			Ех	emplification and Copies (JCP)		
Date of Invoice	Description	Bates JCPBill	Amount	Breakdown	Agreed to by Eolas	Eolas Counter-Proposal
				Legal Network		
3/23/2010	Uploading Eolas document production to internal e-room for electronic document review on invoice 4372-2010 (\$202.50)	105	\$202.50	Eolas Doc Prod Ediscovery 4.5 hours of tech time at \$45/hour = \$202.50	NO	
3/30/2010	Uploading Eolas document production to internal e-room for electronic document review on invoice 4382-2010 (\$562.50)	104	\$202.50	Eolas Doc Prod Ediscovery 12.5 hours of tech time at \$45/hour = \$562.50	NO	
	Subtotal:		\$405.00	\$0.00	\$0.00	
				No Claim		
				Greenberg Traurig Imaging		
4/19/2010	Duplication of production CDs on GT Imaging invoice 20100419 2367	- 8	\$60.00	Copying 4 CDs at \$15/CD	NO	
4/28/2010	Photocopies on GT invoice 2664722	5	\$37.10	Copying 4 CDs at \$15/CD	NO	
5/17/2010	Duplication of production CDs on GT Imaging invoice 20100517-2367	. 9	\$60.00	Copying 4 CDs at \$15/CD	NO	
7/19/2010	Duplication of production CDs on GT Imaging invoice 20100719 2367	24	\$195.00	Copying 13 CDs at \$15/CD	NO	
8/10/2010	Copies for production on GT invoice 2810809	31	\$0.40	Coyping	NO	
8/31/2010	Color copies on GT invoice 2813985	29	\$140.00	Coyping	NO	
9/29/2010	Concordance FYI hosting on GT Imaging invoice 20100927-2367	40	\$40.00	Ediscovery Hosting	NO	
10/29/2010	Concordance FYI hosting on GT Imaging invoice 20101027-2367	92	\$40.00	Ediscovery Hosting	NO	
12/6/2010	Duplication of production CDs on GT Imaging invoice 20101206 2520	- 48	\$60.00	Coyping 4 CDs at \$15/CD	NO	
2/28/2011	Concordance FYI hosting on GT Imaging invoice 20110228-2367	81	\$50.00	Ediscovery Hosting	NO	
3/1/2011	Duplication of production CDs on GT Imaging invoice 20110301-2520	- 84	\$120.00	Copying 8 CDs at \$15/CD	NO	

3/29/2011	Concordance FYI hosting on GT	96	\$50.00	Ediscovery Hosting	NO	
3/29/2011	Imaging invoice 20110329-2367	96	·	Ediscovery Hosting	NO	
	Subtotal:		\$852.50	\$852.50	\$0.00	
				Copies - \$672.50		
				Ediscovery Hosting - \$180.00		
				Variations Designment Discourses		
				Keystone Document Discovery Doc Prod Copying		
	Copying of documents for					
6/12/2010	production on Keystone invoice	18-20	\$111.84	620 copies = \$74.40	NO	
	17449			110 tabs = \$27.50		
	Subtotal:		\$111.84	sales tax = \$9.94 \$101.90	\$0.00	
	Subtotal.		3111.04	Copies - \$101.90	Ş0.00	
				copies - \$101.90		
				Summit Reprographics		
				Doc Prod Ediscovery		
	0.00 7:55			1032 scan = \$123.84		
	OCR Tiff imaging/scanning and			144 tiff = \$11.52		
- /22 /22 /2	CD burn for document		44 404 05	1176 OCR = \$35.28	+	NO INDICATION ON INVOICE
//30/2010	production on Summit invoice	35	\$1,181.95	10,414 tiff = \$833.12	\$73.47	WHAT'S FOR EACH OF FL, RAC, JC
	68264 [this is the amount that			1 CD burn = \$15.00		
	was billed to JCP]			1 DVD burn = \$20.00		
				sales tax \$105.00		
	Scan OCR and CD burn of			Doc Prod Ediscovery		
10/20/2010	document production on	42-43	\$237.55	1343 scan/ocr = \$201.45	\$201.45	
10/29/2010	Summit invoice 69371	42-43	\$257.55	1 CD burn = \$15.00	\$201.45	
				sales tax = \$21.10		
	Scan OCR and CD burn of			Doc Prod Ediscovery		
	document production on			88 scan/ocr/bates = \$13.20		NO INDICATION ON INVOICE
12/31/2010	Summit invoice 70043 [this is	69	\$30.95	1 CD burn = \$15.00	\$13.20	WHAT'S FOR EACH OF FL, RAC, JO
	the amount that was billed to			sales tax = \$2.75		
	JCP]		4		4	
	Subtotal:		\$1,450.45	\$1,283.41	\$288.12	
				Document Production Ediscovery - \$1,283.41		
				Teris		
				Des Bradustis Eli		
	Endanda da em			Doc Production Ediscovery		
	Endorsing document			369 bates = \$3.69		
	production, OCR, Tiff document			369 convert PDF to tiff = \$14.76		
7/00/00:-	production and hosting on Teris	20.22	4000 :-	369 ocr = \$14.76	40.00	NO INDICATION ON INVOICE
7/30/2010	invoice 33358 (JCP-Eolas 00001-	36-38	\$603.45	3 hours tech time to load to database = \$525	\$34.96	WHAT'S FOR EACH OF FL, RAC, JO
	41 browser reports) [\$603.45			41 bates = \$0.41		,,,,,,,
	the amount that was billed to			convert color natives to jpg/PDF/tiff color = \$1.30		
	JCP]			1 hour tech time to process Excel load to database		
				= \$175.00		

