence   | 1.40 | 280.00 | CSS |
|           | Communicate (other external) with opposing counsel Timothy McCormick by email regarding Gold's insurance excess carrier  | 0.10 | 16.50  | DMS |
|           | Review court's order granting in part and denying in part defendant Gold's motion for summary judgment and e-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding how this affects our defense of case at trial | 0.40 | 38.00  | CWH |
| Nov-12-19 | Review deposition transcript of Nautilus corporate representative Wayne Bolio (118 pages) and draft deposition summary   | 4.70 | 446.50 | MRB |
| Nov-14-19 | Review transcript of deposition of Dr. Matthew Enna (119 pages) and draft deposition summary   | 4.00 | 380.00 | SGC |
| Nov-15-19 | Begin review of transcript of Joseph Rakow (90 of 197 pages) and draft deposition summary  | 3.00 | 285.00 | SGC |
| Nov-18-19 | Complete review of transcript (107 of 197 pages) and deposition summary of Dr. Rakow   | 3.50 | 332.50 | SGC |
|           | Begin review of transcript (52 of 117 pages) and drafting deposition summary of Diana Marquez  | 2.00 | 190.00 | SGC |
| Nov-19-19 | Review file and prepare for conference with Steve Setliff on 11/21/19 (trial preparation, jury instructions, voir dire, potential trial exhibits)  | 0.50 | 47.50  | CWH |



|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | Review deposition transcript (113 pages) of plaintiff's expert witness Mark J. Burns and draft deposition summary   | 3.60 | 342.00 | MRB |
|           | Complete review of transcript (65 of 117 pages) and drafting of deposition summary of Diana Marquez   | 2.60 | 247.00 | SGC |
| Nov-21-19 | Outline necessary jury instructions to include comparative negligence instructions  | 2.10 | 420.00 | CSS |
|           | E-mail memoranda (4) to and from Steve Setliff and Jason Mackey regarding potential jury instructions and special verdict form  | 0.40 | 38.00  | CWH |
|           | Begin review of transcript (87 of 232 pages) and draft deposition summary of Dr. George Macer   | 2.20 | 209.00 | SGC |
| Nov-22-19 | Draft/revise jury instructions and verdict slips  | 3.90 | 643.50 | BFD |
|           | Draft email correspondence to local counsel regarding local custom for party exchange of jury instructions  | 0.20 | 33.00  | BFD |
|           | Draft/revise trial section of quarterly report regarding trial, witnesses, exhibits, strengths and weaknesses, and brief research regarding elements of plaintiff's claims for same | 3.00 | 495.00 | DMS |
|           | Communicate (in firm) by email with Stephen Setliff and in conference with Ben Dill regarding jury instructions and special verdict forms   | 0.20 | 33.00  | DMS |
|           | Review court order regarding pretrial issues and e-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding pretrial issues  | 0.40 | 38.00  | CWH |
|           | Complete review of transcript (145 of 232 pages) and draft deposition summary of Dr. George Macer   | 4.50 | 427.50 | SGC |
| Nov-23-19 | Draft/revise quarterly report regarding trial strategy and deadlines  | 1.40 | 231.00 | DMS |
|           | Communicate (in firm) by email with Stephen Setliff, Jason Mackey, and Craig Hatz regarding quarterly report and upcoming pretrial requirements and deadlines                       | 0.20 | 33.00  | DMS |

