

Invoice No. BL101

November 19, 2001

New York Yankees
Yankee Stadium
Bronx, New York 10451
Att: Loren Trost, Esq.

Employer Identification
Number 13-2633996

SCHULTE ROTH & ZABEL LLP

910 Furd Avenue, New York, NY 10022

FOR PROFESSIONAL SERVICES RENDERED as Special
Counsel to the New York Yankees from October 1, 2001 through
October 31, 2001 in connection with new Yankee Stadium project..... \$8,200.00

OTHER CLIENT CHARGES..... 120.91

TOTAL..... \$8,320.91

61002-84

1/2/02 (2,500.80)

Balance \$5,820.11

[Handwritten signature]

052796.0001

9095508.4

Invoice No. BL 1017

Invoice Date: 11/19/2001

Client Number : 052795

Matter Number: 0001

Lonn A. Trost, Esq.
New York Yankees
Yankee Stadium
Bronx, NY 10451

Employer Identification
Number 132633996

SCHULTE ROTH & ZABEL LLP

919 Third Avenue, New York, NY 10022

Re: General

FOR PROFESSIONAL SERVICES RENDERED through

<u>Date</u>	<u>Timekeeper</u>		<u>Hours</u>
10/01/01	B. Lehman	Tc R. Levine re: additional comments to lease amendment	0.4
10/01/01	E. Asmundsson	Reviewing various comments to lease; t/c BL.	0.8
10/02/01	B. Lehman	Drafting revisions to lease amendment; reviewed Asmundsson draft	0.6
10/02/01	E. Asmundsson	Revising amendment; t/c BL; email to all parties enclosing revised lease.	2.2
10/03/01	B. Lehman	Meeting at TSP; conf. EA re: termsheet	1.5
10/03/01	E. Asmundsson	Meeting at TSP; revising lease amendment.	2.3
10/07/01	E. Asmundsson	Revising lease amendment; voicemails to and from BL.	1.1
10/08/01	E. Asmundsson	Extensive revisions to 8th Amendment; reviewing lease and prior amendments; t/c RL; email all parties enclosing revised 8th Amendment.	3.4
10/08/01	J. Mc Cool	Review of add'l changes to 8th Amend	0.5
10/09/01	B. Lehman	Reviewed and revised draft lease amendment; Tc E. Asmundsson re: same	0.6
10/09/01	E. Asmundsson	T/c BL; reviewing comments to amendment.	0.4
10/10/01	B. Lehman	Email to Peltier; Tc Asmundsson re: meeting, etc.	0.3
10/10/01	E. Asmundsson	T/cs BL; reviewing fax from VSP; reviewing Lefkowitz memo.	0.5
10/15/01	B. Lehman	Tcs Asmundsson and R. Levine re: info	0.2
10/15/01	E. Asmundsson	T/c BL re lease issues.	0.2
10/16/01	B. Lehman	Email to EA re: Lonn Trost materials	0.1
10/18/01	B. Lehman	Tcs Randy Levine and Eric Asmundsson re: finishing up draft	0.3

Invoice No. BL1030

January 29, 2002

New York Yankees
Yankee Stadium
Bronx, New York 10451
Att: Loren Trost, Esq.

Employer Identification
Number 13-2633996

SCHULTE ROTH & ZABEL LLP

919 Third Avenue, New York, NY 10022

FOR PROFESSIONAL SERVICES RENDERED as Special
Counsel to the New York Yankees from November 1, 2001 through
December 31, 2001 with regard to negotiations and amendment of
current lease for Yankee Stadium; attention to proposed arrangement
for the development and construction of a new Yankee Stadium; and
attention to matters in connection therewith..... \$49,000.00

