

EXHIBIT 19

Case No. C 07 0943 WHA

Parrish v. National Football League Players Association, et al.

Deal: PM-9519

Player: Joseph "Joe" Montana

Deal Status: Completed

Companies:	Upper Deck Company	Licensing Agreement:	
Player:	Joseph "Joe" Montana	Team at Deal Time:	Hall of Fame
Fiscal Year:	2006	Player Amount:	\$40,000.00
Deal Type:	Autographs - Use of Image	Players Inc Fee:	\$0.00
Deal Details:	Trading Cards	Merchandise Amount:	\$0.00
Deal Category:	Trading Cards	Charity Amount:	\$0.00
Deal Status:	Completed	Total Player Amount:	\$40,000.00
Start Date:	03/28/2005	Total Deal Amount:	\$40,000.00
End Date:	12/31/2005		
Agreement:	Agreement Sent		
Comments:	300 cards (4 images) for a total payment of \$40,000. Co. agmt sent 4/5. Player agmt sent via email to Bertolini on 4/5.		

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-055	04/19/2005	Invoice Completed	\$20,000.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-026	03/30/2005	Invoice Sent	\$20,000.00	Added to Invoice	Direct Reimbursement
Total:				\$40,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-026	04/19/2005	\$20,000.00	5082	Direct Reimbursement
Upper Deck Company	06-055	08/10/2005	\$20,000.00	06913	Direct Reimbursement
Total:			\$40,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-216	06-026	04/19/2005	\$20,000.00	Direct Reimbursement	Payment Sent	04/26/2005
PMB-216	06-055	04/19/2005	\$20,000.00	Direct Reimbursement	Payment Sent	04/26/2005
Total:			\$40,000.00	Balance:	\$0.00	

Deal: PM-9288

Player: Herb Adderley

Deal Status: Completed

Companies: Upper Deck Company
Player: Herb Adderley
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/02/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 1,700 autos @ \$4 per
 Both agmts sent 3/22

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$6,800.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$6,800.00
Total Deal Amount: \$6,800.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$4,800.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-026	03/30/2005	Invoice Sent	\$2,000.00	Added to Invoice	Direct Reimbursement
Total:				\$6,800.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-026	04/19/2005	\$2,000.00	5082	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$4,800.00	5858	Direct Reimbursement
Total:			\$6,800.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-218	06-026	05/04/2005	\$2,000.00	Direct Reimbursement	Payment Sent	05/16/2005
PMB-229	06-121	06/29/2005	\$4,800.00	Direct Reimbursement	Payment Sent	07/06/2005
Total:			\$6,800.00	Balance:	\$0.00	

Deal: PM-9478

Player: Ottis Anderson

Deal Status: Completed

Companies: Upper Deck Company
Player: Ottis Anderson
Fiscal Year: 2006
Deal Type: Autographs - Private
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/08/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 1,500 @\$5 per
 agmt sent to both 3/28

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$7,500.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$7,500.00
Total Deal Amount: \$7,500.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$5,000.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-026	03/30/2005	Invoice Sent	\$2,500.00	Added to Invoice	Direct Reimbursement
Total:				\$7,500.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-026	04/19/2005	\$2,500.00	5082	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$5,000.00	5858	Direct Reimbursement
Total:			\$7,500.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-218	06-026	05/04/2005	\$2,500.00	Direct Reimbursement	Payment Sent	05/16/2005
PMB-232	06-121	07/06/2005	\$5,000.00	Direct Reimbursement	Payment Sent	07/11/2005
Total:			\$7,500.00	Balance:	\$0.00	

Deal: PM-9502

Player: Anthony "Tony" Dorsett

Deal Status: Completed

Companies: Upper Deck Company
Player: Anthony "Tony" Dorsett
Fiscal Year: 2006
Deal Type: Autographs - Private
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/25/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 250 cards at \$50
 Both agmts sent 3/31

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$12,500.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$12,500.00
Total Deal Amount: \$12,500.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$6,250.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-164	06/22/2005	Invoice Sent	\$2,750.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-258	08/17/2005	Invoice Sent	\$3,500.00	Added to Invoice	Direct Reimbursement
Total:				\$12,500.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-164	07/05/2005	\$2,750.00	06401	Direct Reimbursement
Upper Deck Company	06-258	10/12/2005	\$3,500.00	1232/1233	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$6,250.00	5858	Direct Reimbursement
Total:			\$12,500.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$6,250.00	Direct Reimbursement	Payment Sent	06/30/2005
PMB-235	06-164	07/20/2005	\$2,750.00	Direct Reimbursement	Payment Sent	08/01/2005
PMB-258	06-258	11/30/2005	\$3,500.00	Direct Reimbursement	Payment Sent	12/12/2005
Total:			\$12,500.00	Balance:	\$0.00	