|           |   |       |                   |     |
|-----------|---|-------|-------------------|-----|
|           | E-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding trial preparation (pretrial issues, jury instructions and trial brief)  | 0.40  | 38.00             | CWH |
| Nov-25-19 | Review and revise pretrial report to include revision of liability analysis   | 1.00  | 200.00            | CSS |
|           | Draft/revise jury instructions to incorporate model federal instructions for procedural aspects of case and model state instructions for substantive aspects of case  | 2.40  | 396.00            | BFD |
|           | Draft (finalize) trial section of litigation quarterly report (trial strategy, potential trial testimony of plaintiff's witnesses and defendant's witnesses, potential trial exhibits, damages, strengths and weaknesses) and e-mail correspondence to Jeremy Williams and Kristen Reinsch regarding trial section of litigation quarterly report | 0.50  | 47.50             | CWH |
|           | Review transcript (91 pages) and draft deposition summary of Brittany Drake   | 3.80  | 361.00            | SGC |
|           | Review of transcript (86 of 163 pages) and draft deposition summary of Greg Webb  | 3.30  | 313.50            | SGC |
| Nov-26-19 | Communicate (in firm) by email with Stephen Setliff, Jason Mackey, and Craig Hatz and with client, Kristen Reinsch regarding contact with insurer regarding settlement authority and impending trial deadlines  | 0.20  | 33.00             | DMS |
|           | Complete review of transcript (77 of 163 pages) and draft deposition summary of Greg Webb   | 3.20  | 304.00            | SGC |
| Nov-27-19 | Begin outline of trial preparation to include identifying order of witnesses  | 1.40  | 280.00            | CSS |
| Nov-30-19 | Review potential jury instructions and identify topics to include in instructions and e-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding jury instructions   | 0.50  | 47.50             | CWH |
|           | Totals  | 70.10 | <u>\$8,458.50</u> |     |

**DISBURSEMENTS**

|           |   |                          |
|-----------|---|--------------------------|
| Nov-30-19 | Deposition transcripts (Veritext, LLC )<br>Transcript Services/Exhibit Management for<br>Deposition of Gregory Webb on 10/2/19<br>regarding Crannage #CA4006699 | 750.25                   |
|           | Litigation support vendors (PACER) 90 pages<br>of Records regarding Crannage<br>#4545652-Q32019   | 9.00                     |
|           | Totals  | <hr/> \$759.25           |
|           | <b>Total Fee &amp; Disbursements</b>  | <hr/> <b>\$9,217.75</b>  |
|           | Previous Balance  | 71,713.31                |
|           | <b>Balance Now Due</b>  | <hr/> <b>\$80,931.06</b> |

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

February 29, 2020

File #: 134-085  
Inv #: 30624

**RE:** Andrea Crannage ads TRT Holdings/Gold's Gym and Gold's Gym  
Holding Corp  
(Personal Injury)

| DATE      | DESCRIPTION  | HOURS | AMOUNT   | LAWYER |
|-----------|--|-------|----------|--------|
| Feb-03-20 | Communicate (other external) with Alex Zelhofer of office of expert Joe Rakow by email and review attached invoice | 0.20  | 33.00    | DMS    |
| Feb-06-20 | Review/analyze email from opposing counsel Bryan Armstrong regarding signed settlement documents                   | 0.20  | 35.00    | DMS    |
| Feb-20-20 | Review/analyze proposed stipulation of dismissal and e-mail plaintiff's regarding same as well as release          | 0.20  | 38.00    | JSM    |
|           | Totals   | 0.60  | \$106.00 |        |

**DISBURSEMENTS**

|           |  |  |         |  |
|-----------|--|--|---------|--|
| Feb-24-20 | Delivery services/messengers (UPS) on 2/13/20 to Thomas R. McCormick |  | 17.31   |  |
|           | Totals   |  | \$17.31 |  |

**Total Fee & Disbursements**

Previous Balance

Previous Payments

**\$123.31**

95,897.95

71,713.31

**Balance Now Due**

**\$24,307.95**

TAX ID Number 42-1706833

**PAYMENT DETAILS**

|           |                                      |           |
|-----------|--------------------------------------|-----------|
| Feb-03-20 | On Account of Fees and Disbursements | 33,697.64 |
| Feb-03-20 | On Account of Fees and Disbursements | 26,817.67 |
| Feb-03-20 | On Account of Fees and Disbursements | 11,198.00 |

