750 Lexington Avenue New York, N.Y. 10022 (212) 735-8600

016036

TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

DATE: 09/27/01 INVOICE # 91795

TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, N.Y. 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

FOR PROFESSIONAL SERVICES RENDERED AS OF AUGUS	ST 31, 2001		
	ATTORNEY	HOURS	VALUE
REVIEW AND ANALYZE LETTER RE REVIEW AND ANALYZE CONTRACTS AND PRIOR CORRESPONDENCE RE TELEPHONE CONFERENCE WITH C.DETHOMAS; TELEPHONE CONFERENCE WITH A.STARK; BEGIN OUTLINE RESPONSE	YDS 	2.20	935.00
08/09/01 REVISE AND DRAFT LETTER TO A STARK	ADë	2.10	892.50
08/10/01 REVIEW RESPONSE FROM M.GALLAGER; WORK WITH C.DETHOMAS AND E.GILBERT RE FROM C.DETHOMAS , MEMO	YDS	2.00	850.00
08/10/01 CONFERENCE W/ YDS; REVIEW OF FILM 08/12/01 MULTIPLE VOICE MESSAGES FROM C.DETHOMAS; DISCUSSION WITH E.GILBERT RE	E. EG YDS	1.00	275.00 212.50
08/12/01 DRAFTED COMPLAINT. 08/13/01 DRAFTED COMPLAINT; DRAFTED ORDER DRAFTED AFFIDAVIT OF SERVICE; MULTIPLE CONFERENCES W/ YDS; T/C W/ V. STELLIO; MULTIPLE T/C W/ R		4.00 10.70	1,100.00 2,942.50
THOMPSON; REVIEW OF PHASE I			,
08/13/01 REVIEW DRAFT COMPLAINT AND HAVE SENT TO CLIENT IN FIELD TO VERIFY; ARRANGE TELEPHONE CONFERENCE WITH D.CARBONE RE LETTER FROM COLUMBUS CONSTRUCTION; TELEPHONICALL FROM A.STARK; REVIEW	· YDS	4.00	1,700.00

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

		ATTORNEY	HOURS	VALUE
	MULTIPLE PAGES OF CONTRACTS FROM CLIENT; ADVISE HOW TO RE-DRAFT; REVIEW REVISED COMPLAINT.			
8/14/01	REVISED COMPLAINT; DRAFTED STANDSTILL AGREEMENT; DRAFTED DEFAULT NOTICE TO SURETY;	EG	6.50	1,787.50
	MULTIPLE T/C THROUGHOUT DAY W/ CLIENT; MULTIPLE T/C W/ D.			
08/14/01	A.STARK; TELEPHONE CALL FROM D.TRUMP; TELEPHONE CALL FROM	YDS	2.30	977.50
	B DIAMOND TELEPHONE CALL FROM N.NELSON; DEVELOP STRATEGY RE MULTIPLE TELEPHONE CONFERENCES WITH E.GILBERT RE REVIEW LETTER AGREEMENT RE			
OB/15/01	TELEPHONE CALL FROM V.STELLIO AND R.THOMPSON; ADDRESS CHANGE IN STRATEGY WITH B DIAMOND,	YDS	8.00	3,400.0
	N.NELSON; TELEPHONE CONFERENCE WITH D.TRUMP; RE DRAFT COMPLAINT WITH E.GILBERT REVISE AND EDIT TELEPHONE CALL TO D.CARBONE.			
08/15/01	T/C W/ N. NELSON; T/C W/ POLICE DEPARTMENT; MULTIPLE T/C RE: 7; REVISED COMPLAINT; VARIOUS ADMINISTRATIVE RE: 7; REVISED LTR TO	EG 	9.10	2,502.5
08/16/01	SURETY; T/C W/ D. CARBONE. T/C W/ V. STELLIO; T/C W/ T. FINNEGAN-RE: CONFERENCE W/ YDS; VARIOUS ADMINISTRATIVE RE:	EG	1.00	275.
08/16/01	TRAVEL TO WESTCHESTER SUPREME TO FILE COMPLAINT; REVIEW PRIOR FILING ;	YDS	4.50	1,912.

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

OR PROFESSI	ONAL SERVICES RENDERED AS OF AUGUST	31, 2001		
		ATTORNEY	HOURS	VALUE
	CONFERENCE WITH V.STELLIO AND R.THOMPSON; TELEPHONE CONFERENCE WITH N.NELSON , CIRCULATE	·		
	FILED COMPLAINT; PREPARE NOTICE TO BONDING COMPANY; TELEPHONE CONFERENCE WITH D.CARBONE'S PARTNER.			27.50
08/17/01 08/17/01	LTR TO D. CARBONE. LETTER TO D.CARBONE RE THE PROPERTY OF T	EG YDS	0.10 1:00	425.00
08/20/01	T/C W/ R. THOMPSON; T/C W/ D. CARBONE; DRAFTED DOCUMENT REQUEST; MULTIPLE T/C W/ LIBERTY	EG	1.30	357.50
08/20/01	MUTUAL. TELEPHONE CONFERENCE WITH E.GILBERT RE ARRANGE FOR SERVICE ON COLUMBUS	YDS	0.40	170.00
08/20/01 08/21/01	AND NIGRO. COMPILE COMPLAINTS FOR SERVICE MULTIPLE TELEPHONE CONFERENCE WITH R.THOMPSON AND V.STELLIO; MULTIPLE TELEPHONE CONFERENCES WITH E.GILBERT RE REVIEW DOCUMENT DEMAND AND REVISE; STRATEGY RE	DMM YDS	0.80	120.00 425.00
08/21/01	T/C W/ R. THOMPSON; MULTIPLE LTR TO CARBONE; REVISED DOCUMENT REOUEST; CONFERENCE W/ D. SCHARF;	EG	. 4.40	1,210.00
08/22/01	DRAFTED LTR TO LIBERTY MUTUAL. SERVE PLAINTIFF'S 1ST REQUEST FOR	IJD	1.30	97.50
08/22/01	DOCS.	EG	2.00	550.00
08/22/03	CARBONE.	. YDS	0.90	382.50
			_	

016036 0001	TRUMP BRIARCLIFF MANOR DEVELOPMEN COLUMBUS CONSTRUCTION CORP.	ARCLIFF MANOR DEVELOPMENT LLC CONSTRUCTION CORP.		09/27/01 E # 91795
OR PROFESSI	ONAL SERVICES RENDERED AS OF AUGUST	31, 2001		
		ATTORNEY	HOURS	VALUE
08/23/01	A.SCHRIEVER. T/C W/ V. STELLIO; LTR TO SURETY; CONFERENCE W/ A. SCHRIEVER; CONFERENCE W/ YDS; REVISED LTR TO	EG	1.30	357.50
	CARBONE. REVIEW MEMO RE	. YDS	1.80	765.00
######################################	REVIEW FULLOW-UP; REVIEW AND REVISE RESPONSE LETTER PREPARED BY A.SCHRIEVER; REVIEW LETTER TO LIBERTY BONDING AND RECEIVE	· ·	-	
08/23/01	OC W/ EG RE: REVIEW COMPL. AND CORRESPONDENCE; TC W/ YDS RE: DRAFT	AS	4.50	1,035.00
08/24/01	RESPONSE MULTIPLE TELEPHONE CONFERENCES WITH THOMPSON RE	YDS	1.20	510.00
	LETTER FROM SURETY COUNSEL;		0.90	207.00
08/24/01	DRAFT DEMAND LETTER TO SURETY; TO	AS		
08/24/01	TITE TO PISARCIK; CONFERENCE W/	EG	0.50	137.50
/ /	YDS; T/C W/ T. FAZIO. T/C W/ VINNIE STELLIO.	EG	0.10	27.50 425.00
08/27/01 08/27/01	TELEPHONE CONFERENCE WITH	_ YDS	1.00	425.00
	V.STELLIO AND P.THOMPSON; TELEPHONE CONFERENCE WITH E.GILBERT RE			
. •	TELEPHONE CONFERENCE FROM	<i>:</i> }		
08/28/01	REVIEW SCHEDULE FROM CLIENT; ARRANGE FOR PREPARATION OF LETTER	YDS	0.50	212.50
. •	OUTSTANDING WORK TO LIBERTY MUTUAL PREPARE FURTHER DEMAND			
/ /	LETTERS.	EG .	0.10	. 27.50
08/29/01 08/29/01	TO SURETÝ.	AS	1.50	345.00
	WROTE LTR TO SURETY W/EST.	YDS	1,00	425.00
08/29/0	SURETY RE SCHEDULING MEETING WIT		2.05	
•	LIBERTY MUTUAL.			

016036 0001	TRUMP BRIARCLIFF MANOR DEVELOPMI COLUMBUS CONSTRUCTION CORP.	ENT LLC	DATE: 0 INVOICE	9/27/01 # 91795
DROFESS:	IONAL ŚERVICES RENDERED AS OF AUGUS	T 31, 2001		
JR INOLILL	_	ATTORNEY	HOURS	VALUE
		EG	0.20	55.00
08/30/01	T/C W/ D. PETERSON.	AS	2.60	598.00
08/30/01	TIC W/RT & YDS RE:	710		
00/20/	DRAFT LING TO	•		
	SURETY/COLUMBUS RE:	YDS	1.10	467.50
08/30/01	TELEPHONE CONFERENCE WITH V.STELLIO AND R.THOMPSON RE	•		
•	V.STELLIO AND K.IIIO		•	•
		•		
	REVIEW AND			
	SEND LETTERS TO D. CARBONE AND	•		
	LIBERTY RE			
		. YDS	0.30	127.50
. 08/31/01	TELEPHONE CONFERENCE WITH	1175		
. 00/52/02	DESTAMOND RE			
	TELEPHONE CONFERENCE AND E-MAIL			
	CLARIFY		•	
	1975 CONTROL OF THE STATE OF THE	•		
	COMMUNICATION ISSUES.			
	•		Š	29,250.00
•	TOTAL FEES			
	·			
	•	•		VALUE 202.88
DISB	URSEMENTS: TELEPHONE/FACSIMILE			311.80
	PHOTOCOPYING.	•		11.82
			-	. 122.50
	MAIL MESSENGER		•	165.00
	SERVICE OF PROCESS FEES			170.00
	COURT FILING & MISC FEES		•	
			-	•
	·		ş	984.00
	TOTAL DISBURSEMENTS			
	TOTAL AMOUNT DUE FOR THIS PER	TOD	\$	30,234.00
	TOTAL AMOUNT DUE FOR THIS FERC	LOD		
			, ,,,	
	LESS: APPLICATION OF RETAINER	AGAINST	٠	(10,000.00)
	LESS: APPLICATION OF RETAINER CURRENT FEES & DISBURSE	ments		(10,000.00)
	COLUCEIAT		•	
			¢	20,234.00
	TOTAL BALANCE DUE FOR THIS PE	ERIOD		····· · · · · · · · · · · · · · · · ·
	# 			
			•	
•		מדי מדי מדו.T.T	NG PERIOD\$	0.00
В	ALANCE OF RETAINER REMAINING FOR T	UR NRVI DIRI	-	•

750 Lexington Avenue New York, N.Y. 10022 (212) 735-8600

016036 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC

DATE: 10/12/01 INVOICE # 92339

TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, N.Y. 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

FOR	PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBER in connection with the various matters as follows.	30, 2001 ows:	
		20,564.50	·
	COLUMBUS CONSTRUCTION CORP.		00 FC4 F0
	TOTAL FEE SERVICES	\$	20,564.50
	FOR DISBURSEMENTS INCURRED:	•	
	FOR DIBBOTA	20.56	
	TELEPHONE	140.91	
	FACSIMILE	68.40	
	PHOTOCOPYING	.34	
•	MAIL/POSTAGE	17.50	
	MESSENGER	7.70	
	LOCAL TRAVEL	448.87	•
	PHOTOCOPYING TOTAL DISBURSEMENTS	\$	704.28
•	TOTAL BALANCE DUE FOR THIS PERIOD	\$	21,268.78
	AMOUNT DUE FROM PRIOR INVOICE(S)	\$	20,234.00
		\$	41,502.78
	TOTAL AMOUNT DUE	-	Series Se

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

	PROFESSIONAL	~~~	תיש מיש מישים מ	מכ	ΉO	SEPTEMBER	30,	2001
OP	PROFESSIONAL	SERVICES	KENDEKED	raio	-			

R PROFES	SIONAL SERVICES RENDERED TO 01		•	
	·	ATTORNEY	HOURS .	VALUE
. 10 1 107	DRF LTR TO OUR SURETY	AS	2.10	483.00
09/04/01	FOLLOW-UP RE: T/C W/YDS RE:		2 00	1,275.00
09/04/03	N.NELSON; LETTER FROM TELEPHONE CONFERENCE WITH N.NELSON; REVIEW LETTERS AND WORK WITH A.SCHRIEVER	YDS .	. 3.00	
09/05/0	DISCUSS ACTION PREPARATION OF COMPLAINT; WORK ON PREPARATION FOR MEETING WITH D.PETERSON	AS .	7.20	1,656.00
	ANALYZE & DRF RESPONSE TO 9/4 LTR FROM OPPOSING COUNSEL; T/C W/EG RE W/VS RE: T/C W/RT RE T/C W/RT RE	•		
09/05/	A.SCHRIEVER RE	. YDS	4.40	1,870.00 -
	LETTER FROM K.MALONEY; TEMETHOME CONFERENCE WITH N.NELSON RE TELEPHONE CONFERENCE WITH D.CARBONE; REVIEW DRAFT COMPLAINT AGAINST BONDING COMPANY; LETTER TO K.MALONEY AT LIBERTY BOND; LETTER TO R.WISS A AVALON RISK; TELEPHONE CONFERENCE WITH D.TRUMP; TELEPHONE CONFERENCE WITH D.PETERSON; TELEPHONE CONFERENCE WITH D.PETERSON AND D.CARBONE; FOLLOW-UP WITH V.STELLIO AND R.THOMPSON; TELEPHONE CONFERENCE			
09/0	WITH D.ROTH. 06/01 MEETING WITH D.CARBONE; TELEPHO. CONFERENCE WITH R.THOMPSON;		2.90	1,232.50

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBE	TTORNEY	HOURS	VALUE
REPORT TO D. TRUMP REPORT TO			
TONT, MER'I'ING WILL			
N.NELSON, MALE AND E.GILBERT RE A SCHRIEVER AND E.GILBERT RE LETTER TO	•	•	
TELEPHONE CONFERENCE			
WITH K.MALONEI, RETING LETTER FROM D.CARBONE; MEETING	•	•	•
WITH A.SCHRIEVER			322.00
	AS	1.40	322.00
9/06/01 O/C W/YDS RE: SURETY'S		,	
REQUEST FOR DEMAND LIR TO			•
COLUMBUS: REVISE COMPLAINT		•	
	YDS	1.60	680.00
09/07/01 DRAFT LETTER TO D.CARBONE; LETTER	100	•	
TO V.STELLIO TELEPHONE CONFERENCE			•
TELEPHONE CONFINCE.			
WITH D.TRUMP; TELEPHONE CONFERENCE WITH N.NELSON;			
THOUSE CONFERENCE WITT		•	
THOMESON!			00
V.STELLIO AND IT. TELEPHONE CALL TO D.PETERSON.	AS	0.90	207.00
09/10/01 T/C W/RT RE:		•	
DRAFT E-MAIL			
SUMMARY TO YDS RE:			
SUMMARY 10			
DRAFT SAME	YDS	0.70	297.50
09/10/01 WORK ON A.SCHRIEVER RE	. 100		
	•		42.50
WITH D.PETERSON. 09/11/01 TELEPHONE CALL FROM R.THOMPSON. TELEPHONE CALL FROM TO D. TRUMP	YDS	0.10 0.80	340.0
	YDS	0.80	
09/12/01 EDIT AND REVIEW MEMO TO RE	F		
	-		•
TELEPHONE CONFERENCE WITH			
TRUBE CONT.		2.00	1,275.
WITH R. THOMPSON AND VICENCE OF THE PROPERTY O	YDS	3.00	2,2.
09/13/01 LETTER TO D.TRUMP ENCLOSING COMPLAINT; MEMO TO V.STELLIO AND)		
			•
WOLGE MESSAGE FROM D.FEILEDOLY			
	E		
TELEPHONE CONFERENCE R. THOMPSON; TELEPHONE CONFERENCE WITH V.STELLIOP TELEPHONE			
WITH V.STELLIOF CARROLLES		•	

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

- S SKOLF993	ONAL SERVICES RENDERED AS OF SEPT:	ATTORNEY	HOURS	VALUE
09/14/01	CONFERENCE WITH N. NELSON AND B. D. TAMOND . FINALIZE LETTER TO D. PETERSON;	YDS	3.80	1,615.00
	REVIEW AND EDIT A.SCHRIEVER LETTER TO D.CARBONE RE REVIEW KEYES SUBPOENA; REVIEW SPECTRUM SUBPOENA; TELEPHONE			
	CONFERENCE WITH A.STARK RE MEETING WITH			. '
09/14/01	LENGTHY FAX FROM R.THOMPSON RE T/C W/RT R: RESEARCH LTR RE:	AS	3.20	736.00
	LTR TO CLIENTS DRF LTR TO			
	CARBONE RE: PROOF	& · AS	1.00	230.00
09/16/01	CATENDARING: -	NF ID	0.40	. 36.00
· · · .	COUNTERCLAIMS - DEFENDANT'S DISCOVERY DEMANDS - NOTICE OF		2.10	483.00
09/17/0	1 REVISE RULE 130 LTR; O/C W/1DS RE: RE: DRF LTR	AS		÷
	; T/C W/VS RE:	· YDS	1.20	510.0
09/17/0	TELEPHONE CONFERENCE WITH B DIAMOND REVISE AND FINALIZE LETTER			
	MEETING WITH A.SCHRIEVER RE		·	27.5
09/18/		· EG	0.10	23.0
09/18/ 09/19	TO US RE:	AS	. 0.30	69.

016036 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC
0001 COLUMBUS CONSTRUCTION CORP.

R PROFESSION.	AL SERVICES RENDERED AS OF SEPTEME	ATTORNEY	HOURS	VALUE
- /s p /o 3 - F-	MAIL FROM E.GILBERT RE	YDS	0.30	127.50
· aa	NFERENCE WITH D.TRUMP AND TATUS; REVIEW J.DELANO SUBPOENA		. •	
teres.	DEAX FROM B. DLAMOND.	EG ·	1.00	275.00
09/20/01 MI	THE TAIL WIN YOS RE: COMPANY AND THE TAIL OF THE TAIL			
	T/C W/ ATTORNEY RE	_	2.20	935.00
(22/27	ELEPHONE CONFERENCE WITH	YDS	2.20	
03/2-1	TIDIMP: MEETING WITH E.GIDDERT			
A	ND A.SCHRIEVER REGARDING SOLICIT			
	DOLLETA DECARDING			
≅ 75	NFORMATION REGARDING			
	OCUMENT DEMAND AND DEPOSITION			
M	ATTERS; MEETING TO			
		AS	1.80	414.00
09/20/01	O/C W/YDS RE: COMPANY O/C W/YDS & EG RE:			
	ORF NOTICE OF DEPOS	EG	0.10	27.50
00/27/01	SERVICE OF DEPOSITION NOTICES.	AS	0.80	184.00
09/21/01	RESEARCH RE: T/C W/RT TO			
155			2 50	1,062.50
	CONFIRM GRANT BIDS WORK ON POTENTIAL RESOLUTION	YDS	2.50	1,002
02/	POTNITS: TENGTHX TELEPHONE			7
T.	CONFERENCE WITH B DIAWOND			
į	REGARDING REVIEW RECOMMENDATION			
	FOR MEDIATORS; REVIEW RESEARCH	•		;
	THE PECARDING SERVICE OF THE PERSON OF THE P			
	OUTLINE RESPONSIVE POINTS			
(
•	A COURTEVER	YDS	4.00	1,700.00
09/24/01	DISCUSSION WITH A.SCHRIEVER			
	REGARDING REVISE DRAFT LETTER T			
	TO NOT ONEY AND FOR R. THOMPSON;			
	LETTER TO D. CARBONE REGARDING			
		AS .	2.10	483.00
09/24/01	RW DOCS FROM RT RE:		5 F 5	1,062.50
! - #	DRAFT RESPONSE LTR EXCHANGE TELEPHONE CONFERENCE	YDS	2.50	-,002.00
09/25/01	WITTH CENERAL COUNSEL FOR RAIMON	TD .		
	KEYES AND ASSOCIATES; REVIEW		_	
	INFORMATION REGARDING			

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

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$_{ m OR}$ PROFESSIONAL SERVICES RENDERED AS OF SEPTEM	BER 30, 2001	HOURS	VALUE
LENGTHY TELEPHONE CONFERENCE WITH A.SCHRIEVER; REVIEW DOCUMENTS T/C W/COUNSEL FOR KEYES WITNESSES RE: W/RT AND JOHN MURPHY RE:	AS	0.40	92.00
09/26/01 T/C W/RT RE:	AS	0.10	23.00
THE PRIONE CONFERENCE WITH	YDS	1.20	510.00
TELEPHONE CONFERENCE WITH R.KEYES' GENERAL COUNSEL REGARDING LETTER ROT GENERAL COUNSEL; TELEPHONE CONFERENCE WITH D.TRUMP RE LETTER TO K.MALONEY; LETTER FROM R.THOMPSON. 100/38/01 TELEPHONE CONFERENCE WITH		0.50	212.50
A.SCHRIEVER RE REVIEW LETTER FORM D.CARBONE; TELEPHONE CONFERENCE WITH D.TRUMP; DRAFT TWO LETTERS TO D.CARBONE. T/C W/YDS RE:	2 A	0.20 [.]	<u>.</u> 46.00
TOTAL FEES SERVICES		\$	20,564.50
DISBURSEMENTS: TRAVEL TELEPHONE/FACSIMILE PHOTOCOPYING MAIL MESSENGER	·		VALUE 7.70 161.47 517.27 0.34 17.50

016036

TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

DATE: 10/12/01

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INVOICE # 92339

0001		
FOR PROFESSIONAL SER	VICES RENDERED AS OF SEPTEMBER 30, 2001	VALUE
DISBURSEMENTS:	TOTAL DISBURSEMENTS\$	704.2B
	TOTAL BALANCE DUE FOR THIS PERIOD\$	21,268.78
	TOTAL BALANCE DUE FOR TOTAL	·
ATTORNEY SCHARF GILBERT SCHRIEVER	HOURS RATE VALUE 34.70 425.00 14,747.50 1.20 275.00 330.00 23.70 230.00 5,451.00 :40 90.00 36.00	
FICORELLI ATTORNEY TOTAL	60.00	

750 Lexington Avenue New York, N.Y. 10022

(212) 735-8600

016036 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC

DATE: 12/26/01 INVOICE # 94622

TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE .
NEW YORK, N.Y. 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

FOR	PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 200 in connection with the various matters as follows:	1 .	
	·	36,497.50	·
	COLUMBUS CONSTRUCTION CORP.		36,497.50
	TOTAL FEE SERVICES		
	,		
	FOR DISBURSEMENTS INCURRED:		
		14.58	
	TELEPHONE .	157.70	•
	FACSIMILE	250.00	
,	PHOTOCOPYING	1.36	
	MAIL/POSTAGE	31.00	
	MESSENGER	40.00	
	COURT SERVICES	56.15	
	MEALS	170.11	
	LOCAL TRAVEL	65.67	
	TRAVEL	11,368.95	•
	PHOTOCOPYING	490.28	
	AIR COURIER	4.00	
	COURT SERVICES-PETTY CASH	148.82	
	DATABASE SEARCH		12,798.62
	WOTAL DISRURSEMENTS		12,750.02
	11 11 11 11 11 11 11 11 11 11 11 11 11		49,296.12
	TOTAL BALANCE DUE FOR THIS PERIOD	구 산	49,296.12
	TOTAL BALANCE DUE FOR THIS PERIOD		40,200.22

