

Exhibit B
to the
Declaration Of Lewis T. LeClair In Support Of
Fifth 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
5/24/2010	09008	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.	\$8,621.06	Net 30 Days

GCG Notice and Claims Administration Fees: April 1, 2010 through April 30, 2010

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		Billed Invoice #07800
Printing of 4-page Proof of Claim form with personalization in #10 window Envelope	\$0.77 each	-----	-----
Remails & Fulfillment of Notice Packet Requests	\$0.65 each	1	\$0.65

DATA ENTER NAMES & ADDRESSES			
From Returned Mail and Notice Requests	\$0.55 each	2	\$1.10

IMAGING DOCUMENT MANAGEMENT			
Sort Mail	\$0.45 each	76	\$34.20
Prep Mail	Standard hourly rates		Included with Claims Processing



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Scan Mail	\$0.12 per image	368	\$44.16
Document Storage – Electronic	\$0.008 per image/record per month	7,722	\$60.95
Document Storage – Paper	\$1.50 per box per month	1	\$3.00
Process Undeliverables	\$0.25 each	5	\$1.25

CLAIM VALIDATION

Process Claims/W-9 Forms	\$1.25 each	35	\$43.75
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	218.90	\$107.26
CSR/Live Operator Including Transcriptions of Recorded Messages	\$0.95 per minute	66.00	\$62.70
Monthly Maintenance Charge	\$100.00 per month	4/1/10 - 4/30/10	\$100.00
Management of Call Center	Standard hourly rates	-----	-----
Handling of Class Member Communications (call backs, emails and other correspondence)	Standard hourly rates	16.2	\$1,505.50

WEBSITE SERVICES

Standard Set-Up & Design	\$3,500.00		Billed Invoice #06229
Monthly Maintenance Charge	\$100.00 per month	4/1/10 - 4/30/10	\$100.00
Website Updates	Standard hourly rates	-----	-----

DISTRIBUTION SERVICES

Printing of Checks/1099 Forms	\$1.25 each	167	\$208.75
Check Reissues	\$1.95 each	4	\$7.80
Handling Undeliverable Checks	\$5.00 each	-----	-----
Prepare and File Tax Returns (if necessary)	\$2,500.00 per return	1	\$2,500.00

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PROJECT MANAGEMENT		
Project Management		17.5 PM hours
Quality Assurance		8.6 QA hours
Systems Support		2.1 SS hours
		\$3,327.50

TOTAL FEES:	\$8,108.57
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Expenses: April 1, 2010 through April 30, 2010	
DESCRIPTION	AMOUNT
Project Supplies/Equipment	\$27.73
Bookkeeping Services	\$93.75
Postage for Initial Notice/Remails/Distribution	\$294.80
Messenger/Courier	\$90.52
Telephone	\$5.69
TOTAL EXPENSES:	\$512.49

TOTAL AMOUNT DUE THIS INVOICE (FEES AND EXPENSES): **\$8,621.06**

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