**Total Payments**

**\$71,713.31**

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

March 31, 2020

File #: 134-085  
Inv #: 30904

**RE:** Andrea Crannage ads TRT Holdings/Gold's Gym and Gold's Gym  
Holding Corp  
(Personal Injury)

| DATE      | DESCRIPTION  | HOURS | AMOUNT         | LAWYER |
|-----------|--|-------|----------------|--------|
| Mar-13-20 | Communicate (in firm) by email with Stephen Setliff, Jason Mackey, and Craig Hatz regarding settlement and outstanding release | 0.20  | 35.00          | DMS    |
|           | Totals   | 0.20  | <u>\$35.00</u> |        |

**DISBURSEMENTS**

|           |  |  |                 |  |
|-----------|--|--|-----------------|--|
| Mar-27-20 | Local counsel (Prindle, Goetz, Barnes & Reinholtz) Legal services regarding Crannage #656121 |  | 160.00          |  |
|           | Totals   |  | <u>\$160.00</u> |  |

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Total Fee &amp; Disbursements</b> | <u>\$195.00</u>   |
| Previous Balance                     | 24,307.95         |
| Previous Payments                    | 14,966.89         |
| <b>Balance Now Due</b>               | <u>\$9,536.06</u> |

TAX ID Number 42-1706833

**PAYMENT DETAILS**

Invoice #: 30904

Page 2

March 31, 2020

Mar-23-20 On Account of Fees and Disbursements

739.50

Mar-25-20 On Account of Fees and Disbursements

14,227.39

**Total Payments**

**\$14,966.89**

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

January 31, 2020

File #: 134-099

Inv #: 30337

**RE:** WOC, LLC ads Gold's Holding Corp. d/b/a Gold's Gym  
Landlord/Tenant

| <b>DATE</b> | <b>DESCRIPTION</b>   | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b> |
|-------------|--|--------------|---------------|---------------|
| Jan-08-20   | Communicate with counsel for landlord regarding initial hearing  | 0.20         | 33.00         | JSM           |
| Jan-09-20   | Review initial suit papers including complaint   | 1.00         | 200.00        | CSS           |
|             | Conference with Jeremy Williams regarding new complaint  | 0.30         | 60.00         | CSS           |
|             | Draft email to Jason Mackey and Craig Hatz regarding new complaint   | 0.30         | 60.00         | CSS           |
|             | Plan and prepare for hearing on unlawful detainer including review of lease, client documents, and applicable law  | 3.70         | 610.50        | JSM           |
|             | Review plaintiff's verified complaint for possession of real property, notice of hearing on 01/10/20, documents from client (noise assessment executive summary, Gold's consulting proposal, floor estimate, noise abatement and complaint procedures) | 0.40         | 38.00         | CWH           |
|             | Review e-mail correspondence from Jeremy Williams, Cliff Fielden, Matt Clifford, Steve Setliff and Jason Mackey regarding plaintiff's allegations, additional fact investigation and hearing on 01/10/20   | 0.30         | 28.50         | CWH           |



|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Jan-10-20 | Appear for hearing on unlawful detainer   | 3.10 | 511.50 | JSM |
|           | Travel from DC after hearing on unlawful detainer   | 2.60 | 429.00 | JSM |
|           | E-mail memoranda (4) to and from Steve Setliff and Jason Mackey regarding judge's ruling at hearing, trial date of 02/28/20, discovery requests and potential witness interviews  | 0.30 | 28.50  | CWH |
| Jan-17-20 | Draft/revise defendant's first interrogatories and requests for production  | 1.60 | 264.00 | JSM |
|           | Review, analyze, and revise Gold's first set of interrogatories and requests for production of documents  | 0.70 | 115.50 | CRM |
|           | Draft (finalize) defendant's interrogatories and requests for production of documents (persons with knowledge, complaints, relevant documents) and correspondence to Andrew Schulwolf   | 0.40 | 38.00  | CWH |
| Jan-19-20 | Review email to Kristen Reinsch and Jeremy Williams notifying them about issuing initial discovery  | 0.10 | 16.50  | CRM |
| Jan-22-20 | Review and analyze lease agreement, letter of default, lease extension, and other materials related to mitigation of noise level and vibrations   | 1.10 | 181.50 | CRM |
| Jan-23-20 | Review/analyze plaintiff's interrogatories and requests for production and e-mailed associate Chad Murchison regarding same   | 0.50 | 82.50  | JSM |
|           | Review and analyze lease agreement, expert testing conducting on demised premises regardind noise level and vibrations emanating, and letters of default for purpose a preparing/drafting second set of interrogatories and requests for production | 1.30 | 214.50 | CRM |
|           | Draft and revise second set of interrogatories and requests for production  | 0.60 | 99.00  | CRM |
|           | Draft and revise second set of interrogatories and requests for production  | 1.00 | 165.00 | CRM |