Deal: PM-9489

Player: Charles "Chuck" Foreman

Deal Status: Completed

Companies: Upper Deck Company
Player: Charles "Chuck" Foreman
Fiscal Year: 2006
Deal Type: Autographs - Private
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/24/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 1700 autos @\$5 per
 agmt sent to both 3/28

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$8,500.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$8,500.00
Total Deal Amount: \$8,500.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$8,500.00	Added to Invoice	Direct Reimbursement
Total:				\$8,500.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$8,500.00	5858	Direct Reimbursement
Total:			\$8,500.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$8,500.00	Direct Reimbursement	Payment Sent	07/06/2005
Total:			\$8,500.00	Balance:	\$0.00	

Deal: PM-9279

Player: Harold Jackson

Deal Status: Completed

Companies: Upper Deck Company
Player: Harold Jackson
Fiscal Year: 2006
Deal Type: Autographs - Private
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/01/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 1,700 @\$3 per good to 8/06
 Both agmts sent 3/22

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$5,100.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$5,100.00
Total Deal Amount: \$5,100.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$5,100.00	Added to Invoice	Direct Reimbursement
Total:				\$5,100.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$5,100.00	5858	Direct Reimbursement
Total:			\$5,100.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$5,100.00	Direct Reimbursement	Payment Sent	07/06/2005
Total:			\$5,100.00	Balance:	\$0.00	

Deal: PM-9566

Player: Don Maynard

Deal Status: Completed

Companies: Upper Deck Company
Player: Don Maynard
Fiscal Year: 2006
Deal Type: Autographs - Private
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/30/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 500 autos @ \$10 per(4 images)
 Both agmts sent 4/4

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$5,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$5,000.00
Total Deal Amount: \$5,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$5,000.00	Added to Invoice	Direct Reimbursement
Total:				\$5,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$5,000.00	5858	Direct Reimbursement
Total:			\$5,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$5,000.00	Direct Reimbursement	Payment Sent	07/06/2005
Total:			\$5,000.00	Balance:	\$0.00	

Deal: PM-9541

Player: Troy Aikman

Deal Status: Completed

Companies: Upper Deck Company
Player: Troy Aikman
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/29/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 400 cards (4 images) @ \$65 per.
 Both agmts sent 4/4

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$26,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$26,000.00
Total Deal Amount: \$26,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-061	04/27/2005	Invoice Sent	\$13,000.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-164	06/22/2005	Invoice Sent	\$6,500.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-258	08/17/2005	Invoice Sent	\$6,500.00	Added to Invoice	Direct Reimbursement
Total:				\$26,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-061	05/16/2005	\$13,000.00	5552	Direct Reimbursement
Upper Deck Company	06-164	07/05/2005	\$6,500.00	06401	Direct Reimbursement
Upper Deck Company	06-258	10/12/2005	\$6,500.00	1232/1233	Direct Reimbursement
Total:			\$26,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-232	06-061	07/06/2005	\$13,000.00	Direct Reimbursement	Payment Sent	07/13/2005
PMB-235	06-164	07/20/2005	\$6,500.00	Direct Reimbursement	Payment Sent	07/28/2005
PMB-253	06-258	11/09/2005	\$6,500.00	Direct Reimbursement	Payment Sent	11/16/2005
Total:			\$26,000.00	Balance:	\$0.00	

Deal: PM-9325

Player: Marcus Allen

Deal Status: Completed

Companies: Upper Deck Company
Player: Marcus Allen
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/08/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: \$25 plus one extra image for \$2k
 agmt to player sent 3/18. agmt sent to Company 3/21

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$14,500.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$14,500.00
Total Deal Amount: \$14,500.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$12,500.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$2,000.00	Added to Invoice	Direct Reimbursement
Total:				\$14,500.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$12,500.00	5858	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$2,000.00	5858	Direct Reimbursement
Total:			\$14,500.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$12,500.00	Direct Reimbursement	Payment Sent	06/30/2005
PMB-229	06-121	06/29/2005	\$2,000.00	Direct Reimbursement	Payment Sent	06/30/2005
Total:			\$14,500.00	Balance:	\$0.00	

