

Exhibit 3

EXHIBIT 3

Prior Interim Motions for Orders Awarding Fees, Costs, and Reimbursement of Costs to the Receiver and His Professionals

1. First Interim Motion

On May 13, 2009, the Receiver filed his First Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and His Professionals. (Doc. 129.) The amounts requested therein were as follows:

Burton W. Wiand	\$59,080.00
Fowler White Boggs P.A.	\$206,974.14
PDR Certified Public Accountants	\$44,794.00
Riverside Financial Group	\$14,962.50
E-Hounds, Inc.	\$10,453.12

The Court granted the First Interim Motion in full. (Doc. 130.) No amounts remain unpaid.

2. Second Interim Motion

On July 27, 2009, the Receiver filed his Second Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 164.) The amounts requested therein were as follows:

Burton W. Wiand	\$59,143.00
Fowler White Boggs P.A.	\$298,425.61
PDR Certified Public Accountants	\$60,558.71
Riverside Financial Group	\$2,450.00
E-Hounds, Inc.	\$8,781.25

The Court granted the Second Interim Motion in full. (Doc. 165.) No amounts remain unpaid.

3. Third Interim Motion

On September 21, 2009, the Receiver filed his Third Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 200.) The amounts requested therein were as follows:

Burton W. Wiand	\$38,360.00
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Fowler White Boggs P.A.	\$251,286.46
PDR Certified Public Accountants	\$48,238.61
Riverside Financial Group	\$1,312.50
E-Hounds, Inc.	\$2,975.00

The Court granted the Third Interim Motion in full. (Doc. 201.) No amounts remain unpaid.

4. Fourth Interim Motion

On December 16, 2009, the Receiver filed his Fourth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 259.) The amounts requested therein were as follows:

Burton W. Wiand	\$51,378.39
Fowler White Boggs P.A.	\$204,708.77
PDR Certified Public Accountants	\$39,918.75
Riverside Financial Group	\$4,371.20
E-Hounds, Inc.	\$43.75

The Court granted the Fourth Interim Motion in full. (Doc. 266.) No amounts remain unpaid.

5. Fifth Interim Motion

On April 21, 2010, the Receiver filed his Fifth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 392.) The amounts requested therein were as follows:

Burton W. Wiand	\$51,450.00
Fowler White Boggs P.A.	\$289,244.41
Wiand Guerra King P.L.	\$373,023.44
Johnson Pope, Bokor Ruppel & Burns, LLP	\$1,670.20
PDR Certified Public Accountants	\$113,044.80
Riverside Financial Group	\$3,113.75
E-Hounds, Inc.	\$4,281.25

The Court granted the Fifth Interim Motion in full. (Doc. 395.) No amounts remain unpaid.

6. Sixth Interim Motion

On October 7, 2010, the Receiver filed his Sixth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 496.) The amounts requested therein were as follows:

Burton W. Wiand	\$37,450.00
Wiand Guerra King P.L.	\$345,503.61
Fowler White Boggs P.A.	\$16,270.32
Johnson Pope, Bokor Ruppel & Burns, LLP	\$3,612.96
PDR Certified Public Accountants	\$76,740.00
RWJ Group, LLC	\$11,064.23
Wheeler, Fairman & Kelley, CPA	\$7,497.68

The Court granted the Sixth Interim Motion in full. (Doc. 497.) No amounts remain unpaid.

7. Seventh Interim Motion

On December 15, 2010, the Receiver filed his Seventh Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 577.) The amounts requested therein were as follows:

Burton W. Wiand, Receiver	\$27,090.00
Fowler White Boggs P.A.	\$19,506.85
Wiand Guerra King P.L.	\$446,083.43
RWJ Group, LLC	\$17,207.93
Johnson, Pope, Bokor, Ruppel & Burns, LLP	\$1,252.80
PDR Certified Public Accountants	\$104,677.40
Riverside Financial Group	\$28,974.44
E-Hounds, Inc.	\$3,221.25

The Court granted the Seventh Interim Motion in full. (Doc. 582.) No amounts remain unpaid.

8. Eighth Interim Motion

On June 30, 2011, the Receiver filed his Eighth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 645.) The amounts

requested therein were as follows:

Burton W. Wiand, Receiver	\$63,175.00
Wiand Guerra King P.L.	\$708,442.72
PDR Certified Public Accountants	\$117,746.12
Fowler White Boggs P.A.	\$69,489.40
RWJ Group, LLC	\$28,783.05
Johnson, Pope, Bokor, Ruppel & Burns, LLP	\$6,557.45
Riverside Financial Group	\$14,700.00
E-Hounds, Inc.	\$4,100.00
Jones & Keller, P.C.	\$2,088.00
Jones, Blechman, Woltz & Kelly, P.C.	\$832.90
Stanifer & Stanifer	\$200.00
Husch Blackwell	\$979.00
Wheeler Fairman & Kelley	\$3,450.00
Suplee & Shea, P.A.	\$18,757.38

The Court granted the Eighth Interim Motion in full. (Doc. 646.) No amounts remain unpaid.