|           |   |       |            |     |
|-----------|---|-------|------------|-----|
|           | Draft (finalize) defendant's supplemental interrogatories and requests for production of documents to plaintiff (lease negotiations, testing at facility) and correspondence to Andrew Schulwolf regarding defendant's supplemental interrogatories and requests for production of documents to plaintiff | 0.40  | 38.00      | CWH |
| Jan-24-20 | Review plaintiff's first interrogatories and requests for production of documents to defendant and e-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding potential objections and responses   | 0.40  | 38.00      | CWH |
| Jan-28-20 | Review and analyze landlord's interrogatories and requests for production to prepare a request to Gold's for documents and materials needed to respond  | 0.30  | 49.50      | CRM |
|           | Draft and revise email to go to Kristen Reinsch to request documents and communications related to landlord's discovery requests  | 0.80  | 132.00     | CRM |
|           | Review and analyze documents and materials in order to prepare responses to landlord's interrogatories and requests for production of documents   | 0.40  | 66.00      | CRM |
|           | Review additional documents from Crysten Mosher and identify additional fact investigation (lease, guaranty, notice of default, first lease extension agreement, assignment and assumption agreement)   | 0.70  | 66.50      | CWH |
| Jan-29-20 | Draft and revise email to Kristen Reinsch regarding documents and materials needed to responded to landlord's discovery requests  | 0.20  | 33.00      | CRM |
| Jan-30-20 | Review and revise supplemental discovery requests to landlord to include case specific requests for production of documents   | 1.20  | 240.00     | CSS |
|           | Totals  | 23.90 | \$3,838.50 |     |

**DISBURSEMENTS**

|           |  |       |
|-----------|--|-------|
| Jan-24-20 | Out-of-town travel (Jason Mackey) Ubers in Washington, DC on 1/10/20             | 26.19 |
|           | Out-of-town travel (Jason Mackey) back to Richmond, Virginia from Washington, DC | 69.57 |

(121 miles @ .575/mile) on 1/10/20 from  
hearing in case

Meals (Jason Mackey) During travel from  
1/9/20-1/10/20 57.00

Other (Jason Mackey) Hotel stay at Omni  
Shoreham in Washington, DC from  
1/9/20-1/10/20 157.31