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

DATE: 12/26/01 INVOICE # 94622

	PROFESSIONAL	GERVICES	RENDERED	AS	OF	OCTOBER	31,	2001	
'OR	PROFESSIONAL	DHICOMU							

W/EG KE: DRF LTR TO CARBONE RE:

	•			•
		ATTORNEY	HOURS	VALUE
	TO THE DEVICED LETTERS	EG .	3.70	1,017.50
10/01/01			•	
	PEVIEWED PLEADINGS AND DISCOVERI.	· AS	5.40	1,242.00
10/01/01	O/C W/YDS/EG RE: RESPONSE TO	حیم		
	DISCOVERY REQS; DRAFT SAME; T/C	•		
	W/CDEENWICH COUNSEL RE:	•		
	COLDICET RE:			
•	COUNSEL RE: DRF LTRS RESPONDING TO			1.00
	CIDETTES' REQUEST FOR INFO	YDS	2.50	1,062.50
10/01/01	REVIEW LETTER FROM D.CARBONE; DISCUSSION WITH A.SCHRIEVER RE			
	DISCOSSION WITH THE			
			•	
	FAX LETTER FROM: GREENWICH TO BEDTAMOND: TELEPHONE:			
•	CONTREDENCE WITH B. DIAMOND K.D.	•		•
	MEETING WITH E.GLLBERT			
	AND A.SCHRIEVER; DRAFT MULTIPLE LETTERS TO D.CARBONE RE			
	D. CARBONE; LETTER TO A. SCHRIEVER.			
100 /D	COMPTLE AND PREPARE DOCUMENT FOR	DMM	0.40	60.00
10/02/0.	BATES STAMPING AND PRODUCTION	•	•	
	SURETY COMPANIES.	EG	2.10	577.50
10/02/0	ATTORNEY CARBONE; DRAFTED REPLY			
	TO COUNTERCLAIMS; DRAFTED			•
•	DISCOVERY RESPONSE. 1 DRF RESPONSES & OBJECTIONS TO	AS	4.70	1,081.00
10/02/0	PEOS FOR PROD OF DOCS; RESEARCH &	ž.		
	DRE RESPONSE LTR TO CARBONE'S		•	
	10/1 LTR; RW DOCS FOR PROD TO SURETIES & ARRANGE FOR BATE	• • • • • • • • • • • • • • • • • • • •		
	STAMPING/PROD OF SAME	71 (3	4.10	943.00
10/03/	O1 COMPLETE LTR TO CARBONE RE:	AS		
	RW ADD'L DOCS FOR PROD TO SURETIES & ARRANGE FOR PROD OF			
	SAME; FINALIZE LTRS TO SURETIES			
	; T/C W/RT RE:			
•	T/C	3		

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

PROFESSION	TAL SERVICES RENDERED AS OF O	ATTORNEY	HOURS	VALUE
		2777	0.10	9.00
.010-1	ILE REPLY TO COUNTERCLAIMS. OMPILE AND PREPARE DOCUMENTS	FOR DMM	0.80	120.00
. B	OMPILE AND FIGHT ATES STAMPING AND PRODUCTION. EVIEW OF LITE TO ATTORNEY	EG	0.10	. 27.50
, c	EVIEW OF TIME TO DIAMOND CARBONE; TIC W/ B DIAMOND COCKET THIRD PARTY ANSWER AND	ŊF	0.10	9.00
. I	REPLY TO COUNTERCLAIMS.	EG	0.10 2.10	27.50 483.00
10/04/01	C W/BERNIE DIAMOND. ARRANGE FOR DOC DUPLICATION FOR RW DOCS I	or as N	2.10	
	PREP FOR MTG DISCUSSION WITH A.SCHRIEVER R	•	0.50	212.50
	REVIEW FAXES FROM D.CARBONE. MEETING WITH V.STELLIO, T.FAZ	ZIO, YDS	4.90 .	2,082.50
10/05/01	MEETING WITH V.SIELLEY R.THOMPSON, R.KALISH AT SITE REVIEW 2 LET TO A.SCHRIEVER FROM D.CARBONT TELEPHONE CONFERENCE WITH	TTERS		
10/05/01	A. SCHRIEVER RE ON-SITE MTG W/VS, RT RE: DRF LTR TO OPP	AS	7.90	1,817.00
10/08/01	COUNSEL RE: T/C W/YDS RE: DRF MEMO RE:	AS	3.20	736.00
10/08/01	TELEPHONE CONFERENCE WITH	CE YDS	2.30	977.50
10/08/01	WITH V.STELLIO; LETTER TO D.TRUMP; LETTER TO D.CARBONE LETTER TO D.CARBONE	DRAFT . TP	. 1,00	100.00
10/09/03	INCLUDED.	AS	0.20	46.0°
10/09/0	1 T/C W/ D. TRUMP; MULTIPLE	T/C W/ EG	0.40	110.0

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

R PROFESSI	ONAL SERVICES RENDERED AS OF OCTOBER	31, 2001		
		ATTORNEY	HOURS	. VALUE
10/10/01	REVIEW FAXES FROM D.CARBONE REGARDING E-MAIL FROM A.SCHRIEVER	YDS	0.20	. 85.00
10/10/01	RE DRF BILL OF PARTICULARS & REQ FOR	AS	3.30	759.00
•	PROD OF DOCS RE: REVIEW OF MULTIPLE LETTERS/MEMOS	EG	0.20	55.00
10/11/01	TO CARBONE; SURETY, ETC. RW LTR FROM OPP COUNSEL RE: O/C W/YDS RE:	AS	0.60	138.00
10/11/01	TELEPHONE CALL TO D.CARBONE; DISCUSSION WITH A.SCHRIEVER RE	YDS	2.10	892.50
	REVIEW AND RESPOND TO CORRESPONDENCE FROM D.CARBONE RE LETTER FROM D.CARBONE RE REVIEW AND REVISE DRAFT DISCOVERY DEMANDS		•	
10/12/01	DIRECTED TO COUNTERCLAIM. LETTERS TO D.CARBONE; TELEPHONE CONFERENCE WITH D.CARBONE; LETTER	YDS	0.20	85.00
10/12/01	TO K.MALONEY. DOCKET DEFENDANT'S R.J.I. AND REQUEST FOR PRELIMINARY	NF	0.10	9.00
- 10/15/01	CONFERENCE. PREPARE FOR DISCOVERY MEETING WITH D.CARBONE DETTER	. YDS	0.80	340.00
10/15/01 10/15/01	FROM R.WISS. REVISE COMPLAINT REVIEWED DOCUMENTS	· AS TP	3.40	782.00 210.00
10/16/01 10/16/01	MEETING WITH D.CARBONE RE DISCOVERY AND SETTLEMENT; BEGIN WORK ON DOCUMENT PRODUCTION ISSUES; TELEPHONE CONFERENCE WITH T.KANETRACK; E-MAIL AND TELEPHONE CONFERENCE WITH A.SCHRIEVER RE TELEPHONE CALL	YDS	0.80 2.80	120.00
	FROM COUNTY CLERK'S OFFICE; REVIEW LETTER FORM D.CARBONE; REVIEW AND REVISE COMPLAINT			•

016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

		ATTORNEY	HOURS	VALUE
10/16/01.	AGAINST LIBERTY MUTUAL. O/C W/YDS RE: W/DM RE: RW BODS &	AS	1.00	230.00
10/17/01	CONTRACTS RE: RECEIVE NOTICE OF CLIENT FROM CLIENT: REVIEW BONDING	YDS	1.70	722 _. 50
	REQUIREMENTS; MEMO TO CLIENT RE TELEPHONE CONFERENCE WITH D. CARBONE RE			
10/17/01	RECEIVE 2 TRANSFILES OF DOCUMENTS FROM COLUMBUS. REVIEW DOCUMENTS FROM DEFENDANT; COMPILE DOCUMENTS FOR PRODUCTION;	DMM	2.80	420.00
. 10/18/01	CALL AND LETTER TO CLIENT TELEPHONE CALL FROM D.CARBONE'S OFFICE; REVIEWING	YDS	1.10	467.50
10/18/01	STATUTE RE ### ### ### ######################	DMM	3.80	570.00
	PRODUCTION; LETTER TO GALLAGHER (COMPLLE DOCUMENTS AND INFORMATION			,
10/18/01		AS	0.50	115.00
10/19/01	ON-SITE MTG W/RT & DM RE:	AS .	7.20	1,656.00
10/19/03	. TOTAL TRUIND	DMM	11.50	1,725.00
10/19/0	BRIAR MANOR DOCUMENT REVIEW.	YDS	3.00	1,275.00
	TELEPHONE CONFERENCES WITH D.CARBONE'S OFFICE RE TELEPHONE CALL FROM A.SCHRIEVER; REVIEW CLIENT DOCUMENTS; CONSIDER OF LIEN; LENGTHY TELEPHONE CONFERENCE WITH			
10/21/0	LIBERTY'S COUNSEL; TELEPHONE CONFERENCE WITH V.STELLIO RE E-MAIL TO A.SCHRIEVER	MMC	0.50	. 75.00

016036 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

PROFESSIONA	L SERVICES RENDERED AS OF OCTOBER	ATTORNEY	HOURS	VALUE
		AD2	1.40	595.00
DEN LE	TER TO.D.CARBONE RE DRAFT MAND FOR ITEMIZATION; REVIEW TER FROM D.CARBONE'S OFFICE; LEPHONE CONFERENCE WITH LIBERTY DETERMENT TO		·	
ŪM	TUAL'S COUNSEL; ATTEND TO SUES RELATING TO DOCUMENT ODUCTION: LETTER TO R.WISS RE			
		DMM .	2.70	405.00
PC	VIEW CLIENT DOCUMENTS FOR TENTIAL PRODUCTION.	AS	0.60	138.00
. R	C W/YDS RE: EVISE SAME /C W/DM RE: TROW COLUMBUS FOR	AS	0.70	161.00
20// R	EVISE DEMAND UPON COLUMN	NF	. 0.10	9.00
10/23/01 D	TEMIZED STATEMENT OF CONCETT AND CALENDAR - LETTER OR CONSENT OF NEW PLEADINGS DATES. CELEPHONE CONFERENCE WITH	YDS	0.10	427.50
10/23/01	SCHRIEVER RE TELEPHONE CALL			•
	REVIEW CLIENT DOCUMENTS FOR	DMM	4.80	720.00
10/20/	REVIEW CLIENT BOCOMMENT POTENTIAL PRODUCTION TELEPHONE CONFERENCE WITH	YDS	0.10	42.50
10/2-/	D. CARBONE.	DWM	2.80	420.00
10/24/01	POTENTIAL PRODUCTION; MINI			
	TELEPHONE CONFERENCE WITH	YDS	0.20	85.00
10/24/01	D.WEISSMAN OF LIBERTY MUTUAL. O/C W/DM & YDS RE:	AS AS	0.40	92.00
10/25/01	DOCUMENTS FOR POTENTIAL	DWM	3.20	480.00
10/25/01	PRODUCTION, CONTACT VARIOUS PEOPLE AT TRUMP AND SPECTRUM			892.5
10/25/01	REGARDING LETTER RE FOLLOW UP CALL WITH D.WEISSMAN TELEPHONE CONFERENCE	YDS	2.10	
	WITH V.STELLIO; MELLIO HE ATTE	END		
	TO REQUESTS FROM D. CARBONE RE MEMO TO CLIENT			

	MORRISON COHEN SINGER & WI	EINSTEIN, LLP	DATE: 12	/26/01
016036 0001	TRUMP BRIARCLIFF MANOR DEVELOPMEN COLUMBUS CONSTRUCTION CORP	LI DDC	INVOICE	# 94622
		n 21 2001		•
- PROFESSIO	ONAL SERVICES RENDERED AS OF OCTOBE	R SI/ ZUI	HOURS	VALUE
R PROPERTY		ATTORNE 1	•	42.50
	TO THE TAMOND RE	YDS	0.10	
10/26/01	FAX FROM B DIAMOND RE TELEPHONE CALL FROM	•		
₹	D.TRUMP'S OFFICE; FAX FROM CLIENTS OFFICE RE CLIENTS NOTICES,	NF	0.10	9.00
 10/26/01	DOCKET DEFENDANT BETTEN	DMM	4.20	630.00
	ORDER, MECHANIC DOCUMENTS FOR	Driri	. 4.20	1,785.00
10/26/01	POTENTIAL PRODUCTE CONFERENCES	YDS	. 4.20	
. 10/29/01	MULTIPLE TELEPHONE CONTUNENT RE WITH D. TRUMP; FAX FROM CLIENT RE REVIEW DRAFT	·		
	ACPEEMENT;	•		
	MULTIPLE TELEPHONE			
	WITH CLIENT RE REVISE LETTER AND FAX TO CLIENT;			
	ADDITIONAL REVIEW CONFERENCE			
	WITH BOLLANDING RE			
	DRAFT LETTER TO D. CAICON RICHT RE	3		
		TР	0.10	10.00
10/29/0	1 COPIED DOCUMENTS FOR PLEADINGS	7ED []	1.00	425.00
	BINDER FOR COUNSELL.	YDS DMM	3.10	465.00
10/29/0 10/29/0	22 PEVIEW DOCUMENTO 101	AS	3.40	782.00
•	TION OF DE.	A.D.		
10/29/	DRF AMENDED	TP	. 1.30	130.00
10/30/	Ol COPY CHECKED	YDS	0.40	170.00
	REAL TOTAL WITH THE PARTY OF THE WATER			
10/30	701 TELEPHONE CONFERENCE WITH D.CARBONE; TELEPHONE CONFERENCE WITH A SCHPLEVER RE		,	1,265.00
	FOR "	AS	5.50	-,
10/30	701 RW DOCS TO BE PRODUCED FOR PRIVILEGE; T/C W/OPP COUNSEL	RE:	·	٠.
	T/C W/YDS RE:			
	T/C W/JG RE: REVISED AMENDED COMPLAINT AN	D	. 70	255.00
	COMPLAINT V. SOIL FOR POTENT	IAL DA	м 1.70	,
10/3	30/01 REVIEW DOCUMENTS TO PETER!	BON;		
-	LETTER TO D. CARBONE.			

LETTER TO D. CARBONE.

016036 0001

TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

. 101 100	014122	RENDERED AS OF	A'	TORNEY	HOURS	VALUE
	CONTINUE RW OF	F DOCS TO BE		AS	1.80	414.00
/31/01	PRODUCED FOR I	PKTATIFGE, 010	W/AD2	TP	1.20	120.00
/31/01	COPY CHECKED PRODUCTION.		AL	DMM .	2.10	315.00
/31/01	REVIEW DOCUME PRODUCTION. TELEPHONE CON	NTS FOR POTENT		YDS .	2.20	935.00
0/31/01	AMENDED COMPI	EVIEW AND REVIS LAINT; FINALIZE CARBONE RE LE TELEPHONE THE B DIAMOND; RM B' DIAMOND RE	REVIEW	·		•
	·	•				36,497.50
	· · · · · · · · ·	TAL FEES SERVIC	ES		\$	36,497.30
	•	TAL FEES SERVIC	ES		\$	VALUE
DISBŪ	· TOT JRSEMENTS:	TAL FEES SERVIC	ES		\$	VALUE 56.15
	•	TAL FEES SERVIC	ES		\$	VALUE 56.15 235.78
MEALS	JRSEMENTS :	TAL FEES SERVIC	ES		\$	VALUE 56.15 235.78 172.28
MEALS TRAVEL	JRSEMENTS: ONE/FACSIMILE	TAL FEES SERVIC	ES		\$	VALUE 56.15 235.78 172.28 11,618.95 491.64
MEALS TRAVEL TELEPHO	JRSEMENTS: ONE/FACSIMILE	TAL FEES SERVIC	ES		\$	VALUE 56.15 235.78 172.28 11,618.95 491.64 31.0
MEALS TRAVEL TELEPHO PHOTOCO	DRSEMENTS: ONE/FACSIMILE OPYING	TAL FEES SERVIC	ES		5	VALUE 56.15 235.78 172.28 11,618.95 491.64 31.00
MEALS TRAVEL TELEPHO PHOTOCO MAIL MESSEN	DRSEMENTS: ONE/FACSIMILE OPYING	TAL FEES SERVIC	ES			VALUE 56.15 235.78 172.28 11,618.95 491.64 31.0

ATTORNEY SCHARF GILBERT SCHRIEVER TEMP-PARA-MULVEY MULVEY	HOURS 33.90 6.60 56.00 5.70 45.20	RATE 425.00 275.00 230.00 100.00 150.00	VALUE 14,407.50 1,815.00 12,880.00 570.00 6,780.00
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016036 0001 TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC COLUMBUS CONSTRUCTION CORP.

DATE: 12/26/01 INVOICE # 94622

FOR PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 2001

	HOURS	RATE	VALUE
ATTORNEY	.50	90.00	45.00
FICORELLI	.50	2011	
TOTAL.	147.90	•	36,497.50
ATTORNEY TOTAL			•

750 Lexington Avenue New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/15/02 INVOICE # 9.7935

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

OR PROFESSIONAL SERVICES RENDERED AS OF MARC	Н 31, 2002		
	ATTORNEY	HOURS	VALUE
11/01/01 REVISE AM COMPL RE O/C W/YDS RE: FINALIZE &	AS .	2.30	529.00
ARRANGE FOR SERVICE OF SAME 11/01/01 SERVICE OF PLEADINGS UPON	NF	0.10	9.00
ADVERSARY (JS)	YDS	0.50	175.00
ARRANGE FOR SERVICE. 11/01/01 REVIEW DOCUMENTS FOR PRODUCTION. 11/02/01 MEMO TO B DIAMOND; MEMO TO D.TRUMP; MEMO TO V.STELLIO;	YDS ·	2.10	315.00 420.00
LETTER TO D. TRUMP RE TELEPHONE CONFERENCE WITH D. CARBONE	· ·		
11/02/01 REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION; CALLS TO D.CARBONE.	DMM .	.1.80	270.00
11/05/01 FAX FROM D. CARBONE. 11/05/01 REVISE COMPLAINT STRETTY	YDS AS	0.20	70.00 207.00
11/05/01 FILE AMENDED COMPLAINT. 11/05/01 RESEARCH RE	, NF YDS	0.10 1.20	9.00 420.00
MEMO TO B. DIAMOND. 11/06/01 DÖCKET AND CALENDAR - AMENDED COMPLAINT.	NF	0.10	9.00
11/06/01 LETTER TO D WEISSMAN FAX TO D.TRUMP MEETING AT TRUMP NATION	YDS	5.80	2,030.00
11/07/01 O/C W/YDS RE:	AS	0.40	92.00
BEGIN RESEARCH RE: 11/07/01 PREPARE FOR AND ATTEND MEETING WITH D.WEISSMAN AND SURETY AT	YDS	5.00 -	1,750.00

MORRISON-COHEN-	SINGER-&	WEINSTEIN,	LLP
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016036 0001	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. CO	LUMBUS	DATE: 0	4/15/02 # 97935
D DDOFFGGT(ONAL SERVICES RENDERED AS OF MARCH 3	1, 2002		
R PROPESSE.		ATTORNEY	HOURS	VALUE
	TRUMP NATIONAL; FOLLOW-UP METING			
	WITH R. THOMPSON AND V.STELLIO;		• .	
ies::	MEETING WITH OFFICE			
	TELEPHONE CONFERENCE WITH	•		
	R. THOMPSON AND V.STELLIO.			205 00
11/08/01	DISCUSSION WITH A.SCHRIEVER RE	YDS	1.10	385.00
11/08/01				
	E-MAIL TO			
~. •	JUDGE WELSBERG RE			
	CONTINUE RESEARCH RE:	AS	1.50	345.00
11/08/01		T175 T.T	1.40	700.00
11/09/01	E-MAIL FROM A. SCHRIEVER; MEETING	FRW	1.40	, , , , , , ,
	WITH D. SCHARF AND A. SCHRIEVER			
-				
11/09/01	MEETING WITH A.SCHRIEVER AND	YDS	1.50	525.00
11/09/01	F.WEISSBERG RE		•	
	DEGENDOU DE	AS	1.00	230.00
11/09/01	CONTINUE RESEARCH RE:	•		
			4.00	1,400.00
11/12/01	REVIEW TRC RAYMOND KEYES	YDS	4.00	1,100.00
	MATERIALS; TELEPHONE CONFERENCE		1	
	WITH C.HANZLIK			
	O/C W/DM & YDS RE:	AS	0.50	115.00
11/12/01	RW DOCS		•	
,	FROM SUPP PROD	DMM	0.80	120.00
11/12/01	COMPILE INFORMATION AND DOCUMENTS			
	FOR COUNSEL; TELEPHONE CONFERENCE WITH V.STELLIO RE		<u>-</u>	
11/13/01	RW ADD'L DOCS FOR SUPP PROD;	AS	1.40	322.00
11/13/01	SEARCH THROUGH & PULL CORRESP RE:	tadas ma	-	
		. YDS	1.20	420.0
11/13/07	TELEPHONE CONFERENCE WITH R.THOMPSON REGARDING		**	
	R.THOMPSON REGARDING			
	FAX FORM COUNSEL			
	RE	_		
	ARRANGE MATERIALS FOR CONFERENCE	i P		
	TELEPHONE CONFERENCE WITH TRC	3		
33 /30 /0	1 REVIEW DOCUMENTS FOR POTENTIAL	DMM	1.00	150.0
11/13/0	PRODUCTION; COMPILE DOCUMENTS FO	R		

-MORRISON-COHEN SINGER-&-WEINSTEIN, LLP-

THE TRUMP ORGANIZATION

DATE: 04/15/02

016036 0001	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. CC	LUMBUS	INVOIC	E # 97935
OR DROFFSSI	ONAL SERVICES RENDERED AS OF MARCH 3	1, 2002		
JR FROITION		ATTORNEY	HOURS	VALUE
11/14/01	1) REC'D NOTICE OF PRELIMINARY CONFERENCE, 2) SPOKE TO DS RE:	NF	1.00	90.00
	SPOKE TO J. RUDOLPH'S LAW CLERK		·	
	RE: CALENDAR NOTICE OF PRELIMINARY	NF	0.10	9.00
11/14/01		AS	1.70	391.00
11/14/01 11/14/01	CONFERENCE: COMPLETE RW OF DOCS FOR SUPP PROD COMPILE INFO AND DOCUMENTS FOR	DMM	0.80	120.00
11/14/01	COUNSEL FOR CONFERENCE.	. ADR	5.70	1,995.00
·	FINALIZE LETTER TO D.CARBONE; RECEIVE INFORMATION RE SCHEDULING			
11/15/01	OF COURT CONFERENCE. DOCKET AND CALENDAR DISCOVERY,	NF	0.20	18.00
•	DEPOSITION AND CONFERENCE DATES.	YDS	5.00	1,750.00
	MITH D. CARBONE RE OUTSTANDING			
	DISCOVERY ITEMS; TELEPHONE CONFERENCE WITH R.THOMPSON DRAFT LETTER TO D.CARBONE RE	·	•	
11/15/01	ACUADE DE	DMM	1.00	150.00
11/16/0	REVIEW LIST OF UPCOMING DATES. 1 REVIEW AND COMPILE PRODUCED	DMM	4.30	645.00
11/16/0	DOCUMENTS INTO SUBCATEGORIES MEETING WITH D.MULVEY	YDS	0.80	280.00
12 - 10	TELEPHONE CONFERES WITH D.TRUMP RE FAX FROM R.THOMPSON RE	YDS	010	35.00
11/16/0		YDS	0.20	70.00
11/19/0	R. THOMPSON.	DLR	8.00	600.00
11/20/0	PRODUCTION.	YDS	0.10	35.00
11/20/ 11/20/		DMM	1.20	180.00
11/21/		IP YDS	0.10	35.00
11/21/	RE REPORTED FOR POTENTIA	AL DLR	_6.80	510.00
• •				

