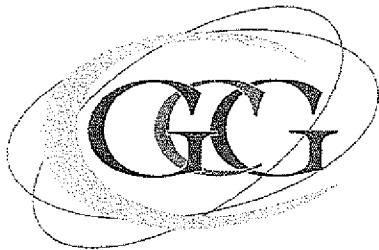


Exhibit B
To The
Declaration Of Lewis T. Leclair In Support Of
Motion Regarding Payment Of Administration
Cost From Settlement Fund



The Garden City Group, Inc.

815 Western Avenue
Suite 200
Seattle, WA 98104
Phone 206-876-5300
Fax 206-876-5201
Toll Free 1-888-404-8013
www.gardencitygroup.com

October 14, 2009

VIA EMAIL & FEDERAL EXPRESS

Lewis T. LeClair, Esq.
McKool Smith, P.C.
300 Crescent Court, Suite 1500
Dallas, TX 75201

RE: Adderley, et al.v. National Football League Players Association, et al. (GCG Invoice for Notice and Claims Administration)

Dear Lew:

Enclosed, please find GCG's invoice for fees and costs associated with Notice and Claims Administration for the above-mentioned case from July 1, 2009 through September 30, 2009. The total amount due is \$11,689.75.

Please have payment directed to the address printed on the invoice or wire funds to Signature Bank, ABA #026013576, A/C #1500237410. If you have any questions about the enclosed invoice, please do not hesitate to contact me at the numbers above.

Thank you and best regards.

Very truly yours,

A handwritten signature in black ink that reads "Jennifer M. Keough". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Jennifer M. Keough
Executive Vice President

Enclosure



The Garden City Group, Inc.

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 Seattle, WA 98104
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 Fax 206-876-5201

DATE	INVOICE #	ACCOUNT	BILL TO
10/14/2009	07800	FLP	Lewis T. LeClair, Esq. McKool Smith, P.C. 300 Crescent Court, Suite 1500 Dallas, TX 75201

PROJECT	TOTAL DUE THIS INVOICE (fees and expenses)	PAYMENT DUE DATE
Adderley, et al.v. National Football League Players Association, et al.	\$11,689.75	Net 30 Days

GCG Notice and Claims Administration Fees: July 1, 2009 through September 30, 2009

Transactional Item	Agreed Fee	Actual Volume This Invoice	Amount Due This Invoice
DISSEMINATION OF NOTICE			
Printing of Notice Packet (6-page Notice, 1-page Claim Form with personalization, 4-page W-9 Form in #10 Envelope)	\$0.99 each	2,103	\$2,081.97
Remails & Fulfillment of Notice Packet Requests	\$0.65 each	---	---

DATA ENTER NAMES & ADDRESSES			
From Returned Mail and Notice Requests	\$0.55 each	32	\$17.60

IMAGING DOCUMENT MANAGEMENT AND STORAGE			
Sort Mail	\$0.45 each	172	\$77.40
Prep Mail	Standard hourly rates		Included with Claims Processing
Scan Mail	\$0.12 per image	39	\$4.68
Document Storage – Electronic	\$0.008 per image/record per month	91	\$1.49
Document Storage – Paper	\$1.50 per box per month	1	\$4.50



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Process Undeliverables	\$0.25 each	39	\$9.75
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CLAIM VALIDATION			
Process Claims/W-9 Forms	\$1.25 each	----	----
Additional Processing for non-Conforming Claims	Standard hourly rates	----	----
Prepare Deficiency/Rejection Letters, if needed	\$1.50 each	----	----
Handle and Process Exclusions/Objections	Standard hourly rates	----	----

CONTACT SERVICES			
IVR Update & Re-Programming	\$1,500.00		\$1,500.00
IVR Minutes	\$0.49 per minute	618.30	\$302.97
CSR/Live Operator Including Transcriptions of Recorded Messages	\$0.95 per minute	----	----
Monthly Maintenance Charge	\$100.00 per month	7/1/09 - 9/30/09	\$300.00
Management of Call Center	Standard hourly rates	----	----
Handling of Class Member Communications (call backs, emails and other correspondence)	Standard hourly rates	5.1	\$522.10

WEBSITE SERVICES			
Standard Set-Up & Design	\$3,500.00		Billed Invoice #06229
Monthly Maintenance Charge	\$100.00 per month	7/1/09 - 9/30/09	\$300.00
Website Updates	Standard hourly rates	3.3	\$412.50

DISTRIBUTION SERVICES			
Printing of Checks/1099 Forms	\$1.25 each	----	----
Check Reissues	\$1.95 each	----	----
Handling Undeliverable Checks/W-2 Forms	\$5.00 each	----	----



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PROJECT MANAGEMENT			
Project Management		18.8 PM hours	
Quality Assurance		14.2 QA hours	\$4,956.00
Systems Support		4.3 SS hours	

TOTAL FEES:	\$10,490.96
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Expenses: July 1, 2009 through September 30, 2009	
DESCRIPTION	AMOUNT
Telephone	\$1.02
Project Supplies/Equipment	\$64.61
Copying/Printing/Facsimile	\$70.60
Postage for Initial Notice Mailing	\$935.04
Court Document Retrieval Services	\$1.60
NCOA Address Search	\$75.00
Messenger/Courier	\$50.92
TOTAL EXPENSES:	\$1,198.79

TOTAL AMOUNT DUE THIS INVOICE (FEES AND EXPENSES):

\$11,689.75

Please forward payment directly to the address printed on the invoice or wire funds to Signature Bank, ABA #026013576, A/C # 1500237410. Thank you.