Totals \$310.07

**Total Fee & Disbursements** \$4,148.57

**Balance Now Due** \$4,148.57

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

February 29, 2020

File #: 134-099  
Inv #: 30638

**RE:** WOC, LLC ads Gold's Holding Corp. d/b/a Gold's Gym  
Landlord/Tenant

| <b>DATE</b> | <b>DESCRIPTION</b>   | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b> |
|-------------|--|--------------|---------------|---------------|
| Feb-04-20   | Draft and revise defendant's objections and responses to plaintiff's discovery requests  | 1.40         | 245.00        | CRM           |
|             | Draft and send email to plaintiff's counsel to discuss plaintiff's first set of interrogatories and requests for production                        | 0.20         | 35.00         | CRM           |
| Feb-06-20   | Draft outline of defendants initial objections to plaintiff's discovery request including objections to scope and relevancy                        | 1.30         | 273.00        | CSS           |
|             | Telephone conference with Andrew Shulman to discuss WOC's answers and objections Gold's discovery requests   | 0.10         | 17.50         | CRM           |
|             | Research and analyze district of columbia case law regarding noise complaints for breach of commercial lease agreement                             | 0.40         | 70.00         | CRM           |
| Feb-07-20   | Review and analyze email communication with WOC's counsel regarding case status and status of WOC's responses and objections to discovery requests | 0.20         | 35.00         | CRM           |
| Feb-12-20   | Case status meeting to discuss trial strategy and witness preparation  | 0.40         | 84.00         | CSS           |
|             | Update case handling roadmap to include witness preparation  | 0.70         | 147.00        | CSS           |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Review email from Jason Mackey regarding whether a continuance is granted and status of hearing/trial  | 0.10 | 17.50  | CRM |
|           | Review emails from Crysten Mosher regarding documents requested to respond to landlord's discovery requests                                      | 0.20 | 35.00  | CRM |
|           | Review and analyze documents provided by client in order to respond to landlord's discovery requests   | 0.00 | 0.00   | CRM |
|           | Research and analyze district of columbia law regarding appeals from decisions in landlord/tenant section  | 0.40 | 70.00  | CRM |
|           | Draft Gold Inc.'s responses to WOC's discovery requests  | 1.30 | 227.50 | CRM |
|           | E-mail memoranda (4) to and from Steve Setliff and Jason Mackey regarding defendant's potential discovery responses and documents to produce     | 0.30 | 30.00  | CWH |
| Feb-13-20 | Review/analyze draft discovery responses   | 0.50 | 95.00  | JSM |
|           | Communicate with plaintiff's counsel via telephone and e-mail regarding continuance of trial and stay of discovery                               | 0.30 | 57.00  | JSM |
|           | Review and analyze documents related to allegations in complaint in preparation for responding and objecting to landlord's discovery requests    | 2.80 | 490.00 | CRM |
|           | Draft and revise Gold's objections and responses to WOC's discovery requests   | 4.70 | 822.50 | CRM |
| Feb-14-20 | E-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding continuance of 02/28/20 trial date in light of settlement negotiations | 0.20 | 20.00  | CWH |
| Feb-19-20 | Review additional documents from Cliff Fielden and identify additional fact investigation (internal emails)                                      | 0.30 | 30.00  | CWH |
| Feb-20-20 | Review/analyze additional documents from Cliff Fielden for production determination  | 0.70 | 133.00 | JSM |

|           |  |       |                   |     |
|-----------|--|-------|-------------------|-----|
| Feb-27-20 | Communicate with plaintiff's counsel about hearing     | 0.10  | 19.00             | JSM |
|           | Plan and prepare for hearing including review of file  | 0.60  | 114.00            | JSM |
| Feb-28-20 | Travel to and from DC Superior Court to attend hearing | 6.10  | 1,159.00          | JSM |
|           | Appear for/attend hearing and continued case           | 1.90  | 361.00            | JSM |
|           | Totals   | 25.20 | <u>\$4,587.00</u> |     |

**DISBURSEMENTS**

|           |  |                 |
|-----------|--|-----------------|
| Feb-28-20 | Out-of-town travel (Jason Mackey) to/from DC Superior Court (216 miles @ .575/mile) on 2/28/20 for hearing in case | 124.20          |
|           | Meals (Jason Mackey) During travel on 2/28/20  | 32.00           |
|           | Other (Jason Mackey) Parking in DC at U Street Parking and DC Parking Meter on 2/28/20 for hearing in case         | 19.60           |
|           | Totals   | <u>\$175.80</u> |

|                                      |                          |
|--------------------------------------|--------------------------|
| <b>Total Fee &amp; Disbursements</b> | <b>\$4,762.80</b>        |
| Previous Balance                     | 4,148.57                 |
| <b>Balance Now Due</b>               | <b><u>\$8,911.37</u></b> |

