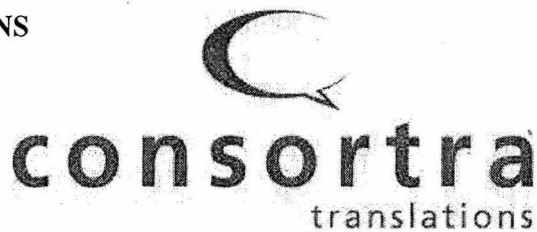


EXHIBIT 6

CONSORTRA TRANSLATIONS
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 EIN# 20-0962748



Invoice

Date	Invoice #
6/25/2013	1992

Terms

Due on receipt

**A charge of 1.5% per month
 will be added to open balances
 not paid within 30 days of
 invoice date*

Bill To

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

Rep

Project Name/No.

JM1

2377

Item	Quantity	Description	Rate	Amount
Professional Editing/Review	81	Hours for Professional Editing/Review for Certification ASAP Rush Services Requested KOREAN into ENGLISH Received June 7, 11, 13, 14, 17 & 18 Returned ASAP Rolling Log Attached "Batteries" Consortra Bank Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 ACH Routing #: 031300012 Wire Routing #: 031000053 Swift Code: PNCCUS33	95.00	7,695.00

Thank you for your business.

Total

USD 7,695.00

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Invoice

Date	Invoice #
8/10/2015	2908

Terms

Due on receipt

**A charge of 1.5% per month
 will be added to open balances
 not paid within 30 days of
 invoice date*

Bill To
Lieff Cabraser Heimann & Bernstein, LLP Lin Y. Chan 275 Battery Street, 29th Floor San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8554

Item	Quantity	Description	Rate	Amount
Professional Translation	11,940	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests Japanese/Korean into English	0.21	2,507.40
Professional Editing/Review	22	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	1,320.00
Professional Editing/Review	2.25	Client Requested Rush Hours for Review/Edit Certification Requests from June 2nd thru August 4th 1/2 of Total Costs Split with Zelle Ref: Batteries Consortra Bank Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 ACH Routing #: 031300012 Wire Routing #: 031000053 Swift Code: PNCCUS33	95.00	213.75

Thank you for your business.

Total

USD 4,041.15

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Toll-Free 877-462-6676
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Invoice

Date	Invoice #
6/23/2015	2836

Terms

Due on receipt

**A charge of 1.5% per month
 will be added to open balances
 not paid within 30 days of
 invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
 Lin Y. Chan
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339

Rep

Project Name/No.

JM1

430

Item	Quantity	Description	Rate	Amount
Professional Editing/Review	44.25	<p>Hours of Editing/Review for Certification</p> <p>Non-Rush Japanese/Korean into English Received 3/26 - Completed May 15th Log Attached</p> <p>1/2 of Total Costs - Split with Zelle</p> <p>Consortra Bank Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 ACH Routing #: 031300012 Wire Routing #: 031000053 Swift Code: PNCCUS33</p>	60.00	2,655.00
Thank you for your business.		Total USD 2,655.00		

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Invoice

Date	Invoice #
9/15/2015	2947

Terms

Due on receipt

**A charge of 1.5% per month
 will be added to open balances
 not paid within 30 days of
 invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
 Lin Y. Chan
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339

Rep

Project Name/No.

JM1

8565A

Item	Quantity	Description	Rate	Amount
Professional Translation	19,689.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	4,134.80
Professional Translation	19,535	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	6,055.85
Professional Editing/Review	38.5	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	2,310.00
Professional Editing/Review	27.5	Client Requested Rush Hours for Review/Edit Certification	95.00	2,612.50
		Requests from August 7th thru September 7th		
		Japanese/Chinese/Korean into English		
		Total Costs Split Among Two Firms - Zelle & LCHB		
		REFERENCE: LIB		
		Consortra Bank/Wire Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 Routing #: 031300012 Swift Code: PNCCUS33		
Thank you for your business.			Total	USD 15,113.15

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Invoice

Date	Invoice #
10/30/2015	2997

Terms

Due on receipt

**A charge of 1.5% per month
 will be added to open balances
 not paid within 30 days of
 invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
 Lin Y. Chan
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339

Rep

Project Name/No.

JM1

8568A

Item	Quantity	Description	Rate	Amount
Professional Translation	113228.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	23,777.99
Professional Translation	7,590	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	2,352.90
Professional Editing/Review	134	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	8,040.00
Professional Editing/Review	7.75	Client Requested Rush Hours for Review/Edit Certification	95.00	736.25
Requests from September 4th thru October 21st				
Japanese, Chinese & Korean into English				
Total Costs Split Among Two Firms - Zelle & LCHB				
Reference: LIB				
Consortra Bank Details:				
PNC BANK				
Account Name: Consortra Corporation				
Account #: 9046180677				
ACH Routing #: 031300012				
Wire Routing #: 031000053				
Swift Code: PNCCUS33				
Thank you for your business.			Total	
			USD 34,907.14	

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Invoice

Date	Invoice #
12/8/2015	3049

Terms

Due on receipt

**A charge of 1.5% per month
 will be added to open balances
 not paid within 30 days of
 invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
 Lin Y. Chan
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339

Rep

Project Name/No.