8/31/2010	Prcoessing Eolas document production and database hosting on Teris invoice 33688	64-65	\$9,572.50	Doc Prod Ediscovery and Hosting 3 hours tech time to prepare, load, setup database for Eolas production UCPROD001.rar, UC- PRA_0001.rar = \$525.00 6 hours tech time to create database, upload files, match fields from 8/16/10 Eolas hard drive production = \$1050.00 FedEx to return hard drive = \$25.60 monthly database hosting fee at \$20/GB/month = \$5186.00 3 logins = \$297.00 incremental additional loading of data at \$10/GB = \$2488.90	NO	
9/30/2010	Endorsing document production, OCR, Tiff document production and hosting on Teris invoice 34171	77	\$576.52	Doc Pro Ediscovery and Hosting	NO	NOT AN INVOICE FROM VENDOR
10/79/7010	Database hosting on Teris invoice 34628	47	\$48.42	Ediscovery Hosting monthly database hosting fee at \$35/GB/month = \$15.75 monthly login fee at \$99/user/month = \$32.67	NO	
10/29/2010	OCR Tiff imaging/scanning, DVD burn and hosting of document production on Teris invoice 34627	54	\$4,838.11	Doc Pro Ediscovery and Hosting file conversion to tiff with searchable text, metadata and native link at \$650/GB = \$3789.50 874 ocr = \$34.96 1 DVD burn = \$45.00 monthly database hosting fee at \$35/month = \$281.05 monthly login fee = \$329.67 sales tax = \$357.93	\$34.96	WHAT IS JCPCTRL RANGE? (TIFF 3789.50 + OCR 34.96 = 3824.46)
10/29/2010	Database hosting on Teris invoice 34775	55	\$430.50	Ediscovery Hosting monthly database hosting fee at \$5/GB/month = \$430.50	NO	

11/30/2010	Endorsing document production, OCR, Tiff, CD burn, hosting of document production and hosting on Teris invoice 34931 (JCP-Eolas42-46250)	56	\$4,579.88	Doc Pro Ediscovery and Hosting bates JCP42-69250 = \$692.09 ocr = \$2076.27 2 tech hours to create dat file and load to database = \$350.00 0.75 hours to create production sets = \$150.00 monthly database hosting fee at \$35/GB/month = \$281.40 monthly login = \$329.67 monthly database hosting fee at \$5/GB/month = \$430.50 sales tax \$269.95	\$2,076.27	BATES 692.09 + OCR 2076.27 = 2768.36
12/31/2010	Database hosting on Teris invoice 35419	63	\$478.92	Ediscovery Hosting monthly database hosting fee at \$35/GB/month \$15.75 monthly login fee = \$32.67 monthly database hosting fee at \$5/GB/month = \$430.50	NO	
1/31/2011	Database hosting on Teris invoice 35842	245	\$1,041.57	Ediscovery Hosting monthly database hosting fee at \$35/GB/month = \$281.40 monthly login fee = \$329.67 monthly database hosting fee at \$5/GB/month = \$430.50	NO	
2/28/2011	Database hosting on Teris invoice 36311	85	\$611.07	Ediscovery Hosting monthly database hosting fee at \$35/GB/month = \$261.40 monthly user login fee = \$329.67	NO	
3/31/2011	Concordance storage on Teris invoice 36756	93	\$1,291.50	Ediscovery Hosting monthly database storage at \$5/GB/month = \$1291.50	NO	
3/31/2011	Database hosting on Teris invoice 36764	94	\$405.15	Ediscovery Hosting monthly database hosting fee at \$35/GB/month = \$281.40 monthly login fee = \$123.75	NO	
4/30/2011	Endorsing document production, OCR, Tiff, and hard drive burn for document production and hosting on Teris invoice 37056	99-100	\$976.92	Doc Pro Ediscovery and Hosting 23 convert PDF to tiff for JCP presentation S7 023609 = \$0.92 bates = \$0.23 ocr = \$1.84 1 hour tech time at \$175/hour to prepare data and load to FYI Concordance = \$175.00 monthly database hosting = \$281.40 monthly login = \$123.75 1 hour tech time to export to hard drive = \$175.00 1 hard drive = \$200.00	\$1.84	TIFF 0.92 + BATES 0.23 + OCR 1.84 = 2.99