9. Ninth Interim Motion

On September 14, 2011, the Receiver filed his Ninth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 652.) The amounts requested therein were as follows:

Burton W. Wiand, Receiver	\$49,455.00
Wiand Guerra King P.L.	\$697,336.18
PDR Certified Public Accountants	\$87,005.50
Fowler White Boggs P.A.	\$7,204.05
RWJ Group, LLC	\$23,694.75
Johnson, Pope, Bokor, Ruppel & Burns, LLP	\$9,738.09
E-Hounds, Inc.	\$1,627.35
Cheney Brock & Saudek, P.C.	\$905.00
Goosman Rose Colvard & Cramer, P.A.	\$433.00

The Court granted the Ninth Interim Motion in full. (Doc. 657.) No amounts remain unpaid.

10. Tenth Interim Motion

On December 28, 2011, the Receiver filed his Tenth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 697.) The amounts requested therein were as follows:

Burton W. Wiand, Receiver	\$24,045.00
Wiand Guerra King P.L.	\$604,410.63
PDR Certified Public Accountants	\$57,007.50
Fowler White Boggs P.A.	\$5,050.50
Riverside Financial Group	\$7,656.25
RWJ Group, LLC	\$23,393.52
Johnson, Pope, Bokor, Ruppel & Burns, LLP	\$1,230.80
E-Hounds, Inc.	\$612.50
Wheeler, Fairman & Kelley	\$255.00
Leonard Starr, P.C.	\$10,000.00

The Court granted the Tenth Interim Motion in full. (Doc. 717.) No amounts remain unpaid.

11. Eleventh Interim Motion

On May 18, 2012, the Receiver filed his Eleventh Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 859.) The amounts requested therein were as follows:

Burton W. Wiand, Receiver	\$23,870.00
Wiand Guerra King P.L.	\$418,235.84
PDR Certified Public Accountants	\$41,969.25
Fowler White Boggs P.A.	\$96.75
Riverside Financial Group	\$962.50
RWJ Group, LLC	\$17,789.35
Orrick, Herrington & Sutcliffe (Europe) LLP	£17,894.38

The Court granted the Eleventh Interim Motion in full. (Doc. 860.) No amounts remain unpaid.

12. Twelfth Interim Motion

On August 28, 2012, the Receiver filed his Twelfth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 897.) The amounts requested therein were as follows:

Burton W. Wiand, Receiver	\$57,872.50
Wiand Guerra King P.L.	\$637,885.00
James, Hoyer, Newcomer & Smilijanich, P.A.	\$117,233.79
de la Parte & Gilbert, P.A.	\$21,371.46
PDR Certified Public Accountants	\$72,588.00
RWJ Group, LLC	\$23,079.30

Riverside Financial Group	\$3,675.00
Orrick, Herrington & Sutcliffe (Europe) LLP	£6,495.13
E-Hounds, Inc.	\$481.25
Yip & Levi LLC	\$169,004.48
Kirby Noonan Lance & Hoge LLP	\$1,594.80

The Court granted the Twelfth Interim Motion in full. (Doc. 914.) No amounts remain unpaid.

13. Thirteenth Interim Motion

On December 5, 2012, the Receiver filed his Thirteenth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 950.) The amounts requested therein were as follows:

Burton W. Wiand, Receiver	\$57,872.50
Wiand Guerra King P.L.	\$637,885.00
James, Hoyer, Newcomer & Smiljanich, P.A.	\$117,233.79
de la Parte & Gilbert, P.A.	\$21,371.46
PDR Certified Public Accountants	\$72,588.00
RWJ Group, LLC	\$23,079.30
Riverside Financial Group	\$3,675.00
Orrick, Herrington & Sutcliffe (Europe) LLP	£6,495.13
E-Hounds, Inc.	\$481.25
Yip & Levi LLC	\$169,004.48
Kirby Noonan Lance & Hoge LLP	\$1,594.80

The Court granted the Thirteenth Interim Motion in full. (Doc. 951.) No amounts remain unpaid.

