

Exhibit C
to the
Declaration Of Jennifer M. Keough In Support Of
Class Counsels' Status Update And Motion For
Final Order Approving Payments To The GLA
Class



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

DATE	INVOICE #	ACCOUNT	BILL TO
10/4/2010	09685	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:	\$41,238.73
Adderley, et al. v. National Football League Players Association, et al.	Projected Total to Completion:	\$64,080.96
	Total Amount Due:	\$105,319.69

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	18	\$9.90	----

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	573	\$68.76	----
Document Storage – Electronic	\$0.008 per image/record per month	8,442	\$251.95	\$221.79
Document Storage – Paper	\$1.50 per box per month	2	\$12.00	\$10.50
Process Undeliverables	\$0.25 each	8	\$2.00	----



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CLAIM VALIDATION				
Process Claims/W-9 Forms	\$1.25 each	47	\$58.75	-----
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	3,690.60	\$1,808.39	2,525.00/\$1,237.25
CSR/Live Operator Including Transcriptions of Recorded Messages	\$0.95 per minute	372.00	\$353.40	1,150.00/\$1,092.50
Monthly Maintenance Charge	\$100.00 per month	6/1/10 - 9/30/10	\$400.00	\$900.00
Management of Call Center	Standard hourly rates	-----	-----	\$2,500.00
Handling of Class Member Communications (call backs, emails and other correspondence)	Standard hourly rates	225.2	\$18,890.00	\$23,625.00

WEBSITE SERVICES				
Standard Set-Up & Design	\$3,500.00		Billed Invoice #06229	-----
Monthly Maintenance Charge	\$100.00 per month	6/1/10 - 9/30/10	\$400.00	\$900.00
Website Updates	Standard hourly rates	-----	-----	\$125.00

DISTRIBUTION SERVICES				
Printing of Checks/1099 Forms	\$1.25 each	19	\$23.75	2,076/\$2,595.00
Check Reissues	\$1.95 each	3	\$5.85	125/\$243.75
Handling Undeliverable Checks	\$5.00 each	1	\$5.00	83/\$415.00
Prepare and File Tax Returns (if necessary)	\$2,500.00 per return	-----	-----	1/\$2,500.00

PROJECT MANAGEMENT				
Project Management		76.2 PM hours		
Quality Assurance		47.1 QA hours	\$18,145.50	\$26,250.00
Systems Support		22.1 SS hours		

TOTAL FEES:			\$40,436.15	\$62,664.39
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Expenses: June 1, 2010 through Project Completion	Expenses Due this Period	Expenses To Completion
DESCRIPTION	AMOUNT	AMOUNT
Copying/Printing/Facsimile	\$42.20	\$3.60
NCOA Address Search	\$2.74	-----
Postage For Distribution	\$104.23	\$968.44
Messenger/Courier	\$106.16	\$210.64
Bookkeeping Services	\$375.00	\$187.50
Project Supplies/Equipment	\$136.12	\$32.68
Telephone	\$36.13	\$13.71
TOTAL EXPENSES:	\$802.58	\$1,416.57

AMOUNT DUE THIS PERIOD (FEES AND EXPENSES):	<u>\$41,238.73</u>
PROJECTED TOTAL FOR PROJECT COMPLETION:	<u>\$64,080.96</u>
TOTAL DUE THIS INVOICE:	<u>\$105,319.69</u>

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