

Exhibit 8(D)



Corporate Headquarters
747 Third Avenue
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 7/29/2011
INVOICE # 062911-51821

Bill To: Craig C. Corbitt Esq.
Zelle, Hofmann, Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104

Received
ZHVM

AUG 11 2011

File No: 3-320-0001

CASE: TFT-LCD
DEPOSITION: Netz, Janet
DATE: 6/29/2011
CITY: San Francisco
STATE: California

Billing Comments / Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Cynthia Manning	Alan Dias	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	287	\$3.25	\$932.75
Certified Transcript - 3-5 Day Delivery	287	\$2.00	\$574.00
Certified Transcript - Early AM Pages	16	\$1.25	\$20.00
Interactive Real-time	287	\$1.50	\$430.50
Rough ASCII	287	\$1.50	\$430.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Hard, Scanned & Hyperlinked	832	\$0.50	\$416.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
		SUBTOTAL	\$2,848.75
		SHIPPING & HANDLING	\$55.00
		TOTAL	\$2,903.75

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 7/29/2011
 INVOICE # 071411-51830

Received
 ZHVM

August 11, 2011

File No. #: 3-380-0001

Bill To: Craig C. Corbitt Esq.
 Zelle, Hofmann, Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104

CASE: TFT-LCD
 DEPOSITION: Comanor, William
 DATE: 7/14/2011
 CITY: Los Angeles
 STATE: California

Billing Comments / Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Susan Sullivan	Brent Jordan	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	285	\$3.25	\$926.25
Certified Transcript - 3-5 Day Delivery	285	\$2.00	\$570.00
Certified Transcript - Early AM Pages	20	\$1.25	\$25.00
Interactive Real-time	285	\$1.50	\$427.50
Rough ASCII	285	\$1.50	\$427.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	947	\$0.30	\$284.10
Exhibits - Scanned & Hyperlinked - Color	2	\$1.50	\$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$2,708.35
SHIPPING & HANDLING			\$55.00
TOTAL			\$2,763.35

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 9/19/2011
 INVOICE # 082611-53668

Bill To: Craig C. Corbitt Esq.
 Zelle, Hofmann, Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104

CASE: TFT-LCD
DEPOSITION: Netz, Janet
DATE: 8/26/2011
CITY: Ann Arbor
STATE: Michigan

Billing Comments / Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kathy Adkins	Michael Gurlides	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	193	\$3.25	\$627.25
Interactive Real-time	193	\$1.65	\$318.45
Rough ASCII	193	\$1.65	\$318.45
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
SUBTOTAL			\$1,309.15
SHIPPING & HANDLING			\$60.00
TOTAL			\$1,369.15

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 11/11/2011
 INVOICE # 062911-102055

Bill To: Denise Lamb
 Zelle, Hofmann, Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104

CASE: TFT-LCD
DEPOSITION: Multiple
DATE: Multiple
CITY: Multiple
STATE: California

Billing Comments / Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Multiple	Multiple	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
6/29/2011 - Netz, Janet Certified - MPEG	5	\$50.00	\$250.00
7/14/2011 - Comanor, William Certified - MPEG	5	\$50.00	\$250.00
SUBTOTAL			\$500.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$540.00

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!