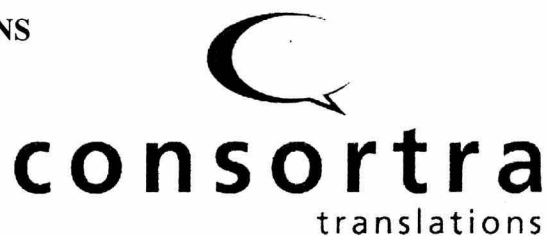
JM1

8571

Item	Quantity	Description	Rate	Amount
Professional Translation	125132.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	26,277.83
Professional Translation	10,042	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	3,113.02
Professional Translation	4,357.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Same Day/Next Day/Weekend Requests	0.41	1,786.58
Professional Editing/Review	96	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	5,760.00
Professional Editing/Review	25	Client Requested Rush Hours for Review/Edit Certification	95.00	2,375.00
Requested from October 26th thru Decemeber 1st				
Japanese, Korean and Chinese into English				
Total Costs Split Among Two Firms - Zelle & LCHB				
REFERENCE: LIB				
Consortra Bank Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 ACH Routing #: 031300012 Wire Routing #: 031000053 Swift Code: PNCCUS33				
Thank you for your business.			Total	USD 39,312.43

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Invoice

Date	Invoice #
1/22/2016	3139

Terms

Due on receipt

**A charge of 1.5% per month
 will be added to open balances
 not paid within 30 days of
 invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
 Lin Y. Chan
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339

Rep

Project Name/No.

JM1

8555

Item	Quantity	Description	Rate	Amount
Professional Translation	7,572.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	1,590.23
Professional Translation	2,287	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	708.97
Professional Translation	13,837.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Same Day/Next Day/Weekend	0.41	5,673.38
Professional Editing/Review	9	Client Requested Non-Rush Hours for Review/Edit Certification Non-Rush Requests	60.00	540.00
Professional Editing/Review	32.25	Client Requested Non-Rush Hours for Review/Edit Certification Rush Requests Requests from December 2nd thru January 13th Japanese & Korean into English Total Costs Split Among Two Firms - Zelle & LCHB REFERENCE: LIB Consortra Bank Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 ACH Routing #: 031300012 Wire Routing #: 031000053 Swift Code: PNCCUS33	95.00	3,063.75
Thank you for your business.			Total	USD 11,576.33

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Invoice

Date	Invoice #
3/14/2016	3240

Terms

Due on receipt

**A charge of 1.5% per month
 will be added to open balances
 not paid within 30 days of
 invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
 Lin Y. Chan
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339

Rep

Project Name/No.

JM1

8583

Item	Quantity	Description	Rate	Amount
Professional Translation	27,545.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	5,784.56
Professional Translation	1,524.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	472.60
Professional Translation	8,573.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Same-Day/Next Day/Weekend Requests	0.41	3,515.14
Professional Editing/Review	30.25	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	1,815.00
Professional Editing/Review	11	Client Requested ASAP/Rush Hours for Review/Edit Certification Requested from January 26th thru March 2nd Japanese and Korean into English	95.00	1,045.00
Client Discount		Client Discount as Agreed 14% of Total Project -- 7% per Firm Total Costs Split Among Two Firms - Zelle & LCHB REFERENCE: LIB Consortra Bank/Wire Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 Routing #: 031300012 Swift Code: PNCCUS33	-1768.52	-1,768.52

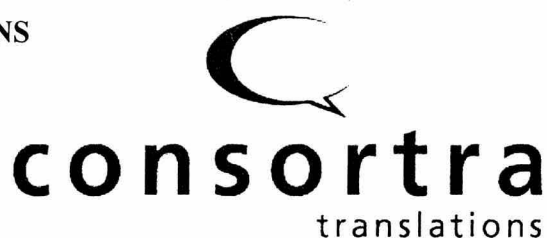
Thank you for your business.

Total

USD 10,863.78

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Invoice

Date	Invoice #
5/4/2016	3347

Terms

Due on receipt

**A charge of 1.5% per month
will be added to open balances
not paid within 30 days of
invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep

Project Name/No.

