

Exhibit 4

Fees for Deposition Videos (JCP)					
Date of Invoice	Description	Bates JCPBill	Amount	Agreed to by Eolas	Eolas Counter-proposal
TSG Reporting					
5/31/2011	TSG Reporting Invoice 050311-79624 for fees for deposition video of Craig Horsley on 5/3/11	117	\$75.00	No	
5/20/2011	TSG Reporting Invoice 042711-79253 for deposition videos of Jared Wilson and Kate Coultas on 4/27/11	119	\$75.00	No	
7/12/2011	TSG Reporting Invoice 062311-98991 for deposition video of Tom Feuerborn on 6/23/11	133	\$75.00	No	
7/29/2011	TSG Reporting Invoice 071311-51956 for deposition video of John Moser on 7/13/11	140	\$75.00	No	
7/31/2011	TSG Reporting Invoice 062411-99318 for deposition video of Craig Horsley on 6/24/11	141	\$75.00	No	
7/31/2011	TSG Reporting Invoice 062411-99318 for deposition video of Phil Mitchel on 6/27/11	141	\$25.00	No	
12/30/2011	TSG Invoice 121411-105114 for deposition video of Debbie Butler on 12/14/11	155	\$50.00	No	
1/31/2012	TSG Reporting Invoice 011212-106080 for deposition video of Scott Nettles on 1/12/12	186	\$125.00	No	
	Subtotal:		\$575.00		

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Date of Invoice	Description	Bates JCPBill	Amount	Agreed to by Eolas	Eolas Counter-proposal
Veritext					
7/22/2011	Veritext Invoice CS339007 for deposition video fo Michael Doyle Vol. 2	137	\$520.00	No	
1/17/2012	Veritext Invoice SD108909 for deposition video of David Martin Vol. 2 on 12/21/11	169	\$543.75	No	
1/17/2012	Veritext Invoice SD108909 for delivery of deposition video of David Martin Vol. 2 on 12/21/11	169	\$28.00	No	
1/17/2012	Veritext Invoice SD108925 for deposition video of David Martin Vol. 1 on 12/20/11	170	\$543.75	No	
1/17/2012	Veritext Invoice SD108944 for deposition video of David Martin Vol. 3 on 12/22/11	171	\$525.00	No	
1/17/2012	Veritext Invoice SD108929 for deposition video of David Martin Vol. 4 on 12/23/11	172	\$337.50	No	
	Subtotal:		\$2,498.00	0	
	Total:		\$3,073.00	0	