EXHIBIT 3

TO THE

DECLARATION OF RONALD S. KATZ
IN SUPPORT OF CLASS COUNSELS'
RESPONSE TO JULY 21, 2010 ORDER

Ronald S. Katz, Esq. Manatt Phelps & Phillips, LLP 1001 Page Mill Rd., Bldg. 2 Palo Alto, CA 94304 June 30, 2010

nflbp-24416 Invoice # 118881

Via email: rkatz@manatt.com

Re: Bernard P. "Bernie" Parrish, Herbert A. "Herb" Adderley et al. v. The National

Services Kendered Through June 30, 2010

Football League Players Association

Balance Due	\$	580.00
Balance Forward:		0.00
Current Charges		580.00
Professional Services Expenses Incurred	\$	580.00 0.00

AMOUNTS ARE STATED IN U.S. DOLLARS

PAYMENT IS DUE BY JULY 30, 2010

Please direct questions regarding this invoice to Darrell Powell at (510) 985-6700 or dpowell@lecg.com. For a copy of our W9 please go to www.lecg.com/W9.

Please remit payments by check to: Please remit payments by wire to:

LECG, LLC P.O. Box 952423 St. Louis, MO 63195-2423 U.S. Bank Account Name: LECG, LLC ABA#: 123000848 Acct#: 1539-1001-1995 1-866-422-1076

Remittance advices are to be sent to remit@lecg.com

LECG, LLC

Corporate Address 2000 Powell St., Ste. 600 Emeryville, CA 94608

Do not remit payments to this address. Please see above for payment remit to address.

Corporate Main (510) 985-6700

Tax I.D. #94-3370415

Lecg

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Invoice # 118881 nflbp-24416

PROFESSIONAL SERVICES

	RATE	HOURS	AMOUNT
Sr. Managing Consultant Suzie Girard	290.00	2.00	580.00
Total Professional Services	-	2.00	580.00
Total Current Charges		\$	580.00

Lecg

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Invoice # 118881 nflbp-24416

Task	Hours
Review Plan of Distribution	2.00
Total Professional Sorvines	2.00