	MORRISON COHEN SHAGER 30 11			
016036 · 0001			DATE: 04/15/02 INVOICE # 97935	
	IONAL SERVICES RENDERED AS OF MARCH	31, 2002		
OR PROFESS	TONAL SERVICES	ATTORNEY	HOURS	VALUE
	CONTON		•	7.55 66
11/26/01	OF RECENT PLEADINGS 1410	MMC	1.10	165.00
11/26/01	CORRESPONDENCE. RW CORRESP FROM RT, FROM LIBERTY CO; RW RESPONSE TO AMENDED COMPL	AS	0.40	92.00
	& COUNTERCLAIMS DEFENDANTS' AMENDED	NF	0.10	9.00
11/27/01	VERIFIED ANSWER AND COUNTERCLAIMS.	AS	2.30	529.00
11/21/02	CAME TO R. THOMPSON & LEFT			
• •	FOLLOW-UP VOICEMAIL; DRAFT BREAKDOWN OF CATEGORIES OF INFO			
11/27/01	T/C W/RT RE:	DMM	0.80	120.00
11/27/01	INFORMATION FOR COUNDED.	YDS	1.20	420.00
	MEETING WITH A.SCHRIBON.			
	COUNTERCLAIMS: PETITEW CASE LAW	•		
11/28/0	1 REVIEW OF DOCUMENTS; PREPARE	DWM .	1.00	150.00
11/28/0	ANALYSIS.	AS .	1.70	391.00
11/28/0	W/R.THOMPSON RE:	YDS	0.80	280.00
:	R. THOMPSON, C. HANZLIK, T. FAZIO R DRAFT LETTER TO D. CARBONE.	·	- 20	- 69.00
11/29/		AS	0.30	-
	RW FAX FROM RT RE		•	350.00
11/29/	DEVENTAGE CHELOUNDE TO D. HOTOCKET.	; IN YDS	1.00	350.00
	LETTER TO D.CARBONE RE RULE 130 RESPECTING COMPLAINT. /01 REVIEW DOCUMENTS AND COMPILE	DWM	5.00	750.00
11/29,	SUB-CATEGORIES FOR COUNSEL.	DMM	3.50	525.00
11/30	/Ol REVIEW DOCUMENTS AND INTO SUB-CATEGORIES	_		
		-		· -

016036 THE TRUMP ORGANIZATION
0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/15/02 INVOICE # 97935

PROFESSIONAL SERVICES RENDERED AS OF MARCH	ATTORNEY	HOURS .	VALUE
	YDS	0.50	175.00
11/30/01 MEETING WITH D.MULVEY RE	منا صد لد		
. PRION OF DOCUMENTS FOR .	DMM	1.00	150.00
COUNSEL; CALL TO R. THOMPSON FIND	YDS	1.40	490.00
TEVEN NOTICE OF		•	
PENDENCY; TELEPHONE CONFIDENCE			
D.MULVEY; ATTENDING TO LOAN BONDING ISSUE AND MOVE TO VACATE. 12/03/01 DOCKET - DEFENDANT'S NOTICE OF	NF	0.10	9.00
PENDENCY.	AS	1.00	230.00
12/03/01 DRF RESPONSE TO SURETY'S LTR RE: 12/04/01 T/C W/R.THOMPSON RE:	AS	0.50	115.00
	DMM	2.00	300.00
12/04/01 REVIEW DOCUMENTS AND COMPILE INTO SUBCATEGORIES FOR COUNSEL 12/04/01 SEARCHED DAILY RECORDS REGARDING	TLB	1.50	187.50
12/04/01 TELEPHONE CALL FROM D.TRUMP. 12/04/01 TELEPHONE CALL FROM D.CARBONE; REVIEW	YDS	0.10	35.00 105.00
PROPOSED BY A.SCHRIEVER.	YDS	0.50	175.00
12/05/01 MULTIPLE TELEPHONE WITH D.TRUMP; MULTIPLE TELEPHONE CONFERENCE WITH D.CARBONE; REVIEW NEW MATERIAL FROM C.HANZLIK; FORWARD TO D.CARBONE;	DMM	1.70	255.00
REVIEW DOCUMENTS FOR 12/05/01 T/C W/R. WISS RE: T/C W/DS RE	AS	0.60	138.0
12/06/01 MULTIPLE LENGTHY TELEPHONE CONFERENCES WITH D.CARBONE;	YDS	0.80	280.0
CONFERENCES WITH D.CITCO. MEETING WITH D.MULVEY. 12/06/01 CONFERENCE WITH D.SCHARF	MMG	1.20	180.

•	MORRISON COHEN SINGER & WELL	101111111111111111111111111111111111111	DATE: 04	/15/02
016036 0001	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLU	IMBUS .	INVOICE	# 97935
	ONAL SERVICES RENDERED AS OF MARCH 31,	2002	·	
OR PROFESSION	ONAL SERVICES RENDERED THE	TTORNEY	HOURS	VALUE
	REVIEW DOCUMENTS AND COMPILE	DMM	3.20	480.00
	D. CARBONE AND C. HANZLIK. D. CARBONE AND C. HANZLIK. D. CARBONE AND COMPILE	DMM	2.00	300.00
•	ANALYSIS FOR COUNSEL REVIEW APPLICATIONS AND COMPILE	. DMM	1.60	240.00
12/09/01	ANALYSIS FEE COUNSELLAND INFORMATION	DMM	1.70	255.00
	FOR USE BY COUNSEL	DMM	3.20	480.00
12/11/01	CALL TO R. THOMPSON. CALL TO R. THOMPSON. REYES TO	YDS	4.00	1,400.00
12/11/01	MEETING AT TRE RATHORD PREPARE FOR SETTLEMENT CONFERENCE; WORK IN OFFICE TO		·	
	FOR MEETING WITH	YDS	7.30	2,555.00
12/12/01	PREPARE FOR MISETING WITH D.MULVEY; LENGTHY MEETING WITH COLUMBUS CONSTRUCTION, V.STELLIO, R.THOMPSON, D.CARBONE; LENGTHY			٠.
12/12/0	FOLLOW-UP WITH V.SIEDDIO. COMPILE DOCUMENTS AND INFORMATION	DMM .	7.00	1,050.00
	FOR COLINGEL FOR WITH	YDS	3.60	1,260.00
12/13/0	1. TELEPHONE CONFERENCE R.THOMPSON; TELEPHONE CONFERENCE WITH D.TRUMP; RE-DRAFTING MOTION			٠.
12/13/0	TO DISMISS.	AS	2.00	460.00
12/13/	DRAFT OF BRIEF ON MOTION TO DISMISS; T/C.W/YDS.RE:	DMM	1.20	180.00
12/12/	ISSUES OF SURETIES OF COMPILE DOCUMENTS AND INFORMATION	J DMM	0.50	75.00
12/14/	FOR MOTION	YDS	0.10	35.00
12/14/	A SCHRIKATION OF THE STATE OF T	AS	2.00	460.00
12/14	/01 REVISE PAPERS ON DISMISSAL OF COUNTERCLAIMS PER TO DISMISS.	YDS	2.00	700.00
12/15		נטנו	•	

THE TRUMP ORGANIZATION

DATE: 04/15/02

016036 0001	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. CO	LUMBUS	INVOICE	# 97935
PROFESCA	ONAL SERVICES RENDERED AS OF MARCH 3	1, 2002		
R PROFESSI	·	ATTORNEY ·	HOURS .	VALUE
12/16/01	COMPLETE FINAL REVIEW AND	YDS	1.50	525.00
	REVISION TO MOTION TO DELL'	YDS	0.50	175.00
12/17/01	MULTIPLE TELEPHONE CONFERENCE WITH A.SCHRIEVER AND D.MULVEY RE		·	
12/17/01	COMPILE DOCUMENTS TO BE USED AS	.DMM	2.00	300.00
12/11/02	EXHIBITS FOR Y. DAVID SCHARE B			46.00
	FOR SERVICE AND FILING.	AS	0.20	46.00 9.00
12/18/01 12/18/01	O/C W/YDS RE: DOCKET AND CALENDAR - OUR NOTICE OF MOTION TO DISMISS W/	NF	0.10	9.00
•	SUPPORTING PAPERS; FILE MOTION >	MMC	0.80	120.00
12/20/01	REVIEW INTERROGATORIES FROM	YDS	0.10	35.00
12/20/01	DEFENDANTS'	NF	0.10	9.00
12/21/01	FIRST SET OF INTERCOUNTERERTY	YDS	0.20 .	70.00
12/21/01	MUTUAL.	AS	. 0.30	69.00
12/27/01	T/C W/YDS RE:	YDS	0.80	280.00
12/27/01 ·	MUTUAL WITH R.KALISH AND S SCHRIEVER; ATTEND TO HO PENN		•	
12/28/0	ISSUES AND MOTTON 1 ATTEND TO MATTERS REQUESTED BY	YDS	1.50	525.00
22,29,	LIBERTY MUTUAL; TELEPHONE CONFERENCE WITH V.STELLIO; LETTER TO D.CARBONE; LETTER TO J.DELANO; LETTER FROM B.DIAMOND; PREPARE MEMO TO B.DIAMOND; ATTEND TO	.		
	MATTERS OF H.U. MOTION	YDS	1.00	350.00
12/31/0	. REVIEW DRAFT LETTER 10 1. TEVIEW POTENTIAL MOTIO TELEPHONE CONFERENCE WITH T.CUMMINGS RE REVIEW STIPULATION; REVIEW STIPULATION;			
	DRAFT STIPULATION			_

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/15/02 INVOICE # 97935

I KOI HODE	NAL SERVICES RENDERED AS OF MARCH 31	TTORNEY	HOURS	VALUE
•		TITORNEL		
	TNALTZE MEMO TO B DIAMOND RE LETTER TO J.DELANO; LETTER TO D.TRUMP ; LETTER TO	YDS .	1.00	400.00
	COMPILE DOCUMENTS FOR	DMM .	0.80	132.00
	TELEPHONE CONFERENCE WITH COURT;	YDS	0.40	160.00
	TELEPHONE CALL FORM GREENWICH SURETY; TELEPHONE CONFERENCE WITH J.DELANO; TELEPHONE CALL TO		0.00	360.00
1/04/02 .	TELEPHONE CALL TO R.KALISH AND R.THOMPSON RE TELEPHONE CONFERENCE WITH	YDS .	0.90	
	D.CARBONE AND LETTER TO T.CUMMISKEY; LETTER TO AVALON; TELEPHONE CALL FROM AVALON; MARK-UP MOTION TO DISMISS		0.00	132.00
1/04/02	CALLS TO R. THOMPSON AND R. KALISCH RE COMPILE DOCUMENTS FOR	. DMM	0.80	
01/07/02	ATTORNEY REVIEW. CALL TO R THOMPSON RE	DMM	0.10	16.50
01/07/02	TELEPHONE CONFERENCE WITH M.DELLA VECHIO; LETTER TO T.CUMMISKEY;	YDS	0.20	80.00
01/08/02	LETTER TO M.DELLA VECHIO. TELEPHONE CONFERENCE WITH	DMM	2.30	379.50
	R.THOMPSON RE PREPARE DOCUMENTS FOR SERVICE AND FILING.	•		
01/08/02	TELEPHONE CONFERENCE WITH D.TRUMP RE TELEPHONE CONFERENCE WITH N.NELSON; MEETING WITH A.SCHRIEVER RE FINALIZE MOTION RE	YDS	0.50	200.00
	LETTER FORM T.CUMMISKEY.			254 00
01/09/02	RW VOICEMAIL FROM YDS RE: RW E-MAILS FROM YDS W/INSTRUCTIONS RE: O/C	AS	0.90	234.00
01/09/02	W/YDS RE: RW FILE FOR HO PENN DEMAND LTR TO LIBERTY & VOICEMAIL LIBERTY	as	0.30	78.00
	COUNSEL RE:			198.00

THE REAL PROPERTY AND PERSONS NAMED ASSESSMENT ASSESSME	MORRISON COHEN SINGER	Z WEIL	011011, 1111		
016036	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V	. COLUI	MBUS	DATE: 04 INVOICE	4/15/02 # 97935
0001	TRUMP BRIAKCHIFF FAMOR 221				
	IONAL SERVICES RENDERED AS OF MAR	CH 31,	2002		
OR PROFESS!	TOWATI PERCENTIA	AT	TORNEY	HOURS	VALUE
-	COMPILE INFO FOR SURETIES.		AS	0.60	156.00
01/09/02	DRF GREENWICH REPLY TO COUNTERCLAIMS	•		1.70	442.00
01/10/02	COUNTERCLAIMS; VOICEMAIL OPP CO COUNTERCLAIMS; VOICEMAIL OPP CO		AS		
	PE.		. ,		40.00
01/10/02	WORK WITH MATERIALS FOR		YDS	0.10	
	WILLE VERIFIED REPLY	TO	AS	1.80	468.00
01/11/02	AM COMPL; T/C W/LIBERTY CO RES.	DS			
	E RESPONSES TO REQ FOR INFO, DI	۲F			
	MEMO TO NELSON RE:		YDS	1.00	400.00
01/11/02	DENN LIEN; E-MAIL PROX				
	A SCHRIEVER RE		•		
•	REVIEW MEMO TO N.NELSON AND	•			
•	REVISE 2 T/C W/OPP CO RE: EXT OF TIME	TO	AS	0.20	52.00
01/16/0	THE PART OF THE PARTY OF THE PA				
01/17/0	DEMAND FOR ITEMIZATION OF HIM		AS	0.30	78.00
01/1//			772.07.0	0.80	132.00
01/17/0	2 CALLS TO AND FROM R. THOMPSON	AND	DMM		120.00
01/18/0	J. ANASTAU	ENCE	YDS	0.30	
·,	WITH D. MULVEY RE	IONE	•		
	CALL FORM A.SCHRIEVER RE		. AS	, 1.40	364.00
01/18/	W/JA & CD AT SPECTRUM RE:	T/CS	- 0	08.0	208.00
01/22/			AS		
01/22/	/02 CALLS WITH R. THOMPSON AND R	₹.	DMM	. 0.80	132.00
	KALISCH RE:-	r re	YDS	0.50	200.00
01/22	/02 REVIEW REV:	IEW			
	CONSTRUCTION RE				

016036 THE TRUMP ORGANIZATION
0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/15/02 INVOICE # 97935

. 0001			•	•
OR PROFESSION	AL SERVICES RENDERED AS OF MARCH 31	., 2002		,
OR THOTELE		TTORNEY	HOURS	VALUE
/p./ /op DT	SCUSSION WITH TRC RE	YDS	0.20	80.00
	C W/DM RE:	AS	0.10	26.00
01/28/02 A'	OMPILE DOCUMENTS FOR COUNSEL TTEND MEETING WITH V.STELLIO, RC RAYMOND KEYES AND J.DELANO AT	DMM YDS	0.50	82.50 2,000.00
т.	RC RAYMOND KEYES. /C W/YDS RE: O/C W/DM RE:	AS	0.60	156.00
01/30/02 R	W OPP & CROSS-MOTION PAPERS RE:	AS	1.40	364.00
- 100 /00 T	OCKET AND CALENDAR: 1)	NF .	0.30	30.00
01/30/01 I	DEFENDANTS' RESPONSE TO ITEMIZED STATEMENT. 2) DEFENDANTS' NOTICE	•		
01/30/02	OF CROSS-MOTIONS (2). TELEPHONE CONFERENCE WITH	YDS	0.10	40.00
01/30/02	O.CARBONE. PREPARE SEPARATE LETTERS TO	YDS	1.50	600.00
	SURETY	MMC.	0.80	132.00
.02,22,	INFORMATION FOR COUNSEL		1.00	400.00
01/31/02	REVIEW REVISED SCHEDULE FOR MOTIONS: OBTAIN INFORMATION LETTER TO LETTER TO D.CARBONE RE: LETTER TO H.O. PENN	YDS	1.00	
01/31/02	COUNSEL. T/C W/OPP CO RE: BRI UF TIME ON T/C W/YDS RE: DRF LTR TO OPP CO RE: EXT OF TIME	AS	0.70	182.00
	COMPILE DOCS TO FORWARD TO SURETY		1.20	198.00
02/01/02	COMPILE INFORMATION FOR SURETIES.	DMM	1.20	198.00
02/04/02	REVIEW CROSS-MOTION AND	YDS	. 1.00	400.00
02/04/02	OPPOSITION.	DMM	0.40	66.00
02/05/02	CALLS TO V. STELLIO	YDS	1.00	400.00
02/05/02	ATTEND TO SCHEDULING OF MOTIONS AND DISCOVERY; REVIEW STIPULATIONS AND CORRESPONDENCE	ear	2. 7	:
02/05/02	WITH COURT.	AS	0.80	. 208.00

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/15/02 INVOICE # 97935

0001 1160.1			
OR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31,	2002 TORNEY	HOURS	VALUE
· · · · · · · · · · · · · · · · · · ·	TOTAL		
COUNTERCLAIMS; O/C W/DM RE:			
CODIVIDATE			
T/C W/CT CLERK RE: BRIEFING			
SCHEDULE & ADJOURNING COMPLIANCE			
CONF	AS ·	0.20	52.00
02/06/02 T/C W/YDS RE: SEARCH NOTES FOR	DMM	0.40	66.00
02/06/02 REVIEW FAX FROM J. ANASTASI RE:	Dini	,	40.00
CONTENDENCE WITH	YDS	0.10	40.00
OZ/ OU/	DMM	1.30	214.50
02/07/02 FURTHER REVIEW AND PREPARATION OF CHARTS FOR INFRASTRUCTURE			
CONTRD A CT	YDS	0.50	200.00
A SCHRIBVERI	100		
PREPARATION OF RELEPHONE			•
WITH D. CARBUNG.	AS	1.10	286.00
02/08/02 COMPLETE LIEN LAW RESEARCH RE:			
DRF STIP RE:			
		2 00	780.00
02/11/02 OUTLINE REPLY PAPERS OZ/11/02 OUTLINE REPLY PAPERS OZ/11/02 OUTLINE REPLY PAPERS	AS DMM	3,00 1.20	198.00
02/11/02 OULLINE TO KALISCH AND THOMPSON 02/11/02 CALLS TO KALISCH AND THOMPSON	121.11.1		520.00
THE BROW D CAPRONE	YDS	1.30	520.00
THE TO SERVICES OF		٠	
QUESTIONS RE INFORMATION IN SETTLEMENT PROPOSAL; REVIEW			
FAX FROM D. CARBONE KE			
DISCOVERY DATES; TELEPHONE CONFERENCE WITH D.CARBONE;			
FORWARD ALL MATERIALS TO THE			•
RAYMOND KEYES FOR			. "
	YDS	1.00	400.00
02/12/02 TELEPHONE CONFERENCE WITH		- · · · ·	
02/12/02 TELEPHONE CONTROL OF THE PROPERTY OF		•	
DISCOVERY; MEETING WITH			
A SCHRIEVER RE		v. 3 U	52.00
02/12/02 O/C W/YDS RE:	2A	0.20	
W/OPP CO RE: REQUEST W/DRAW OF ZD			442.00
AMENDED COMPL 02/13/02 DRF REPLY PAPERS ON MOTION TO	. AS	1.70	<u> </u>
02/13/02 DRF REPLY PAPERS ON NOTE.			

016036 0001	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. CO	DATE: 04/15/02 INVOICE # 97935				
OR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2002						
,10 1 100 110		ATTORNEY	HOURS .	VALUE		
	DISMISS		2 (0	936.00		
02/14/02	COMPINITE DRAFTING REPLY BRIEF	2A 2A	3.60 1.20	312.00		
02/19/02	RW REVISIONS TO REPLY BRIEF; O/C	Ab	1.20			
	W/YDS RE:	LM	0.80	92.00		
02/19/02	PROOFREAD, CITE-CHECK AND SHEPARDIZE REPLY MEMORANDUM					
02/20/02	DOCKETED STIPULATION SETTING	EO	0.10	8.50		
02/20/02	FORTH DISCOVERY DATES.		1 00	115.00		
02/21/02	PROOFREAD AND CITE-CHECK	LM	1.00	113.00		
	MEMORANDUM OF LAW	DMM	0.80	132.00		
02/21/02	COMPLETE REVISIONS TO REPLY	AS	2.00	520.00		
02/21/02	BRIEF; T/C W/SURETY'S CO RE:					
	SETTING-UP SETTLEMENT MTG; T/C					
	W/RT RE:					
•		,	0.50	200.00		
02/21/02	TELEPHONE CALL TO C.HANZLIK;	YDS	0.50			
•	MEETING WITH C.DETHOMAS AND			•		
•	M. HOCHBERG			•		
1 1	MEETING WITH S.GROGG AND	YDS	1.50	600.00		
02/22/02	C. HANZLIK AT TRC RAYMOND KEYES.		1 00	400.00		
02/22/02	REVISE AND REVIEW REPLY	AD2	1.00	400.00		
<i>3</i> – <i>7</i> – <i>7</i>	MEMORANDUM OF LAW					
	DRIFE	AS	2.40	624.00		
02/22/02	REVISE REPLY BRIEF & ARRANGE FOR			•		
	SERVICE OF SAME					
02/23/02	REVISE REPLY PAPERS AND TELEPHONE	. YDS	1.00	400.00		
02/23/02	CONFERENCE WITH A SCHRIEVER RE					
		· DMM	1,30	214.50		
02/25/02	COMPILE SURVEYS AND FORWARD TO	Dian		•		
	WEISSMAN SERVED GOEZ& FITZPATRICK WITH	EO	1.10	93.50		
02/25/02	AFFIRMATION.					
02/26/02		AS	0.10	26.00		
1"			0.10	40.00		
.02/.27/.03	2 TELEPHONE CALL TO R. THOMPSON;	ÄDS	0.10			
	LETTER TO D. WEISSMAN RE	•				
	LETTER TO D. CARBONE RE MEETING. 2. DOCKET - OUR RESPONSE TO	NF	0.10	10.00		
02/27/0	DEFENDANT'S NOTICE TO PRODUCE.	•				
. 02/20/0	THE THE PART OF THE PER	YDS	0.10	40.00		
02/28/0	SCHEDULING.		0.10	40.00		
03/01/0	IIII COMAN DE	YDS	0.10	±0.00		
		NF	0.20	20.00		
03/04/0	DOCKET: 1) OUR REPLY AFFIDAVIT THE FURTHER SUPPORT. 2) OUR REPL					
	IN FURTHER SUPPORT. 2) OUR REPL	•				

	MORRISON COHEN SINGER & WE	11/0111111, 222	•	
016036	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COI	LUMBUS .	DATE: 04 INVOICE	/15/02 # 97935
0001			•	
OR PROFESSI	CONAL SERVICES RENDERED AS OF MARCH 3:	1, 2002		VALUE
.024		ATTORNEY	HOURS	VALIOE
03/04/02	MEMORANDUM OF LAW. REC'D AND REVIEWED ASSIGNMENT - FILE REPLY PAPERS W/ MOTION	nf .	0.10	10.00
03/05/02	SUPPORT CLERK'S OFFICE. (05)	YDS	0.10	40.00
03/06/02	S.GROGG AND C.HANZLIK; TEHEFIONE CONFERENCE WITH D.CARBONE	YDS .	0.10	40.00.
A CAMPA SERVICE OF THE SERVICE SERVICE OF THE SERVI	TINTET CLUB TINTET, TK RE CONSTRUCTION	EAO	0.80	88.00
03/07/02	DIENDINGS BINDER	DMM	1.10	181.50
03/11/02	LETTER TO HANZLIK ENCLOSING CALLS FROM R. THOMPSON.	NF	0.20	20.00
03/11/02	AFFIRMATION AND MEMORAMDUM OF LAW			70 OO .
/ /03	(LEAVE TO SERVE). 2, REPLY MEMORANDUM OF LAW (DISMISS). RW REPLY/OPP PAPERS ON MOTION TO	AS	0.30	78,00
03/11/02	DISMISS TRADINGS BINDER FOR	LR	. 0.60	60.00
03/11/02	COUNTRY	WDC.	0.10	40.00
03/11/03	THE EDUCATE CALL FROM R. THOMPSON	YDS LR	0.70	70.00
03/12/0	2 UPDATE PLEADINGS BINDER FOR	YDS	0.70	280.00
03/12/0	COUNSEL REVIEW DRAFT FAX FROM TRC TELEPHONE CONFERENCE WITH C.HANZLIK RE REVIEW NEW LOGS; LETTER TO C.	. DMM	0.80	132.00
03/13/0		YDS	0.70	280.00
03/13/0	PARTIE TELEPHONE CONFERENCE WITH R.THOMPSON AND V.STELLIO; E-MAILS WITH D.WEISSMAN TO SCHEDULE		,	640.00
03/15/	THUME THE PRODUCTION THE	YDS	1.60	
	FOR SETTLEMENT PURPOSES; TELEPHONE CONFERENCE WITH C HANVLIK	·		
	ACR RE:	AS	0.20	52.00
03/15/	GRIT WITH C HANZLIK,	DMM	0.90	148.50
03/15			0.20	80.00
03/18 . 03/19	/02 REVIEW FAX FROM D. CARBONE. /02 STATUS MEETING; COMPILE DOCUMENT FOR SURETIES; COMPILE DOCUMENTS	TS DMM	1.10	181.50
	FOR COURT CONFERENCE.			

