



Centerplate

(718)579-7141 **YANKEE STADIUM** FAX (718) 579-7208

contract

#292

TODAY'S DATE
9/13/2005

DATE OF EVENT (DAY)

9-20-05 TUESDAY

NAME ADAM DAVIS
EVENT NAME NYY FOR VERIZON
PHONE 718-579-4300
FAX
E-MAIL
TYPE OF EVENT

TIME 5-7PM

LOCATION GMR

NO. OF PEOPLE

50	50	actual count due by 1pm day of event
(must guarantee min. # above)		

ADULTS 0 **CHILDREN** 0

		TOTALS
Misc.	CAKE	\$ 85.00
Food		\$ 568.21
	15%	\$ 85.23
Bev. pp		\$ 250.00
		\$ 988.44
LABOR	\$ -	\$ 675.00
SUB-TOTAL		\$ 1,663.44
SVC CHG	\$ -	\$ 146.11
TAX	\$ -	\$ 139.31
		\$ 1,948.86
TOTAL EVENT		\$ 1,948.86

Centerplate @ yankee stadium

TODAYS DATE

DATE OF EVENT (DAY)

9/14/2005

9-20-05 Tuesday

NAME

NYY FOR verizon

50 ppl

WINE

\$ 52.00

GMR

5-7PM

BEER

\$ 108.00

LIQUOR

\$ -

NON-ALCOHOLIC \$ 90.00

TOTAL BEV

see attached menu

SPECIAL MENU

BUFFET # 2

POT ROAST

CHIX MARSALA

TOSSED SALAD

WILD RICE

VEGETABLE

INCLUDES DESSERT, COFFEE & TEA

CAKE "NY YANKEES WELCOMES starwood"

SET UP

LABOR

CAPTAIN

1

SERVER

2

CARVER

0

BUSSER

1

BARTENDER

1

New York Yankees

REQUEST FOR CHECK AUTHORIZATION

DATE: November 22, 2005
TO: Rob Brown
FROM: WMM TRST
CC: _____

Please prepare a check in the amount of \$ 25,000.00
(Full Name and Address as it will appear on check):

Dan Smith
Ledgestone Associates
614 Frelinghuysen Ave.
Newark, NJ 07114

Purpose of check (Write below information on check voucher):

DESCRIPTION	AMOUNT	TOTAL DUE
<u>consult on account</u>	<u>\$25,000.00</u>	
XXXXXXXXXX		



IMMEDIATE PAYMENT RQUIRED

ACCOUNT NUMBER	DEBIT (CREDIT)	ACCOUNT NUMBER	DEBIT (CREDIT)

Monica [Signature]
SIGNATURE OF PREPARER:

APPROVAL (When Necessary)

RECEIVED
NOV 22 2005
By _____

**Centerplate
Yankee Stadium**

P. O. Box 357
Bronx, New York 10451

(718) 681-2300

invoice

INVOICE #	37-1049
DATE	November 07, 2005

B I L L T O	David Bernstein New York Yankees Yankee Stadium Bronx, NY 10451
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S H I P T O	10/25/05 Press Room
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P.O. NUMBER	TERMS	CUSTOMER #	SHIP	VIA	PROJECT
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ITEM #	DESCRIPTION	QUANTITY	PRICE EACH	TAX	AMOUNT
	To Bill You For Press Room Loss Incurred	1.00	10,145.69		10,145.69

*OK
AMB
64813-86-1*

Sub-Total	\$10,145.69
State Tax 0.00% on 0.00	0.00
Total	\$10,145.69

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NOV 09 2005
By _____

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$10,145.69	\$0.00	\$0.00	\$0.00	\$10,145.69



NY Yant

PETTY CA

CHI - WHITE 54.

TO CASHIER		NAME EDDIE MANHEIM	DEPARTMENT GR CREW	
DOLLARS 381.55		NY4 EXXON CARD	DATE WENS 8-03-05 8-04-THURSDA MONDAY 8-08-05 - TUES-8-09-05	
DATE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
WEDNESDAY 8-03-05	SINGH GRAND AUTO MART MOBILE STATION	611 GRAND CONCOURSE 151 ST -	43	
NY4 EXXON CARD	17 GALS REG GAS 2 ⁶⁴ GAL	NY4 DUMP TRUCK TWO TANKS		
THURSDAY 8-04-05	SINGH AUTO MART MOBILE STATION	611 GRAND CONCOURSE 151 ST	100	
EXXON CARD	38 GALS REG GAS 2 ⁶⁴ GAL	7-CANS	73	
122	28 GALS REG GAS 2 ⁶⁴ GAL	5-CANS	72	
MONDAY 8-08-05	SINGH AUTO MART MOBILE STATION	611 GRAND CONCOURSE 151 ST.	92	
	28 GALS REG GAS 2 ⁶⁴ GAL	5-CANS 3 ^{GALS} TORO TRUCK		
TUESDAY 8-09-05	SINGH AUTO MART MOBILE STATION	611 GRAND CONCOURSE 151 ST	92	
EXXON CARD	35 GALS REG GAS 2 ⁶⁴ GAL	7-CANS		
EXPENSE APRVD. Paid NY4		Pd. to (PAYEE) EXXON CARD Eddie Manheim	RECVD. PYMT.	TOTAL PYMT. 38



