

**EXHIBIT A**

**TO THE**

**DECLARATION OF**

**LEWIS T. LECLAIR**

**IN SUPPORT OF MOTION**

**FOR APPROVAL OF**

**REIMBURSEMENT TO**

**McKOOL SMITH**



The Garden City Group, Inc.

815 Western Avenue  
Suite 200  
Seattle, WA 98104  
Phone 206-876-5300  
Fax 206-876-5201  
Toll Free 1-888-404-8013  
www.gardencitygroup.com

April 21, 2010

**VIA EMAIL & US 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 invoice for fees and costs associated with Notice and Claims Administration for the above-mentioned case from February 16, 2010 through March 31, 2010 in the amount of \$14,279.27.

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 numbers above.

Thank you and best regards.

Very truly yours,

*Britton Whitwell*  
for Jennifer M. Keough  
Executive Vice President

Enclosure



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DATE	INVOICE #	ACCOUNT	BILL TO
4/21/2010	08828	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.	\$14,279.27	Net 30 Days

**GCG Notice and Claims Administration Fees: February 16, 2010 through March 31, 2010**

Transactional Item	Agreed Fee	Actual Volume This Invoice	Amount Due This Invoice
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<b>DISSEMINATION OF NOTICE</b>			
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	686	\$528.22
Remails & Fulfillment of Notice Packet Requests	\$0.65 each	686	\$445.90

<b>DATA ENTER NAMES &amp; ADDRESSES</b>			
From Returned Mail and Notice Requests	\$0.55 each	27	\$14.85

<b>IMAGING DOCUMENT MANAGEMENT AND STORAGE</b>			
Sort Mail	\$0.45 each	314	\$141.30
Prep Mail	Standard hourly rates		Included with Claims Processing
Scan Mail	\$0.12 per image	774	\$92.88



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Document Storage – Electronic	\$0.008 per image/record per month	7,354	\$81.55
Document Storage – Paper	\$1.50 per box per month	2	\$4.50
Process Undeliverables	\$0.25 each	20	\$5.00

<b>CLAIM VALIDATION</b>			
Process Claims/W-9 Forms	\$1.25 each	167	\$208.75
Additional Processing for non-Conforming Claims	Standard hourly rates	0.5	\$62.50
Prepare Deficiency/Rejection Letters, if needed	\$1.50 each	-----	-----
Handle and Process Exclusions/Objections	Standard hourly rates	-----	-----

<b>CONTACT SERVICES</b>			
IVR Update & Re-Programming	\$1,500.00		Billed Invoice #07800
IVR Minutes	\$0.49 per minute	662.90	\$324.82
CSR/Live Operator Including Transcriptions of Recorded Messages	\$0.95 per minute	258.00	\$245.10
Monthly Maintenance Charge	\$100.00 per month	2/16/10-3/31/10	\$150.00
Management of Call Center	Standard hourly rates	0.2	\$25.00
Handling of Class Member Communications (call backs, emails and other correspondence)	Standard hourly rates	17.3	\$1,910.50

<b>WEBSITE SERVICES</b>			
Standard Set-Up & Design	\$3,500.00		Billed Invoice #06229
Monthly Maintenance Charge	\$100.00 per month	2/16/10-3/31/10	\$150.00
Website Updates	Standard hourly rates	-----	-----

<b>DISTRIBUTION SERVICES</b>			
Printing of Checks/1099 Forms	\$1.25 each	22	\$27.50
Check Reissues	\$1.95 each	6	\$11.70
Handling Undeliverable Checks	\$5.00 each	-----	-----



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<b>PROJECT MANAGEMENT</b>			
Project Management		42.5 PM hours	
Quality Assurance		25.3 QA hours	\$8,764.50
Systems Support		5.2 SS hours	
<b>TOTAL FEES:</b>			<b>\$13,194.57</b>

<b>Expenses: February 16, 2010 through March 31, 2010</b>	
<b>DESCRIPTION</b>	<b>AMOUNT</b>
Project Supplies/Equipment	\$94.05
Bookkeeping Services	\$156.25
Court Document Retrieval	\$20.64
Postage for Initial Notice/Remails/Distribution	\$488.10
Print/Copy/Facsimile	\$4.20
Messenger/Courier	\$310.50
Telephone	\$10.96
<b>TOTAL EXPENSES:</b>	<b>\$1,084.70</b>

**TOTAL AMOUNT DUE THIS INVOICE (FEES AND EXPENSES):** **\$14,279.27**

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