016036 0001	TOTAL DUTADOLITER MANOR LINE V. COMORMOD		DATE: 04/15/02 INVOICE # 97935	
OR DROFFES	ONAL SERVICES RENDERED AS OF MARCH	31, 2002		
OR PROPERTY.		ATTORNEY	HOURS	VALUE
	E-MAIL WITH D.WEISSMAN TO SET UP	YDS	1.00	400.00
. 03/19/02	MEETING; MEMO TO V.STELLIO,		•	
	R. THOMPSON, C. HANZLIK, J. DELANO			i.
	REGARDING			
	TELEPHONE CONFERENCE WITH	•		
	D.CARBONE; LETTER FROM D.CARBONE	•		
	RE COURT CONFERENCE.	YDS	2.00	850.00
03/20/02	ATTEND COURT CONFERENCE.	YDS	6.10	2,440.00
03/21/02-	LENGTHY MEETING AT TRC WITH V.STELLIO, R.THOMPSON, J.DELANO,			
·	C.HANZLIK AND S.GROGG		•	
	C.IIA			
•	LETTER FROM D. CARBONE.		1.70	280.50
03/21/02	DDART MEMO RE:	DMM	1.70	200.50
00,,	COMPILE FURTHER DOCUMENTS AND			
	SURVEYS FOR POTENTIAL PRODUCTION.	YDS	0.10	40.00
03/25/02	REVIEW FAX RE	YDS	0.60	240.00
03/26/02	MEMO TO V.STELLIO, R.THOMPSON, C.HANZLIK, J.DELANO			•
	C. HANZIIII, B. D.		•	
•				
	·		Š	62,518.00
	TOTAL FEES SERVICES			·
•				
	CONTRACTOR .			VALUE
DISBU	RSEMENTS:			202 05
TRAVEL	-			383,85
TKAVED	NE/FACSIMILE			509.01 5,170.99
PHOTOCO				286.91
MAIL				35.00
· MESSEN	SER -			6.18
OVERTI				313.56
COURT	SERVICES			70.36
SERVIC	E OF PROCESS FEES			1,904.B6·
DATABA	SE SEARCH	•		7.79
COMPUT	ERIZED COURT DOCKET SEARCH	•		
			•	•
			4	8,688.51
	TOTAL DISBURSEMENTS		' - Þ	0,000,02
		•	•	
		אודים ראז ארירינוו	мт: . Ś	(20,234.00)
	LESS APPLICATION OF FU	MNO ON WCCOO	······································	•
	TOTAL BALANCE DUE FOR	THIS PERIOD.	\$	50,972.51
	TOTAL DATIMACE DOE FOR			

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/15/02 INVOICE # 97935

OR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2002

VALUE

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/14/02 INVOICE # 98809

THE TRUMP ORGANIZATION .
725 FIFTH AVENUE
NEW YORK, NY 10022

PROFFERT	ONAL SERVICES RENDERED AS OF APRIL 3	30, 2002		•
FOR PROFESSI	ONTEL Services	ATTORNEY	HOURS	VALUE
04/01/02	STATUS MEETING; REVIEW MEMOS AND	DMM	1.10	181.50
0=/0=/	CORRESPONDENCE REGARDING DATES.	LR	0.10	10.00
04/01/02	FILE DOCUMENTS WITH RECORDS DEPT.	NF	0.20	20.00
04/02/02	DOCKET AND CALENDAR: 1) LETTER RE: DISCOVERY REQUEST DUE DATES. 2) LETTER RE: DEPOSITION DATE	INE	•	
	CONFIRMATION.	DMM	2.10	346.50
04/02/02	DRAFT RESPONSES TO INTERROGATORIES; REVIEW STATUS OF OUTSTANDING DOCUMENTS; COMPILE	Dian		
04/03/02	CALENDAR OF ACTIVITIES. DRAFT RESPONSES TO TNTERROGATORIES; REVIEW DOCUMENTS	· DWW ·	1.80	297.00
04/04/02	FROM V.STELLIO: LETTER TO V.STELLIO RE REVIEW DAILY WORKSHEETS FOR LOAD	MMG	2.10	346.50
04/04/04	HAIT, PLACE	YDS	0.20	80.00
04/05/02	E-MAIL WITH D.WEISSMAN; UPDATE	100		
	D.TRUMP. COMPILE MATERIALS AND INFORMATION	DMM	1.20	198.00
04/05/02 .04/0B/02	FOR INTERROGATORIES. CALLS TO C. HANZLIK, J. DELANO.	DMM .	1.50	247.50
	ANASTASI RE	YDS	0.10	40.00
04/08/02 04/09/02		DMM	1.20	198.00
	INTERROGATORIES.	AS	0.10	26.00
04/10/02	LETTER TO D.CARBONE CONFIRMING	YDS	0.10	40.00
04/10/02	DEPOSITION OF M.GALLAGHER AND S.PICKET.	DMM	1.30	214.50
	ITEMS.	z LR	1.50	150.00
04/10/03 04/11/0		YDS	0.10	40.00

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016036 0001			DATE: 0	5/14/02 : # 98809		
OR PROFESSIONAL SERVICES RENDERED AS OF APRIL 30, 2002						
R PROFESSI	ONAL SERVICES RELIGIONAL		TIOTHE	VALUE		
	•	ATTORNEY	HOURS	V 2 223 (5 22)		
	C.HANZLIK DRAFT RESPONSES TO	· DMM	2.00	330.00		
04/11/02	INTERROGATORIES; CALLS TO R.THOMPSON, C.HANZLIK AND					
- 4 /3 2 /02	J.DELANO. TELEPHONE CALL WITH N.NELSON RE	YDS ·	0.10	40.00		
04/12/02		MMCI	1.50	247.50		
04/12/02	DRAFT RESPONSES TO INTERROGATORIES; REVIEW MATERIALS					
04/15/02	EROM C. HANZLIK. LOCATE AND COMPILE DOCUMENTS FOR	LR	1.10	110.00		
04/15/02	COINSEL	AS	1.80	468.00		
04/15/02	THE PRESPONSE	· DMM	1.40	231.00		
04/15/02		YDS	0.10	40.00		
04/15/02		100				
04/15/02	CONTINUE REVISIONS TO INT	AS .	4.10	1,066.00		
04/16/02	RESPONSES; O/C W/DM RE:		•	•		
		MANACT	1.20	198.00		
- 126/03	RESPONSES TO INTERROGATORIES.	DMM	0.30	120.00		
04/16/02	DENTEW DRAFT RESPONSES TO	YDS	0.50			
04/16/02						
•	LIBERTY MUTUAL COUNSEL; FAX FROM		•			
	C UNNET TK	7. C	0.60	156.00		
- (/27/0		AS	0.00			
04/17/02	DEGDONCE TO	LM	1.50	172.50		
04/17/0	INTERROGATORIES		1.60	264.00		
	O DRAFT RESPONSES TO	- DMM	1.00			
04/17/0	INTERROGATORIES; REVIEW CALENDAR		•			
	OF MORK.	YDS	0.50	200.00		
04/17/0	2 TELEPHONE CONFERENCE WITH					
0 2/ /		_	•			
•	REVIEW DATE ON OVERLAY OF	<u>-1</u>				
	EARTHWORK FOR LOT #1 AND DRIVING					
	RANGE; CALL TO C.DETHOMAS RE					
		LR	0.30	30.00		
04/18/	02 DRAFT NOTICE OF DEMAND FOR					
		DMM	0.90	148.50		
04/18/	02 RESPONSES TO INTERROGATORIES.	AS	0.20	52.00		
04/18/						
0 = 1 = 31						
		NF	0.50	50.00		
04/18/	(02 1) SPOKE TO LR RE:	,				
0 1/ 20/	BERNER 2) REC'D AND REVIEWED					
	ASSIGNMENT - ASCERTAIN	1050a				
•	INFORMATION RE:					

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/14/02 INVOICE # 98809

				_
PROFESSI	ONAL SERVICES RENDERED AS OF APRIL	30, 2002		
101C 22C2===		ATTORNEY	HOURS	VALUE
				•
	(USDRS)			COO 00
04/19/02	WORK WITH D.MULVEY RE	YDS	1.50	600.00
04/15/02				
·		DMM	3.60	594.00
04/19/02	RESPONSE TO INTERROGATORIES	AS	. 0.70	182.00
04/19/02	RW/REVISE INT RESPONSES	LR.	1.00	100.00
04/19/02	REDACT AND BATE STAMP DOCUMENT			
1 1-0	PRODUCTION O/C W/DM RE:	AS	0.30	78.00
04/22/02				FOR 00
04/22/02	REVIEW FURTHER MATERIALS FROM	DMM	3.20	528.00
04/22/02	C. HANZLIK AND J. DELANO; REVIEW			
	VERIFICATION; CALLS FROM			
	C.DETHOMAS AND R.THOMPSON.	NF	0.50	50.00
04/23/02	1) SPOKE TO DS (R. NEWALT) RE:	ME		
	SERVICE OF PAPERS. 2) REC'D AND			
	REVIEWED ASSIGNMENT - SERVICE OF PROCESS RE: NOTICE OF DEMAND FOR	_	·	
	ITEMIZED STATEMENT UPON LIENOR.			
	(SBI)			220 00
04/23/02	REVIEW AND REDACT CHECK REGISTER	DMM	2:00	330.00 280.50
04/24/02	COMPILE MEMO TO J. ANASTASI RE:	DMM	1.70	200.50
04/21/0-	LETTER TO			
	WEISMAN ENCLOSING SURVEY; REVIEW			
	DOCUMENTS FROM STELLIO.	DMM	1.80	297.00
04/25/02	REVIEW DOCUMETNS FROM STELLIO;	131.11.1		
	FORWARD DOCUMENTS TO WEISSMAN; FAX TO ANASTASI.	-	•	
		YDS	0.20	80.00
04/25/02	CONFERENCES WITH D.WEISSMAN OF			
	INSURANCE COMPANY.		2.00	20.00
04/25/02	O DOCKET AND CALENDAR: 1) OUR	NF	0.20	
04/22/	RESPONSE TO DEFENDANTS' FIRST SEL	-		
	OF INTERROGATORIES. 2) OUR			•
	NOTICE OF DEMAND FOR ITEMIZED	-		
	STATEMENT.	DMM	2.40	396.00
04/26/0	2 CALLS TO AND FROM JOE ANASTASI; CONFERENCE WITH J. ANASTASI RE:			
•	CONFERENCE WITH 6. PAUL III			
04/00/0	2 REVIEW AND REDACT CHECK REGISTER	. DMM	0.40	66.00
04/29/0 04/30/0		YDS	. — 0.30	120.00
04/30/0	TELEPHONE CONFERENCE WITH	son .		
	D.CARBONE; REVIEW CONTRACTS		•	•
		e DMM	0.70	115.50
04/30/0	2 REVIEW AND REDACT CHECK REGISTER	נוויזנט ל		

			_	TAT TATES TO THE TATE OF THE PARTY TO THE PA	
	- CTITIES T	CITIONATOR	₽-	TATE INSTITUTE. LILE	
$\pi \wedge \nabla D T C \cap N$	CALHERY	NINGER	œ	WEINSTEIN, LLP	

	MORRISON COHEN SINGER & WEINSTEIN, LLP		
	016036 THE TRUMP ORGANIZATION 0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS	DATE: 05/14/02 INVOICE # 98809	
	PROFESSIONAL SERVICES RENDERED AS OF APRIL 30, 2002		
OR	PROFESSIONAL BEST HOU	RS VALUE	
	TOTAL FEES SERVICES\$	10,196.00	
		VALUE	
	DISBURSEMENTS:		
		130.69	
	TELEPHONE/FACSIMILE	750.22	
	PHOTOCOPYING	173.20	
		10.22	_
	DATABASE SEARCH COMPUTERIZED COURT DOCKET SEARCH		
	·		
	TOTAL DISBURSEMENTS\$	1,064.33	
•	TOTAL BALANCE DUE FOR THIS PERIOD\$	11,260.33	
	**** THIS BILL IS FOR CURRENT SERVICES ONLY	***	•

-MORRISON-COHEN-SINGER-&-WEINSTEIN,-LLP_

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/19/02 INVOICE # 99783

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

FOR PROFESSI	ONAL SERVICES RENDERED AS OF MAY 31	, 2002		
-	·	ATTORNEY	HOURS	VALUE
05/01/02	DRAFT TWO LETTERS TO D.CARBONE RE	YDS	0.50	2-0-0-, 0-0
05/01/02	DEPOSITIONS; LETTER FROM D.CARBONE DEF REPLY TO OPP CO'S OBJECTION	AS	3.80	988.00
05/01/02	LTR; O/C W/DM & RW DOCS FOR BATES RANGES RE: COMPILE DOCUMENTS AND INFORMATION IN RESPONSE TO CARBONE'S	DMM	2.40	396.00
05/02/02	OBJECTIONS. REDACTING CHECK REGISTER; REVIEW	DMM	1.70	280.50
05/02/02	LETTERS FROM DEFENDANTS. REDACT AND COMPILE DOCUMENTS FOR	LR	1.30	130.00
05/03/02	COUNSEL COMPILE AND REDACT DOCUMENTS FOR	LR	2.00	200.00
05/03/02	COUNSEL COMPILE DOCUMENTS FOR DEPOSITION PREP OF J.DELANO AND V.STELLIO;	DMM	2.60	429.00 ;
05/03/02	CALLS TO J.ANASTASI. O/C W/YDS RE:	AS	1.00	260.00
05/03/02	TELEPHONE CONFERENCE WITH	YDS	0.10	40.00
05/03/02 05/06/02		LR YDS	1.20	120.00 1,200.00
05/06/02 05/06/02	DOCKET - PLAINTIFF/COUNTERCLAIM DEFENDANT'S VERIFIED BILL OF	DMM NF	2.40	396.00
05/07/02 05/07/02		YDS DMM	7.00 2.30	2,800.00 379.50
05/08/02 05/08/02		DMM LR	2.10	346.50 200.00

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/19/02 INVOICE # 99783

R PROFESSIONAL SERVICES RENDERED AS OF MAY 31,			
e Profize	ATTORNEY	HOURS	VALUE
	**************************************	6.00	2,400.00
05/08/02 DEFEND DEPOSITION OF V.STELLIO:	YDS	1.30	214.50
DEPOSITION	.DMM	1.30	•
05/09/02 REVIEW DOCUMENTS; DEFORTION WITH PREP; PREP FOR MEETING WITH			
SECURITIES; CALLS TO S. GROGG.			1,600.00
	YDS	4.00	2,000.00
05/09/02 DEPOSITION PREP OF R. THOMPSON. 05/10/02 DEFEND DEPOSITION OF R. THOMPSON.	YDS	5.00	132.00
05/10/02 DEFEND DEPOSITION	DMM	0.80	132.00
			100.00
CONTROL	TD	1.00	LO_0O_0
05/10/02 REVISIONS TO SUBPONAS FOR ROCK	•		DC4 00
	· DMM	1.60	264.00
05/13/02 CONFERENCE WITH D.SCHARF RE REVIEW			
			4.5.00
DOCUMENTS FROM WITNESSES.	YDS	0.10	40.00
05/13/02 MEMO FROM C. HANZLIK RE			
	· TD	2.00	200.00
05/14/02 DRAFTING MEMO	<u> </u>		
05/12/02			•
	DMM	3.60	594.00
05/14/02 COMPILE MATERIALS FOR MEETING	Dru		
WITHER CIRRTY	YDS	3.20	1,280.00
TOTAL STREET OF ODOLG RE	100	• •	
05/14/02 MEETING WITH S.GROGG 103		•	•
REVIEW RELEVANCY OF D. REATH'S			•
PENTER ADDITIONAL			
MATERIALS PRODUCED BY COLUMBUS			
HEROTORITON, TETTIFIC PROM		•	-
D. CARBONE; DRAFT RESPONSE; REVIEW			
D.CARBONE, BICH I			
MEMO TO ALL DRAFT MEMO TO			
D.WEISSMAN RE OPEN ISSUES AND	• •		
D.WEISSMAN RE OF DR 155500			297.00
AGENDA	DMM	1.80	257.00
05/15/02 MEMO REGARDING COMPILE FURTHER		•	
			1,760.00
DOCUMENTS FOUR SURETY MEETING.	YDS	4.40	1,780.00
05/15/02 MEETING WITH LIBERTY MUTUAL TO			
SETTLE CASE; FOLLOW OF THE			•
WITH S.GROGG.	TD	1.00	100.00
05/16/02 REVISED MEMO FAX TO			
	· · ·		
STELLIO, THOMPSON, DELANO COPYING	G		
TO THAKE HIM TO			
CARBONE WITH NOTICE OF MECHANIC'	₩		
LIEN	DMM	1.60	264.0
05/16/02 CALLS REGARDING	22		
	YDS	1.00	4.00.0
05/20/02 ATTEND WITNESS INTERVIEW FOR	1113		-
D.REATH.			

016036 THE TRUMP ORGANIZATION 0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS DATE: 06/19/02 INVOICE # 99783

30,866.50

DPOFESSI	ONAL SERVICES RENDERED AS OF MAY 31	, 2002		
OR FROIDE		ATTORNEY	HOURS .	VALUE
/21 /02	DEPOSITION PREP FOR DEPOSITION OF	DMM	0.80 .	132.00
05/ ==/	S. PICKET. DEPOSITION PREPARATION ON	TD	3.00	300.00
03/22/	DOCUMENTS FOR M. GALLAGHER		•	
05/22/02	DEPOSITION. DEPOSITION OF GALLAGHER OF	YDS	7.00	2,800.00
05/22/02	COLUMBUS CONSTRUCTION. DEPOSITION PREPARATION	ΓW	1.00 0.50	115.00 200.00
05/24/02	DRAFT MEMO RE	YDS		
05/24/02	DEVICE TRANSCRIPTS; DEPOSITION	DMM	4.00	660.00
05/27/02	PREP; REVIEW VIDEO TAPE FROM V. STELLIO. PREPARATION FOR S.PICKET	YDS	1.00	400.00
	DEPOSITION AND CONTINUATION OF S.GALLAGHER DEPOSITION. PREPARE FOR DEPOSITION OF	YDS	1.20	480.00
05/28/02	M.GALLAGHER AND S.PICKET. COMPILE DOCUMENTS FOR POTENTIAL	DMM	1.60	264.00
05/28/02	PRODUCTION FOR J. DELANO.	DMM	1.60 ⁻	264.00
05/28/02	DEPOSITION PREP; CALLS TO J. ANASTASI RE		÷	
05/28/02	PREPARATION OF DOCUMENTS FOR DEPOSITION OF M. GALLAGHER AND S.	TD	6.00	600.0D
05/29/02	PICKET. COMPLETE DEPOSITION OF	YDS	7.00	2,800.00
05/29/02	M.GALLAGHER; COMMENCE DEPOSITION OF S.PICKET. DEPOSITION PREP: CALLS TO	DMM	2.10	346.50
05/29/02	J.ANASTASI RE: DOGIMENTS FOR	TD	3.50	350.00
·	DEPOSITIONS	YDS	1.10	440.00
05/30/02	FOR PRODUCTION.	TD	1.00	100.00
05/30/02	DOCUMENT PRODUCTION	- T.MM	1.20	198.00
05/30/02 05/31/02		DMM DMM	1.80	297.00
05/31/0	PREPARE FOR BATES STAMPING.	EAO	0.90	99.00

TOTAL FEES SERVICES..