Deal: PM-9488

Player: Raymond Berry

Deal Status: Completed

Companies: Upper Deck Company
Player: Raymond Berry
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/24/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 1,000 cards (4 images) @ \$10 per.
 Both agmts sent 3/29

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$10,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$10,000.00
Total Deal Amount: \$10,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$10,000.00	Added to Invoice	Direct Reimbursement
Total:				\$10,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$10,000.00	5858	Direct Reimbursement
Total:			\$10,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-233	06-121	07/13/2005	\$10,000.00	Direct Reimbursement	Payment Sent	08/02/2005
Total:			\$10,000.00	Balance:	\$0.00	

Deal: PM-9544

Player: Cris Collinsworth

Deal Status: Completed

Companies: Upper Deck Company
Player: Cris Collinsworth
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/29/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 1,100 cards (4 images) @ \$12 per.
 Both agmts sent 4/4

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$13,200.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$13,200.00
Total Deal Amount: \$13,200.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$13,200.00	Added to Invoice	Direct Reimbursement
Total:				\$13,200.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$13,200.00	5858	Direct Reimbursement
Total:			\$13,200.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-236	06-121	07/27/2005	\$13,200.00	Direct Reimbursement	Payment Sent	08/02/2005
Total:			\$13,200.00	Balance:	\$0.00	

Deal: PM-9486

Player: Leonard "Len" Dawson

Deal Status: Completed

Companies: Upper Deck Company
Player: Leonard "Len" Dawson
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/23/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 500 cards (4 images) @ \$20 per.
 Both agmts sent 3/29

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$10,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$10,000.00
Total Deal Amount: \$10,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$4,000.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-026	03/30/2005	Invoice Sent	\$6,000.00	Added to Invoice	Direct Reimbursement
Total:				\$10,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-026	04/19/2005	\$6,000.00	5082	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$4,000.00	5858	Direct Reimbursement
Total:			\$10,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-219	06-026	05/11/2005	\$6,000.00	Direct Reimbursement	Payment Sent	05/16/2005
PMB-229	06-121	06/29/2005	\$4,000.00	Direct Reimbursement	Payment Sent	07/05/2005
Total:			\$10,000.00	Balance:	\$0.00	

Deal: PM-9564

Player: Daniel "Dan" Fouts

Deal Status: Completed

Companies: Upper Deck Company
Player: Daniel "Dan" Fouts
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/30/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 200 cards (4 images) @ \$40 per.
 Both agmts sent 4/4

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$8,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$8,000.00
Total Deal Amount: \$8,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$8,000.00	Added to Invoice	Direct Reimbursement
Total:				\$8,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$8,000.00	5858	Direct Reimbursement
Total:			\$8,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$8,000.00	Direct Reimbursement	Payment Sent	07/05/2005
Total:			\$8,000.00	Balance:	\$0.00	

Deal: PM-9307

Player: Russell "Russ" Francis

Deal Status: Completed

Companies: Upper Deck Company
Player: Russell "Russ" Francis
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/04/2005
End Date: 12/31/2006
Agreement: Agreement Sent
Comments: 2,000 cards at \$3 per, 18 months
 agmt to player sent 3/18. agmt sent to Company 3/21

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$6,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$6,000.00
Total Deal Amount: \$6,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$6,000.00	Added to Invoice	Direct Reimbursement
Total:				\$6,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$6,000.00	5858	Direct Reimbursement
Total:			\$6,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-232	06-121	07/06/2005	\$6,000.00	Direct Reimbursement	Payment Sent	07/11/2005
Total:			\$6,000.00	Balance:	\$0.00	

Deal: PM-9305

Player: L.C. Greenwood

Deal Status: Completed

Companies: Upper Deck Company
Player: L.C. Greenwood
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/03/2005
End Date: 12/31/2006
Agreement: Agreement Sent
Comments: 1000 @ \$11.50 per 18 month deal
 agmt to player sent 3/18. agmt sent to Company 3/21

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$11,500.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$11,500.00
Total Deal Amount: \$11,500.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$11,500.00	Added to Invoice	Direct Reimbursement
Total:				\$11,500.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$11,500.00	5858	Direct Reimbursement
Total:			\$11,500.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$11,500.00	Direct Reimbursement	Payment Sent	07/06/2005
Total:			\$11,500.00	Balance:	\$0.00	