OTHER CLIENT CHARGES..... 1,813.86

SUB-TOTAL..... \$50,813.86

BALANCE DUE FROM PRIOR STATEMENT..... 5,820.11

TOTAL DUE:..... \$56,633.97

052796 0001

9095508.5

Lonn A. Trost, Esq.
New York Yankees
Yankee Stadium
Bronx, NY 10451

Employer Identification
Number 03-2633996

SCHULTE ROTH & ZABEL LLP

919 Third Avenue, New York, NY 10022

Re: General

FOR PROFESSIONAL SERVICES RENDERED through

<u>Date</u>	<u>Timekeeper</u>		<u>Hours</u>
11/08/01	B. Lehman	Tc Val Peltier; Tc E. Asmundsson re: proceeding	0.2
11/09/01	E. Asmundsson	T/cs and emails Trost's office; emails BL; preparing for meeting; conf. JMcC; meeting at Yankee Stadium w/Trost, Brown, Chang and Baharlias; revising 8th Amendment; letter to Chang enclosing lease binders.	5.2
11/12/01	B. Lehman	Conf. EA re: Trost's issues and responses	0.2
11/12/01	E. Asmundsson	Revising lease amendment; conf. BL; email VS.	2.9
11/13/01	B. Lehman	Reviewed Eight Amendment to Lease; Tc EA re: same	0.3
11/13/01	E. Asmundsson	Extensive revisions to amendment; t/cs VS; emails and faxes to VS, Levine; conf. call Trost, Chang; further revisions to amendment; t/cs BL.	2.8
11/14/01	E. Asmundsson	Revising amendment; t/c Paget; t/cs Brown, Trost; email revised amendment to Trost, Brown and Chang.	3.1
11/15/01	B. Lehman	Review amendment; Tc EA	0.2
11/15/01	E. Asmundsson	Revising amendment; t/c VSP; t/c BL; email to Levine; t/c Trost's office.	2.1
12/05/01	B. Lehman	Tc Valerie re: moving forward; Tc Randy Levine re: same	0.4
12/05/01	E. Asmundsson	T/c BL re status.	0.2
12/06/01	B. Lehman	Tcs Valerie and Randy Levine re: term sheet approval and plans to go forward	0.3
12/07/01	E. Asmundsson	Reviewing and comparing term sheet drafts.	0.7
12/09/01	E. Asmundsson	Reviewing lease precedents and draft lease.	2.5
12/10/01	B. Lehman	Conf. EA	0.1
12/10/01	E. Asmundsson	Conf. BL.	0.3

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01/29/2002

New York Yankees
General

Invoice No. BL 1030
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<u>Date</u>	<u>Timekeeper</u>		<u>Hours</u>
12/14/01	B. Lehman	Tcs Valerie Peltier and E. Asmundsson re: proceeding; Tc Val re: meeting; reviewed revised termsheet.	0.8
12/14/01	E. Asmundsson	Reviewing revised term sheet; t/c BL.	0.5
12/15/01	E. Asmundsson	Reviewing and comparing revised term sheet w/prior draft; creating redline.	1.2
12/16/01	E. Asmundsson	Email term sheet redline to VS, AC, BL, JMcC.	0.3
12/17/01	B. Lehman	Reviewed 1999 Funding Agreement	0.5
12/18/01	B. Lehman	Tc Valerie Peltier re: game plan; meeting at Wilpon's office with NYC, EDG, Yankee and Met representatives; further negotiations at TSP with City and Yankees; Tc Boxer	4.2
12/18/01	E. Asmundsson	T/cs BL; email VS; meeting at TSP w/all parties; extensive revisions to amendment; email VS et al. enclosing amendment.	6.2
12/19/01	B. Lehman	Reviewed revised Eighth Amendment; Tc EA re: same; Tcs Levine; Tc Boxer; Tc Peter Miller	1.5
12/19/01	E. Asmundsson	Revising amendment; t/cs BL; t/cs Trost; reviewing Lefkowitz memo of comments; further revisions to amendment; drafting and revising executive summary of amendment; email same to Levine, Trost; further t/cs Trost, Baharlias, BL.	6.5
12/19/01	S.M. Kareff	Initial review of lease and attention to IP issue concerning stadium trademarks.	0.7
12/20/01	B. Lehman	Tc Asmundsson re: status; sent email to Levine and Peltier; reviewed revised Amendment; Tc Asmundsson re: same; Tc Randy Levine; attended negotiations at TSP with City, Nixon Peabody, Mets, Levine, Trost, Peltier, etc.	4.9
12/20/01	E. Asmundsson	Revising amendment; long meeting at TSP w/all parties; extensive revisions to amendment; email amendment to all parties.	9.3
12/20/01	J. Baraban	Review intellectual property provisions regarding Yankee Stadium	0.8
12/20/01	S.M. Kareff	Draft, review and edit Lease Provision re: Trademark rights.	2.3
12/21/01	A.R. Glickman	Discussion with Eric Asmundsson regarding arbitration issues.	0.2