4/30/2011	Hosting of document production on Teris invoice 37076	244	\$709.66	Ediscovery Hosting monthly database hosting at \$5/GB/month = \$1291.50 2.5 hours tech time to export database to hard drive = \$437.50 imaging services = \$400.00	NO	
	Subtotal:		\$26,164.17	\$22,882.70	\$2,148.03	
				Document Production Ediscovery - \$7274.73 Ediscovery Hosting - \$15,607.97		
				eXact Legal Copy Services		
	Blowbacks of Eolas document			Printing Eolas Production		
4/6/2011	production on eXact invoice	95	\$327.35	3780 blowbacks = \$302.40	NO	
4/0/2011	4620	33	Ç327.33	sales tax = \$24.95	NO	
	Subtotal:		\$327.35	\$302.40	\$0.00	
			, , , , , ,	Copies - \$302.40	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				A-Legal		
9/10/2010	Copy Eolas hard drive productions on A-Legal invoice 109024	76	\$186.73	Eolas Doc Prod Copies copy 2 hard drives of Eolas' document production = \$186.73	NO	
4/25/2011	Blowbacks of JCP document production made at request of Matt Rappaport for use at deposition of Coultas and Wilson on A-Legal invoice 11004099	114	\$606.57	Doc Prod Copies at McKool's request 5598 blowbacks requested by Eolas for use at deposition = \$447.84 0.75 hours tech time to format excel spreadsheets = \$150	NO	
5/13/2012	DVD and CD burn for document production on A-Legal invoice 11005205	144	\$649.50	Doc Prod Copies 13 dvd duplication = \$520.00 4 cd duplication = \$80	NO	
	Blowbacks of and DVD burn for	127	\$1,556.64	Doc Prod Copies 12780 blowbacks = \$1278.00	NO	
6/27/2011	document production on A- Legal invoice 11006237			dvd duplication = \$160.00		
6/27/2011		127	\$2,999.44	dvd duplication = \$160.00 \$2,672.57	\$0.00	
6/27/2011	Legal invoice 11006237		\$2,999.44	·	\$0.00	

	Subtotal:		\$968.16	\$302.69 Copies of Trial Exhibits - \$302.69	\$0.00	
	Subtotal:		\$968.16		\$0.00	
2/17/2012	Endorsing trial exhibits and preparing electronic set of exhibits on SwayLaw invoice 1293	192	\$968.16	Trial Exhibits 141 stickering of PDF trial exhibits with text searchable stickers \$133.95 0.8 hours tech time to place and adjust exhibit stickers = \$76.00 0.7 hours tech time to correct rotation of exhibit pages = \$66.60 88510 create text searchable PDFs of exhibits and ocr = \$4425.50 adjustment to account for previously ocr'ed exhibits = -\$4304.90 2412 labeling each page with page numbers = \$48.24 3 hours tech time to label page numbers = \$300.00 tech time for processing joint trial exhibits = \$222.87	No	
				SwayLaw LLC		I
	Subtotal:		\$1,1/1./3	Copies of Trial Exhibits - \$1,082.43	33/4.33	
2/8/2012	Copy set of trial exhibits on KTS invoice 9031	187	\$1,171.73 \$1,171.73	Trial Exhibits 6315 copying = \$631.50 20% discount = -\$126.30 73 color copies = \$69.35 53 folders and assembly = \$87.45 15% discount = -\$13.12 2 redropes = \$11.00 117 tab dividers = \$193.05 5 3-ring binders = \$90.00 10 CD burns = \$275.00 55% discount = -\$151.25 1 DVD burn = \$35.00 55% discount = -\$19.25 sales tax = \$89.30	Yes - limited solely to \$505.20 + 69.35 (for copying)	Trial Exhibit Set