Deal: PM-9282

Player: Jack Ham

Deal Status: Completed

Companies: Upper Deck Company
Player: Jack Ham
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/02/2005
End Date: 12/31/2006
Agreement: Agreement Sent
Comments: agmt to player sent 3/18. agmt sent to Company 3/21

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$10,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$10,000.00
Total Deal Amount: \$10,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$10,000.00	Added to Invoice	Direct Reimbursement
Total:				\$10,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$10,000.00	5858	Direct Reimbursement
Total:			\$10,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-232	06-121	07/06/2005	\$10,000.00	Direct Reimbursement	Payment Sent	07/11/2005
Total:			\$10,000.00	Balance:	\$0.00	

Deal: PM-9304

Player: Franco Harris

Deal Status: Completed

Companies:	Upper Deck Company	Licensing Agreement:	
Player:	Franco Harris	Team at Deal Time:	Hall of Fame
Fiscal Year:	2006	Player Amount:	\$10,750.00
Deal Type:	Autographs - Use of Image	Players Inc Fee:	\$0.00
Deal Details:	Trading Cards	Merchandise Amount:	\$0.00
Deal Category:	Trading Cards	Charity Amount:	\$0.00
Deal Status:	Completed	Total Player Amount:	\$10,750.00
Start Date:	03/03/2005	Total Deal Amount:	\$10,750.00
End Date:	12/31/2006		
Agreement:	Agreement Sent		
Comments:	250 cards at \$35 per and one image and two additional images for \$1k each - 18month term agmt to player sent 3/18. agmt sent to Company 3/21		

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$8,750.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$2,000.00	Added to Invoice	Direct Reimbursement
Total:				\$10,750.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$8,750.00	5858	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$2,000.00	5858	Direct Reimbursement
Total:			\$10,750.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-232	06-121	07/06/2005	\$8,750.00	Direct Reimbursement	Payment Sent	07/11/2005
PMB-232	06-121	07/06/2005	\$2,000.00	Direct Reimbursement	Payment Sent	07/11/2005
Total:			\$10,750.00	Balance:	\$0.00	

Deal: PM-9303

Player: Paul Hornung

Deal Status: Completed

Companies: Upper Deck Company
Player: Paul Hornung
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/03/2005
End Date: 12/31/2006
Agreement: Agreement Sent
Comments: 1000 cards @ \$10 per./\$12 per inscriptions 18 month deal
 Both agmts sent 3/31

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$10,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$10,000.00
Total Deal Amount: \$10,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$5,000.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-026	03/30/2005	Invoice Sent	\$5,000.00	Added to Invoice	Direct Reimbursement
Total:				\$10,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-026	04/19/2005	\$5,000.00	5082	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$5,000.00	5858	Direct Reimbursement
Total:			\$10,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-218	06-026	05/04/2005	\$5,000.00	Direct Reimbursement	Payment Sent	05/26/2005
PMB-229	06-121	06/29/2005	\$4,800.00	Direct Reimbursement	Payment Sent	06/30/2005
PMB-232	06-121	07/06/2005	\$200.00	Direct Reimbursement	Payment Sent	07/11/2005
Total:			\$10,000.00	Balance:	\$0.00	

Deal: PM-9573

Player: Vincent "Bo" Jackson

Deal Status: Completed

Companies: Upper Deck Company
Player: Vincent "Bo" Jackson
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/31/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 300 cards (4 images) @ \$25 per.
 Both agmts sent 4/4

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$7,500.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$7,500.00
Total Deal Amount: \$7,500.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$3,750.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-258	08/17/2005	Invoice Sent	\$3,750.00	Added to Invoice	Direct Reimbursement
Total:				\$7,500.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-258	10/12/2005	\$3,750.00	1232/1233	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$3,750.00	5858	Direct Reimbursement
Total:			\$7,500.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$3,750.00	Direct Reimbursement	Payment Sent	07/05/2005
PMB-253	06-258	11/09/2005	\$1,551.50	Direct Reimbursement	Payment Sent	11/16/2005
PMB-256	06-121	11/23/2005	\$2,125.00	Direct Reimbursement	Payment Sent	12/06/2005
PMB-265	06-121	01/18/2006	\$73.50	Direct Reimbursement	Payment Sent	01/24/2006
Total:			\$7,500.00	Balance:	\$0.00	