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11/29/2002

Date	Timekeeper		Hours
12/21/01	B. Lehman	Reviewed revised amendment and conf. Asmundsson re: same; Tcs Levine and Peltier re: <u>City backing away</u> ; Tconf. Levine, Trost, Peltier; conf. Asmundsson and Tc Trost re: calculating option period	2.6
12/21/01	E. Asmundsson	T/cs BL; confs. BL; revising lease amendment; email to all parties enclosing revised lease amendment; confs. JMcC re City leasing issues; reviewing research results re same; conf. call BL, Trost; conf. call Miller, Howard (Mets).	7.4
12/21/01	J. Mc Cool	Research on arbitration issue	0.9
12/22/01	B. Lehman	Tcs Levine, Tepper, Howard and Asmundsson re: amendment to termsheet; reviewed revised amendment; Tc Asmundsson re: same	1.5
12/22/01	E. Asmundsson	T/cs BL; revising lease amendment; email revised amendment to all parties.	3.7
12/24/01	E. Asmundsson	Revising lease amendment; conf. call <u>RL, Harding</u> ; email and fax revised amendment to all parties; t/c LT; further revising lease amendment; email and fax revised amendment to LT; t/c Dave Cohen; email amendment to Cohen, Howard.	5.1
12/26/01	B. Lehman	Tc R. Levine, Peter Miller and E. Asmundsson	0.3
12/26/01	E. Asmundsson	Multiple revisions to Amendment; numerous t/cs LT, RL, <u>BL, Meyers, Miller</u> ; emailing repeated redrafts to all parties; finalizing amendment.	7.2
12/26/01	J. Mc Cool	Review draft amendments	0.5
12/27/01	B. Lehman	Tcs Asmundsson and Randy Levine re: going forward	0.2
12/27/01	E. Asmundsson	T/cs BL; email D. Cohen; reviewing <u>Meyers memo re city issues</u> ; multiple t/cs RL, LT re amendment, signing arrangements; t/c JMcC; t/c Meyers.	2.8
12/28/01	E. Asmundsson	T/cs LT, RL, BL; preparing for amendment signing; attending press conference at City Hall w/BL; reviewing 9th Amendment; fax same to RL, LT.	5.1
12/29/01	B. Lehman	Tc R. Levine and Eric Asmundsson re; Ninth Amendment; reviewed and commented on same	0.5
12/29/01	E. Asmundsson	Reviewing and revising 9th Amendment; t/cs BL; fax and email distribution of revised 9th Amendment.	3.4
12/31/01	B. Lehman	Reviewed revised Ninth Amendment	0.2

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01/29/2002

New York Yankees
General

Invoice No. BL 1030
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<u>Date</u>	<u>Timekeeper</u>		<u>Hours</u>
12/31/01	E. Asmundsson	Revising 9th Amendment, multiple t/cs RL, LT, BL; cmail distributions of amendment; meeting at EDC w/Farber, Wasserman; meeting at City Hall w/Fini, et al. for amendment signing.	5.2

