

Fill in this information to identify the case:

Debtor 1 Gold's Alabama, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Amarillo Division

Case number 20-31321-hdh11

E-Filed on 07/14/2020
Claim # 161

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

1. **Who is the current creditor?** Setliff Law, PC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>C. Stephen Setliff</u> Name <u>4940 Dominion Boulevard</u> Number Street <u>Glen Allen VA 23060</u> City State ZIP Code Contact phone <u>(804) 377-1261</u> Contact email <u>ssetliff@setlifflaw.com</u>	<u>Kathleen D. Deaner</u> Name <u>4940 Dominion Boulevard</u> Number Street <u>Glen Allen VA 23060</u> City State ZIP Code Contact phone <u>(804) 377-1265</u> Contact email <u>kdeaner@setlifflaw.com</u>

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 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? \$ 17,659.41. 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 Alabama 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

November 30, 2019

File #: 134-054
Inv #: 29775

RE: George D. Skinner ads Gold's Alabama, LLC
Traumatic Injury

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-19	Draft (finalize) quarterly report regarding case status and case preparation (additional fact investigation, social media search, legal research) and e-mail correspondence to Jeremy Williams and Kristen Reinsch regarding quarterly report	0.30	28.50	CWH
	Draft (finalize) litigation budget (case assessment, case preparation)	0.20	19.00	CWH
Nov-02-19	Review defendant ITW's first interrogatories and requests for production of documents to defendant Gold's and identify potential objections and responses to defendant ITW's discovery requests	0.40	38.00	CWH
Nov-03-19	Review third amended order regarding pretrial issues and pretrial motions and e-mail memoranda (5) to and from Steve Setliff and Jason Mackey regarding pretrial issues and pretrial motions	0.40	38.00	CWH
Nov-07-19	Begin draft of additional motion for sanctions based upon the plaintiff's failure to attend deposition	1.10	220.00	CSS
	Review/analyze reply brief in support of motion to discuss crossclaim	0.40	66.00	JSM

Nov-08-19	Review and revise defendant's objections and responses to ITW's discovery requests to include objections to relevance and privilege	1.20	240.00	CSS
	Communicate with opposing counsel regarding his failure to respond to discovery and our pending motion to compel	0.60	99.00	MAW
	Communicate with John Natoli regarding whether he has documents and information regarding locker room remodeling	0.50	82.50	MAW
	Communicate with Crysten Mosher regarding documents and information necessary to respond to discovery from co-defendant	0.60	99.00	MAW
	Interview witness Zach Hardin regarding his installation of benches in locker room and what he recalls regarding the locker room renovations in order to draft responses to co-defendant discovery requests	1.20	198.00	MAW
	Draft/revise objections and responses to extensive interrogatory requests and request for production from co-defendant ITW	5.90	973.50	MAW
	Review/analyze Gold's counterclaim against Illinois Tool Works, Illinois Tool Works's answer to counterclaim, Illinois Tool Works's motion to dismiss counterclaim, Gold's reply memorandum to Illinois Tool Works's motion to dismiss, and Illinois Tool Works's reply in support of it's motion to dismiss in order to prepare potential response to Illinois Tool Works's reply	0.60	99.00	MJK
	Draft/revise legal analysis of procedural options for responding to Illinois Tool Works's reply in support of it's motion to dismiss and substantive analysis of potential arguments against Illinois Tool Works's reply in support of it's motion to dismiss	0.30	49.50	MJK
	Review defendant ITW's reply in support of motion to dismiss defendant Gold's crossclaim and e-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding potential response to ITW's reply	0.30	28.50	CWH
	Review defendant Omni's responses to plaintiff's interrogatories and requests for	0.80	76.00	CWH