Deal: PM-9500

Player: David "Deacon" Jones

Deal Status: Completed

Companies: Upper Deck Company
Player: David "Deacon" Jones
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/28/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 500 cards (4 images) @ \$14 per.
 Both agmts sent 4/4

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$7,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$7,000.00
Total Deal Amount: \$7,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$7,000.00	Added to Invoice	Direct Reimbursement
Total:				\$7,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$7,000.00	5858	Direct Reimbursement
Total:			\$7,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$7,000.00	Direct Reimbursement	Payment Sent	07/05/2005
Total:			\$7,000.00	Balance:	\$0.00	

Deal: PM-9423

Player: Stephen "Steve" Largent

Deal Status: Completed

Companies: Upper Deck Company
Player: Stephen "Steve" Largent
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/17/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 500 cards (4 images) @ \$20 per. Both agmts sent 3/22

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$10,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$10,000.00
Total Deal Amount: \$10,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$10,000.00	Added to Invoice	Direct Reimbursement
Total:				\$10,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$10,000.00	5858	Direct Reimbursement
Total:			\$10,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$10,000.00	Direct Reimbursement	Payment Sent	07/05/2005
Total:			\$10,000.00	Balance:	\$0.00	

Deal: PM-9543

Player: James Lofton

Deal Status: Completed

Companies: Upper Deck Company
Player: James Lofton
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/29/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 500 cards at \$10
 Both agmts sent 4/5

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$5,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$5,000.00
Total Deal Amount: \$5,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$5,000.00	Added to Invoice	Direct Reimbursement
Total:				\$5,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$5,000.00	5858	Direct Reimbursement
Total:			\$5,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$5,000.00	Direct Reimbursement	Payment Sent	06/30/2005
Total:			\$5,000.00	Balance:	\$0.00	

Deal: PM-9565

Player: James "Jim" Marshall

Deal Status: Completed

Companies: Upper Deck Company
Player: James "Jim" Marshall
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/30/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 1,250 cards (4 images) @ \$6.50 per.
 Both agmts sent 4/4

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$8,125.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$8,125.00
Total Deal Amount: \$8,125.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$8,125.00	Added to Invoice	Direct Reimbursement
Total:				\$8,125.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$8,125.00	5858	Direct Reimbursement
Total:			\$8,125.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-228	06-121	06/22/2005	\$8,125.00	Direct Reimbursement	Payment Sent	06/29/2005
Total:			\$8,125.00	Balance:	\$0.00	

Deal: PM-9299

Player: Leonard "Lenny" Moore

Deal Status: Completed

Companies: Upper Deck Company
Player: Leonard "Lenny" Moore
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/03/2005
End Date: 12/31/2006
Agreement: Agreement Sent
Comments: 1700 @3 - 18 month term
 agmt to player sent 3/18. agmt sent to Company 3/21

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$5,100.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$5,100.00
Total Deal Amount: \$5,100.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$5,100.00	Added to Invoice	Direct Reimbursement
Total:				\$5,100.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$5,100.00	5858	Direct Reimbursement
Total:			\$5,100.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$5,100.00	Direct Reimbursement	Payment Sent	06/30/2005
Total:			\$5,100.00	Balance:	\$0.00	

Deal: PM-9295

Player: Ozzie Newsome Jr.

Deal Status: Completed

Companies: Upper Deck Company
Player: Ozzie Newsome Jr.
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/02/2005
End Date: 12/31/2006
Agreement: Agreement Sent
Comments: agmt to player sent 3/18. agmt sent to Company 3/21

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$10,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$10,000.00
Total Deal Amount: \$10,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$10,000.00	Added to Invoice	Direct Reimbursement
Total:				\$10,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$10,000.00	5858	Direct Reimbursement
Total:			\$10,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$10,000.00	Direct Reimbursement	Payment Sent	06/30/2005
Total:			\$10,000.00	Balance:	\$0.00	

Deal: PM-9569

Player: James "Jim" Plunkett Jr.