TOTAL HOURS 108.0

CURRENT FEES \$49,000.00

CURRENT EXPENSES \$1,813.86

TOTAL AMOUNT OF THIS INVOICE \$50,813.86

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TROST, ESQ.
 YORK YANKEES
 YANKEE STADIUM
 BRONX, NY 10451

Invoice Date: 02/28/02
 Client Number: 052795
 Matter Number: 0001

Employer Identification
 Number 13-2633996

SCHULTE ROTH & ZABEL LLP
 919 THIRD AVENUE, NEW YORK, N.Y. 10022

FOR PROFESSIONAL SERVICES RENDERED:

Date	Timekeeper		Hours
1/02/02	E ASMUNDSSON	Conf. BL; fax lease amendments to RL, LT, VS; revising closing binder index.	0.3
1/07/02	B LEHMAN	Tc Val Peltier re: update; Tc Asmundsson re: status	0.2
1/10/02	E ASMUNDSSON	Preparing for meeting.	0.3
1/11/02	B LEHMAN	"All Hands" meeting at TSP	2.0
1/11/02	E ASMUNDSSON	Meeting at TSP w/VSP, BL, RL, Lefkowitz, Meyers, Paget, Haggerty, Farrell.	2.4
1/29/02	B LEHMAN	Meeting at TSP	1.0
1/29/02	E ASMUNDSSON	T/c BL; preparing for meeting; meeting at TSP w/ VSP, BL, RL, LT, Paget, Meyers, Hennessey, Farrell; conf. BL.	1.8
1/31/02	B LEHMAN	Tc Valerie re: scaling project back	0.2
TOTAL HOURS			8.7

CURRENT FEES

4,700.00

CURRENT EXPENSES

677.19

TOTAL AMOUNT OF THIS INVOICE

5,377.19

OK

Invoice No. BL 537127

Invoice Date: 05/30/2002

Client Number : 052796

Matter Number: 0001

Lonna A. Trost, Esq.
New York Yankees
Yankee Stadium
Bronx, NY 10451

Employer Identification
Number 13-2633996

SCHULTE ROTH & ZABEL LLP

919 Third Avenue, New York, NY 10022

Re: General

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2002

<u>Date</u>	<u>Timekeeper</u>		<u>Hours</u>
02/13/02	B. Lehman	Conf. Andrea Chiovari re: audit inquiry	
02/14/02	A. Chiovari	New York Yankees Partnership - audit response letter - prepare all documents necessary to complete audit response letter, send out internal request for information, finalize audit response letter packet and send to B. Lehman for execution.	0.2 = 1.4 1.3 = 2.5
02/14/02	B. Lehman	Reviewed and signed audit response	
02/15/02	A. Chiovari	New York Yankees Partnership - send out internal and external distribution.	0.2 = 1.4 0.5 = 1.9
03/05/02	B. Lehman	To Trost re: procedures on getting expenditures pre-approved, etc.; conf. E. Asmundsson re: same	0.3
03/05/02	E. Asmundsson	Conf. BL; reviewing 8th and 9th amendments; reviewing Comptroller announcements and related articles; i/c JMcC re City Charter provisions; reviewing same.	1.5
03/06/02	B. Lehman	Conf. EA re: Comptroller's rights of approval	0.2
03/06/02	E. Asmundsson	Review comptroller statements and related lease and Charter provisions; conf. BL.	1.4
03/07/02	B. Lehman	Email to Trost re: crediting payments to third parties	0.3
03/07/02	E. Asmundsson	Research City charter and regs re contract approval process; emails to and from BL.	1.2
03/07/02	J. Giles	Obtained letter from NYC Comptroller Thompson to Mayor Bloomberg regarding stadium leases, for E. Asmundsson	0.5
03/08/02	B. Lehman	Reviewed Comptroller's letter re: Yankee lease	0.1
03/08/02	E. Asmundsson	Reviewing letter from comptroller to mayor.	0.3

Handwritten notes:
 Hours
 0.2 = 1.4
 1.3 = 2.5
 0.2 = 1.4
 0.5 = 1.9
 BL 630
 Hours reviewed off hours

