

### Exhibit 3

Fees for Deposition Transcripts (JCP)					
Date of Invoice	Description	Bates JCPBill	Amount	Agreed to by Eolas	Eolas Counter-proposal
TSG Reporting					
5/20/2011	TSG Reporting Invoice 042711-79252 for certified deposition transcripts of Jared Wilson and Kate Coultas on 4/27/11	118	\$549.25	OK	
5/20/2011	TSG Reporting Invoice 042711-79252 for exhibits of Jared Wilson and Kate Coultas on 4/27/11	118	\$0.85	OK	
5/23/2011	TSG Reporting Invoice 050311-79436 for certified deposition transcript of Craig Horsley on 5/3/11	120	\$471.25	OK	

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5/23/2011	TSG Reporting Invoice 050311-79436 for B&W exhibits to deposition transcript of Craig Horsley on 5/3/11	120	\$0.90	OK	
5/23/2011	TSG Reporting Invoice 050311-79436 for color exhibits to deposition transcript of Craig Horsley on 5/3/11	120	\$160.50	OK	
7/12/2011	TSG Reporting Invoice 062411-98994 for deposition transcript of Craig Horsley on 6/24/11	134	\$471.25	OK	
7/12/2011	TSG Reporting Invoice 062411-98994 for B&W exhibits to deposition transcript of Craig Horsley on 6/24/11	134	\$9.65	OK	
7/12/2011	TSG Reporting Invoice 062411-98994 for color exhibits to deposition transcript of Craig Horsley on 6/24/11	134	\$16.50	OK	
7/12/2011	TSG Reporting Invoice 062711-99021 for deposition transcript of Phil Mitchell on 6/27/11	135	\$214.50	OK	

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7/12/2011	TSG Reporting Invoice 062711-99021 for exhibits to deposition transcript of Phil Mitchell on 6/27/11	135	\$1.00	OK	
7/12/2011	TSG Reporting Invoice 062311-98990 for deposition transcript of Tom Feuerborn on 6/23/11	136	\$604.50	OK	
7/12/2011	TSG Reporting Invoice 062311-98990 for exhibits to deposition transcript of Tom Feuerborn on 6/23/11	136	\$6.40	OK	
7/29/2011	TSG Reporting Invoice 071311-51955 for deposition transcript of John Moser on 7/13/11	139	\$676.00	OK	
7/29/2011	TSG Reporting Invoice 071311-51955 for exhibits to deposition transcript of John Moser on 7/13/11	139	\$8.72	OK	
12/30/2011	TSG Invoice 121411-105113 for deposition transcript of Debbie Butler on 12/14/11	154	\$341.25	OK	
12/30/2011	TSG Invoice 121411-105113 for exhibits to deposition transcript of Debbie Butler on 12/14/11	154	\$5.20	OK	

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1/25/2012	TSG Reporting Invoice 010612-104762 for deposition transcript of Richard Phillips on 1/6/12	178	\$884.00	OK	
1/25/2012	TSG Reporting Invoice 010612-104762 for exhibits to deposition transcript of Richard Phillips on 1/6/12	178	\$60.20	OK	
1/25/2012	TSG Reporting Invoice 010712-105768 for deposition transcript of Richard Phillips on 1/7/12	179	\$159.25	OK	
1/25/2012	TSG Reporting Invoice 010712-105768 for exhibits to deposition transcript of Richard Phillips on 1/7/12	179	\$0.05	OK	
1/31/2012	TSG Reporting Invoice 011812-106091 for deposition transcript of Ed Blair on 1/18/12	184	\$594.75	OK	
1/31/2012	TSG Reporting Invoice 011812-106091 for B&W exhibits to deposition transcript of Ed Blair on 1/18/12	184	\$4.10	OK	

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1/31/2012	TSG Reporting Invoice 011812-106091 for color exhibits to deposition transcript of Ed Blair on 1/18/12	184	\$585.00	OK	
1/31/2012	TSG Reporting Invoice 011212-106079 for deposition transcript of Scott Nettles on 1/12/12	185	\$604.50	OK	
1/31/2012	TSG Reporting Invoice 011212-106079 for exhibits to deposition transcript of Scott Nettles on 1/12/12	185	\$22.85	OK	
<b>Subtotal:</b>			<b>\$6,452.42</b>	<b>\$6,452.42</b>	
<b>Veritext</b>					
7/18/2011	Veritext Invoice CS337397 for certified deposition transcript of Michael Doyle Vol. 2 on 6/30/11	132	\$1,446.25	OK	
7/18/2011	Veritext Invoice CS337397 for exhibits to deposition transcript of Michael Doyle Vol. 2 on 6/30/11	132	\$208.32	OK	
7/26/2011	Veritext Invoice SD93120 for deposition transcript of Michael Doyle on 6/24/11	138	\$514.80	OK	
7/26/2011	Veritext Invoice SD93120 for B&W exhibits to deposition transcript of Michael Doyle on 6/24/11	138	\$80.60	OK	
7/26/2011	Veritext Invoice SD93120 for color exhibits to deposition transcript of Michael Doyle on 6/24/11	138	\$36.75	OK	