Deal Status: Completed

Companies: Upper Deck Company
Player: James "Jim" Plunkett Jr.
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/31/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 1,000 at \$5 per, 18 month term
 Both agmts sent 4/5

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$5,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$5,000.00
Total Deal Amount: \$5,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-033	04/06/2005	Invoice Sent	\$2,500.00	Added to Invoice	Direct Reimbursement
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$2,500.00	Added to Invoice	Direct Reimbursement
Total:				\$5,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-033	05/02/2005	\$2,500.00	5238	Direct Reimbursement
Upper Deck Company	06-121	06/09/2005	\$2,500.00	5858	Direct Reimbursement
Total:			\$5,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-221	06-033	05/18/2005	\$2,500.00	Direct Reimbursement	Payment Sent	05/26/2005
PMB-237	06-121	08/03/2005	\$2,500.00	Direct Reimbursement	Payment Sent	08/08/2005
Total:			\$5,000.00	Balance:	\$0.00	

Deal: PM-9465

Player: Merlin Olsen

Deal Status: Completed

Companies: Upper Deck Company
Player: Merlin Olsen
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/22/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: 600 cards (4 images) @ \$15 per.
 agmt sent to both 3/28

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$9,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$9,000.00
Total Deal Amount: \$9,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$9,000.00	Added to Invoice	Direct Reimbursement
Total:				\$9,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$9,000.00	5858	Direct Reimbursement
Total:			\$9,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-235	06-121	07/20/2005	\$9,000.00	Direct Reimbursement	Payment Sent	07/27/2005
Total:			\$9,000.00	Balance:	\$0.00	

Deal: PM-9308

Player: Charles "Charley" Taylor

Deal Status: Completed

Companies: Upper Deck Company
Player: Charles "Charley" Taylor
Fiscal Year: 2006
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/04/2005
End Date: 12/31/2006
Agreement: Agreement Sent
Comments: 2250 cards at \$4 per 18 month term
 agmt to player sent 3/18. agmt sent to Company 3/21

Licensing Agreement:
Team at Deal Time: Hall of Fame
Player Amount: \$9,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$9,000.00
Total Deal Amount: \$9,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$9,000.00	Added to Invoice	Direct Reimbursement
Total:				\$9,000.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$9,000.00	5858	Direct Reimbursement
Total:			\$9,000.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-235	06-121	07/20/2005	\$9,000.00	Direct Reimbursement	Payment Sent	07/26/2005
Total:			\$9,000.00	Balance:	\$0.00	

Deal: PM-17672

Player: Joseph "Joe" Theismann

Deal Status: Open

Companies: Upper Deck Company
Player: Joseph "Joe" Theismann
Fiscal Year: 2008
Deal Type: Autographs - Use of Image
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Open
Start Date: 03/28/2007
End Date: 12/31/2007
Agreement: Agreement Sent
Comments: 500 @ \$10
 company and player agreement sent 4/5

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$5,000.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$5,000.00
Total Deal Amount: \$5,000.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Total:					Balance:	

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Total:					Balance:

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
			\$5,000.00	Direct Reimbursement		
Total:			\$5,000.00		Balance:	\$0.00

Deal: PM-9306

Player: Mark Van Eeghen

Deal Status: Completed

Companies: Upper Deck Company
Player: Mark Van Eeghen
Fiscal Year: 2006
Deal Type: Autographs - Private
Deal Details: Trading Cards
Deal Category: Trading Cards
Deal Status: Completed
Start Date: 03/04/2005
End Date: 12/31/2005
Agreement: Agreement Sent
Comments: Both agmts sent 3/22

Licensing Agreement:
Team at Deal Time: Retired
Player Amount: \$5,100.00
Players Inc Fee: \$0.00
Merchandise Amount: \$0.00
Charity Amount: \$0.00
Total Player Amount: \$5,100.00
Total Deal Amount: \$5,100.00

Invoice Requests

<u>Company</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Status</u>	<u>Amount</u>	<u>Item Status</u>	<u>Payment Type</u>
Upper Deck Company	06-121	05/26/2005	Invoice Sent	\$5,100.00	Added to Invoice	Direct Reimbursement
Total:				\$5,100.00	Balance:	\$0.00

Payments Received

<u>Company</u>	<u>Invoice Number</u>	<u>Date Received</u>	<u>Payment Amount</u>	<u>Check Number</u>	<u>Payment Type</u>
Upper Deck Company	06-121	06/09/2005	\$5,100.00	5858	Direct Reimbursement
Total:			\$5,100.00	Balance:	\$0.00

Player Payments

<u>Batch</u>	<u>Invoice Number</u>	<u>Date Requested</u>	<u>Amount</u>	<u>Payment Type</u>	<u>Status</u>	<u>Date Sent</u>
PMB-229	06-121	06/29/2005	\$5,100.00	Direct Reimbursement	Payment Sent	07/06/2005
Total:			\$5,100.00	Balance:	\$0.00	