016036 THE TRUMP ORGANIZATION 0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS	DATE: 06/19/02 INVOICE # 99783
OR PROFESSIONAL SERVICES RENDERED AS OF MAY 31, 2002	
DISBURSEMENTS:	VALUE
DISBURSEMENTS:	VALUE
	20.60
MEALS .	116.40
TRAVEL	119.19
TELEPHONE/FACSIMILE	1,290.86
PHOTOCOPYING	40.66
MAIL SERVICE OF PROCESS FEES	100.00
SERVICE OF PROCESS 1995 DATABASE SEARCH	2.99
COMPUTERIZED COURT DOCKET SEARCH	25.00 .
COMPOSERSE	•
	•
	••
TOTAL DISBURSEMENTS\$	1,715.70
TOTAL BALANCE DUE FOR THIS PERIOD\$	32,582.20
**** THIS BILL IS FOR CURRENT SERVICES ONLY	****

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036

THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 07/22/02 INVOICE # 100888

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

<u> </u>		
	7:.10	710.00
TP	6.30	630.00
TP	B.40	840.00
TP	7.00	700.00 275.00
EAO	2.50	273.00
EAO .	0.80	88.00
DMM	1.20	198.00 445.50
- DWW	2.70	
TD	1.00	100.00
DMM	0.50	82.50 20.00
NF	0.20	20.00
TD	1.00	100.00
TD	2.50	250.00
		,
DMM TD	0.70	115.50 100.00
	TP EAO EAO DMM DMM TD DMM NF TD	TP 7.00 EAO 2.50 EAO 0.80 DMM 1.20 DMM 2.70 TD 1.00 DMM 0.50 NF 0.20 TD 1.00 TD 2.50

THE TRUMP ORGANIZATION

DATE: 07/22/02

016036 0001	TOTAL DELINE MANOR HALL V. COLUMDUS		INVOIC	TICE # 100888	
OR PROFESSI	ONAL SERVICES RENDERED AS OF JUNE	30, 2002			
		ATTORNEY	HOURS .	VALUE	
06/13/02	DOCKET AND CALENDAR - OUR NOTICE	NF	0.10	10.00	
06/14/02	TO SIGN AND RETURN DEPOSITION. FOLLOW-UP ON OUTSTANDING	DMM	1.20	198.00	
06/14/02	DISCOVERY. REVIEWING DEPOSITION TRANSCRIPTS	TD	1.00	100.00	
				200.00	
06/18/02	TELEPHONE CONFERENCE WITH	YDS	0.50	200.00	
	J.DELANO RE		•		
06/19/02	WORK WITH J.DELANO RE	YDS	1.00	400.00	
· ·		TD	1.00 '	100.00	
06/20/02	SERVE PAPERS FOLLOW-UP ON OUTSTANDING	DMM	. 0.80'	132.00	
06/21/02	DISCOVERY; LETTER TO D.CARBONE ENCLOSING TRANSCRIPTS AND				
06/21/02	VIDEOTAPES. SEND DELANO TRANSCRIPT TO	. YDS	0.10	40.00	
06/21/02	D.CARBONE. REVIEW BOX OF DOCUMENTS FROM	MMC	0.60	99.00	
•	R.KALISCH.	YDS	0,40	160.00	
06/25/02	TELEPHONE CONFERENCE WITH D.WEISSMAN RE STATUS OF RESOLUTION WITH LIBERTY MUTUAL; REPORT TO CLIENT TELEPHONE CONFERENCE WITH V.STELLIO.				
05/25/02	REVIEW DOCUMENTS FROM R. KALISCH	DMM	0.70	115.50 132.00	
06/28/02	COMPILE SUBPOENAS	· DMM	0.80	132.00	
	TOTAL FEES SERVICES		\$	6,341:00	
DTSBU	JRSEMENTS:			VALUE	
DISBU	JRSEMEN'I'S:		• •	30.80	
MEALS				5.00	
TRAVEL	ONE/FACSIMILE			55.70	
LEPERH	OPYING			2,294.10 46.37	
MAIL	· · · · · · · · · · · · · · · · · · ·			1,134.70	
CULLED.	REPORTER SERVICES			34.58	
CTCDD C	E COSTS			21.43	
COMPUT	PERIZED COURT DOCKET SEARCH			And and 4 and	

016036 0001

THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS DATE: 07/22/02 INVOICE # 100888

PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, 2002

DISBURSEMENTS:

VALUE

TOTAL DISBURSEMENTS.....\$

3,622.68

TOTAL BALANCE DUE FOR THIS PERIOD....\$

9,963.68

THIS BILL IS FOR CURRENT SERVICES ONLY ****

750 Lexington Avenue New York, N.Y. 10022 (212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 08/12/02 INVOICE # 101285

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

FOR PROFESSIONAL SERVICES RENDERED AS OF JULY :	31, 2002		VALUE
	ATTORNEY	HOURS	
AND CENT OUT	TD	1.00	100.00
07/02/02 SUBPOENAS REVISED AND SENT OUT 07/02/02 REVIEW R.THOMPSON DEPOSITION AND DRAFT MEMO REVIEW AND REVISE SUBPOENAS	YDS	3.00	1,200.00
07/03/02 COMPLETE REVIEW OF V.STELLIO	YDS	1.00	400.00
O7/03/02 1) SPOKE TO TO RE: 2) PEC'D AND REVIEWED ASSIGNMENT -	NF ·	0.50	50.00
SERVICE OF PROCESS RE: (RER) O7/09/02 DOCKET AND CALENDAR - OUR NOTICE	NF	0.10	10.00
OF DEBOGITATION (3).	TD	1.50	150.00
07/09/02 DRAFTING NOTICE OF DEPOSITIONS	DMM	0.50	82.50
POTENTIAL PRODUCTION. 107/15/02 TELEPHONE CONFERENCE WITH AND 107/15/02 TELEPHONE CONFERENCE 107/15/02 TELEPHONE CONFERENCE 107/12/02 POTENTIAL PRODUCTION. 107/15/02 POTENTIAL PRODUCTION. 107/	YDS	0.60	240.00
	TD	0.50	50.00
07/15/02 REVIEW DOCUMENTS FOR PRODUCTION 07/16/02 COMPILE AND PREPARE DOCUMENTS FO		1.40	231.00
POTENTIAL PRODUCTION	YDS	0.10	40.00
TO DOU'N WORKS RE:	DMM	0.70	115.50
OTTO	DWM	0.30	49.50
FOR FIT COVER LETTER AND MAIL	TD	0.50	50.00
07/24/02 DRAFT COVER DEPOSITION TO FURTHER DOCUMENT PRODUCTION TO CARBONE 07/25/02 REVISE COVER LETTER AND SEND DO	OCS TD	0.50	50.00

	MORRISON COHEN SINGER &	weinstein, LL	P	
016036 0001	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V.		DATE:	08/12/02 E # 101285
- PROFFEE	IONAL SERVICES RENDERED AS OF JULY	31, 2002		
OK PROFESS.	LOME	ATTORNEY	HOURS	VALUE
	PRODUCED TO CARBONE ATTEND TO DEPOSITION SUBPOENAS	YDS	0.20	80.00
07/25/02 - 07/25/02	AND CARBONE LETTERS.	DMM	1.20	198.00
.,	CONCRETE; PHONE CONFERENCE RE CALL TO M.MCGUIRE RE CALL TO ROCK WORKS RE TO CARBONE RESPONDING TO 7/24			·
07/29/02	LETTER AND STATUS OF DEPOSITIONS AND OUTSTANDING DOCUMENTS. REVIEW DOCUMENTS FROM ANDY LOPES AND ROCK WORKS.		1.10	181.50
	TOTAL FEES		\$	3,278.00
DISBU · .	RSEMENTS: TRAVEL TELEPHONE/FACSIMILE PHOTOCOPYING MAIL WITNESS FEES DATABASE SEARCH COMPUTERIZED COURT DOCKET SEAF	CH		VALUE 120.50 27.82 167.04 109.66 0.00 58.76 9.74
	TOTAL DISBURSEMENTS		\$	493.52
	TOTAL BALANCE DUE FOR THIS PE	RIOD	\$	3,771.52

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 09/12/02 INVOICE # 102319

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

FOR PROFESSI	IONAL SERVICES RENDERED AS OF AUGUST	31, 2002	HOURS	VALUE
	. TO DE MARTIN: LETTER TO	DMM	2.40	396.00
08/06/02	D. CARBONE; COMPTHE DOCUMENTS.	TD	1.00	100.00
08/07/02	RECEIVED VIA SUBFOLIME. PREPARE DOC PRODUCTION FOR HAND DELIVER TO CARBONE REVIEW CARBONE LETTER RE	DMM	0.20	. 33.00
08/15/02	DOCUMENTS. PHONE CONFERENCE RE	DMM .	0.20	33.00
08/19/02	PHONE CONFIDENCE	•		L.
	TOTAL FEES SERVICES		· . \$	562.00
	TOTAL FIEL DELTA			VALUE
DISBU	JRSEMENTS:			8.10 10.47
TRAVEL - TELEPH PHOTOC	ONE/FACSIMILLE			1,343.91 71.79 166.90
MAIL OVERTI	ME			
-			\$	1,601.17
-	TOTAL DISBURSEMENTS TOTAL BALANCE DUE FOR		\$	2,163.17
	**** THIS BILL IS FOR CU	RRENT SERVICE	ES ONLY ****	• •

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 10/22/02 INVOICE # 103694

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

OR PROFESS	IONAL SERVICES RENDERED AS OF SEPTEM	ATTORNEY	HOURS	VALUE
09/20/02	REVIEW AND ANALYSIS OF ENTIRE	МВ	3.00	900.00
. 09/26/02	FILE, DISCOVERY AND ALL RELEVANT DOCUMENTS. RE: TRUMP/BRIAN CLIFF REVIEW AND ANALYSIS OF COURT'S DECISION AND REVIEW OF MOTION PAPERS REGARDING	МВ	1.00	300.00
09/26/02	SAME.	NF	0.10	10.00
09/26/02	AND ORDER.	YDS	1.00	400.00
09/30/02	REVIEW BOND REQUIREMENTS; LETTER TO CLIENT RE COMPILE INFORMATION AND DOCUMENTS TOOL COUNSEL: CALLS TO C. HANZLIK	DMM	0.90	148.50
	RE: MEMO TO C. HANZLIK RE: LETTER TO CARBONE RE:		,	•
09/30/0:	2 RW FILE NOTES RE:	AS	0.20	52.00
09/30/0	OC D. MULVEY AND YDS, REVIEW AND ANALYSIS OF AGREEMENTS AND FURTHER PLEADINGS, RESEARCHED ISSUES RE: DRAFTED MEMO TO NATE	MB	3.90	1,170.00
	OF DOCUMENTATION IN FILE RE: REVIEW AND ANALYSIS OF FURTHER ISSUES RE:			-

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 10/22/02 INVOICE # 103694

'OR PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBER 30, 2002

DISBURSEMENTS:

VALUE

DISBURSEMENTS:

VALUE

TELEPHONE/FACSIMILE
PHOTOCOPYING
COMPUTERIZED COURT DOCKET SEARCH

4.67 1,414.00

10.72

TOTAL DISBURSEMENTS.....\$

1,429.39

TOTAL BALANCE DUE FOR THIS PERIOD.....\$

4,409.89

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 01/22/03 INVOICE # 106251

THE TRUMP ORGANIZATION .
725 FIFTH AVENUE
NEW YORK, NY 10022

R PROFESSI	ONAL SERVICES RENDERED AS OF DECEMBE	ATTORNEY	HOURS	VALUE
	TELEPHONE CONFERENCE WITH	YDS	0.10	40.00
10/0-/	THE CONTREMENTAL STREET	DMM	0.80	132.00
10/01/02	DRAFT LETTER TO CARBONE; CALLS AND MEMO TO C.HANZLIK; CALLS AND			
102 /02	E-MAIL FROM V.DEMARTIN.	YDS	0.30	120.00
10/03/02	DISCUSSION WITH M.BACHMAN.	MB _.	4.40	1,320.00
10/03/02	FOR AMENDED COMPLAINT, REVIEW AND ANALYSTS OF ALL LIBERTY			
	DOCUMENTATION INCLUDING			
•	DOCUMENTS AND BONDS, ANALYSIS OF		0.10	27,50
10/03/02	T/C W/MB RE:	AS	5.00	1,500.00
10/04/02	TRAVELED TO AND MET WITH TRC RAYMOND KEYES, PREP FOR MEETING,	MB	3.00	·
	FOLLOW UP RE:			
10/04/02	OC WITH YDS. RE: MEETING WITH ENGINEERS RE REPORT TO CLIENT RE	YDS	3,60	1,440.00
·	LETTER TO JUSTICE RUDOLPH;			
10/04/02	COPY TO D.CARBONE. COMPILE INFO FOR COUNSEL	DMM TD	0.40 0.50	66.00 50.00
10/07/03	2 ORGANIZE DOCUMENT PRODUCTION		0.70	115.50
	TWA DAY MITTH VICE AND	MB	3.50	1,050.00
10/16/0	DM RE:		٠	
	PELEPHONE CARRONE RE:	3453		
	CONFERENCE WITH CARBONE RE:			

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TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

R PROFESSIONAL SERVICES RENDERED AS OF DECEMBE	ATTORNEY	HOURS	VALUE
TELEPHONE			
CONFERENCE WITH ATTORNEY FOR D.		•	
REITH AND DRAFTED CORRESPONDENCE			-
REITH AND DRAFTED COVIEW OF ALL			
DOCUMENTS IN SUPPLEMENTAL			
DOCUMENTS IN DOCUMENTS PRODUCTION AND ANALYSIS			
		•	
FURTHER ANALYSIS OF CPLR			
1001 AND 1003 ISSUES FOR		and the second second second second	
DRAFTED DISCOVERY			
TOTTON TON		0.10	40.00
TOM D CADDONH: AND	YDS	0.10	10.00
DDEDARE RESPONSE.		2.00	600.00
10/16/02 OFFICE CONFERENCES WITH YDS AND	MB	2.00	
DM BE:			
AND ANALYSIS OF TRC MEMO, REVIEW			
ANALYSIS OF CORRESPONDENCE FORM			
D CARBONE AND TELEPHONE			
CONFERENCE WITH CARBONE RE:			
DEPOSITION DATES AND OUTSTANDING			
DISCOVERY ISSUES, TELEPHONE		•	
CONFERENCE WITH ATTORNEY FOR D.			
REITH AND DRAFTED CORRESPONDENCE			•
RE; DEPOSITIONS, REVIEW OF ALL	•		•
DOCUMENTS IN SUPPLEMENTAL			
DOCUMENT PRODUCTION AND			•
FURTHER ANALYSIS OF CPLR			
FURTHER ANALISIS OF CLIEN			•
1001 AND 1003 ISSUES		•	
DRAFTED DISCOVERY		,	•
STIPULATION CARRONE	YDS	0.10 .	40.0
10/17/02 REVIEW LETTER FROM D.CARBONE.	MB	2.10	630.0
10/17/02 FURTHER REVIEW OF ALL DISCOVERY EXCHANGED FOR SUBSEQUENT			
EXCHANGED FOR SUBSECTION OF THE CONTROL OF THE CONT			
OF CORRESPONDENCE FROM CARBONE,			
MULTIPLE TELEPHONE CONFERENCES			
WITH CLIENT RE:			
WITH CHIENT RES.			
DEPOSITION TRANSCRIPTS RE:	:		
DECOLITOR HERIOA			
	-		
DRAFTED MEMO,			
ANALYSIS OF ISSUES RE:			
ANADISID REVIEW OF LIEN LAW			

	MORRISON COHEN SINGER & W	EINSTEIN, LLE	•	
016036 0001	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. CO	OLUMBUS	DATE: 0 INVOICE	1/22/03 # 106251
		TD 21 2002		
OR PROFESSI	ONAL SERVICES RENDERED AS OF DECEMB	ER 31, 2002		
		ATTORNEY	HOURS	VALUE
10/17/02	FURTHER REVIEW OF ALL DISCOVERY EXCHANGED FOR SUBSEQUENT	MB	1.50	450.00
	DISCLOSURE, REVIEW AND ANALYSIS OF CORRESPONDENCE FROM CARBONE, MULTIPLE TELEPHONE CONFERENCES WITH CLIENT RE:	•		
	DRAFTED MEMO, ANALYSIS OF ISSUES RE: REVIEW OF LIEN LAW			
10/18/02	TISSUES RE: FURTHER REVIEW OF EARTHWORK AND INFRASTRUCTURE DOCUMENTS POST COLUMBUS WALKOFF, OCS D. SCHARF & D. MULVEY, TEL. CONFERENCES WITH	MB	1.70	510.00
	R. THOMPSON AND S. DIAZ, TCS CLIENT RE: CLIENT RE: F, REVIEW OF OUTSTANDING INFORMATION			
	REDUTRED BY TRC	**************************************	0.20	80.00
10/18/02	TELEPHONE CONFERENCE WITH R.THOMPSON; MEETING WITH M.BACHMAN; CALLS TO S.DIAZ RE	YDS		
 10/18/02	FIRTHER REVIEW OF EARTHWORK AND	MB	.1.00	300.00
20,,	INFRASTRUCTURE DOCUMENTS POST COLUMBUS WALKOFF, OCS D. SCHARF D. MULVEY, TEL. CONFERENCES WITH	<u>&</u>		:
	R. THOMPSON AND S. DIAZ, TCS CLIENT RE:			
	REVIEW OF OUTSTANDING INFORMATION REQUIRED BY TRC FOR			
10/21/0	EXCHANGED WITH COLUMBUS, TC		0.60	180.00
	ANALYSIS OF NOTICE OF APPEAL, DRAFTED CROSS-NOTICE OF APPEAL,			

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OR PROFESSI	ONAL SERVICES RENDERED AS OF DECEMBE			•
	•	ATTORNEY	HOURS	VALUE
	DRAFTED CORRESPONDENCE TO	•		
	ATTORNEY FOR COLUMBUS		0.10	10.00
10/21/02	DOCKET AND CALENDAR: 1)	NF	0.10	10.00
20/22/	DEFENDANT'S NOTICE OF ENTRY OF			
	ORDER. 2) DEFENDANT'S NOTICE OF			
	APPEAL W/ R.A.D.I. FORMS.	NF	0.10	10.00
10/21/02	DOCKET AND CALENDAR: 1)	NE	0.10	
•	DEFENDANT'S NOTICE OF ENTRY OF	F ENTRY OF S'S NOTICE OF		
	ORDER. 2) DEFENDANT'S NOTICE OF			
	APPEAL W/ R.A.D.I. FORMS.	мв	2.00	600.00
10/21/02	REVIEW AND ANALYSIS OF FURTHER	1.112		
	DOCUMENTATION AND DISCOVERY TO BE			
	EXCHANGED WITH COLUMBUS, TC			
	ATTORNEY FOR COLUMBUS, REVIEW AND		•	
	ANALYSIS OF NOTICE OF APPEAL,			
	DRAFTED CROSS-NOTICE OF APPEAL,		•	
	DRAFTED CORRESPONDENCE TO ATTORNEY FOR COLUMBUS			
	MULTIPLE TELEPHONE CONFERENCES	MB	2.50	750.00
10/22/02	WITH D. CARBONE AND D. WEISSMAN;			
	REVIEW AND ANALYSIS OF			
	DOCUMENTATION FROM SPECTRUM;		•	
	OFFICE CONFERENCE WITH D. SCHARF			
	AND D. MULVEY; DRAFTED AND			
	FINALIZED CROSS-MOTION OF APPEAL;		•	
	DRAFTED MEMO TO CLIENT; DRAFTED			
	MULTIPLE STIPULATIONS AND			
	MULTIPLE CORRESPONDENCE TO D.	` -		
•	CARBONE; ADDENDUM TO AMENDED			
•	COMPLAINT.		0.00	320.00
10/22/02	REVIEW COMPLAINT AGAINST LIBERTY	YDS	0.80	320.00
	MUTUAL AND PROVIDE COMMENTS;	•		
	REVIEW NOTICE OF APPEAL FROM	-	·	
	COLUMBUS AND STRATEGIES RE			
		אמאמכד	0.40	66.00
10/22/02	COMPILE DOCUMENTS AND INFO FOR	DMM	0.40	00,11
, ,	COUNSEL.	MTD	2.00	600.00
10/22/02	MULTIPLE TELEPHONE CONFERENCES	MB	2.00	
	WITH D. CARBONE AND D. WEISSMAN;			
	REVIEW AND ANALYSIS OF			•
	DOCUMENTATION FROM SPECTRUM;			
	OFFICE CONFERENCE WITH D. SCHARF			
	AND D. MULVEY; DRAFTED AND			
	FINALIZED CROSS-MOTION OF APPEAL;			,
	DRAFTED MEMO TO CLIENT; DRAFTED			
	MULTIPLE STIPULATIONS AND	·		
	MULTIPLE CORRESPONDENCE TO D. CARBONE; ADDENDUM TO AMENDED	and gard		
	CAKRONE! ADDEMODIL TO ENGRAPED	-		
	•			

· 016036	THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. CO	OLUMBUS	INVOICE	# 106251
	IONAL SERVICES RENDERED AS OF DECEMB	ER 31, 2002		
OR PROFESS.	IONAL DESCRIPTION	ATTORNEY	HOURS	VALUE
10/23/02	COMPLAINT. DOCKET - OUR NOTICE OF	NF	. 0.10	10.00
10/23/	CROCG-APPEAL AND R.A.D.I. FURMS.	NF	0.40	40.00
10/23/02	1) SPOKE TO MB RE: NOTICE OF APPEAL. 2) REC'D AND REVIEWED ASSIGNMENT - FILE NOTICE OF CROSS-APPEAL W/ R.A.D.I. FORMS.			
	(EO)	EO	2.40	204.00
10/23/02	FILED NOTICE OF CROSS-MOTION	EO	1.00	85.00
10/23/02	PLIED MOTICE OF CROSS-MOTICE	MB	2.60	780.00
10/23/02	WITH D. WEISSMAN AND D. CARBONE; DESEARCH OF CPLR 1001 AND 1003			
• '	ISSUES RE: SAME; OFFICE CONFERENCE WITH D. MULVEY AND D. SCHARF; FINALIZED CROSS-APPEAL			
	FOR SERVICE; REVIEW AND ANALYZE OF DOCUMENTATION FROM S. DIAZ. DIVIEW MATERIAL RE DAMAGES FROM	YDS	0.30	120.00
10/23/02	N.NELSON; REVIEW S.DIAZ MATERIALS BE DOCUMENTS FOR PROJECT.	NF	0.10	10.00
10/23/02	ASSIGNMENT - FILE NOTICE OF CROSS-APPEAL W/ R.A.D.I. FORMS.			200.00
10/24/0	WORK WITH M. BACHMAN RE BOCOMBINE	YDS	0.50	•
10/24/0	PRODUCTION. OFFICE CONFERENCE WITH D. SCHARF AND D. MULVEY REGARDING DISCOVERY RESCHEDULED ISSUES	MB Y	2.50	750.00
10/24/0	2 COMPILED MCKENNEYS FORMS FOR	LM	0.30	34.50
10/25/0	COUNSEL. OR REVIEW LETTER FROM D.CARBONE;	YDS	0.20	80.00
10/25/	ADDRESS BOND ISSUES. OZ COMPILED DOCUMENTS RESPONSIVE TO	LM .	2.00	230.00
10/25/	LETTER REQUEST.	мв	4.70	1,410.00
	DAVID SCHARF AND BING			

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	ONAL SERVICES RENDERED AS OF DECEMBE	ATTORNEY	HOURS	VALUE
•	COMPLATING THE			
10/25/02	ADDENDUM TO AMENDED COMPLAINT. COMPILE DOCUMENTS AND INFORMATION	DMM	0.40	66.00
10,,	FOR COUNSEL RESEARCHED CASE LAW AND DRAFTED	MB	3.80	1,140.00
10/26/02	ORDER TO SHOW CAUSE AND	•		
10/27/02	AFFIRMATION. FURTHER REVIEW OF STELLIO & GALLAGER TRANSCRIPT; REVIEW OF PHASE I AND PHASE II AGREEMENTS	MB	3700 ⁴	ዓ <u>ር</u> ብ በል
	AND 362 363 BONDS; DRAFTED FINAL AMENDED COMPLAINT AND SUMMONS; FOLLOW UP REGARDING STOP WORK			
	ORDERS AND AUGUST NIGRO TESTIMONY; FINALIZED CPLK 1003 MOTION AND SHEPARDIZED ALL			
10/27/02	CASELAW. FURTHER REVIEW OF STELLIO & GALLAGER TRANSCRIPT; REVIEW OF PHASE I AND PHASE II AGREEMENTS	(MB)	3,000	
	AND 362 363 BONDS; DRAFTED FINAL AMENDED COMPLAINT AND SUMMONS; FOLLOW UP REGARDING STOP WORK			
	ORDERS AND AUGUST NIGRO TESTIMONY; FINALIZED CPLR 1003 MOTION AND SHEPARDIZED ALL			
	CASELAW.	EO	4.30	365.50
10/28/02 10/28/02	SUBMITTED ORDER TO SHOW CAUSE MULTIPLE OFFICE CONFERENCES WITH Y. DAVID SCHARF; ADDENDUM TO ORDER TO SHOW CAUSE AND COMPLAINT	MB	1	450.00
	AS RESEARCHED AND INSERTED RULE		· -	
	130.1C SANCTIONS MATERIAL IN MOTION. ARRANGED PAPERS AND EXHIBIT FOR FILING; TELEPHONE CONFERENCE WITH DON CARBONE;	, .	-	
10/28/03	SHOW CAUSE W/ MB AND TD. 21 PEC'D AND REVIEWED ASSIGNMENT -	NĖ	. 0.50	50.00
n o 100 / 0	SUBMIT ORDER TO SHOW CAUSE TO EX PARTE CLERK. (EO) 2 PREPARE ORDER TO SHOW CAUSE TO BE	TD	2.00	200.00
10/28/0	FILED .	MB∜	3 50	1,050.00
10/28/0	Y. DAVID SCHARF; ADDENDUM TO	A TENTRAL CONT.		