JM1

8588

Item	Quantity	Description	Rate	Amount
Professional Translation	120,975	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	25,404.75
Professional Translation	5,677	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,759.87
Professional Translation	720	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Requests	0.41	295.20
Professional Editing/Review	54.5	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	3,270.00
Professional Editing/Review	10.5	Hours of Client Requested Editing/Review for Certification Rush Requests	95.00	997.50
Client Discount	10%		-3173.00	-3,173.00
Requests: March 2nd - April 29th Represents 1/2 of Total Costs Split Among Two Parties - LCHB & Zelle Matter: LIB Consortra Bank Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 ACH Routing #: 031300012 Wire Routing #: 031000053 Swift Code: PNCCUS33				

Thank you for your business.

Total

USD 28,554.32

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Invoice

Date	Invoice #
7/11/2016	3447

Terms
Due on receipt

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will be added to open balances
not paid within 30 days of
invoice date*

Bill To
Lieff Cabraser Heimann & Bernstein, LLP Lin Y. Chan 275 Battery Street, 29th Floor San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8596

Item	Quantity	Description	Rate	Amount
Professional Translation	31,699	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	6,656.79
Professional Translation	956.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	296.52
Professional Translation	4,704.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Requests	0.41	1,928.85
Professional Editing/Review	46	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	2,760.00
Professional Editing/Review	11	Hours of Client Requested Editing/Review for Certification Rush Requests	95.00	1,045.00
		Requests: April 27th - July 5th Represents 1/2 of Total Costs Split Among Two Parties - LCHB & Zelle LIB		
Client Discount	10%		-1268.71	-1,268.71
		Consortra Bank Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 ACH Routing #: 031300012 Wire Routing #: 031000053 Swift Code: PNCCUS33		

Thank you for your business.

Total

USD 11,418.45

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Invoice

Date	Invoice #
8/31/2016	3520

Terms
Due on receipt

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will be added to open balances
not paid within 30 days of
invoice date*

Bill To
Lieff Cabraser Heimann & Bernstein, LLP Lin Y. Chan 275 Battery Street, 29th Floor San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8602

Item	Quantity	Description	Rate	Amount
Professional Translation	13985.55	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	2,936.97
Professional Translation	4,559.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,413.45
Professional Translation	294	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Super Rush Requests	0.41	120.54
Professional Editing/Review	37	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	2,220.00
Professional Editing/Review	5.5	Hours of Client Requested Editing/Review for Certification Rush Requests	95.00	522.50
		Requests: July 11th - Aug 19th		
		Represents 1/2 of Total Costs Split Among Two Parties - LCHB & Zelle		
		LIB		
Client Discount	10%		-721.34	-721.34
		Consortra Bank/Wire Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 Routing #: 031300012 Swift Code: PNCCUS33		

Thank you for your business.

Total

USD 6,492.12

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Invoice

Date	Invoice #
11/15/2016	3617

Terms
Due on receipt

**A charge of 1.5% per month
will be added to open balances
not paid within 30 days of
invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8607

Item	Quantity	Description	Rate	Amount
Professional Translation	46,828	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	9,833.88
Professional Translation	5,251.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,627.97
Professional Translation	4,816	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Rush Requests	0.41	1,974.56
Professional Editing/Review	53	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	3,180.00
Professional Editing/Review	16.75	Hours of Client Requested Editing/Review for Certification Rush Requests	95.00	1,591.25
		Requests: August 24th - November 10th Represents 1/2 Total Costs Split Among Two Firms -- LCHB/ZELLE		
		Matter: LIB		
Client Discount		As agreed - 10% discount on total project	-1820.76	-1,820.76
		Consortra Bank Details: PNC BANK Account Name: Consortra Corporation Account #: 9046180677 ACH Routing #: 031300012 Wire Routing #: 031000053 Swift Code: PNCCUS33		
Thank you for your business.			Total	USD 16,386.90

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Invoice

Date	Invoice #
2/7/2017	3746

Terms

Due on receipt

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not paid within 30 days of
invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep

Project Name/No.

JM1

8617

Item	Quantity	Description	Rate	Amount
Professional Translation	41,731	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	8,763.51
Professional Translation	4,884	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,514.04
Professional Translation	5,766	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Requests	0.41	2,364.06
Professional Editing/Review	24.5	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	1,470.00
Professional Editing/Review	15.5	Hours of Client Requested Editing/Review for Certification Rush Requests	95.00	1,472.50
		Requests: Nov 22nd - Jan 31st Represents 1/2 Total Costs Split Among Two Firms LCHB/ZELLE		
		Matter: LIB		
Client Discount		As agreed - 10% discount	-1558.41	-1,558.41
		PNC BANK Account Name: Consortra Corporation Account #: 9046180677 Routing #: 031300012 Swift Code: PNCCUS33		

Thank you for your business.

Total

USD 14,025.70