	production of documents and identify interrogatories and requests for production of documents that need to be supplemented based on additional fact investigation			
	E-mail memoranda (4) to and from Steve Setliff and Jason Mackey regarding defendant Gold's objections and responses to defendant ITW's first interrogatories and requests for production of documents and potential documents to produce to defendant ITW	0.60	57.00	CWH
Nov-10-19	Communicate with Zach Hardin regarding his recollection of renovations at Golds in response to discovery requests	0.90	148.50	MAW
Nov-11-19	Draft/revise motion for hearing on ITW's motion to dismiss and electronically file same	0.50	82.50	JSM
	Communicate with John Natoli regarding discovery requests pertaining to maintenance procedures and contractor information for locker room remodeling	1.00	165.00	MAW
	Draft correspondence to Kristen Reinsch regarding our draft discovery responses for ITW	0.20	33.00	MAW
Nov-12-19	Communicate with Kristen Reinsch regarding our first draft of discovery requests for ITW and timeline for turning over documents to opposing counsel	0.30	49.50	MAW
	Communicate with Zach Hardin regarding his efforts locate any documentation applicable to requests for production of documents in discovery	0.40	66.00	MAW
	Communicate with Crysten Mosher regarding documents in response to ITW discovery requests and interviews with employees	0.50	82.50	MAW
	Review additional documents from Crysten Mosher and identify documents to produce to plaintiff (Gold's screen shots of work order) and e-mail memoranda (2) to and from Steve Setliff and Jason Mackey regarding document production to plaintiff and defendant ITW	0.40	38.00	CWH
Nov-13-19	Review additional documents from Crysten Mosher and identify additional fact	1.20	114.00	CWH

	investigation and possibly production to plaintiff (contractor quote for tile work, contractor invoice/receipt for tile work, training guide for creating facilities and equipment work orders, training guide for club walk-through and spotting facilities issues, Gold's training guide)			
Nov-14-19	Communicate with Kristen reinsch regarding our draft discovery responses and adjustments to be made	0.40	66.00	MAW
Nov-18-19	Draft motion for protective order	1.50	247.50	MAW
	Draft/revise brief in support of motion for protective order	3.40	561.00	MAW
	Review/analyze recent case law in support of protective orders in Rhode Island	1.20	198.00	MAW
	Communicate with opposing counsel and co-defendant regarding whether they are in agreement with filing joint protective order	0.50	82.50	MAW
Nov-20-19	Communicate with opposing counsel regarding their agreement for protective order	0.40	66.00	MAW
	Communicate with co-defendant regarding his rejection of protective order language and changes to be made before an agreement can be reached	0.60	99.00	MAW
Nov-21-19	Communicate with co-defendant regarding status of our discovery responses and his progress on redline of our protective order	0.30	49.50	MAW
	Communicate with Charles Blackman regarding local court rules for filing removal paperwork	0.40	66.00	MAW
Nov-25-19	Communicate with opposing counsel regarding agreed language for joint protective order	0.40	66.00	MAW
Nov-26-19	Communicate with opposing counsel regarding discovery responses and status of joint protective order	0.60	99.00	MAW
	Totals	30.50	\$4,791.00	

DISBURSEMENTS

Nov-30-19	Litigation support vendors (PACER) 28 pages of Records regarding Skinner #4545652-Q32019	2.80
	Local counsel (Burr & Forman LLP) Legal Services regarding Skinner #1123183	638.70
	Local counsel (Burr & Forman LLP) Legal Services regarding Skinner #1120151	585.00
	Totals	<hr/> \$1,226.50
	Total Fee & Disbursements	<hr/> \$6,017.50
	Previous Balance	20,622.52
	Balance Now Due	<hr/> \$26,640.02

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 #: 134-054
Inv #: 29964

RE: George D. Skinner ads Gold's Alabama, LLC
Traumatic Injury

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-24-19	Draft/revise requests for production of documents and interrogatories to ITW regarding product liability failure of their Red Head Anchors leading to injury in this matter	5.20	858.00	MAW
	Review/analyze technical requirements for manufacturing anchors to withstand the weight of someone similar size to plaintiff, examine standard safety procedures, and case law regarding manufacturing negligence to assist in drafting discovery requests	1.20	198.00	MAW
	Totals	6.40	<u>\$1,056.00</u>	
	Total Fee & Disbursements			<u>\$1,056.00</u>
	Previous Balance			26,640.02
	Balance Now Due			<u>\$27,696.02</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

February 29, 2020

File #: 134-054
Inv #: 30607

RE: George D. Skinner ads Gold's Alabama, LLC
Traumatic Injury

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-20	Draft (finalize) quarterly report regarding case status and case preparation (plaintiff's motion to reconsider judge's ruling, potential response, legal research) and e-mail correspondence to Jeremy Williams and Kristen Reinsch regarding quarterly report	0.20	20.00	CWH
Feb-03-20	Review/analyze opposition to motion to quash	0.40	76.00	JSM
	Review/analyze ITW's document requests, Gold's motion to quash, proposed protective order, and emails with Kristen Reinsch to prepare reply to ITW's response, updated protective order, and letter to ITW requesting limited scope of document requests	0.50	87.50	MJK
Feb-04-20	Review defendant ITW's response in opposition to defendant Gold's motion to quash subpoena and request for protective order and motion to compel compliance with subpoena and e-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding potential response	0.60	60.00	CWH
Feb-06-20	Review/analyze memorandum order denying motion to reconsider and e-mailed client regarding same	0.30	57.00	JSM