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TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

•	ONAL SERVICES RENDERED AS OF DECEMBE	ATTORNEY	HOURS	VALUE
	RESEARCHED AND INSERTED RULE			
	130 1C SANCTIONS MATERIAL IN			
•	MOTION. ARRANGED PAPERS AND			
	EXHIBIT FOR FILING; TELEPHONE		•	
	CONFERENCE WITH DON CARBONE;	•		
	DREDARATION FOR CONFERENCE.		OTTO	. 10 00
10/28/02	DOCKET - NOTICE OF THE COURT RE:	NF	OSTO	10.00
10/28/02	AD2 INDEX NUMBER.	orsid	~67% 676A	20.00
10/29/02	DOCKET AND CALENDAR - E-MAIL OF	NEA.	0203	20.00
10/29/02	MR RE:			
•	CONFERENCE AND DEPOSITION DATES.		4 = 0	1 750 00
10/29/02	APPEARED AT CONFERENCE IN	MB	4.50	1,350.00
10/29/02	WESTCHESTER SUPREME COURT; FOLLOW			
	IID WITH CARBONE AND REVIEW OF NEW			
	COUNTERCLAIMS FOR ANSWER AND		•	
	PROTEST FOR EXTENSION		0.10	10.00
10/29/02	DOCKET AND CALENDAR - E-MAIL OF	NE	ONATO	70.00
10/23/02	MR RE:			
	CONFERENCE AND DEPOSITION DATES.			. 80.00
10/30/02	REVIEW MATERIALS AND COURT	YDS	0.20	. 80.00
10/30/02	ORDERS: MEETING WITH M.BACHMAN.			CC0 00
10/30/02	TOTAL	MB	2.20	660.00
10/30/02	ARCHIVES AS FOLLOW UP TO			
·	CONFERENCE AND CARBONE REQUEST,		•	
	OC WITH YDS, TELEPHONE			
	CONFERENCES WITH CARBONE, SERVICE			
•	OF ORDER AND ARRANGEMENTS FOR	•	•	-
	FILING OF AFFIDAVIT OF SERVICE			
•	WITH COURT, REVIEW AND ANALYSIS			
	OF DELAY DAMAGES, ANALYSIS OF			
	DEPOSITION CONTINUATIONS			80.00
10/31/02		ADź	0.20	. <u>.</u>
10/31/02				
			ALTERNATION OF	200 0
10/21/05	TELEPHONE CONFERENCES WITH	MB	1500?	300.00
10/31/02	CARBONE ABOUT MOTION, DOCUMENT	m + ++ ++		
	PRODUCTION AND ANSWER TO			
	COUNTERCLAIMS, REVIEW AND			
	ANALYSIS OF AUDIT LETTER AND			
	DRAFTED AUDIT RESPONSE AND			
	INQUIRY, DRAFTED REPLY TO NEW			
	COUNTERCLAIMS		, we of the same of the	030
10/31/0		(MB)	2.70	810.0
TO/2T/0	CARBONE ABOUT MOTION, DOCUMENT			
	PRODUCTION AND ANSWER TO			
	COUNTERCLAIMS, REVIEW AND			
	ANALYSIS OF AUDIT LETTER AND		-	
	DRAFTED AUDIT RESPONSE AND			

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	ONAL SERVICES RENDERED AS OF DECEMBE	ATTORNEY	HOUŖS	VALUE
11/01/02	INQUIRY, DRAFTED REPLY TO NEW COUNTERCLAIMS OFFICE CONFERENCE WITH DAVID SCHARF; REVIEW AND ANALYSIS OF TRC'S LETTER REPORT REVIEW AND	МВ	2.60	780.00
11/04/02	ANALYSIS OF ISSUES REGARDING RECOVERABLES AND AS BUILT SURVEYS WITH REVIEW OF SPECIFIC SURVEYS; REVIEW & ANALYSIS OF SUPPLEMENTAL DOCUMENTS PRODUCED BY COLUMBUS	YDS	0.60	240.00
11/04/02	D.CARBONE. DRAFTED LETTERS TO CARBONE;	MB	2.00	600.00
·	DRAFTED AUDIT LETTER; REVIEWED TRC REPORT FIRC TELECONFERENCE, TELEPHONE CONFERENCE WITH D. CARBONE.	МВ	2.90	870.00
11/05/02	CONFERENCES WITH DON BENDER; TELEPHONE CONFERENCES WITH D. CARBONE; REVIEW OF PLEADINGS AND DRAFTED REPLY TO COUNTERCLAIM; REVIEW OF TRUMP ANALYSIS TELEPHONE CONFERENCE WITH PHIL ANASTOS RE:			
·	CORRESPONDENCE FROM D. CARBONE	·		750.00
11/06/02	PAPERS AND CASE LAW CITED BY ADVERSARY; TELEPHONE CONFERENCE WITH D. CARBONE; TELEPHONE	МВ	2.50	750.00
	CONFERENCES WITH S. DIAZ AND P. ANASTOS AND ANALYSIS RE:			
•	OFFICE CONFERENCE			
11/06/0	WITH Y D. SCHARF. 1) SPOKE TO MB RE: 2) REC'D AND REVIEWED ASSIGNMENT - FILE AFFIDAVIT OF SERVICE OF ORDER TO SHOW CAUSE TO COMMERCIAL DIVISION	nf 1	0.50	50.0Ó
11/07/	MOTION CLERK. (R&R)		3.40	1,020.00

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THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

R PROFESS	IONAL SERVICES RENDERED AS OF DECEMBER		HOURS	VALUE
•		ATTORNEY .	1100100	
	DRAFTED REPLY AFFIRMATION AND			
	REVIEW OF ALL DEPOSITION			
	TRANSCRIPTS AND TRUMP		•	
	CORRESPONDENCE REGARDING SAME;	•		
	THE PRINCIPLE CONFERENCE WITH S.			
	DIAZ; OFFICE CONFERENCE WITH Y.			
	DAVID SCHARF.	nf	0.50	50.00
11/07/02	DOCKET AND CALENDAR: 1) OUR	IN E	V.2.	•
,	ORDER TO SHOW CAUSE FOR LEAVE TO			
	AMEND. 2) OUR AFFIDAVIT OF			
	SERVICE OF ORDER TO SHOW CAUSE. 3) DEFENDANT'S AFFIDAVIT IN			
	OPPOSITION TO ORDER TO SHOW CAUSE.	•		
1 1 - 0	TELEPHONE CONFERENCE WITH TOM	MB	1.00	300.00
11/08/02	RHATIGAN AND REVIEW OF DECISION &			
	ORDER FOR BOND PARTICULARS;			
	OFFICE CONFERENCE WITH Y. DAVID			•
	SCHARF RE:			
		YDS	0.40	160.00
11/08/02	MEETING WITH M BACHMAN RE	100		
	T WATE OF	NF	0.10	10.00 .
11/08/02	DOCKET AND CALENDAR - E-MAIL OF			55
1 - 100	MB RE: 1) SPOKE TO MB RE:	NF	0.50	50.00
11/12/02	2) REC'D AND REVIEWED ASSIGNMENT		•	•
	- FILE REPLY PAPERS W/ COMMERCIAL			
	DIVISION MOTION CLERK. (R&R)		2.20	660.00
11/12/02	ADDENDIM TO & FINALIZED REPLY AS	MB .	2.20	000111
11/11/01	PER YDS, ORGANIZED EXHIBITS AD			
	ARRANGED FOR FILING OF SAME, TC	•		
	WITH COURT, TC R. THOMPSON	NF	0.10	10.00
11/13/0	2 DOCKET - OUR REPLY AFFIRMATION IN			
	F.S. OF MOTION TO AMEND.	MB	3.00	900.00
11/14/0	2 TELL TONKERENCE WITH THE			
	CORRESPONDENCE TO C. HANZLICK,		•	
	DRAFTED CORRESPONDENCE TO AON AND			,
	TET. CONFERENCE WITH AON RE:			
•	TELEPHONE CONFERENCE WITH		•	
	COURT RE:			
•	ANALYSIS OF DEFENDANT'S SUR-REPLY	MB	1.00	300.00
11/15/	O TELEPHONE CONFERENCE WITH AON	-		
	RE:: BOND; DRAFTED CORRESPONDENCE			
	TO TRC RE;			
	AND MURITHER ANALYSIS OF			
	TOTAL DEPOSIT	YDS	0.20	80.00
11/15/	02 ADDRESS ISSUES FOR D. REALTH D DEPOSITION AND UNREASONABLE			
	NULOSTITON INCOMENDED			

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OR PROFESSI	ONAL SERVICES RENDERED AS OF DECEMBE			**** ** ****
		ATTORNEY	. HOURS	VALUE
•	ANALYSIS.		0.40	120.00
11/18/02	MULTIPLE TCS TOM RHATIGAN AND FOLLOW UP RE;	MB		
11/10/02	CONFERENCE WITH M.BACHMAN RE	YDS	0.10	40.00
77/10/02	FOLLOW-UP WITH ENGINEERS. DOCKET - DEFENDANTS' REJOINDER AFFIDAVIT IN FURTHER OPP. TO	NF .	0.10	10.00
	MOTION FOR LEAVE TO AMEND. CONFERENCE CALL WITH ENGINEERS RE	YDS	0.10	40.00
11/19/02	COMPILE DOCUMENTS FOR RECORD ON	.DMM	1.80	297.00
11/19/02	APPEAL; COMPILE DOCUMENTS FOR DRAFT SUMMONS	,		•
. 11/19/02	CONFERENCE WITH TRC & PREP FOR SAME, REVIEW AND ANALYSIS OF TRC	. MB ·	2.10	. 630.00
	REPORT AND RELATED ISSUES, RESEARCH RE: OCS YDS			540.00
11/20/02	DRAFTED CORRESPONDENCE TO D. CARBONE; TCS D. CARBONE; TCS COUNSEL FOR D. REATH, FOLLOW UP	MB	1.80	
	RE: TRC LETTER REPORT; TCS T. RHATIGAHN AND N. NELSON		• •	
11/21/02		YDS	0.40	160.00
	DAMAGES EXPERT.	DMM	1.50	247.50
11/21/02 11/21/02	COMPILE DOCUMENTS FOR COUNSEL. SEARCH FOR MECHANICS LIEN FOR	TD ·	0 .50	50.00
11/21/02	COUNSEL TELEPHONE CONFERENCES WITH TRC; TEL. CONFERENCES WITH ATTORNEY	MB	3.70	1,110.00
	FOR COLUMBUS; OCS YDS; REVIEW AND ANALYSIS OF DELAY DAMAGES EXPERT DOCUMENTATION FROM INTECAP; TCS INTECAP; REVIEW AND ANALYSIS OF			
	CORRESPONDENCE FROM TRC; TCS T. RHATIGAN, COMPLETED BOND PAPERWORK FOR RHATIGAN; REVIEW & ANALYSIS OF COLUMBUS ROCK CUT SURVEY AND BLAST PATTERNS AND TCS			
11/22/02	WITH TR RE:		1.70	280.50
	FOR COUNSEL FOR UPCOMING DEPOSITIONS.		0.50	50.00
11/22/0	TOP	TD EL		40.00
11/22/0		YDS	0.10	40.00

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•		ATTORNEY	HOURS	VALUE
1/22/02	TEL. CONFERENCE & DRAFTED CORRESPONDENCE TO T. RHATIGAN;	MB ,	4.50	1,350.00
	REVIEW & ANALYSIS OF CORRESPONDENCE FROM TRC; TEL. CONFERENCE TRC; REVIEW OF DEPOSITION TRANSCRIPTS OF STELLIO; GALLAGHER; THOMPSON; & PICKETT IN PREPARATION FOR			
L1/23/02	PICKETT DEPOSITION REVIEW OF DOCUMENTS NEEDED FOR PICKETT DEPOSITION, DRAFTED MEMO	MB	2.80	840.00
1/25/02	TO D. MULVEY RE: TCS TRC & REVIEW OF CORRESPONDENCE FROM TRC;	MB	11.00	3,300.00
	PREPARATION FOR PICKETT DEPOSITION - ARRANGED ALL			
	EXHIBITS FOR PICKETT DEPOSITIONS AND REVIEWED SAME, REVIEWED JW DELANO SURVEYS AND COLUMBUS		•	
	CORRESPONDENCE RE: REVIEWED			•
	PROJECT; REVIEWED ALL ROCKWORKS PAPERWORK; REVIEWED ALL LOGS AND DOLF'S LOGS, REVIEWED ALL	٠		
	PAPERWORK FROM TOWN OF BRIARCLIFF FOR DEPOSITION; REVIEWED ALL TRUCK TICKETS, REVIEWED ALL PAYMENT REQUISITIONS, OCS YDS;			
	REVIEWED PHOTOGRAPHS FOR DEPOSITION; REVIEWED SWELL FACTOR ANALYSIS; REVIEWED SPUNKY			
	CONSTRUCTION DOCUMENTATION, TEL. CONF. TRC; REVIEW & ANALYSIS OF ALL TRC MEMOS AND CALCULATIONS, FURTHER REVIEW OF DEPOSITION			
e: ;.	TRANSCRIPTS AND DEPOSITION EXHIBITS	. DWW	090	148.50
11/25/0	PREPARATION FOR UPCOMING DEPOSITIONS		0.50	200.00
11/25/0	2 PREPARE M.BACHMAN FOR S.PICKETT DEPOSITION.	YDS	9.00	2,700.00
11/26/0	PICKETT; OCS YDS; FOLLOW WITH TRO	MB C	J. 00	
11/26/	RE: MEETING WITH M. BACHMAN RE	YDS	0.50	200.00
11/26/	02 COMPILE DOCUMENTS AND INFORMATIO	MMG DWM	1.40	231.0

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		ATTORNEY	HOURS	VALUE
भ	OR PICKETT DEPOSITION.		0.10	10.00
11/27/02 D	OCKET AND CALENDAR - E-MAIL OF	ИF	0.10	10.00
11/27/02 B	DECEIPT OF SUBSTITUTION OF	. МВ	3.10	930.00
	COUNSEL; REVIEW OF DEPOSITION COUMENTS MARKED: FOLLOW UP RE:			
	FOLLOW UP RE;			
	OCS YDS AND TELEPHONE CONFERENCE WITH INTECAP RE:		**.	
ŗ	rcs new attorney for columbus, to			
l P	WITH COURT RE:			
	REVIEWED ALL DOCUMENTS SENT BY S. DIAZ FOR PRIVILEGED			•
	AND UNRESPONSIVE DOCUMENTATION, ARRANGED FOR BATES STAMPING &	-		
•	ECXHANGE OF DOCUMENTS, EXCLUDED		•	
12/02/02	UNRESPONSIVE DOCUMENTS DOCKET AND CALENDAR - E-MAIL OF	NF	0.10	10.00
. (MR RE:	·		200 00
12/02/02	CONFERENCE CALL WITH INTECAP RE:	MB	. 1.00	300.00
	ATTORNEY ZINNER & COURT.	YDS	0.20	80.00
12/02/02	WORK ON BOND APPLICATION MOTION: E-MAIL RE		3,00	900.00
12/03/02	MEETING WITH EXPERT AND FOLLOW UP WITH DOCUMENTS RE:	MB	3,700	
	TELEPHONE CALLS WITH ATTORNEY AND DRAFTED CORRESPONDENCE TO		·	
	ATTORNEY ZINNER RE: COUNTERCLAIMS	YDS	1.00	400.0
12/03/02	MEETING WITH POTENTIAL DELAY DAMAGES EXPERTS.	мв	1.00	300.0
12/05/02	MULTIPLE TELEPHONE CONFERENCES , WITH INTECAP AND REVIEW OF	indo	-	
	PRELIMINARY PROPOSAL; REVIEW ANALYSIS OF FURTHER			
	CORRESPONDENCE INTECAP.	MB	1.90	570.0
12/06/02	WITH C. HANZLIK; TELEPHONE			
	CONFERENCE WITH INTECAP; REVIEW ANALYSIS OF DEPOSITION TRANSCRIPT	ī.		
	OF S. PICKETT; REVIEW INTECAP PROPOSAL.			
	REVIEW AND ANALYSIS OF EXPERT	MB	0.50	150.

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

		ATTORNEY	HOURS	. VALUE .
12/10/02	INTECAP AND YDS RE: PREPARE FOR PICKETT DEPOSITION AND TELEPHONE CONFERENCE WITH COURT REPORTER; TELEPHONE	MB	0.50	150.00 .
	COURT REPORTER, TEMETHORY CONFERENCE WITH COLUMBUS ATTORNEY PE.			
12/11/02	TELEPHONE CALLS WITH ATTORNEY ZINNER RE: DISCOVERY.	MB	0.20	60.00
12/12/02	LENGTHY TELEPHONE CONFERENCE WITH TRC RAYMOND KEYES RE	YDS	1.00	400.00
12/12/02	LETTER TO ZINNER ENCLOSING	DMM	0.40	66.00
12/12/02	FURTHER DOCUMENTS. MULTIPLE TELEPHONE CONFERENCES WITH TRC, REVIEW OF TRC	MB	3.30	990.00
	CORRESPONDENCE RE:			•
	DOCUMENTS FOR EXCHANGE WITH COLUMBUS, SEVERAL TELEPHONE			
	CONFERENCES WITH ATTORNEY FOR CCC. CONFERENCE WITH YDS RE		•	
12/13/02	FOLLOW UP RE: TELEPHONE	. MB	1.00	300.00
12/16/02	CALLS WITH INTECAP RE: COMPILE DAILY WORKSHEETS AND SEND	TD .	3.00	300.00
12/17/02	TO CHRIS HANZLIK ORGANIZED DEPOSITION TRANSCRIPT	LM	0.20	23.0
12/17/0	TO SIGN AND RETURN DEPOSITION	NF	0.10	10.0
 12/18/0	TRANSCRIPT. 2 TELEPHONE CALLS WITH INTECAP RE:	MB	0.30	90.0
12/19/0	2 REVIEW OF NEW INTECAP PROPOSAL;	MB .	0.40	120.0
12/26/0	TELEPHONE CALL TRC. 2 SEARCHED FOR NEW ARTICLES CONCERNING FRED C. TRUMP:	LIM	1.50	172.5
12/26/0	CONTRACT CON	TD	0.50	50.0
12/27/0	DOCS	TD	0.50	50.

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

ATTORNEY HOURS	VALUE
TOTAL FEES\$	49,288.00
DISBURSEMENTS:	VALUE
MEALS .	87.91
TRAVEL	198.00
TELEPHONE/FACSIMILE	98.76
PHOTOCOPYING	1,062.31
MAIL	67.64
OVERTIME	1,288.72
COURT SERVICES	13.00
COURT REPORTER SERVICES	1,144.60
SERVICE OF PROCESS FEES	216.50
COURT FILING & MISC FEES	50.00
CORPORATE SUPPLIES	66.66
DATABASE SEARCH	304.80
COMPUTERIZED COURT DOCKET SEARCH	21.43
TOTAL DISBURSEMENTS\$	4,620.33
TOTAL AMOUNT DUE FOR THIS PERIOD\$	· 53,908.33
LESS: APPLICATION OF RETAINER AGAINST CURRENT FEES & DISBURSEMENTS\$	(1,144.60
TOTAL BALANCE DUE FOR THIS PERIOD\$	52,763.73

750 Lexington Avenue .

New York, N.Y. 10022

(212) 735-8600

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 03/07/03 INVOICE # 107505

THE TRUMP ORGANIZATION
725 FIFTH AVENUE
NEW YORK, NY 10022

DROFESS]	ONAL SERVICES RENDERED AS OF FEBRUA	RY 28, 2003		
		ATTORNEY	HOURS	VALUE
01/03/03	TELEPHONE CONFERENCE ATTORNEY	MB	0.20	62.00
0-,	ZINNER RE:	YDS	0.10	45.00
01/03/03	UPDATE MEMO FOR CLIENT.	YDS	0.10	45.00
01/05/03	REVISE MEMO AND REVIEW.	MB	5.90	1,829.00
01/06/03	DRAFTED MOTION, NOTICE OF MOTION,			
•	PROPOSED ORDER, PROPOSED			
•	STIPULATION; REVIEW OF AIA FORM			
	PAYMENT BOND, RESEARCHED LIEN LAW			•
	ISSUES			
	ADDRESS EXPERT REPORT, RETENTION	YDS	0.50	225.00
01/07/03	AND BOND MOTION.			
		·. MB	1.00	310.00
01/07/03	TELEPHONE CALLS WITH ATTORNEY	•		
	ZINNER AND TELEPHONE CALLS WITH			
	JON RHATIGAN AND FOLLOW UP RE:	•		
			1 00	589.00
01/08/03	REVIEW OF TRUMP AND COLUMBUS	MB	1.90	369.00
01/00/03	BONDS: YNYLASIS OF SCOPE OF RONDS			
-	RESEARCH BOND ISSUES	•		
	IN CONSTRUCTION LAW TREATISE; TCS			
	TOM RHATIGAN; TCS ATTORNEY ZINNER		•	
	RE: DEPOSITION; REVIEW OF	•	1	
_	CONTRACTS RE:			
_		MB	2.00	620.00
01/09/03	MULTIPLE TCS WITH ATTORNEY	MD		~
-	ZINNER; TCS RHAHGAN; TCS			
,	GREENWICH; TELEPHONE CALL WITH		• •	
	NATE NELSON; FURTHER REVIEW OF			
	CONTRACTS AS PER NATE NELSON	YDS	0.10	45.00
01/09/0:		DMM	0.40	66.00
01/09/0	3 REVIEW E-MAIL RE			
	MENO/C DE.	YDS	1.00	450.00
01/10/0	3 DRAFT MEMO'S RE:			
	CUPATEGY RE: REVIEW DRAFT			
	STRATEGY RE: REVIEW DRAFT REPORT FROM TRC.			
	KEROKI PROM INC.			