SEATTLE

NY Yankees

~~RECEIPT~~

TO CASHIER		NAME EDDIE MANHEIM		DEPARTMENT GR CREW	
DOLLARS		287.85		DATE WENS DAY 5-11-05 FRI 5-13-05 FRIDAY 5-20-05 SAT 5-21-05	
DATE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
WEDNES 5-11-05	SINGH AUTO MART MOBIL STATION	151 ST GRAND CONCOURSE	96	00	
	40 GALS REG GAS 2 ⁴⁰ / ₆₄ GAL	8- CANS			
FRIDAY 5-13-05	SINGH AUTO MART MOBIL STATION	151 ST GRAND CONCOURSE	54	25	
	23 GALS REG GAS 2 ⁴⁰ / ₆₄ GAL	4- CANS 3 ⁶⁴ / _{TRUCK}			
FRIDAY 5-20-05	SINGH AUTO MART MOBIL STATION	151 ST GRAND CONCOURSE	100	00	
	42 GALS REG GAS 2 ⁴⁰ / ₆₄ GAL	8- CANS 2 ⁶⁴ / _{TRUCK}			
SATURDAY 5-21-05	SINGH AUTO MART MOBIL STATION	151 ST GRAND CONCOURSE	37	60	
	14 GALS REG GAS 2 ⁶⁴ / ₆₄ GAL	NY4 DEMP TRACK			
	Paid NY4 (EXXON CARD)				
	E. Manheim				
EXPENSE APRVD.		Pd. to (PAYEE)		RECVD. PYMT.	
				TOTAL PYMT. 287 85	

HERRICK

A New York limited liability partnership
including New York professional corporations

Herrick, Feinstein LLP
2 Park Avenue, New York, N.Y. 10016
Tel 212.592.1400

New York Yankees
Yankee Stadium
800 Rupert Place
Bronx, NY 10451

July 26, 2005
Bill Number 74887
File Number 02626-0023

Attn: Debbie Nicolosi

Re: Sweepstakes

**** INVOICE ****

Fees for legal services rendered through 06/30/05	\$1,200.00
Expenses posted through 06/30/05	\$93.13
	<hr/>
	\$1,293.13

*** ACCOUNT SUMMARY ***

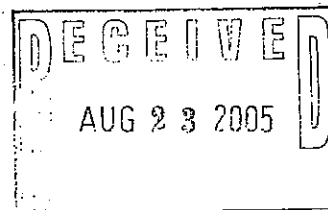
Total balance due	\$1,293.13
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Legal fees for Sharp On-line Sweepstakes Pres
Rok CD 8/10/05

XOK MT 8/6/05

Cite against 2005 Rev. account
Sharp Electronics

60303-02-1



EXPENSE REPORT

5/18/05

Employee: Michael J. Tusiano
 Department: SI
 Date: 5/18/05

Period: FR: 3/11/05 TO: 5/18/05
 Approval:
 Signature:

DATE	DESCRIPTION	TRANS.	MILEAGE	ENTRNT.	HOTEL	MEALS	TIPS	MISC.	TOTAL
3/11/05	Busch Gardens - Sponsor Trip			15.49					15.49
4/20/05	Connie Verducci breakfast			29.55					29.55
4/21/05	Fujifilm renewal meeting - gas		16.65						16.65
4/21/05	YES Network dinner - taxi	14.00							14.00
4/26/05	Business Meetings - taxi	18.00							18.00
4/27/05	Sponsor Meeting - taxi	18.00							18.00
4/28/05	Sponsor Meeting - taxi	14.00							14.00
5/2/05	Sponsor Meeting - Parking	36.00							36.00
5/4/05	Volvo new business meeting - GAS		15.80						15.80
5/4/05	Tolls - Volvo meeting (GWB)	6.00							6.00
5/5/05	New Business Meeting - Footlocker (bus)	2.00							2.00
5/5/05	New Business Meeting - taxis	13.00							13.00
5/10/05	Tolls - Mercedes Meeting (GWB)	6.00							6.00
5/10/05	Mercedes new business meeting - GAS		4.42						4.42
5/16/05	Taxis - Foot Locker + Stadium	36.00							36.00

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 MAY 18 2005
 By: _____

40003-02-1
 5/18/05

TOTAL EXPENSES \$ 244.91
 DEDUCT CASH ADVANCE —
 TOTAL DUE \$ 244.91

COMMENTS:
 Liquor on Sponsor Spring Training Trip - Amount was billed to my CC (did not have amount post-event)
 Connie Verducci (formerly of Fleet) and with TURN 2 foundation (possible new business ideas, Bot A insight, etc.)
 Dinner on 49th + 2nd Ave with Steve Berman, Mark Toftolot Jason Feneque - YES Network (7:30 p.m.) TAXI'S
 Taxi from 422 E 72nd St to 49th + Lex. (Van Wagner Sports Group) + From 42nd + St to 422 E 72nd St (BCBS Renewal)
 Taxi from 422 E 72nd St to 31st + 3rd (SSG - Sharp agency) + Return - 8:30am meeting with A.D.A.S.
 Taxi from 422 E. 72nd St to 488 Madison Avenue (TBWA/Chiat Day - Inflight agency) + Return - 11:00am meeting
 Parking - adidas / Modells + Modells sponsorship renewal meeting - 498 Seventh Avenue @ 36th St
 Bus from 72nd + 2nd to 49th + 2nd (Footlocker new business meeting 800 3rd Ave.), TAXI'S to Grey Goose new
 business meeting (387 Park Ave @ 10:30 a) and from Canonbant (79th + CPD) to home (8:00 p.m.)
 Mileage and tolls from Mercedes meeting (28 Grand Avenue, Englewood, N.J.) @ 9:30 am
 taxi to 112 W. 34th St (Footlocker new business meeting) from 422 E. 72nd St. + return. Also, taxi to Yankee Stadium
 with Mercedes new business meeting