

EXHIBIT D

TO THE DECLARATION OF

JENNIFER M. KEOUGH

IN SUPPORT OF CLASS COUNSELS’

MOTION FOR APPROVAL REGARDING

SECOND DISTRIBUTION FROM

THE SETTLEMENT FUND



June 24, 2010

VIA EMAIL & U.S. MAIL

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 invoices for fees and costs associated with Notice and Claims Administration for the above-mentioned case from May 1, 2010 through May 31, 2010, in the amount of \$7,045.89, and from June 1, 2010 through Project Completion in the amount of \$51,411.83.

Please note that we previously only received partial payment for invoice 08828. The unpaid balance of that invoice is \$7,139.63. The total amount due at this time is **\$65,597.35**.

Please arrange for the above noted invoices to be paid from the escrow funds. If you have any questions about the enclosed invoice, please do not hesitate to contact me at the number below.

Thank you and best regards.

Very truly yours,

A handwritten signature in black ink that reads 'Jennifer M. Keough'.

Jennifer M. Keough
Executive Vice President

Enclosure



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

DATE	INVOICE #	ACCOUNT	BILL TO
6/24/2010	09149	FLP	Lewis T. LeClair, Esq. McKool Smith, P.C. 300 Crescent Court, Suite 1500 Dallas, TX 75201

PROJECT	Amount Due for the Current Invoice Period:	\$2,840.87
Adderley, et al. v. National Football League Players Association, et al.	Projected Total to Completion:	\$48,570.96
	Total Amount Due:	\$51,411.83

GCG Notice and Claims Administration Fees: June 1, 2010 through Project Completion

Transactional Item	Agreed Fee	Actual Volume This Invoice	Amount Due This Invoice	Projected to Completion Volume/Total
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			

DATA ENTER NAMES & ADDRESSES				
From Returned Mail and Other Correspondence	\$0.55 each	1	\$0.55	

IMAGING DOCUMENT MANAGEMENT AND STORAGE				
Sort Mail	\$0.45 each	2	\$0.90	108/\$48.60
Prep Mail	Standard hourly rates		Included with Claims Processing	
Scan Mail	\$0.12 per image	52	\$6.24	
Document Storage – Electronic	\$0.008 per image/record per month	7,921	\$31.67	\$221.79
Document Storage – Paper	\$1.50 per box per month	2	\$1.50	\$10.50
Process Undeliverables	\$0.25 each			



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CLAIM VALIDATION				
Process Claims/W-9 Forms	\$1.25 each	1	\$1.25	-----
Additional Processing for Non-Conforming Claims	Standard hourly rates	-----	-----	-----
Prepare Deficiency/Rejection Letters	\$1.50 each	-----	-----	-----
Handle & Process Exclusions	Standard hourly rates	-----	-----	-----

CONTACT SERVICES				
IVR Update & Re-Programming	\$1,500.00		Billed Invoice #07800	-----
IVR Minutes	\$0.49 per minute	174.20	\$85.36	2,025.00/\$992.25
CSR/Live Operator Including Transcriptions of Recorded Messages	\$0.95 per minute	12.00	\$11.40	450.00/\$427.50
Monthly Maintenance Charge	\$100.00 per month	6/1/10 - 6/15/10	\$50.00	\$350.00
Management of Call Center	Standard hourly rates	-----	-----	\$2,000.00
Handling of Class Member Communications (call backs, emails and other correspondence)	Standard hourly rates	14.6	\$1,216.50	\$15,625.00

WEBSITE SERVICES				
Standard Set-Up & Design	\$3,500.00		Billed Invoice #06229	-----
Monthly Maintenance Charge	\$100.00 per month	6/1/10 - 6/15/10	\$50.00	\$350.00
Website Updates	Standard hourly rates	-----	-----	\$125.00

DISTRIBUTION SERVICES				
Printing of Checks/1099 Forms	\$1.25 each	-----	-----	2,076/\$2,595.00
Check Reissues	\$1.95 each	-----	-----	125/\$243.75
Handling Undeliverable Checks	\$5.00 each	13	\$65.00	83/\$415.00
Prepare and File Tax Returns (if necessary)	\$2,500.00 per return	-----	-----	1/\$2,500.00

PROJECT MANAGEMENT				
Project Management		7.1 PM hours		
Quality Assurance		3.6 QA hours	\$1,320.50	\$21,250.00
Systems Support		1.1 SS hours		

			TOTAL FEES:	\$2,840.87	\$47,154.39
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Expenses: June 1, 2010 through Project Completion	Expenses Due this Period	Expenses To Completion
DESCRIPTION	AMOUNT	AMOUNT
Copying/Printing/Facsimile	----	\$3.60
Postage For Distribution	----	\$968.44
Messenger/Courier	----	\$210.64
Bookkeeping Services	----	\$187.50
Project Supplies/Equipment	----	\$32.68
Telephone	----	\$13.71
TOTAL EXPENSES:	----	\$1,416.57

AMOUNT DUE THIS PERIOD (FEES AND EXPENSES): \$2,840.87

PROJECTED TOTAL FOR PROJECT COMPLETION: \$48,570.96

TOTAL DUE THIS INVOICE: \$51,411.83

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