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 03/07/03 INVOICE # 107505

•	NAL SERVICES RENDERED AS OF FEBRUAR	ATTORNEY	HOURS	VALUE
15	RAFTED MEMO TO NATE NELSON AND EVIEW OF CONTRACTS RE:	MB	3.30	1,023.00
37 /14 / 03 T	PREPARED FOR PICKETT DEPOSITION;	MB	3.20	992.00
r	TELEPHONE CALLS COURT REPORTS; TELEPHONE CONFERENCE ATTORNEY			•
	ZINNER; FURTHER RESEARCH RE:	·		
	FURTHER RESEARCH RE: OFFFICE CONFERENCES Y. DAVID SCHARF; TELEPHONE CALL INTERCAP; CONTINUED DRAFTING MOTION PAPERS AND INSERTION OF RELEVANT CASE LAW TO SAME;	MB	3.30	1,023.00
)1/16/03 _@	TELEPHONE CALLS ATTORNEY ZINNER REVIEW DOCUMENTS RE	DMM	0.30	. 49.50
	DOCKET AND CALENDAR - AD2 NOTICE	NF	0.10	11.00
01/16/03 [.]	OF C.A.M.P. CONFERENCE. TELEPHONE CALLS WITH INTECAP; TELEPHONE CALLS WITH COUNSEL FOR	MB	3.20	992.00
-	COLUMBUS AND DISCUSSION RE: PICKEET DEPOSTION AND OUTSTANDING			
	DOCUMENTS; DRAFT LETTER TO COUNSEL FOR COLUMBUS; FINALIZED MOTION PAPERS, OFFICE CONFERENCE			
01/17/03	COMPILE DOCUMENTS RE	DMM	0.40	66.00
01/17/03	ORGANIZE DOC PRODUCTION REDWELDS	TD .	0.50	. 57.50
	FOR INTERCAP & TRC TELEPHONE CALL WITH INTECAP AND	MB	0.50	155.00
01/17/03	PETATNER LETTER REVIEW	YDS	0.50	225.00
01/20/03	REVIEW AND REVISE MOTION ON BOND.	MB	4.10	1,271.00
01/20/03	FINALIZED NOTICE OF APPLICATION, ORDER AND NOTICE OF MOTION; FOLLOW UP RE: TELEPHONE CONFERENCE TOM RHATIGAN; FINALIZE ALL MOTION FOR DISCHARGE PAPERS FOR SERVICE; TELEPHONE CONFERENCES NTECAP; SHEPARDIZED CASELAW; TELEPHONE CONFERNCE ATTORNEY FOR D. REATH;			

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 03/07/03 . INVOICE # 107505

-	AL SERVICES RENDERED AS OF FEBRUAI	RY 28, 2003		
OR PROFESSION	AL SERVICES RENDERED AD 01 1111	ATTORNEY	HOURS	VALUE
. AM	CISION FROM COURT ON MOTION TO END; REVIEW & ANALYSIS OF CASE W RE: OFFICE CONFERNCE YDS RE:		, -	
01/21/03 OF AT	ME FFICE CONFERENCE YDS AND DENDUM TO MOTION PAPERS AS PER SERVED NOTICE OF APPLICATION N ADVERSARY; TELEPHONE CALL TO FTORNEY ZINNER RE; MOTION AND CHEDULING OF FURTHER DEPOSITIONS	. МВ	1.50	465.00
01/22/03 F W · R A	CHEDULING OF FURTHER DEFORMATION OF FURTHER DEFORMATION OF TELEPHONE CONFERENCE ITH INTECAP; REVIEW OF NEW ETAINER AGREEMENT; DRAFTED DDENDUM AND REVIE W OF YDS HANGES TO TRC LETTER REPORT; FFICE CONFERENCE YDS RE:	МВ	3.10	961.00
E C	URTHER RESEARCH OF ADDITIONAL ASE LAW RE: AND REVIEW OF COURT'S ANGUAGE IN DECIOSION RE:			
01/22/	COMPILED EXHIBITS AND ORGANIZED PARERS FOR SERVICE AND FILING	ML	3.00	375.00
01/23/03	WITH COURT. ADDENDUM TO MOTION PAPERS AND FINALIZED FOR FILING INCLUDING ALL EXHIBITS; TEL. CONF. WITH COURT RE: PENDING MOTION; TELEPHONE CONFERENCE WITH ATTORNEY ZINNER AND FOLLOW-UP RE: ; FINALIZED ADDENDUM TO)	4.10	1,271.00
	TRC REPORT, EMAILED REPORT TO TRO AND TEL. CONFERENCE WITH TRC; OFFICE CONFERENCES L. MAHECHA AND Y.D. SCHARF; TELEPHONE CONFERENCE WITH INTECAP; FOLLOW-UP RE: REVIEW OF TEKTONICS DOCUMENTATIO	D E		
01/24/03	FOR REPORT COMPILED AND ORGANIZED BRIEF FOR SERVICE AND FILING WITH COURT.	Z LM	2.80	350.00
01/24/03	1) SPOKE TO MB/LM RE: MOTION	NF	0.50	55.00

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 03/07/03 INVOICE # 107505

OR PROFESSI	ONAL SERVICES RENDERED AS OF FEBRUAR	.1 20, 2003		ale alega, also ale bersama
	·	ATTORNEY	HOURS	VALUE
	PAPERS. 2) REC'D AND REVIEWED	•		
•	ACCICNMENT - FILE NOTICE OF	•		•
	APPLICATION, NOTICE OF MOTION AND			
	PROPOSED ORDER. (JS)	NF	0.30	. 33.00
01/27/03	DOCKET AND CALENDAR: 1) OUR	N.E	0.00	•
•	NOTICE OF APPLICATION TO DISCHARGE. 2) OUR NOTICE OF			
	DISCHARGE. 2) OUR NOTICE OF MOTION TO APPROVE UNDERTAKING AND			
	DISCHARGE LIEN. 3) OUR PROPOSED			
	ORDER TO MOTION.			
01/30/03	COMPILE AND FEDEX REPORTS	TD .	0.50	57.50
01/30/03	TO HANZLIK			372.00
01/30/03	TEL CONFERENCES WITH C. HANZLIK,	MB	1.20	372.00
01/30/01	DRAFTED CORRESPONDENT TO HANZLIK;			
	TELEPHONE CONFERENCES WITH		•	•
	ATTORNEY ZINNER; REVIEW OF			
	TECTONIC LOGS AND RELATED ISSUES			
	FOR HANZLIK REVIEW OF ALL ROCKWORKS DATA &	MB	1.40	434.00
01/31/03	BLASTING PATTERN INFORMATION FOR			
	FINALIZATION OF TRC REPORT,			•
	RE			
	CORRESPONDENCE RE: TEL.		•	
	CONFERENCE WITH S. ZINNER AND M.			
	NCGUIRE RE: DEPOSITIONS, FOLLOW			
•	UP RE:			
	UPDATED PLEADINGS BINDER FOR	LM	0.50	62.50
01/31/03	COUNSEL AND EXPERT.			•
/ /	THE PARTY OF THE PROPERTY OF T	MB	0.20	62.00
02/03/03 02/04/03		MB	0.50	155.00
02/04/03	SCHARF RE: FOLLOW UP			
•	RE:			
		* *****	0.50	62.50
02/05/03	UPDATED PLEADINGS BINDERS FOR	. LM		
	COUNSEL AND EXPERTS.	YDS	1.00	450.00
02/05/03	REVIEW QUESTIONS FROM TRC;		* *** * *** * * * * * * * * * * * * *	•
	TELEPHONE CONFERENCE WITH S.GROGG OF TRC RE EXPERT REPORT.			
		MB	3.00 .	930.00
02/05/0	EDITS TO SAME; MULTIPLE TELEPHONE			
	CONFERENCES WITH STEVE GROGG AND			
	S. ZINNER; TELEPHONE CONFERENCE		•	
	WITH C. HANZLICK.		0 50	155.00
02/06/0	3 TELEPHONE CONFERENCES WITH ZINNER	R MB	0.50	155.00
//-	RE: DISCOVERY; TELEPHONE			
	CONFERENCES WITH C. HANZLICK.	MB	1.70	527.00
02/07/0	3 MULTIPLE TELEPHONE CONFERENCES	£*43	***************************************	

016036 . 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

.DATE: 03/07/03 INVOICE # 107505

		ATTORNEY	HOURS	VALUE
	WITH S. GROGG AND C. HANZLICK RE:		•	
	AND REVIEW OF CCC CORRESPONDENCE			
2/07/03	FOR SAME. TELEPHONE CONFERENCE RE S.GROGG	YDS	0.10	45.00
2/10/03	AND TRC REPORT. COMPILE DOCUMENTS AND INFORMATION REPORTS REPOR	DMM	0.30	49.50
02/11/03	FOR COUNSEL REQUESTED BY EXPERTS. FURHTER REVIEW RE: CHANGES AND ADDENDUM TO TRC REPORT, FURHTEREVIEW AND ANALYSIS. RE;	MB	1.00	310.00
02/12/03	REVIEW AND ANALYSIS OF FURTHER AMENDMENTS TO REPORT; TELEPHONE	MB	0.90	279.00
02/16/03	CONFERENCES WITH C. HANZLICK.	YDS.	0.50	225.00
02/18/03	REPORT.	MB	3.40	1,054.00
	MULTIPLE TELEPHONE CONFERENCES S. ZINNER; PREPARATION FOR DEPOSITION OF PICKETT; FURTHER AMENDMENTS TO TRC REPORT; REVIEW OF PRIOR TRANSCRIPTS AND ALL RELEVANT			
02/18/03		YDS MB	0.60 7.10	270.00 2,201.00
02/19/03	PICKETT AND FOLLOW UP WITH S. ZINNER RE:		٠.	
02/21/03 02/21/03	FOLLOW UP WITH S. ZINNER RE:	N. YDS MB	0.10	45.00 62.00
	STIPULATION AND A. NIGRO DEPOSITION.	YDS	0.10	45.00
02/24/0	NIGRO.	MB	0.50	155.00
02/24/0	WITH S. ZINNER RE: STIPULATION; PARTICIPATED IN DRAFTING OF SAME REVIEW OF OUTSTANDING DISCOVERY			• • • • • • • • • • • • • • • • • • • •
	AND SCHEDULED DEPOSITIONS. 3 (TELEPHONE) CONFERENCE WITH B.	YDS	1.00	450.00

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 03/07/03 INVOICE # 107505

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			ATTORNEY	HOURS	VALUE .
	TELEPHONE COI S. ZINNER E: STIPULAT NIGRO DEPOSITION; DRA CORRESPONDENCE TO TRC	ION & A. [·] FTED			
	WITH S. GROGG	GG DE.	MB	0.30	93.00
02/26/03 02/27/03	FOLLOW UP WITH S. GRO TELEPHONE CONFERENCE	S. GROGG AND	. MB	0.30	93.00
02/28/03	COLUMBUS' ATTORNEY. TELEPHONE CONFERENCES GROGG AND P. SPINELLI	WITH STEVE	MB	0.30	93.00
	INTERCAP.			•	•
	•			•	•
•	TOTAL FEES S	SERVICES		\$	22,739.00
	1011111 1 1				
די ביוינד	RSEMENTS:				VALUE
DISBU	ROBINEN I D	•			64.47
MEALS		٠.			741.02
TRAVEL.		•			62.03
TELEPHO	NE/FACSIMILE				491.60
PHOTOCO	PYING				77.34
MAIL				•	1,711.82
OVERTIM					75.00
COURT S	ERVICES				30.00
SEARCH	FEES			•	3,576.43
DATABAS	SE SEARCH ERIZED COURT DOCKET SEA	ARCH		•	. 9,74
2					
		,			
	TOTAL DISB	URSEMENTS		\$	6,839.45
•	;			e	(1,161.78
	LESS BILLE	D ON ACCOUNT/RI	ETAINERS:.	· • • • 후 - · · · · · · · · · · · · · · · · · · ·	
	TOTAL BALA	NCE DUE FOR TH	IS PERIOD.	\$	28,416.67

**** THIS BILL IS FOR CURRENT SERVICES ONLY *****

750 Lexington Avenue New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/04/03 INVOICE # 108465

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

OR PROFESSI	ONAL SERVICES RENDERED AS OF MARCH	31, 2003		·
		ATTORNEY	HOURS	VALUE
03/01/03	REVISIONS TO LETTER PER TELEPHONE CONFERENCE	YDS	0.20	90.00
03/03/03	WITH J.GOLDBERG RE MULTIPLE TELEPHONE CONFERENCES	MB	1.50	465.00
	WITH TRC; REVIEW OF AMENDED REPORT AND FOLLOW UP WITH Y.		`	•
03/04/03	DAVID SCHARF. FURTHER FOLLOW UP RE: AND ADDENDUM	MB	0.50	155.00
03/05/03	TO LETTER. REVIEW OF CHARGES TO INTERCAP RETAINER; TELEPHONE CONFERENCES WITH INTERCAP RE: TELEPHONE CONFERENCES WITH ATTORNEY FOR COLUMBUS RE: STIPULATION; RECEIPT AND REVIEW	MB _. .	0.90	279.00
	OF PROPOSED STIPULATION; OFFICE CONFERENCE YDS.			
03/06/03	TELEPHONE CALL WITH INTERCAP AND	. MB	0.50	155.00
03/07/03	FINALIZED RETAINER. REVIEW AND ANALYSIS OF PICKETT DEPOSITION TRANSCRIPT AND FOLLOW	MB	0.70	217.00
	UP WITH S. ZINNER RE: OFFICE CONFERENCE WITH Y. DAVID SCHARF RE: SAME.	<u>.</u>		
03/10/03	TELEPHONE CALLS WITH ATTORNEY ZINNER RE: STIPULATION AND	MB •	0.40	124.00
03/11/03	DEPOSITIONS; OFFICE CONFERENCE WITH Y. DAVID SCHARF. MULTIPLE TELEPHONE CALLS WITH EK	МВ	1.40	434.00
,	REALTY; TELEPHONE CALLS WITH E. ROSENBERG; REVIEW OF CORRESPONDENCE FROM E. ROSENBERG; OFFICE CONFERENCE WITH Y. DAVID SCHARF AND STRATEGY RE: RECEIVER; REVIEW OF CORRESPONDENCE FROM EK REALTY; DRAFTED CORRESPONDENCE TO			

DATE: 04/04/03

13.00

THE TRUMP ORGANIZATION INVOICE # 108465 016036 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS 0001 FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2003 VALUE HOURS ATTORNEY CLIENT. 57.50 0.50 TD DRAFT/MAIL NOTICE TO SIGN AND 03/17/03 RETURN DEPOSITION - PICKETT 22.00 0.20 COPIED ORDER AND DISTRIBUTED TO LB 03/17/03 ATTORNEYS. 11.00 0.10 LB RESEARCHED CASE ONLINE IN 03/17/03 WESTCHESTER SUPREME. 57.50 0.50 TD DRAFT/MAIL NOTICE TO SIGN AND 03/18/03 RETURN TRANSCRIPT 310.00 1.00 TELEPHONE CALLS WITH ZINNER AND MB 03/18/03 JUDGE COBELLA AND PREP FOR COURT FOR CONFERENCE. 44.00 0.40 DOCKETING AND CALENDAR DATES; 03/18/03 SPOKE WITH JUDGE PALELLA'S LAW CLERK RE: 155.00 0.50 RECEIPT OF DECISION AND FOLLOW UP 03/21/03 WITH COURT AND LAUREN BRIENZA RE: 11.00 0.10 LBCOPIED ORDER OF J. LEHNER AND 03/24/03 DISTRIBUTED TO ATTORNEYS. 11.00 .0.10 COPIED DECISION OF THE AD-1ST AND LB 03/25/03 DISTRIBUTED TO ATTORNEYS. 55,00 0.50 LB DOCKETING AND CASE MANAGEMENT; 03/25/03 ADJOURNED DEPOSITION DATES IN MA3000 AND OUTLOOK. 22.00 0.20 LB INQUIRED STATUS OF ORDER TO BE 03/27/03 ENTERED IN WESTCHESTER SUPREME. 0.20 MB FOLLOW UP RE AND 03/31/03 (DRAFTED CORRESPONDENCE TO B. DIAMOND-2,737.00 . TOTAL FEES SERVICES..... DISBURSEMENTS: 15.34 MEALS 96,90 TRAVEL 9.28 TELEPHONE/FACSIMILE 247.20 PHOTOCOPYING 24.88

MAIL

COURT SERVICES

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/04/03 INVOICE # 108465

FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2003

DISBURSEMENTS:

VALUE

TOTAL DISBURSEMENTS.....\$

406.60

TOTAL BALANCE DUE FOR THIS PERIOD....\$

3,143.60

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

750 Lexington Avenue New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/10/03 INVOICE # 110345

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

OR PROFESSIONAL SERVICES RENDE	RED AS OF MAY 31,	2003		
OR PROFESSIONAL SERVICE		ATTORNEY	HOURS	VALUE
04/08/03 COPIED ORDER AND DI	STRIBUTED TO	LB	0.10	11.00
ATTORNEYS.		MB	0.50	155.00
O4/09/03 OFFICE CONFERENCES CORRESPONDENCE TO I O4/14/03 COMPILED SECOND AME COMPLAINT. DRAFTED	TYTECAP ENDED	· LM	0.80	100.00
FOR COUNSEL.	NTRY AND	ĽB	0.20	22.00
DISTRIBUTED TO ATTO	ORNEYS.	MB	2:20	682.00
04/14/03 DRAFTED AMENDED CONFERENCE WITH CO	HONE CONFERENCE			·
AND LIBERTY; DRAFT CORRESPONDENCE, AM COMPLAINT; DRAFTED NOTICE OF ENTRY. TELEPHONE CONFEREN ATTORNEYS ZINNER F TELEPHONE CALL WIT OFFICE CONFERENCE	ED ENDED ORDER WITH ICE WITH AND WEISSMAN; TH COURT AND	МВ	1.10	341.00
SCHARF. 04/15/03 REVIEWED SECOND A	MENDED COMPLAINT	LB	0.30	33.00
FOR FILING IN WES	NG OF SECOND	LB	0.20	22.00
AMENDED COMPLAIN'I SUPREME VIA ACCES	s LAWYERS		1.10	341.00
04/16/03 TELEPHONE CALLS W CCC AND LIBERTY; WITH COURT; D/C C	TELEPHONE CALL	МВ		
04/17/03 ARRANGED FOR DELI TO J. RUDOLPH IN SUPREME; ALSO SEI FEDEX.	WESTCHESTER	LB	0.20	22.00

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

- PROFFECCI	IONAL SERVICES RENDERED AS OF MAY 31,	2003	•	
FOR PROFESSI		ATTORNEY	HOURS	VALUE .
	. ADDIEDATION DATES IN	LB	0.40	44.00
04/17/03	MAZUUU ANI) OUTDOOK:	MB	0.60	186.00
04/18/03	TOD CONT.	מאו		•
04/21/03	TELEPHONE CALLS WITH COUNSEL FOR	MB	2.50	775.00
	CCC & LIBERTY; TELEPHONE CALL			•
	FOLLOW UP RE:			
	TELEPHONE CALLS WITH COUNSEL; REVIEW OF CORRESPONDENCE FROM			
	LIBERTY APPEARED AT COURT CONFERENCE IN	MB	5.20	1,612.00
04/22/03	WESTCHESTER; PRELIMINARY RESEARCH	•		
	RE: MEETING WITH CLIENT AND FOLLOW UP			
	RE ARRANGED TO GET ENTERED COPY OF	LB	0.30	. 33.00
04/23/03	SO ORDERED MOTION FROM			
	WESTCHESTER SUPREME; DOCKETING AND CASE MANAGEMENT.			899.00
04/24/03	DRAFTED THIRD AMENDED COMPLAINT	MB	2.90	
	AS PER COURT'S DIRECTIVE; FINALIZED AND SERVED ORDER WITH			
	NOTICE OF ENTRY; TELEPHONE CALL WITH S. ZINNER.			22.22
04/25/03	REVIEWED NOTICE OF ENTRY PRIOR TO	LB	0.20	22.00
•	FILING; ARRANGED FOR FILING IN WESTCHESTER SUPREME VIA UNITED	•		. •
	LAWYERS SERVICE.	MB	1.00	310.00
04/25/03	PARTIES RE: COMPLAINT AND		•	
	FINALIZED AMENDED COMPLAINT; REVIEW OF ISSUES; REVIEW OF			
	CORRESPONDENCE AND BOND FROM TELEPHONE CALL WITH	·		
	TNTECAP	LB	0.20	22.00
04/28/0	REVIEWED NOTICE OF ENTRY; ARRANGED FOR NOTICE OF ENTRY TO			
	BE FILED IN WESTCHESTER SUPREME			•
04/28/0	VIA UNITED LAWYERS SERVICE. OS COMPILE INFORMATION AND DOCUMENTS	S DMM	0.30	49.50
•	FOR EXPERT REVIEW.	MB	0.40	124.00
04/28/0	OFFICE CONFERENCE WITH DAWN			
04/29/	MULVEY RE:	N DMM	0.50	* 82.50
·	FOR REVIEW BY	MB	0.80	248.00
04/29/	US ENDE POR PILIPIANO			

. 016036 THE TRUMP ORGANIZATION 0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS		DATE: 06/10/03 INVOICE # 110345		
OR PROFESSI	ONAL SERVICES RENDERED AS OF MAY 31	, 2003	·	
		ATTORNEY	HOURS	VALUE
	TELEPHONE CONFERENCE WITH		•	•
. 04/29/03	INTECAP, OCS D. MULVEY ARRANGED FOR UNITED LAWYERS SERVICE TO FILE THIRD AMENDED	LB .	0.20	22.00
04/30/03	COMPLAINT IN WESTCHESTER SUPREME. DOCKETING; CALENDAR DATE TO	LB	0.20	22.00
	APPEAL ORDER. COMPILE DOC PRODUCTION FOR EXPERT	TD	0.50	57.50
04/30/03	WITNESS TO REVIEW MEETING WITH SPINELLI RE	DMM	1.40	231.00
04/30/03	MEETING WITH C. SPINELLI FROM	MB	2.10	651.00
04/30/03	INTECAP, TELEPHONE CONFERENCES WITH S. ZINNER; OFFICE		. • •	•
	CONFERENCES YDS		0.00	22.00
05/01/03	DOCKETING AND CASE MANAGEMENT. TELEPHONE CALLS WITH D. WEISMAN	LB MB	0.20 0.50	155.00
05/06/03 05/22/03	AND S. ZINNER RE: DISCOVERY. TELEPHONE CALL WITH S. ZINNER RE:	MB	0.40	124.00
	DEPOSITIONS; OFFICE CONFERENCE WITH Y. DAVID SCHARF.			
	TOTAL FEES SERVICES		\$	7,420.50
	•			•
ntski	rsements:			VALUE
D2020				180.53
TRAVEL				12.46
TELEPHO	NE/FACSIMILE			146.20
PHOTOCO	PYING			164.42
MAIL				191.92
OVERTI	ME			98.86
COURT	SERVICES			750.64
משטעדלי	R OF PROCESS FEES			36.60
COMPUT	ERIZED COURT DOCKET SEARCH			
	TOTAL DISBURSEMENTS		. \$	1,581.63
	TOTAL BALANCE DUE FOR T	HIS PERIOD.	\$	9,002.13
	. **** THIS BILL IS FOR CURF	ENT SERVICE	S ONLY ****	

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS-

DATE: 07/10/03 INVOICE # 111154

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TOD DPOFFSST	ONAL SERVICES RENDERED AS OF JUNE 30), 2003	•	
FOR PROPERTY		ATTORNEY	HOURS	VALUE
06/04/03	FOLLOW UP WITH INTECAP; TELEPHONE CALL WITH S. ZINNER RE:	МВ	0.50 .	155.00
06/09/03	DEPOSITIONS. MULTIPLE TELEPHONE CALLS WITH P. HELMES, S. ZINNER AND SCHEDULED DEPOSITION; OFFICE CONFERENCE	МВ	1.10	3.41.00
06/17/03 06/17/03	WITH Y. DAVID SCHARF. DOCKETING AND CASE MANAGEMENT. TELEPHONE CALLS WITH P. HELMES; OFFICE CONFERENCE WITH Y. DAVID SCHARF; REVIEW OF ANSWER WITH COUNTERCLAIMS; TELEPHONE CALLS	LB MB	0.10 1.40	11.00 434.00
06/18/03	WITH S. ZINNER. CONFERENCE WITH INTECAP AND PREP FOR SAME; OFFICE CONFERENCE WITH Y. DAVID SCHARF; TELEPHONE CALL WITH S. ZINNER; REVIEW OF ANSWERS AND COUNTERCLAIMS FROM LIBERTY AND LLL; TELEPHONE CALL WITH D.	MB 	3.90	1,209.00
06/18/03	WEISSMAN AND OWNER; REVIEW OF REPORT RE:	. YDS	1.70	765.00
06/19/03	P.HELMS. COMPILE DOCUMENTS TO BE USED	DMM	1.20	198.00
06/19/03	DURING NIGRO DEPOSITION.	MB	3.30	1,023.00
06/19/03	OUTLINE; DRAFTED CORRESPONDENCE TO GREENWICH RE: CONFERENCE WITH Y. DAVID SCHARF.	TD	3.00	345.00
06/19/0	TRANSCRIPTS AND EXHIBITS CREATE REDWELDS FOR DEPO DOCUMENTS	YDS	0.50	225.00

016036 THE TRUMP ORGANIZATION 0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

10 1101	ONAL SERVICES RENDERED AS OF JUNE 3			
		ATTORNEY	HOURS	VALUE
06/20/03	PREPARATION FOR A.NIGRO	YDS	2.20	990.00
00, 20,	DEPOSITION. COMPILE DOCUMENTS TO BE USED FOR	DMM	2.10	346.50
06/20/03	A WIGRO DEPOSITION.		4.40	1,364.00
06/20/03	PREPARATION FOR NIGRO DEPOSITION; DRAFTED Y. DAVID SCHARF OUTLINE; PREPARED AND GATHERED ALL	MB	4.40	1,304.00
06/20/03	DOCUMENTS PREP FOR DEPOSITION COMPILE	TD	3.00	345.00
06/23/03	DOCUMENTS ORGANIZE T DOC PROD WITH RECORDS	TD	1.50	172.50
06/23/03	COMPILE DOCUMENTS FOR DEPOSITION COMPILE DOCUMENTS TO BE USED FOR	DMM	0.80	132.00
06/23/03	A.NIGRO DEPOSITION. DEPOSITION OF A.NIGRO; SCHEDULING MEETING WITH ADVERSARY COUNSEL;	YDS	5.10	2,295.00
06/24/03	E-MAIL TO M.BACHMAN RE PROTOCOL FOR BALANCE OF CASE. COMPILE DOCUMENTS FOR EXPERT	DMM	0.40	66.00
06/24/03	REVIEW. TELEPHONE CALL WITH INTECAP; FOLLOW UP RE:	MB ·	1.10	341.00
	UP RE: DRAFTED CORRESPONDENCE TO RON WEISS; OFFICE CONFERENCE WITH Y. DAVID			
06/24/03	SCHARF. ORGANIZE FILES/DOCUMENTS LEFT FROM NIGRE DEPOSITION COMPILE DOCUMENTS REQUESTED BY EXPERT	TD	2.00	230.00
i = 10= 100	SPINELLI REVIEW ALL	TD	2.00	230.0
06/25/03	CORRESPONDENCE/PLEADINGS FOR COLUMBUS INTERROGATORIES ORGANIZE DOC PROD BOXES AND REDWELDS		2.10	651.0
06/25/03	REVIEW OF ORDER RE; DRAFTED CORRESPONDENCE TO COURT; TCS INTECAP RE: REVIEW OF ANSWER OF LIBERTY MUTUAL, TELEPHONW CONFERENCE WITH D. WEISSMAN RE: SAME; REVIEW OF CCC'S ANSWER WITH COUNTERCLAIMS; TELEPHONE CONFERENCE S. ZINNER			
06/26/0	RE: COUNTERCLAIMS 3 TELEPHONE CALLS WITH INTECAP; REVIEW OF FURTHER CORRESPONDENCE	MB	1.60	496.