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

March 31, 2020

File #: 134-099  
Inv #: 30915

**RE:** WOC, LLC ads Gold's Holding Corp. d/b/a Gold's Gym  
Landlord/Tenant

| <b>DATE</b> | <b>DESCRIPTION</b>  | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b> |
|-------------|---|--------------|---------------|---------------|
| Mar-02-20   | Review email from Jason Mackey to Jeremy Williams regarding case status and status of noise mitigation efforts  | 0.10         | 17.50         | CRM           |
| Mar-15-20   | Draft and revise case management memorandum to provide case status and strategy   | 1.20         | 210.00        | CRM           |
| Mar-18-20   | Draft and send email to Jason Mackey requesting status of negotiations between the parties to resolve the noise mitigation issue  | 0.10         | 17.50         | CRM           |
| Mar-24-20   | Review and revise email to client regarding necessary investigation and case preparation  | 1.20         | 252.00        | CSS           |
|             | Review and respond to electronic mail from Stephen Setliff regarding case status and litigation strategy  | 0.20         | 35.00         | CRM           |
|             | Research order by District of Columbia with regard to hearings/trials in response to corona virus outbreak  | 0.30         | 52.50         | CRM           |
|             | Draft and send email to Jason Mackey, Craig Hatz, and Stephen Setliff noting that all trials scheduled on or before May 1, 2020 have been continued and will be rescheduled per court's order | 0.20         | 35.00         | CRM           |

|           |   |      |                 |     |
|-----------|---|------|-----------------|-----|
|           | Draft and send email to Stephen Ifeduba requesting comments and edits to draft answer and affirmative defenses to plaintiff's second amended complaint                      | 0.10 | 17.50           | CRM |
| Mar-27-20 | Review and respond to email from Craig Hatz regarding the status of hearing/trial scheduled for May 8, 2020 and whether same is subject to being continued and re-scheduled | 0.20 | 35.00           | CRM |
|           | Review court order regarding pretrial issues and draft memorandum to and from Steve Setliff and Jason Mackey regarding pretrial issues                                      | 0.80 | 80.00           | CWH |
|           | Totals  | 4.40 | <u>\$752.00</u> |     |

|                                      |                          |
|--------------------------------------|--------------------------|
| <b>Total Fee &amp; Disbursements</b> | <b>\$752.00</b>          |
| Previous Balance                     | 8,911.37                 |
| <b>Balance Now Due</b>               | <b><u>\$9,663.37</u></b> |

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.



**Setliff Law, PC**  
4940 Dominion Boulevard  
Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
4001 Maple Avenue  
Suite 600  
Dallas, Texas 75219

April 30, 2020

File #: 134-099  
Inv #: 31325

**RE:** WOC, LLC ads Gold's Holding Corp. d/b/a Gold's Gym  
Landlord/Tenant

| <b>DATE</b> | <b>DESCRIPTION</b>   | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b> |
|-------------|--|--------------|---------------|---------------|
| Apr-07-20   | Review and analyze additional documents from Cliff Fieldan including sublease agreements, settlement letters, proposed amendments, accounting statements and remodel documents   | 2.90         | 551.00        | JSM           |
|             | Review and analyze client documents related to noise mitigation issue involving landlord   | 0.60         | 105.00        | CRM           |
|             | Review additional documents from Cliff Fieldan and identify additional fact investigation (termination settlement, sublease agreement, proposed amendment to signage addendum, income statement, depreciation expense, construction costs, locker room remodel, relocation memorandum) | 0.90         | 90.00         | CWH           |
| Apr-14-20   | Research emergency orders in DC as related to hearing/trial dates amid corona virus pandemic   | 0.30         | 52.50         | CRM           |
|             | Draft email to Jason Mackey, Stephen Setliff, and Craig Hatz regarding hearing/trial scheduled for May 8, 2020 has been continued and is to be rescheduled per emergency order   | 0.20         | 35.00         | CRM           |
|             | Revise and update memorandum regarding case status and litigation strategy   | 0.30         | 52.50         | CRM           |