	Review/analyze and research case law regarding whether plaintiff, under federal law, has an immediate right to appeal decision adjudicating claims against one defendant but not all defendants	1.10	209.00	JSM
	Review/analyze Judge England's decision on plaintiff's motion for reconsideration to prepare for potential appeal	0.30	52.50	MJK
	Review/analyze federal rules of civil procedure and federal case law regarding final judgments to determine appeal deadline for plaintiff and what motions to file in order to start deadline	0.60	105.00	MJK
	Review court's memorandum opinion and order denying plaintiff's motion for reconsideration and e-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding plaintiff's potential appeal	0.30	30.00	CWH
Feb-10-20	Review/analyze, revise and electronically file reply memorandum in support of motion to quash	0.70	133.00	JSM
	Review/analyze ITW's subpoena request and cited/relevant law to prepare reply	0.70	122.50	MJK
	Draft/revise response in support of motion to quash ITW's subpoena request	2.10	367.50	MJK
Feb-12-20	Review court order regarding defendant Gold's motion to quash defendant ITW's subpoena duces tecum and conference with judge on 03/05/20 and e-mail memorandum to Steve Setliff and Jason Mackey regarding conference on 03/05/20	0.20	20.00	CWH
Feb-19-20	Review/analyze correspondences with Lanier Brown (ITW counsel), draft protective order, and subpoena to negotiate protective order and limited scope of document requests from ITW	0.50	87.50	MJK
	Draft/revise protective order	0.30	52.50	MJK
	Email with Kristen Reinsch regarding protective order and limited scope of document requests from ITW	0.10	17.50	MJK
Feb-26-20	Email to Lanier Brown (ITW's counsel)	0.30	52.50	MJK

regarding revisions to protective order and
pared-down document requests

Feb-28-20	Review/analyze ITW's subpoena requests and defense of same to prepare for telephone conference with ITW counsel	0.80	140.00	MJK
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Feb-29-20	Review e-mail correspondence from Gary Saalman in Lanier Brown's office regarding defendant Gold's document production per defendant ITW's subpoena duces tecum and e-mail memoranda (4) to and from Steve Setliff and Jason Mackey regarding potential response	0.40	40.00	CWH
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Totals		10.40	<u>\$1,730.00</u>	
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Total Fee & Disbursements			<u>\$1,730.00</u>	
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Previous Balance			12,686.90	
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Balance Now Due			<u>\$14,416.90</u>	
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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 #: 134-054
Inv #: 30886

RE: George D. Skinner ads Gold's Alabama, LLC
Traumatic Injury

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-02-20	Draft/revise proposed limitations to ITW's subpoena topics	0.80	152.00	JSM
Mar-03-20	Communicate with counsel for ITW for meet and confer regarding the scope of ITW's subpoena	0.50	95.00	JSM
	Review/analyze federal rules case law and all discovery and proposed discovery to prepare for hearing on motion to quash and further meet and confer with counsel for ITW	2.90	551.00	JSM
	Communicate with facilities manager Zach Hardin to acquire additional information for purposes of resolving matters that are the subject of the motion to quash	0.20	38.00	JSM
	Draft/revise further limitations to ITW's subpoena to resolve motion to quash and send same to counsel for ITW	0.40	76.00	JSM
Mar-04-20	Conference with Jason Mackey regarding response to ITW subpoena and reasonable limitations thereto	0.40	84.00	CSS
	Review/analyze correspondence regarding protective order and revisions to same and reviewed and revised most recent draft	0.60	114.00	JSM

