

Message

From: Mark Hawthorn [mark.hawthorn@trumphotels.com]
on behalf of Mark Hawthorn <mark.hawthorn@trumphotels.com> [mark.hawthorn@trumphotels.com]
Sent: 12/7/2021 1:24:36 PM
To: Barry Masson [Barry.Masson@jcca.co.uk]; Fiona Kenneth [Fiona.Kenneth@jcca.co.uk]
Subject: RE: Audit update

Hi Barry,

Yes, thanks I will arrange and plan to have a sight of the compilation report for you both to view. I will also send you a supplemental schedule in advance of the call regarding details of the debt and their maturities.

Thanks,
Mark

MARK HAWTHORN
Chief Financial Officer

TRUMP HOTELS
725 Fifth Avenue New York, NY. 10022
T: 212.715.7262 | M: 561.289.3523

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From: Barry Masson [mailto:Barry.Masson@jcca.co.uk]
Sent: Tuesday, December 7, 2021 12:37 PM
To: Mark Hawthorn <mark.hawthorn@trumphotels.com>; Fiona Kenneth <Fiona.Kenneth@jcca.co.uk>
Subject: RE: Audit update

Hi Mark

Many thanks. Fiona and I can both do a video call tomorrow at 10.30 CST, which I understand to be 4.30pm UK time.

Will we be able to have sight of the compilation report during the call?

Please let me know if you would like us to issue a Teams invite.

Kind regards

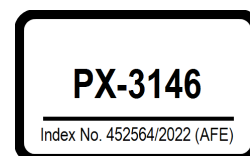
Barry

From: Mark Hawthorn <mark.hawthorn@trumphotels.com>
Sent: 07 December 2021 16:09
To: Barry Masson <Barry.Masson@jcca.co.uk>; Fiona Kenneth <Fiona.Kenneth@jcca.co.uk>
Subject: FW: Audit update

Dear Barry and Fiona – please see below availability from Camron Harris, Audit Partner from Whitley Penn, for a video call tomorrow.

Does either of these times work for you? CST is Central Standard time, one hour earlier than New York US time.

Thanks
Mark



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Chief Financial Officer

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From: Camron Harris [mailto:Camron.Harris@whitleypenn.com]
Sent: Tuesday, December 7, 2021 9:24 AM
To: Mark Hawthorn <mark.hawthorn@trumphotels.com>
Subject: RE: Audit update

Mark –

Happy to help and jump on a call with them. I am open tomorrow morning from 8:30-9:30 and 10:30-11(CST). I have a meeting from 9:30-10:30 but if that is the only time slot that works for everyone I can move that around as well so I can really be open anytime tomorrow morning that works best for everyone.

Thanks,

Camron J. Harris
Audit Partner
camron.harris@whitleypenn.com
214-393-9326 Office
214-335-5548 Cell



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whitleypenn.com



From: Mark Hawthorn <mark.hawthorn@trumphotels.com>
Sent: December 7, 2021 8:19 AM
To: Camron Harris <Camron.Harris@whitleypenn.com>
Subject: FW: Audit update

* EXTERNAL EMAIL *

Dear Camron,

Further to our discussion last week on our Scotland property audits I would appreciate your assistance with a joint google meet "virtual call" with them to discuss the financial condition of our organization as a whole, which will help corroborate the attached memorandum and exhibits that I have forwarded on to them.

I am generally available in the morning tomorrow if you could let me know if you could carve out 30 minutes of your day for this discussion?

Much appreciated!

Mark

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Chief Financial Officer

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From: Mark Hawthorn [mailto:mark.hawthorn@trumphotels.com]
Sent: Tuesday, November 23, 2021 2:33 PM
To: 'Barry Masson' <Barry.Masson@jcca.co.uk>; 'Fiona Kenneth' <Fiona.Kenneth@jcca.co.uk>
Subject: RE: Audit update

Dear Barry and Fiona,

Further to our discussion last week, please see attached memorandum and attachments. I would also welcome a follow-up conversation if you can be available sometime tomorrow (Wednesday 24/11)?

Please review and let me know if you have a few minutes for a quick discussion.

Many Thanks,
Mark

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Chief Financial Officer

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From: Fiona Kenneth [mailto:Fiona.Kenneth@jcca.co.uk]
Sent: Tuesday, November 16, 2021 12:15 PM
To: Mark Hawthorn <mark.hawthorn@trumphotels.com>
Cc: Barry Masson <Barry.Masson@jcca.co.uk>
Subject: RE: Audit update

Hi Mark

Yes that's fine, whatever works best for you.

Best regards

Fiona

Fiona Kenneth | Director, Audit & Business Advisory
Johnston Carmichael | Bishop's Court | 29 Albyn Place | Aberdeen | AB10 1YL
t. +44 (0)1224 212222 **m.** +44(0)7436 262086 **e.** fiona.kenneth@jcca.co.uk **w.** www.jcca.co.uk



From: Mark Hawthorn <mark.hawthorn@trumphotels.com>
Sent: 16 November 2021 16:25
To: Fiona Kenneth <Fiona.Kenneth@jcca.co.uk>
Cc: Barry Masson <Barry.Masson@jcca.co.uk>
Subject: Re: Audit update

Can we just do a dial-in? I will circulate a planner later today

Dial in 1-917-768-4586
No PiN

On Tue, Nov 16, 2021, 6:00 AM Fiona Kenneth <Fiona.Kenneth@jcca.co.uk> wrote:

Hi Mark

Yes, that would work fine for us. Does an MS Teams call work ok for you ?

Best regards

Fiona

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t. +44 (0)1224 212222 **m.** +44(0)7436 262086 **e.** fiona.kenneth@jcca.co.uk **w.** www.jcca.co.uk

From: Mark Hawthorn <mark.hawthorn@trumphotels.com>
Sent: 16 November 2021 15:45
To: Fiona Kenneth <Fiona.Kenneth@jcca.co.uk>
Cc: Barry Masson <Barry.Masson@jcca.co.uk>
Subject: RE: Audit update

Thanks Fiona

Would 10am US eastern time on Thursday work for a call for your and Barry?

Thanks

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Chief Financial Officer

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From: Fiona Kenneth [<mailto:Fiona.Kenneth@jcca.co.uk>]
Sent: Monday, November 15, 2021 10:43 AM
To: Mark Hawthorn <mark.hawthorn@trumphotels.com>
Cc: Barry Masson <Barry.Masson@jcca.co.uk>
Subject: RE: Audit update

Thanks Mark. Will wait to hear from you re timings and I can then check with Barry when he is back in the office tomorrow so that we can agree something.

Best regards

Fiona

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