|        |      |                 |
|--------|------|-----------------|
| Totals | 5.20 | <u>\$886.00</u> |
|--------|------|-----------------|

|                                      |  |                 |
|--------------------------------------|--|-----------------|
| <b>Total Fee &amp; Disbursements</b> |  | <u>\$886.00</u> |
|--------------------------------------|--|-----------------|

|                  |  |          |
|------------------|--|----------|
| Previous Balance |  | 9,663.37 |
|------------------|--|----------|

|                        |  |                    |
|------------------------|--|--------------------|
| <b>Balance Now Due</b> |  | <u>\$10,549.37</u> |
|------------------------|--|--------------------|

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
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Fax: 804-377-1280

TRT Holdings, Inc.  
 4001 Maple Avenue  
 Suite 600  
 Dallas, Texas 75219

May 31, 2020

File #: 134-099  
 Inv #: 31684

**RE:** WOC, LLC ads Gold's Holding Corp. d/b/a Gold's Gym  
 Landlord/Tenant

| DATE      | DESCRIPTION   | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|--------|--------|
| May-01-20 | Review /analyze proposed acoustal observation report and flooring treatment laid and e-mail client regarding same                           | 0.50  | 95.00  | JSM    |
| May-04-20 | Review/analyze and research statutes and case law regarding effect of bankruptcy on pending eviction action for commercial property         | 1.80  | 342.00 | JSM    |
| May-27-20 | Draft and revise internal memorandum regarding case status and litigation strategy  | 0.70  | 122.50 | CRM    |
| May-28-20 | Review file and prepare e-mail correspondence to Kristen Reinsch regarding case status and case preparation (quarterly report)              | 0.20  | 20.00  | CWH    |
|           | E-mail correspondence (3) to and from Eric Rosenberg and Jason Mackey regarding plaintiff's potential motion for relief from automatic stay | 0.20  | 20.00  | CWH    |

Totals 3.40      \$599.50

**Total Fee & Disbursements** \$599.50

Previous Balance 10,549.37

**Balance Now Due** \$11,148.87

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.

**Setliff Law, PC**  
 4940 Dominion Boulevard  
 Glen Allen, VA 23060 United States

Ph: 804-377-1260

Fax: 804-377-1280

TRT Holdings, Inc.  
 4001 Maple Avenue  
 Suite 600  
 Dallas, Texas 75219

June 30, 2020

File #: 134-099  
 Inv #: 31980

**RE:** WOC, LLC ads Gold's Holding Corp. d/b/a Gold's Gym  
 Landlord/Tenant

| DATE      | DESCRIPTION   | HOURS | AMOUNT   | LAWYER             |
|-----------|---|-------|----------|--------------------|
| Jun-16-20 | Draft/revise suggestion of bankruptcy   | 0.20  | 38.00    | JSM                |
|           | Draft and revise internal memorandum regarding litigation strategy roadmap  | 0.30  | 52.50    | CRM                |
|           | Review court's website regarding potential trial date and e-mail memorandum to Steve Setliff and Jason Mackey regarding case investigation  | 0.30  | 30.00    | CWH                |
| Jun-18-20 | E-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding defendant Gold's suggestion of bankruptcy and notice of automatic stay and telephone conference with court regarding defendant Gold's suggestion of bankruptcy and notice of automatic stay | 0.30  | 30.00    | CWH                |
| Jun-23-20 | Draft updated pretrial order relative to bankruptcy filing  | 0.30  | 63.00    | CSS                |
|           | Totals  | 1.40  | \$213.50 |                    |
|           | <b>Total Fee &amp; Disbursements</b>  |       |          | <b>\$213.50</b>    |
|           | Previous Balance  |       |          | 11,148.87          |
|           | <b>Balance Now Due</b>  |       |          | <b>\$11,362.37</b> |

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.