Lonn A. Trost, Esq.
New York Yankees
Yankee Stadium
Bronx, NY 10453

Invoice No. BL 5402 8

Invoice Date: 06/27/2002

Client Number : 052196

Matter Number: 0001

Employer Identification
Number 3-2633996

SCHULTE ROTH & ZABEL LLP

919 Third Avenue, New York, NY 10022

Re: General

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2002

<u>Date</u>	<u>Timekeeper</u>		<u>Hours</u>
05/15/02	B. Lehman	Tc Randy Levine re: enforceability of Eighth Amendment; drafted letter re: same; conf. EA re: same; further Tc Trost and Levine; revised letter	1.1
05/15/02	E. Asmundsson	T/c BL; reviewing letter to RL; reviewing memo to Trost; conf. BL re letter.; further confs. BL re revised letter.	0.8
05/24/02	B. Lehman	Tc Trost re: NYC Lease opinion	0.2
TOTAL HOURS			2.1

CURRENT FEES

CURRENT EXPENSES

TOTAL AMOUNT OF THIS INVOICE

\$1,245.00

\$14.54

\$1,259.54

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REGENCY
LOEWS HOTEL
YORK CITY

0013087

1

NEW YORK YANKEES
ATTN: LAURA FERNANDEZ
YANKEE STADIUM
BRONX, NEW YORK

11/10/00

10451

PAST DUE

10/29/99	688499	SMITH, MR DICK	A	402.19
4/20/00	717209	STEINBRENNER, MR GEORGE	A	704.21
4/20/00	756604	KVL AUDIO		189.43
7/17/00	727037	SWINDAL*, MS JENNY	A	507.03
7/19/00	730376	NEW YORKYANKEES	A	794.04
8/08/00	727038	SWINDAL*, M/M STEPHEN/JENNY	A	564.14
10/09/00	744562	TROST, MR LONN	A	251.71
10/11/00	744947	NEW YORK YANKEE, LONN TROST	A	54.19
10/12/00	744590	SMITH, M/M DICK	A	855.88
10/12/00	744590	SMITH, M/M DICK	B	13.56
10/21/00	746573	TATE, MR MARK*PR*	A	426.69
10/23/00	746588	SMITH, M/M RICHARD	A	1,124.01
10/25/00	747341	NEW YORK YANKEES, MEETING	A	487.47
10/28/00	748216	NEW YORK, YANKEES	A	831.35

21052051
4798.81

SIVE, PAGET & RIESEL, P.C.
460 Park Avenue
New York, New York 10022
212-421-2150

April 5, 2001

Billed through 03/31/01

Bill number 061216-00000-080 DP

LONN A. TROST, ESQ.
NEW YORK YANKEES
YANKEE STADIUM
BRONX, NY 10451

Balance forward as of bill number 079 dated 03/06/01 \$ 12,142.68

FOR PROFESSIONAL SERVICES RENDERED

03/02/01 DP	Meeting at Randy Levine's office with Randy L. Trost, Wharton and Valerie in preparation for Tampa meeting	
03/09/01 DP	Project team meeting in Tampa	1.60 hrs
03/19/01 DP	Telephonic communication with Wharton; Telephonic communication with State Office of Parks & Recreation	6.00 hrs
03/20/01 DP	Letter to Wharton/Trost/Santee; Telephonic communication with Dattner - architect for Riverbank State Park; Telephonic communication with Wharton	.50 hrs
		.60 hrs

Total fees for this matter \$ 3,567.00

DISBURSEMENTS

PHOTOCOPIES COPIER	
TRAVEL EXPENSE	5.00
FAX	28.05
	45.00

Total disbursements for this matter \$ 78.05

BILLING SUMMARY

David Paget	8.70 hrs	410 /hr	3,567.00
TOTAL FEES	8.70 hrs		\$ 3,567.00

RONN A. TROST, ESQ.
 NEW YORK YANKEES
 YANKEE STADIUM
 BRONX, NY 10451

Invoice No: BL1000
 Invoice Date: 09/27/01
 Client Number: 052796
 Matter Number: 0001