4/30/2011	Creation of production CDs and hosting on Inventus invoice DAL3554 (JCP-Eolas2 08156- 8178)	203	\$991.29	Doc Prod Ediscovery FYI load fee = \$18.00 FYI monthly hosting = \$165.60 FYI user fee = \$100 2.5 hours tech time for project management searches = \$500 975 convert documents to PDF for production = \$29.25 48 processing of native documents for production = \$4.80 3 CD burns = \$75.00 shipping = \$25.00	NO	
5/31/2011	Hard drive imaging for ediscovery production requested by Eolas from JCP witnesses, creation of production CDs, OCR and hosting on Inventus invoice DAL3624 (JCP-Eolas2 81497)	204	\$15,344.08	sales tax \$73.64 Doc Prod Ediscovery FYI load fee = \$334.50 FYI monthly hosting = \$667.35 FYI user setup = \$100.00 FYI user fee = \$200.00 4 hours project management tech time for searches = \$800.00 4 hours processing tech time for tiff delivery = \$3000.00 1 hour processing tech time for native document production = \$150.00 1 hour tech time for filtering = \$150.00 73326 bates = \$733.26 73326 ocr = \$2199.78 7.5 hours tech time for hard drive imaging, live data acquisition, expoert date from image, filtering and expoerting for processing = \$2625.00 6 cd burn = \$150.00 2 DVD burn = \$90.00 73326 tiff processing = \$2199.78 3 hours tech time for tiffing = \$525.00 sales tax = \$1169.41	\$2,199.78	TIFF AND NATIVE? (TIFF 5199.78 + NATIVE 400.00 + BATES 733.26 + OCR 2199.78 = 8532.82) We will agree to costs for load files/OCR associated w/ native production if you can identify.
6/7/2011	Hard drive imaging for ediscovery production requested by Eolas from JCP witnesses on Inventus invoice DAL3788	205	\$1,569.63	Doc Prod Ediscovery 16 hours project management to image to hard drive = \$1200.00 USB hard drive = \$250.00 sales tax \$119.63	NO	

6/30/2011	Creation of production CDs and hosting on Inventus invoice DAL4004	206	\$7,663.98	Doc Prod Ediscovery FYI load fee = \$23.40 FYI monthly hosting = \$702.45 FYI user fee = 702.45 9 hours tech time for project management searches \$1800.00 tiff delivery - \$750 5654 bates = \$56.54 OCR - \$69.90 Relativity near line storate of source data = \$1661.20 1 DVD burn = \$50.00 8 CD burn = \$200.00 1 hard drive = \$100.00 146,640 PDF conversion = \$1466.40 sales tax = \$584.09	\$69.90	TIFF 750.00 + BATES 56.54 + OCR 69.90 = 876.44
7/31/2011	Hosting and endorsing document production on Inventus invoice 4110	207	\$3,009.24	Doc Prod Ediscovery FYI hosting = \$702.90 FYI user fee = \$200.00 1 hour project management for searches = \$200.00 632 bates = \$6.32 316 convert to tiff = \$9.48 data storage = \$1661.20 sales tax = \$229.34	NO	TIFF 9.48 + BATES 6.32 = 15.80
8/31/2011	Hosting, endorsing document production, and creation of production CD on Inventus invoice 4301	208	\$3,370.60	Doc Prod Ediscovery FYI monthly hosting = \$702.90 FYI user fee = \$200.00 2 hours project management = \$400.00 49 bates = \$0.49 49 convert to tiff = \$1.47 49 ocr = \$1.47 near line data storage = \$1661.20 4 CD burn = \$100.00 shipping = \$50.00 sales tax = \$253.07	\$1.47	TIFF 1.47 + BATES 0.49 + OCR 1.47 = 3.43
9/30/2011	Hosting production on Inventus invoice 4590	209	\$2,992.14	Ediscovery Hosting FYI monthly hosting = \$702.90 FYI user fee = \$200.00 1 hour project management = \$200.00 near line storage = \$1661.20 sales tax \$228.04	NO	
10/31/2011	Hosting production on Inventus invoice 4935	210	\$2,775.64	Ediscovery Hosting FYI monthly hosting = \$702.90 FYI user fee = \$100.00 near line storage = \$1661.20 sales tax = \$211.54	NO	

11/30/2011	Hosting production on Inventus invoice 5139	211	\$2,992.14	Ediscovery Hosting FYI monthly hosting = \$702.90 FYI user fee = \$200.00 near line storage = \$1661.20 1 hour project management = \$200.00	NO	
12/31/2011	Hosting production on Inventus invoice 5463	212	\$2,775.64	Ediscovery Hosting FYI monthly hosting = \$702.90 FYI user fee = \$200.00 near line storage = \$1661.20 sales tax \$211.54	NO	
	Subtotal:		\$43,484.38	\$28,403.49	\$2,271.15	
				Ediscovery Hosting - \$19,959.55 Document Production Ediscovery - \$8,193.94 Copies - \$250.00		
			4			
	Total:		\$77,935.02	\$57,884.09	\$5,281.85	