DATE: 07/10/03

016036 THE TRUMP ORGANI 0001 TRUMP BRIARCLIF	ZATION F MANOR LLC V.	COLUMBUS	DLUMBUS INVOIC	
R PROFESSIONAL SERVICES RENDE	RED AS OF JUNE	30, 2003		
K 110222		ATTORNEY	HOURS	VALUE
RE: FOLLOW	UP RE:			
	TD C	YDS	. 0.10	45.00
06/26/03 REVIEW INTECAP PAPE	ers. Trika v	MB	1.00	310.00
06/27/03 TELEPHONE CALL WITH SCHARF; TELEPHONE	CALLS WITH			
HELMES; REVIEW OF 06/30/03 SPOKE WITH MB RE:		LB	0.20	22.00
OBLY LINED INFORMATT	ON FOR	•	•	
WESTCHESTER COUNTY DIVISION.	COMMERCATION			
TOTAL FEE	s services		\$	12,742.00
DISBURSEMENTS:			•	VALUE
				72.26
TRAVEL				41.25
TELEPHONE/FACSIMILE		•		455.30
PHOTOCOPYING			•	35.00
MESSENGER		,		81.98
OVERTIME				. 40.00
COURT SERVICES COMPUTERIZED COURT DOCKET	SEARCH		· .	19.55
				•
		·		
TOTAL DI	SBURSEMENTS		\$	745.34
. TOTAL BA	ALANCE DUE FOR	THIS PERIOD	\$	13,487.34
			ONT.Y ****	
***** THIS	BILL IS FOR CU	RRENT SERVICES	ONDI """	

750 Lexington Avenue New York, N.Y. 10022 (212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 08/19/03 INVOICE # 112365

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

OB BBORESSTO	ONAL SERVICES RENDERED AS OF JULY 3:	1, 2003		• •
OK EKOHEDER		ATTORNEY	HOURS	VALUE
07/01/03	FOLLOW UP RE:	MB	0.30	93.00
0,70=,	E-MAIL FROM S.GROGG AND C.HANZLIK	YDS	0.20	90.00
0,,,		LВ	0.20	22.00
0,,,	ARRANGED FOR BOND DISCHARGING LIEN TO BE FILED WITH CLERK OF	•		
02/02/03	COURT VIA ACCESS LAWYERS SERVICE. REVIEW OF SPREAD SHEETS AND CONVERSATION FROM TRC AND CROSS	MB	1.10	341.00
	REFERENCE TO FILE; FOLLOW UP WITH INTECAP RECEIPT OF A.NIGRO DEPOSITION TRANSCRIPT AND PREPARE FOR SIGNATURE; REVIEW INTECAP LETTER	DMM	0.80	132.00
•	RE MATERIAL NEEDED.	TD	0.50	57.50
07/08/03	DRAFT NOTICE TO SIGN AND RETURN - NIGRO DEPO TRANSCRIPT			225,00
07/09/03	TELEPHONE CONFERENCE WITH P. HELMS	YDS	0.50	225.00
07/10/03	OF INTECAP RE FOR DOCUMENTS	TD	2.50	287.50
,	REQUESTED BY EXPERT COMPILE CORRESPONDENCE REVIEW MEMO AND REQUESTS FORM	DMM	1.40	. 231.00
07/10/03 07/14/03	INTECAP; REVIEW PRODUCTION. REVIEW ALL CORRESPONDENCE AND COMPILE COPIES OF NATHAN NELSON	TD	. 2.50	287.50
	CORRESPONDENCE REVIEW DOC PRODUCTION FOR INFRASTRUCTURE	·		
07/15/03	MEMO FROM THOMPSON REVIEW OF CORRESPONDENCE FROM INTECAP AND TELEPHONE CALLS RE:	МВ	0.30	93.00
		LB	0.20	22.00
07/15/03	COPIED BOND AND SENT TO ATTORNEY; DOCKETING AND CASE MANAGEMENT.	3.00	•	. 4= 00
07/16/03	MEMO TO CLIENT RE	YDS	0.10	45.00 341.00
07/16/03		. MB	1.10	, 2=1.00

.016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

OR PROFESS	ONAL SERVICES RENDERED AS OF JULY 31		HOURS	VALUE
	•	ATTORNEY	ANUDA	V 1 111 C 11
	TRANSCRIPT; TELEPHONE CONFERENCE			
	WITH INTECAP.	MB	0.50	155.00
07/17/03	TELEPHONE CALLS WITH S. ZINNER;	CIL	3.25	
•	FOLLOW JIP RE:		•	
ţ	CONFERENCE WITH D. WEISSMAN.		1 50	465.00
07/18/03	TELEPHONE CALLS WITH P. HELMES;	. MB ·	1.50	403.00
0,7=-7	OFFICE CONFERENCE WITH Y. DAVID			
	SCHARF; DRAFTED CORRESPONDENCE TO WEISSMAN AND REVIEW OF			
	CORRESPONDENCE FROM INTECAP RE:			
	V. STELLIS MEETING.		1.90	589.00
07/21/03	MEETING WITH DAWN MULVEY RE:	MB	1.90	303.00
	; REVIEW OF			
	FURTHER DOCUMENTS FROM P. HELMES; FINALIZED LETTER TO WEISSMAN AND			
	REVIEW OF ISSUES/LAW RE:			
		DMM	0.80	132.00
07/21/03	COMPILE DOCUMENTS AND INFORMATION	DMM		
	FOR COUNSEL EXPERTS. RECEIPT AND REVIEW OF MULTIPLE	MB	1.40	434.00
07/24/03	TWATTS, TELEPHONE CONFERENCE WITH		•	
	INTECAP; REVIEW OF FILE FOR			
	SEARCH/REVIEW DOC PRODUCTION FOR	TD	1.00	115.00
07/24/03	SEARCH/REVIEW			. 132.00
07/24/03	COMPILE DOCUMENTS AND INFORMATION	DMM	0.80	. 132.00
01/22/	FOR COUNSEL.	MB	0.60	186.00
07/25/03	TELEPHONE CALL WITH ZINNER AND WEISSMAN RE: EXTENSION.	1-123		
om /nn/n		MB	1.10	341.00
07/28/03	WITH INTECAP RE:			•
-	AND DRAFTED CORRESPONDENCE TO P. SPINELLI.			
_		MB	0.50	155.00
07/29/0	DRAFTED CORRESPONDENCE TO HANZLICK: FOLLOW UP RE:			
: *			0.00	33.00
07/30/0	3 PROCESS INVOICES.	DMM	0.20 3.10	961.00
07/30/0	3 FOLLOW UP WITH TRC; DRAFTED	MB	5.20	
	CORRESPONDENCE TO COURT; DRAFTED REPLY TO COUNTERCLAIMS; TELEPHONE	C		
	CALLS WITH COURT.			155 00
07/31/0	3 FINALIZED LETTER TO COURT;	MB	0.50	155.00
01/32/	TELEPHONE CONFERENCES WITH S.	mi		
	ZINNER AND D. WEISSMAN; TELEPHONI	±i		
!= ~ . !	CALLS TO COURT. CONFIRMED CONFERENCE DATE IN	LB	0.10	11.00
- 07/31/	03 COMP TELIED COMP TITUTE OF THE			

MOIG	GROIL-COTTOTILIOTIC S	· ((,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
016036 THE TRUMP 0001 TRUMP BRI	ORGANIZATION · ARCLIFF MANOR LLC V.	COLUMBUS		08/19/03 E # 112365
OR PROFESSIONAL SERVICES	RENDERED AS OF JULY	7 31, 2003		
		ATTORNEY	HOURS	VALUE
. WESTCHESTER S	SUPREME.		·	
TOTA	AL FEES SERVICES	\$. •	6,131.50
DISBURSEMENTS:				VALUE
TELEPHONE/FACSIMILE PHOTOCOPYING MAIL MESSENGER OVERTIME COURT SERVICES SEARCH FEES COMPUTERIZED COURT DO	OCKET SEARCH			70.09 169.20 5.06 717.50 85.24 23.67 43.40 40.63
· · · · · · · · · · · · · · · · · · ·	TAL DISBURSEMENTS		\$	1,154.79

TOTAL BALANCE DUE FOR THIS PERIOD....\$

THIS BILL IS FOR CURRENT SERVICES ONLY *****

7,286.29

750 Lexington Avenue New York, N.Y. 10022 (212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 10/17/03 INVOICE # 114078

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

FOR PROFESSI	ONAL SERVICES RENDERED AS OF SEPTEMB	ER 30, 2003		
1010		ATTORNEY	HOURS	VALUE
08/01/03	TELEPHONE CONFERENCES INTECAP, C. HANZLICK, P. SPINELLI, OCS Y. DAVID SCHARF; TELEPHONE CALLS S. ZINNER, D. WEISSMAN AND COURT;	MB	1.70	527.00
08/04/03	FOLLOW UP RE: OFFICE CONFERENCES Y. DAVID SCHARF; TELEPHONE CONFERENCE COURT; TELEPHONE COPNFERENCES ALL PARTIES; DRAFTED LETTER ALL PARTIES; REVIEW OF ISSUES FOR	МВ	1.90	589.00
08/05/03	NINA DURANTE DEPOSITION TELEPHONE CONFERENCES AND DRAFTED	MB	0.40	124.00
08/05/03	LETTER TO INTECAP CALENDAR DATES FOR DISCOVERY AND	LB	0.10	11.00
08/06/03	CONFERENCE. TELEPHONE CONFERENCES WITH INTECAP; TELEPHONE CONFERENCES D.	MB	0.50	155.00
08/07/03	WEISSMAN RE: DEPOSITION TELEPHONE CONFERENCES AND DRAFT LETTER TO INTECAP; TELEPHONE CONFERENCES ATTORNEY WEISSMAN RE:	MB	0.40	124.00
08/08/03	SCHEDULING OF DEPOSITION CONFERENCE CALL WITH INTECAP;	MB	1.00	310.00
OB/11/03	ADDENDUMS TO AMENDED REPORT;	, MB	1.10	341.00
08/12/03	OFFICE CONFERENCES Y. DAVID "SCHARF; REVIEW OF CORRESPONDENCE FROM INTECAP OFFICE CONFERENCES Y. DAVID	MB	1.90	 589.00
	SCHARF; ADDENDUM TO TRC REPORT; TELEPHONE CONFERENCES INTECAP; DRAFT LETTER INTECAP; DRAFT LETTER TRC	·		1
.08/13/03	WORK ON FINALIZING TRC REPORT AND REVIEW DRAFT DAMAGE REPORT.	YDS	0.60	270.00
08/13/03	REVIEW AND ANALYZED INTECAP	MB	2.50	775.00

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

		ATTORNEY	HOURS	VALUE
	REPORT; DRAFT LETTER TO INRTECAP;			
	TELEPHONE CONFERENCES INTECAP;			
	OFFICE CONFERENCES Y. DAVID			
	SCHARF; FURTHER ADDENDUM TO TRC			
	REPORT; REVIEW OF ALL ROCKWORKS		•	
	DOCUMENTATION TO LOCATE AND CONFIRM BLASTING QUANTITIES FOR			
	TRC AND INTECAP REPORTS			
/7 4 /02	FOLLOW UP WITH INTECAP AND OFFICE	MB	0.50	155.00
08/14/03	CONFERENCES Y. DAVID SCHARF			
00/10/03	TAR THE TAR THE TAR THE TAR THE	MB	1,10	341.00
08/19/03	TELEPHONE CONFERENCES ATTORNEYS	•		
•	FOR DEFENDANTS; DRAFTED		•	
	CORRESPONDENCE TO TRC		•	
08/20/03	REVIEW OF MULTIPLE EDITS TO TRC	MB ,	1.10	341.00
,6,20,02	AND INTECAP REPORTS; TELEPHONE		•	•
	CONFERENCES D. WEISSMAN; OFFICE		•	
	CONFERENCES Y. DAVID SCHARF			
B/20/03	FINALIZED COUNTER-CLAIM REPLY AND	MB	0.50	155.00
	ARRANGED FOR SERVICE OF SAME		4 55	270 00
8/21/03	MULTIPLE TELEPHONE CONFERENCES	MB	1.20	372.00
	INTECAP; REVIEW OF REPORT AND	•		
	ADDENDUM TO SAME; REVIEW OF			
•	LIBERTY MUTUAL DOCUMENTS FOR			
		MB	1.90	589.00
8/22/03	FURTHER AMENDMENT OF ANSWER TO	PLD	1.50	303.00
	COUNTER CLAIM AND ADDED DEFENSES; TELEPHONE CONFERENCES WITH			
	WEISSMAN AND ZINNER; REVIEW OF			
	CORRESPONDENCE FROM ZINNER;		,	
	SCHEDULED N. DURANTE DEPOSITION;			•
	FINALIZED AND SERVED REPLY TO			
	COUNTERCLAIM		•	
08/22/03		LB	0.10	11.00
08/22/03	LETTER RE	YDS	0.10	45.00
08/25/03	REVIEW AND COMMENT ON DRAFT	YDS	1.20	540.00
00/20/	EXPERT REPORT FOR DAMAGES.			
08/25/03	FINALIZED DISCOVERY DEANDS;	MB	3.10	961.00
, ,	DRAFTED CORRESPONDENCE TO			
	ADVERSARY; TELEPHONE CONFERENCE			
	ADVERSARY; TELEPHONE CONFERENCE		•	
	RON WISS; FURTHER REVIEW OF			
	INTECAP REPORT AND MULTIPLE			
	TELEPHONE CONFERENCES WITH			
	INTECAP; OFFICE CONFERENCES WITH			
	Y. DAVID SCHARF: FOLLOW UP RE:			
, , ,	TE DEL EDUCATE CONTENDENCES	MB	2.10	651.00
08/26/03	MULTIPLE TELEPHONE CONFERENCES	PID	2.10	052.00

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

OR PROFESSI	ONAL SERVICES RENDERED AS OF SEPTEMB	, ATTORNEY	HOURS	VALUE
	WITH INTECAP AND REVIEW OF SUPPLEMENTAL REPORTS AND ORAFTS;			
	OFFICE CONFERENCES Y. DAVID SCHARF		4 00	450.00
08/27/03	TELEPHONE CONFERENCE WITH INTECAP RE REVIEW MEMO RE	YDS	1.00	450.00
/ 05 / 03	TELEPHONE CONFERENCES INTERCAP;	MB	2.50	775.00
08/27/03	OFFICE CONFERENCES DAVID SCHARF;	·		
	ADDENDUM TO INTERCAP AND TRC			
	REPORTS; REVIEW OF			
•	CORRESPONDENCE; DRAFTED MEMO TO			
1 - 100	N. NELSON FURTHER ADDENDUMS; OFFICE	MB	1.50	465.00
08/28/03	CORRESPONDENCE Y. DAVID SCHARF;			
	DRAFT LETTER TO INTECAP; DRAFTED			•
	MEMO TO N. NELSON	MB	0.70	217.00
08/29/03	TELEPHONE CONFERENCE WITH V.	am	0.70	•
	STELLIO; DRAFTED CORRESPONDENCE			
	TO INTECAP; OFFICE CONFERENCE WITH Y. DAVID SCHARF		,	
09/04/03	OBTAINED COMPLAINT FROM NEW YORK	LB	0.10	11.00
09/04/03	SITPREME.		1.00	310.00
09/08/03	REVIEW OF DOCUMENTS RE:	MB	1.00	340,00
, ,	MULTIPLE TELEPHONE	,		
	CONFERENCES WITH INTECAP RE:			
/ /	COMPILE INFORMATION AND DOCUMENTS	DMM	0.20	33.00
09/08/03	FOR COUNSEL.	•	7 00	450.00
09/09/03	UPDATE ON STATUS OF EXPERT	YDS	1.00	450.00
0,5/00/	REPORTS.	МВ	1.30	403,00
09/09/03	MULTIPLE TELEPHONE CONFERENCES	du		•
	WITH INTECAP, TELEPHONE			
	CONFERENCES WITH R. KALISH, TELEPHONE CONFERENCES WITH PHIL			
	ANASTOS; REVIEW AND EDITS TO		•	•
	DRAFT REPORTS.		2.10	241.50
09/09/03	COMPILE CORRESPONDENCE /	TD	2.10	
,	DOCUMENTS FOR DEPOSITION			
	PREPARATION FOLLOW UP WITH INTECAP; REVIEW OF	MB	2.60	806.00
09/10/0	CORRESPONDENCE; DRAFT			
	CORRESPONDENCE TO INTECAP; OFFICE	1		
	CONFERENCES WITH YDS; DRAFT		•	
	CORRESPONDENCE TO DARRYL			
	WEISSMAN; TELEPHONE CONFERENCES		•	
	WITH S. ZINNIE; PREPARE FOR			
	DURANTE DEPO; DRAFTED OUTLINE. 3 COMPILE DOCUMENTS AND INFORMATION	N DMM	1.50	247.50
09/10/0	13 CONETTE DOCOMENTO PERO TELE CONTENTO		•	

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

D PROFESSI	ONAL SERVICES RENDERED AS OF SEPTEME	ER 30, 2003		
)IC 1101		ATTORNEY	HOURS	· VALUE
09/11/03	FOR USE IN UPCOMING DEPOSITION. COMPILE DOCUMENTS FOR DEPOSITION REVIEWED DOCUMENTS FOR CHANGE	TD LM	5.70 1.20	655.50 150.00
02/	ORDERS (DEPOSITION PREPARATION).	7 (77)	5.90 ·	1,829.00
09/11/03	MULTIPLE EDITS AND FOLLOW UP WITH TRC RE: FOLLOW UP WITH INTECAP; DRAFT CORRESPONDENCE TO COUNSEL FOR LIBERTY; MULTIPLE TELEPHONE CONFERENCES WITH ATTORNEY FOR COLUMBUS; REVIEW OF ALL DISCOVERY FROM LIBERTY; MULTIPLE TELEPHONE CONFERENCES WITH ATTORNEY FOR LIBERTY; SEARCHED FILE FOR REVIEW OF CORRESPONDENCE FROM INTECAP; FOLLOW UP RE: PREPARED FOR DEPOSITION;	МВ	5.90	
	FINALIZED OUTLINE AND COMPILED			
09/11/03	EXHIBITS. REVIEW AND COMPILE DOCUMENTS FOR	DMM	1.60	264.00
09/11/03	UPCOMING DEPOSITION. INPUT FROM EXPERT RE	YDS	0.20	90.00
09/11/03	MEETING WITH M.BACHMAN RE CONFERENCE CALL WITH EXPERTS, SPECTRUM PERSONNEL AND TRUMP PERSONNEL; PREPARE WITH M.BACHMAN FOR LIBERTY MUTUAL	YDS	1.50	675.00
09/12/03	DEPOSITION. TRAVELED TO PENNSYLVANIA AND CONDUCTED DEPOSITION OF LIBERTY	MB	9.00	2,790.00
09/15/03	MUTUAL/NINA DURANTE. MULTIPLE TELEPHONE CONFERENCES WITH INTECAP; OFFICE CONFERENCE WITH YDS; ADDENDUM TO TRC AND INTECAP REPORTS; DRAFT	MB	2.30	713.00
	CORRESPONDENCE TO TRC; REVIEW OF CORRESPONDENCE FROM INTECAP; REVIEW OF OUTSTANDING REPORT ITEMS.			
09/16/03		MB	3.20	992.00

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

FOR PROFESSION	ONAL SERVICES RENDERED AS OF SEPTEMB	III 30, 2001		
		ATTORNEY	HOURS	VALUE
		TD	1.00	115.00
09/17/03 (09/17/03 <u>1</u>	COMPILE DOCUMENTS REVIEW FILE RE	DMM	1.20	198.00
20/17/02	MULTIPLE TELEPHONE CONFERENCES	МВ	2.10	651.00
02/2./	WITH INTECAP; FOLLOW UP WITH NATE NELSON AND D. MULVEY.			
09/18/03	COMPILE DOCUMENTS AND INFORMATION	DMM	0.60	99.00
09/18/03	MULTIPLE TELEPHONE CONFERENCES	MB	3.10	961.00
	WITH TRC & INTECAP; REVIEW OF ISSUES; REVIEW OF DOCUMENTATION AND DOUBLE PAYMENT BY TRUMP, FINALIZED DOCUMENTS RC & INTECAP REPORTS;		•	
09/18/03	FOLLOW UP RE: REVIEW, REVISE AND EDIT TRC	YDS	1.60	720.00
	REPORT. COMPILE DEPOSITION EXHIBITS MAIL	TD	0.50	57.50
09/19/03	TO WEISSMAN DRAFT COVER LETTER FOR DIRT - OFFICE CONFERENCE WITH	МВ	2.40	744.00
	YDS; REVIEW/ANALYSIS OF FINAL TRC REPORT; TELEPHONE CONFERENCES WITH INTECAP; TELEPHONE CONFERENCES WITH TRC; TELEPHONE CONFERENCES WITH ZINNER; DRAFT	·		
·	CORRESPONDENCE TO ZINNER; DRAFT	•		450.00
09/19/03	REVIEW DRAFT REPORT; FINALIZE TRC	YDS -	1.00	
09/19/03	REVIEW. COORDINATING DELIVERY OF	ĎММ	0.40	66.00
09/19/03	TRANSCRIPT TO R. DONOVAN. COMPILE DOCUMENTS AND INFORMATION	DMM	0.40	66.00
09/22/03	FOR EXPERT. FILE DOCUMENTS FROM DURANTE	ŦĎ	1.40	161.00
05/22/00	DEPOSITION COMPILE CORRESPONDENCE DOCUMENTS FROM DOC PRODUCTION FOR			•
09/22/03	COUNSEL TELEPHONE CALLS WITH INTECAP;	- MB	1.00	310.00
(5) 221 03	FOLLOW UP RE: TELEPHONE CONFERENCES WITH V. STELLIO & INTECAP; OFFICE CONFERENCE WITH YDS.	}		
09/23/03 :	FINALIZED INTECAP REPORT; TELEPHONE CONFERENCES WITH TNTECAP; OFFICE CONFERENCE WITH	MB	1.50	465.00
	YDS; TELEPHONE CONFERENCES WITH V. STELLIO; TELEPHONE CONFERENCE WITH S. ZINNER.	S		