	protective order and e-mailed counsel for ITW regarding same			
	Travel to Alabama to attend hearing on motion to quash	5.90	1,121.00	JSM
	Plan and prepare for hearing on motion to compel including communicating with counsel for ITW and client to reach a resolution, reviewing and researching case law to protect disclosure of guest information, reviewing plaintiff's deposition transcript for support of lack of basis to disclose additional guest information and drafting oral argument	4.30	817.00	JSM
	Review file and gather documents for Jason Mackey's review in preparation of hearing on 03/05/20-defendant's motion to quash defendant ITW's subpoena duces tecum (defendant ITW's subpoena duces tecum, defendant Gold's motion to quash subpoena, defendant Gold's memorandum in support of its motion to quash subpoena, defendant ITW's response in opposition to defendant Gold's motion to quash subpoena duces tecum, defendant Gold's reply in support of its motion to quash subpoena, court's notice of hearing on 03/05/20, defendant Gold's protective order, defendant Gold's discovery responses, documents to produce to defendant ITW)	2.20	220.00	CWH
Mar-05-20	Meet with counsel for ITW to discuss scope of subpoena and revise/edit same	1.00	190.00	JSM
	Appear for attend hearing on motion to quash	1.10	209.00	JSM
	Travel from Alabama following hearing on motion to quash	6.50	1,235.00	JSM
	Review plaintiff's motion for leave to amend complaint and plaintiff's second amended complaint and e-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding potential response	0.50	50.00	CWH
Mar-06-20	Draft/revise responses to subpoena and e-mail to Zach Hardin regarding same	0.70	133.00	JSM
	Review/analyze and research case law supporting entry of protective order	0.80	152.00	JSM

	Draft/revise motion for entry of protective order	1.10	209.00	JSM
	Communicate with counsel for all parties regarding entry of protective order	0.30	57.00	JSM
Mar-07-20	E-mail correspondence (4) to and from Steve Setliff and Jason Mackey regarding defendant Gold's response to defendant ITW's subpoena duces tecum and documents to produce	0.30	30.00	CWH
Mar-09-20	Communicate with judge's chambers about protective order and send copy of same to chambers at judge's request	0.20	38.00	JSM
	Review/analyze court order regarding motion to quash and communicate with client regarding the ruling via e-mail	0.30	57.00	JSM
Mar-10-20	Review status of appeal and advise client regarding same	1.30	273.00	CSS
	Review court's website regarding potential appeal by plaintiff (plaintiff did not appeal) and e-mail memoranda (2) to and from Steve Setliff and Jason Mackey regarding no appeal by plaintiff	0.20	20.00	CWH
Mar-17-20	Draft/revise responses to ITW's subpoena duces tecum	1.10	209.00	JSM
Mar-25-20	E-mail memoranda (4) to and from Steve Setliff and Jason Mackey regarding court ordered document production to defendant ITW	0.30	30.00	CWH
Mar-27-20	Review and analyze member list for producing in response to subpoena	0.20	38.00	JSM
	Draft response to ITW's subpoena and prepare documents for production	0.60	114.00	JSM
	E-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding documents to produce to defendant ITW pursuant to court order	0.20	20.00	CWH
Mar-30-20	Review file and gather documents responsive to defendant ITW's subpoena duces tecum	1.20	120.00	CWH

Totals	36.10	\$6,452.00
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DISBURSEMENTS

Mar-02-20	Delivery services/messengers (UPS) on 2/24/20 to Star Med, LLC	8.81
Mar-18-20	Out-of-town travel (Jason Mackey) to Alabama on 3/4-5/20 for hearing (lodging)	232.13
	Out-of-town travel (Jason Mackey) to Alabama on 3/4-5/20 for hearing (ubers)	33.06
	Out-of-town travel (Jason Mackey) to Alabama on 3/4-5/20 for hearing (mileage to and parking at airport)	49.30
	Out-of-town travel (Jason Mackey) to Alabama on 3/4-5/20 for hearing (airfare)	337.39
	Meals (Jason Mackey) during travel to Alabama on 3/4-5/20 for hearing	57.32
Totals		\$718.01

Total Fee & Disbursements**\$7,170.01**

Previous Balance

14,416.90

Balance Now Due**\$21,586.91**

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 #: 134-054
Inv #: 31299

RE: George D. Skinner ads Gold's Alabama, LLC
Traumatic Injury

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-13-20	Review and analyze letter from ITW regarding disclosure of documents marked as confidential	0.20	38.00	JSM
	Review/analyze response of non-party Gold's Alabama LLC to ITW Commercial Construction North America's subpoena duces tecum, attachments, and related correspondences	0.40	70.00	MJK
Apr-14-20	Communicate with client regarding confidentiality of documents produced pursuant to subpoena	0.20	38.00	JSM
Apr-15-20	Communicate with counsel for ITW via email regarding confidentiality of documents	0.10	19.00	JSM
	Totals	0.90	<u>165.00</u>	

