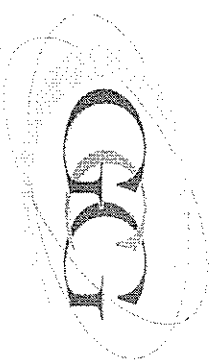


Exhibit B
to the
Declaration of Lewis T. LeClair in Support of
Second Motion Regarding Payment of
Administration Cost from Settlement Fund



The Garden City Group, Inc.

815 Western Avenue
 Suite 200
 Seattle, WA 98104
 Phone 206-876-5300
 Fax 206-876-5201

DATE	INVOICE #	ACCOUNT	BILL TO
1/20/2010	08322	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.	\$27,113.91	Net 30 Days

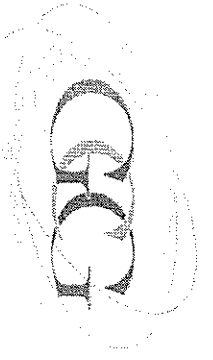
GCG Notice and Claims Administration Fees: October 1, 2009 through December 31, 2009

Transactional Item	Agreed Fee	Actual Volume This Invoice	Amount Due This Invoice
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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		Billed Invoice #07800
Printing of 4-page Proof of Claim form with personalization in #10 window Envelope	\$0.77 each	2,025	\$1,559.25
Remails & Fulfillment of Notice Packet Requests	\$0.65 each	15	\$9.75

DATA ENTER NAMES & ADDRESSES			
From Returned Mail and Notice Requests	\$0.55 each	22	\$12.10

IMAGING DOCUMENT MANAGEMENT AND STORAGE			
Sort Mail	\$0.45 each	1,222	\$549.90
Prep Mail	Standard hourly rates		Included with Claims Processing
Scan Mail	\$0.12 per image	4,267	\$512.04



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Document Storage – Electronic	\$0.008 per image/record per month	4,358	\$10.10
Document Storage – Paper	\$1.50 per box per month	2	\$5.25
Process Undeliverables	\$0.25 each	18	\$4.50

CLAIM VALIDATION

Process Claims/W-9 Forms	\$1.25 each	1,198	\$1,497.50
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

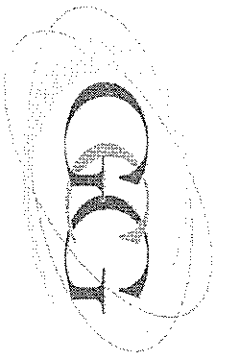
IVR Update & Re-Programming	\$1,500.00		Billed Invoice #07800
IVR Minutes	\$0.49 per minute	609.60	\$298.70
CSR/Live Operator Including Transcriptions of Recorded Messages	\$0.95 per minute	156.00	\$148.20
Monthly Maintenance Charge	\$100.00 per month	10/1/09 - 12/31/09	\$300.00
Management of Call Center	Standard hourly rates	14.3	\$3,147.50
Handling of Class Member Communications (call backs, emails and other correspondence)	Standard hourly rates	18.1	\$2,141.50

WEBSITE SERVICES

Standard Set-Up & Design	\$3,500.00		Billed Invoice #06229
Monthly Maintenance Charge	\$100.00 per month	10/1/09 - 12/31/09	\$300.00
Website Updates	Standard hourly rates	0.1	\$12.50

DISTRIBUTION SERVICES

Printing of Checks/1099 Forms	\$1.25 each	1,027	\$1,283.75
Check Reissues	\$1.95 each	-----	-----
Handling Undeliverable Checks/W-2 Forms	\$5.00 each	-----	-----



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PROJECT MANAGEMENT			
Project Management		52.7 PM hours	
Quality Assurance		31.2 QA hours	\$13,289.00
Systems Support		8.5 SS hours	

TOTAL FEES: \$25,081.54

Expenses: October 1, 2009 through December 31, 2009	
DESCRIPTION	AMOUNT
P. O. Box Renewal	\$660.00
Postage for Initial Notice/Remails/Distribution	\$1,350.30
Court Document Retrieval Services	\$13.36
Messenger/Courier	\$8.71
TOTAL EXPENSES:	\$2,032.37

TOTAL AMOUNT DUE THIS INVOICE (FEES AND EXPENSES):

\$27,113.91

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