SCHULTE ROTH & ZABEL LLP
 919 THIRD AVENUE, NEW YORK, N.Y. 10022

Employer Identification
 Number 13-2633996

RE: GENERAL

OUR PROFESSIONAL SERVICES RENDERED:

Date	Timekeeper	Hours
6/06/01	B LEHMAN	
6/06/01	E ASMUNDSSON	0.5
		0.7
7/07/01	B LEHMAN	
7/07/01	E ASMUNDSSON	0.5
		0.5
7/08/01	B LEHMAN	
7/08/01	E ASMUNDSSON	2.0
		2.1
10/01	B LEHMAN	
11/01	B LEHMAN	0.4
11/01	E ASMUNDSSON	0.1
		2.1
12/01	E ASMUNDSSON	
12/01	B LEHMAN	0.3
		0.4
20/01	B LEHMAN	
21/01	B LEHMAN	0.2
22/01	B LEHMAN	0.2
		2.9
23/01	B LEHMAN	
		1.7
6/01	E ASMUNDSSON	
		1.2
8/01	J MC COOL	
8/01	E ASMUNDSSON	1.7
		0.8

RONN A. TROST, ESQ.
 NEW YORK YANKEES
 YANKEE STADIUM
 BRONX, NY 10451

Invoice No: BL0991
 Invoice Date: 08/23/01
 Client Number: 052796
 Matter Number: 0001

Employer Identification
 Number 13-2633996
 SCHULTE ROTH & ZABEL LLP
 919 THIRD AVENUE, NEW YORK, N.Y. 10022

Re: GENERAL

FOR PROFESSIONAL SERVICES RENDERED:

Date	Timekeeper		Hours
05/18/01	B LEHMAN	Tc Val Peltier re: background of matter;	0.7
05/18/01	E ASMUNDSSON	Tc Asmundsson; Tc Feldberg	
05/20/01	E ASMUNDSSON	T/cs BL; research re stadium project.	2.3
05/21/01	B LEHMAN	Research NYC and State statutes and rules	3.3
05/21/01	E ASMUNDSSON	re stadium redevelopment.	
05/21/01	E ASMUNDSSON	Conf. E. Asmundsson	0.2
05/22/01	J GILES	Research re stadium redevelopment; confs.	3.5
05/22/01	B LEHMAN	BL, RSN.	
05/22/01	E ASMUNDSSON	Researched leases between municipalities	0.5
05/24/01	E ASMUNDSSON	and sports stadiums for B. Lehman	
05/25/01	E ASMUNDSSON	Tc Valerie re: scheduling	0.2
05/28/01	E ASMUNDSSON	Confs. RSN, JAL.	0.4
05/29/01	E ASMUNDSSON	Multiple t/cs BL, Jeff Giles.	0.7
05/29/01	B LEHMAN	T/cs, emails BL; t/c Giles re research.	0.5
05/30/01	E ASMUNDSSON	Reviewing Van Cortlandt case re park	1.2
05/30/01	B LEHMAN	issues; related research.	
06/01/01	E ASMUNDSSON	Meeting at TSP w/VP, BL JAL, MSF and Lonn	2.8
06/03/01	E ASMUNDSSON	Trost; emails BL, Giles; research re Memo	
06/04/01	HS DAVIS	of Understanding.	2.0
		Meeting at TSP with V. Peltier, Lonn	
		Trost, JAL and EA re: background; reviewed	
		Lefkowitz memo on land use matters	
		Preparing for meeting; attending meeting	2.3
		at TSP w/VSP, BL, JAL, Lefkowitz; review	
		materials and maps re transaction.	
		Meeting Val Peltier, Steve Lefkowitz, JAL	1.5
		and EA	
		Reviewing Stadium leases.	2.1
		Reviewing stadium leases and related	2.3
		agreements.	
		TC w/ Lehman (re: antitrust implications	1.3
		of Mets and Yankees discussing the terms	
		of their negotiations with the City	
		relating to new stadium); review and	
		analysis of same; TC w/ Feldberg (re:	