DISBURSEMENTS

Apr-21-20	Litigation support vendors (PACER) Docket charges #3251123-Q12020	1.80
Apr-30-20	Litigation support vendors (PACER) 26 pages of records #4545652-Q12020	2.60
	Local counsel (Burr & Forman) Legal Services regarding Skinner #1152194	20.00

Totals	<u>\$24.40</u>
Total Fee & Disbursements	\$189.40
Previous Balance	21,586.91
Balance Now Due	\$21,776.31

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

May 31, 2020

File #: 134-054
Inv #: 31652

RE: George D. Skinner ads Gold's Alabama, LLC
Traumatic Injury

DISBURSEMENTS

May-29-20	Local counsel (Burr & Forman) Legal services regarding Skinner #1158851	140.00
	Totals	<hr/> \$140.00
	Total Fee & Disbursements	<hr/> \$140.00
	Previous Balance	21,776.31
	Previous Payments	5,613.40
	Balance Now Due	<hr/> \$16,302.91

TAX ID Number 42-1706833

PAYMENT DETAILS

May-05-20	On Account of Fees and Disbursements	4,627.90
May-05-20	On Account of Fees and Disbursements	985.50
	Total Payments	<hr/> \$5,613.40

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 #: 134-054
Inv #: 31948

RE: George D. Skinner ads Gold's Alabama, LLC
Traumatic Injury

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-15-20	Review/analyze motion for entry of judgment under Rule 54(b)	0.30	57.00	JSM
	Review/analyze and research case law regarding the applicability of automatic stay of 11 USC 363 to motions for entry of judgment where summary judgment was entered in favor of defendant prior to bankruptcy but before final judgment as to all defendants	2.30	437.00	JSM
	Review/analyze case law cited by plaintiff supporting motion for entry of judgment and research case law opposing same on merits to determine response and recommendation to client	1.60	304.00	JSM
	Review plaintiff's motion to certify regarding final judgment order and e-mail memoranda (2) to and from Steve Setliff and Jason Mackey regarding potential response)	0.20	20.00	CWH
Jun-16-20	Communicate with plaintiff's counsel via e-mail and telephonically to discuss bankruptcy and procedure in district court in light of same	0.30	57.00	JSM
	Review/analyze and revise suggestion of bankruptcy for electronic filing	0.60	114.00	JSM

	Review court order regarding plaintiff's motion for entry of judgment and e-mail memoranda (2) to and from Steve Setliff and Jason Mackey regarding defendant Gold's opposition	0.20	20.00	CWH
Jun-17-20	Review/analyze ITW's motion for summary judgment	0.50	95.00	JSM
	Review/analyze ITW expert witness disclosure	0.20	35.00	MJK
Jun-18-20	E-mail memoranda (3) to and from Steve Setliff and Jason Mackey regarding plaintiff's response to defendant ITW's motion for summary judgment and defendant ITW's reply brief	0.20	20.00	CWH
Jun-19-20	Review text order from judge regarding Gold's bankruptcy stay notice	0.10	17.50	MJK
	Review court order regarding plaintiff's reply brief in response to defendant Gold's suggestion for bankruptcy and e-mail memoranda (2) to and from Steve Setliff and Jason Mackey regarding plaintiff's reply brief	0.20	20.00	CWH
Jun-26-20	E-mail memoranda (3) to and from Steve Setliff and Matthias Kaseorg regarding issues to address in defendant's opposition to plaintiff's motion for entry of judgment	0.20	20.00	CWH
Jun-28-20	Review/analyze federal rules and Northern District of Alabama law regarding entry of final judgment and applicability of bankruptcy stay	0.50	87.50	MJK
	Draft/revise summary of federal rules and applicable case law regarding entry of final judgment and applicability of bankruptcy stay and recommendation for response to plaintiff's motion	0.30	52.50	MJK
	Totals	7.70	\$1,356.50	
	Total Fee & Disbursements			\$1,356.50
	Previous Balance			16,302.91
	Balance Now Due			\$17,659.41

TAX ID Number 42-1706833

MAKE CHECKS PAYABLE TO SETLIFF LAW, P.C.