

# **Exhibit 8(B)**

# GReG Realtime eGroup

"the e is for experience"

REALTIME DEPOSITION AND VIDEOTAPE SERVICES

One Liberty Place . Suite 3600  
1650 Market Street  
Philadelphia, PA 19103  
p: 267.386.4906 f: 267.909.9209  
e: gregatgreg@gmail.com

Tax ID. No.: 26-1495964

## INVOICE

TO: Indirect Plaintiffs c/o  
Sean Tamura-Sato  
Minami Tamaki LLP  
360 Post Street 8<sup>th</sup> Floor  
San Francisco, CA 94108

CASE NAME: TFT-LCT Litigation 9/17-18/09 - Stanley Park - Seoul, Korea  
INVOICE NO: 09171809IP  
INVOICE DATE: 100509  
JOB DATE: 09/17-18/09

DEPOSITION OF: Stanley Park

Original Transcript Fees: Reporter Attendance, Rough Transcript, Final Package, Exhibits copied and scanned	\$4,290.00
Videotape Services: Videographer, setup and videotaping	\$2,650.00
Video Copies DVD-ROM Synchronized-to-Transcript sent to Mr. Shulman:	\$1064.00
Exhibit Charges: 333 black and white pages @.33 per page: 24 color copies @ 1.00 per page:	\$ 111.87 \$ 24.00
FedEx Charges Delivery:	\$ 240.00
<b>TOTAL:</b>	<b>\$8,379.87</b>

TERMS: Net – 15 DAYS \*\*\* 10% DISCOUNT ON COD PAYMENTS  
3% Rebate On Each Additional Order From Participating Parties

In order to defray the costs of court reporting fees to your client, GReG will credit you 3% (\$128.70) off your court reporting fees for each additional copy of transcript ordered by another party to this case on all paid invoices to be applied to the next deposition billing in this case.

So far, 5 additional orders have been requested; upon payment by all parties, your credit is 15% (\$643.50) which will be credited to your next invoice for reporting services in this case.

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National Realtime Deposition Services

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Sean Tamura-Sato  
**Minami Tamaki LLP**  
**360 Post Street 8<sup>th</sup> Floor**  
**San Francisco, CA 94108**

CASE NAME: TFT-LCT Litigation 4/3/09 JT Hong Deposition Hong Kong  
INVOICE NO: 040309P  
INVOICE DATE: 04/20/09  
JOB DATE: 04/03/09

DEPOSITION OF: Jong Taig Hong

Original Transcript Fees: Reporter, Rough, Final Package, Exhibits copied and scanned	\$3,750.00
Videotape Services: Videographer, setup and videotaping	\$1,250.00
FedEx Charges:	\$360.00
<b>TOTAL:</b>	<b>\$5,360.00</b>

TERMS: NET 30 DAYS  
10% DISCOUNT - PAYMENT IN 10 DAYS

- 3% Rebate On Each Additional Order From Participating Parties
- In order to defray the costs of court reporting fees to your client, GReG will credit you 3% (\$112.50) off your court reporting fees for each additional copy of transcript ordered by another party to this case, and 3% (\$37.50) credit for videotaping fees to be applied to the next deposition you schedule in this matter or, if you schedule GReG in a different case, you will receive a check from GReG for \$150.00 to credit to your client in this matter.

**Ellen Goldwasser**

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**From:** Sean Tamura-Sato  
**Sent:** Thursday, October 01, 2009 11:12 AM  
**To:** Ellen Goldwasser  
**Subject:** FW: Seoul Travel and Hotel Charges GReG

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**From:** Gregoryatgreg@aol.com [mailto:Gregoryatgreg@aol.com]  
**Sent:** Monday, September 28, 2009 2:35 PM  
**To:** Sean Tamura-Sato  
**Cc:** Jack Lee  
**Subject:** Seoul Travel and Hotel Charges GReG

Sean, Jack, attached are receipts for Jason (court reporter) and Wah (videographer) for Seoul depositions. They break down in US dollars as follows:

Flight for Jason: \$1,447.26  
Hotel for Jason: \$693.22  
Baggage and Fees:

Flight and Baggage and Fees for Wah: \$770.00  
Hotel for Wah: \$693.22

The total actual charges is \$3,603.70. If you could forward these right away, it would be appreciated.

I will invoice for professional services rendered separately.

Thanks. Greg

Greg DiDonato, President

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10/1/2009