14. Fourteenth Interim Motion

On July 9, 2013, the Receiver filed his Fourteenth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 1037.) The amounts requested therein were as follows:

Burton W. Wiand, Receiver	\$52,430.00
Wiand Guerra King P.L.	\$1,020,675.27
James, Hoyer, Newcomer & Smiljanich, P.A.	\$1,764.00
PDR Certified Public Accountants	\$40,614.50

RWJ Group, LLC	\$33,324.59
E-Hounds, Inc.	\$765.63
Yip & Levi LLC	\$33,671.33
EIM Consulting, LLC	\$275.00
Allen Dell, P.A.	\$6,573.32
Jones & Keller, P.C.	\$220.50
Briggs and Morgan	\$3,691.75
Goetz, Baldwin & Geddes P.C.	\$735.00
Stichter, Riedel, Blain & Prosser P.A.	\$6,793.00

The Court granted the Fourteenth Interim Motion in full. (Doc. 1047.) No amounts remain unpaid.

15. Fifteenth Interim Motion

On November 14, 2013, the Receiver filed his Fifteenth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 1086.) The Receiver requested the Court (1) award the following sums and direct that payment be made from the Receivership assets:

Burton W. Wiand, Receiver	\$36,400.00
Wiand Guerra King P.L.	\$987,342.52
PDR Certified Public Accountants	\$54,167.25
Riverside Financial Group	\$3,898.25
RWJ Group, LLC	\$35,123.59
E-Hounds, Inc.	\$709.38
Yip & Levi LLC	\$168,641.54
EIM Consulting, LLC	\$9,355.00
The Taylor Law Offices, P.C.	\$15,516.25
Allen Dell, P.A.	\$584.00
Kirby Noonan Lance & Hoge LLP	\$1,439.26
Briggs and Morgan	\$201.95
Goetz, Baldwin & Geddes P.C.	\$25.00
Reminger Co. L.P.A.	\$2,318.50
Brock & Brock, PLLC	\$725.00
Klar & Associates	\$13,107.56
Stichter, Riedel, Blain & Prosser P.A.	\$1,607.48

and (2) further award the following sums and direct that payment be made from Quest's assets and revenues:

Burton W. Wiand, Receiver	\$36,960.00
Wiand Guerra King P.L.	\$118,426.69
PDR Certified Public Accountants	\$14,848.25
RWJ Group, LLC	\$1,810.85
E-Hounds, Inc.	\$11,153.56
Wheeler, Fairman & Kelley	\$26,525.00
Scott Douglass & McConnico, L.L.P.	\$11,925.59

The Court granted the Fifteenth Interim Motion in full. (Doc. 1091.) No amounts remain unpaid.

16. Sixteenth Interim Motion

On June 25, 2014, the Receiver filed his Sixteenth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 1124.) The Receiver requested the Court (1) award the following sums and direct that payment be made from the Receivership assets:

Burton W. Wiand, Receiver	\$36,400.00
Wiand Guerra King P.L.	\$579,118.09
PDR Certified Public Accountants	\$41,088.75
RWJ Group, LLC	\$29,417.39
Yip Associates	\$450.00
Schiff Hardin LLP	\$1,995.29
Kirby Noonan Lance & Hoge LLP	\$1,078.80
Rifkin Weiner Livingston Levitan & Silver LLC	\$3,687.30
Reminger Co. L.P.A.	\$3,639.00
Brock & Brock, PLLC	\$855.00
Maples & Calder	\$3,761.00

and (2) further award the following sums and direct that payment be made from Quest's assets and revenues:

Burton W. Wiand, Receiver	\$7,175.00
Wiand Guerra King P.L.	\$75,881.71
PDR Certified Public Accountants	\$14,377.75
E-Hounds, Inc.	\$1,108.13
Scott Douglass & McConnico, L.L.P.	\$4,732.75

The Court granted the Sixteenth Interim Motion in full. (Doc. 1127.) No amounts remain unpaid.

17. Seventeenth Interim Motion

On October 1, 2014, the Receiver filed his Seventeenth Interim Motion for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and his Professionals. (Doc. 1140.) The Receiver requested the Court (1) award the following sums and direct that payment be made from the Receivership assets:

Burton W. Wiand, Receiver	\$21,210.00
Wiand Guerra King P.L.	\$290,318.40
PDR Certified Public Accountants	\$39,584.50
RWJ Group, LLC	\$29,870.67
Yip Associates	\$34,567.09
Schiff Hardin LLP	\$2,614.21
E-Hounds, Inc.	\$1,736.26
Riverside Financial Group	\$5,900.00
Reminger Co. L.P.A.	\$220.00
Brock & Brock, PLLC	\$19.00
Maples & Calder	\$22,042.09

and (2) further award the following sums and direct that payment be made from Quest’s assets and revenues:

Burton W. Wiand, Receiver	\$10,080.00
Wiand Guerra King P.L.	\$73,572.57
PDR Certified Public Accountants	\$7,792.75
RWJ Group, LLC	\$375.00
Scott Douglass & McConnico, L.L.P.	\$8,756.37

The Court granted the Seventeenth Interim Motion in full. (Doc. 1143.) No amounts remain unpaid.