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12/30/2011	Veritext Invoice SD106987 for deposition transcript of David Martin Vol. 1 on 12/20/11	165	\$1,293.60	OK	
12/30/2011	Veritext Invoice SD106987 for exhibits to deposition transcript of David Martin Vol. 1 on 12/20/11	165	\$313.95	OK	
12/30/2011	Veritext Invoice SD106998 for deposition transcript of David Martin Vol. 2 on 12/21/11	166	\$1,378.08	OK	
12/30/2011	Veritext Invoice SD106998 for color exhibits to deposition transcript of David Martin Vol. 2 on 12/21/11	166	\$553.75	OK	
12/30/2011	Veritext Invoice SD106998 for B&W exhibits to deposition transcript of David Martin Vol. 2 on 12/21/11	166	\$323.70	OK	
12/30/2011	Veritext Invoice SD107009 for deposition transcript of David Martin Vol. 3 on 12/22/11	167	\$1,452.99	OK	

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12/30/2011	Veritext Invoice SD107009 for exhibits to deposition transcript of David Martin Vol. 3 on 12/22/11	167	\$265.85	OK	
12/30/2011	Veritext Invoice SD107026 for deposition transcript of David Martin Vol. 4 on 12/23/11	168	\$885.36	OK	
12/30/2011	Veritext Invoice SD107026 for color exhibits to deposition transcript of David Martin Vol. 4 on 12/23/11	168	\$2.50	OK	
12/30/2011	Veritext Invoice SD107026 for B&W exhibits to deposition transcript of David Martin Vol. 4 on 12/23/11	168	\$63.05	OK	
1/24/2012	Veritext Invoice SD110218 for deposition transcript of Jonathan Bari on 1/10/12	164	\$844.80	OK	

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1/24/2012	Veritext Invoice SD110218 for color exhibits to deposition transcript of Jonathan Bari on 1/10/12	164	\$18.00	OK	
1/24/2012	Veritext Invoice SD110218 for B&W exhibits to deposition transcript of Jonathan Bari on 1/10/12	164	\$157.30	OK	
1/20/2012	Veritext Invoice SD109662 for deposition transcript of William Baker on 1/9/12	173	\$297.00	OK	
1/20/2012	Veritext Invoice SD109662 for exhibits to deposition transcript of William Baker on 1/9/12	173	\$14.95	OK	
1/27/2012	Veritext Invoice SD110889 for deposition transcript of Roy Weinstein Vol. 4 on 1/16/12	180	\$511.50	OK	
1/27/2012	Veritext Invoice SD110889 for exhibits to deposition transcript of Roy Weinstein Vol. 4 on 1/16/12	180	\$133.90	OK	



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1/30/2012	Veritext Invoice SD111149 for deposition transcript of Roy Weinstein Vol. 2 on 1/5/12	181	\$1,158.30	OK	
1/30/2012	Veritext Invoice SD111149 for exhibits to deposition transcript of Roy Weinstein Vol. 2 on 1/5/12	181	\$209.95	OK	
1/30/2012	Veritext Invoice SD111180 for deposition transcript of Roy Weinstein Vol. 3 on 1/6/12	182	\$788.70	OK	
1/30/2012	Veritext Invoice SD111180 for exhibits to deposition transcript of Roy Weinstein Vol. 3 on 1/6/12	182	\$142.35	OK	
1/30/2012	Veritext Invoice SD111121 for deposition transcript of Roy Weinstein Vol. 1 on 1/4/12	183	\$1,026.30	OK	

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1/30/2012	Veritext Invoice SD111121 for exhibits to deposition transcript of Roy Weinstein Vol. 1 on 1/4/12	183	\$523.25	OK	
2/8/2012	Veritext Invoice SD112477 for deposition transcript of Roy Weinstein Vol. 5 on 1/25/12	188	\$749.10	OK	
2/8/2012	Veritext Invoice SD112477 for exhibits to deposition transcript of Roy Weinstein Vol. 5 on 1/25/12	188	\$189.15	OK	
2/8/2012	Veritext Invoice SE112492 for deposition transcript of Roy Weinstein Vo. 6 on 1/26/12	189	\$524.70	OK	
2/8/2012	Veritext Invoice SE112492 for color exhibits to deposition transcript of Roy Weinstein Vo. 6 on 1/26/12	189	\$10.50	OK	

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2/8/2012	Veritext Invoice SE112492 for B&W exhibits to deposition transcript of Roy Weinstein Vo. 6 on 1/26/12	189	\$135.85	OK	
	<b>Subtotal:</b>		<b>\$16,255.15</b>	<b>16,255.15</b>	
<b>Shea Sloan</b>					
7/12/2011	Shea Sloan Invoice 11155 for transcript of motion hearing on 6/29/11	128	\$58.50	OK	
	<b>Subtotal:</b>		<b>\$58.50</b>	<b>\$58.50</b>	
<b>Susan Simmons</b>					
1/25/2012	Susan Simmons for daily trial transcripts (\$2,366.67 deposit less \$444.44 refund)	176-77	\$1,922.23	OK	
3/15/2012	Susan Simmons for trial transcript on 2/6/12	250	\$360.00	OK	
	<b>Subtotal:</b>		<b>\$2,282.23</b>	<b>\$2,282.23</b>	
	<b>Total:</b>		<b>\$25,048.30</b>	<b>\$25,048.30</b>	