GreenspoonMarder
ATTORNEYS AT LAW

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Federal Tax ID 59-2402121

TurboUSA
2950 S.W. 2nd Avenue
Fort Lauderdale, FL 33315

July 09, 2013
Invoice: 572086
Client ID: 28806
Page Number: 1

INVOICE SUMMARY

Our Matter # 28806.0002 - TurboUSA, Inc. adv. ABB Turbo Systems AG

Fees for Professional Services	$15,132.00
Costs	$353.56
NET CURRENT BILLING FOR THIS MATTER	$15,485.56
Balance Due for Current Invoice	$15,485.56
Total Due For This Matter	$15,485.56

Timekeeper Summary

Timekeeper	Title	Hours	Amount
Michael Tomback	Law Clerk	6.60	363.00
Mary B. Clark	Associate	11.60	3,712.00
Jeffrey A. Backman	Associate	25.20	9,702.00
Scott M. Wellikoff	Associate	2.30	690.00
Richard W. Epstein	Shareholder	0.70	385.00
Ben I Zipken	Of Counsel	6.40	280.00
	Total For Services		15,132.00

Cost Detail

Date	Description	Narrative	Quantity	Amount
06/26/13				241.97
06/26/13				25.20
06/30/13				86.39
		Total Disbursements		$353.56
		Current Invoice Total		$15,485.56

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August 13, 2013
Invoice: 584413
Client ID: 28806
Page Number: 1

INVOICE SUMMARY

Our Matter # 28806.0002 - TurboUSA, Inc. adv. ABB Turbo Systems AG

Fees for Professional Services	$7,247.00
Costs	$830.89
NET CURRENT BILLING FOR THIS MATTER	$8,077.89
Balance Due for Current Invoice	$8,077.89
Total Due For This Matter	$8,077.89

Timekeeper Summary

Timekeeper	Title	Hours	Amount
Jeffrey A. Backman	Associate	8.70	3,349.50
Scott M. Wellikoff	Associate	0.80	240.00
Richard W. Epstein	Shareholder	0.70	385.00
Ben I Zipken	Of Counsel	21.50	3,272.50
		Total For Services	7,247.00

Cost Detail

Date	Description	Narrative	Quantity	Amount
07/15/13	Document Reproduction		215	53.75
06/30/13	Online Legal Research	Pacer Online Legal Research 06/30/2013; Payee: Pacer Service Center; Invoice #06302013; 06/30/2013		2.40
06/30/13	Online Legal Research	Pacer Online Legal Research 06/30/2013; Payee: Pacer Service Center; Invoice #06302013; 06/30/2013		4.00
07/19/13	Outside Copies/Printing	Monthly Hosting: Re: TurboUSA; Payee: Credence Corporation; Invoice #9175; 03/31/2013		232.80
07/19/13	Outside Copies/Printing	Monthly Hosting: Re: TurboUSA, Inc.; Payee: Credence Corporation; Invoice #8918; 03/31/2013		232.80
07/12/13	Outside Copies/Printing	User Access/Monthly Hosting 6/30/2013; Payee: Credence Corporation; Invoice #9421; 06/30/2013		232.80
07/31/13	Westlaw - Online legal research	Online Research 7-31-2013		72.34
		Total Disbursements		$830.89
		Current Invoice Total		$8,077.89

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September 12, 2013
Invoice: 592937
Client ID: 28806
Page Number: 1

INVOICE SUMMARY

Our Matter # 28806.0002 - TurboUSA, Inc. adv. ABB Turbo Systems AG

Fees for Professional Services	$6,028.00
Costs	$469.55
NET CURRENT BILLING FOR THIS MATTER	$6,497.55
Balance Due for Current Invoice	$6,497.55
Total Due For This Matter	$6,497.55

Timekeeper Summary

Timekeeper	Title	Hours	Amount
Raul Valero	Law Clerk	4.40	726.00
Mary B. Clark	Associate	0.70	224.00
Jeffrey A. Backman	Associate	5.80	2,233.00
Richard W. Epstein	Shareholder	1.80	990.00
Ben I Zipken	Of Counsel	10.60	1,855.00
		Total For Services	6,028.00

Cost Detail

Date	Description	Narrative	Quantity	Amount
07/31/13	Online Legal Research	Pacer Online Legal Research 07/31/2013; Payee: Pacer Service Center; Invoice #07312013; 07/31/2013		37.80
08/14/13	Document Retrieval	Doc Retrieval 7/2013; Payee: Credence Corporation; Invoice #9626; 07/31/2013		232.80
08/31/13	Westlaw - Online legal research	Online Research 8-31-2013		198.95
		Total Disbursements		$469.55
		Current Invoice Total		$6,497.55
		TOTAL AMOUNT DUE		$6,497.55

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October 03, 2013
Invoice: 599637
Client ID: 28806
Page Number: 1

INVOICE SUMMARY

Our Matter # 28806.0002 - TurboUSA, Inc. adv. ABB Turbo Systems AG

Fees for Professional Services	$11,567.50
Costs	$358.86
NET CURRENT BILLING FOR THIS MATTER	$11,926.36
Balance Due for Current Invoice	$11,926.36
Previous Balance as of 10/03/13	$6,497.55
Total Due For This Matter	$18,423.91

Timekeeper Summary

Timekeeper	Title	Hours	Amount
Raul Valero	Law Clerk	13.00	2,145.00
Mary B. Clark	Associate	9.80	3,136.00
Jeffrey A. Backman	Associate	11.90	4,581.50
Richard W. Epstein	Shareholder	3.10	1,705.00
		Total For Services	11,567.50

Cost Detail

Date	Description	Narrative	Quantity	Amount
08/31/13	Online Legal Research	Pacer Online Legal Research 08/31/2013; Payee: Pacer Service Center; Invoice #08312013; 08/31/2013		14.90
08/31/13	Online Legal Research	Pacer Online Legal Research 08/31/2013; Payee: Pacer Service Center; Invoice #08312013; 08/31/2013		5.80
09/09/13	Document Retrieval	Monthly Hosting 5/31/13; Payee: Credence Corporation; Invoice #9299; 06/01/2013		232.80
09/30/13	Westlaw - Online legal research	Online Research 9-30-2013		105.36
		Total Disbursements		$358.86

Current Invoice Total	$11,926.36
Previous Balance	6,497.55
TOTAL AMOUNT DUE	$18,423.91

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November 07, 2013
Invoice: 612084
Client ID: 28806
Page Number: 1

INVOICE SUMMARY

Our Matter # 28806.0002 - TurboUSA, Inc. adv. ABB Turbo Systems AG

Fees for Professional Services	$7,403.00
Costs	$240.50
NET CURRENT BILLING FOR THIS MATTER	$7,643.50
Balance Due for Current Invoice	$7,643.50
Total Due For This Matter	$7,643.50

Timekeeper Summary

Timekeeper	Title	Hours	Amount
Jeffrey A. Backman	Associate	12.50	4,812.50
Raul Valero	Associate	13.70	2,260.50
Richard W. Epstein	Shareholder	0.60	330.00
		Total For Services	7,403.00

Cost Detail

Date	Description	Narrative	Quantity	Amount
09/30/13	Online Legal Research	Pacer Online Legal Research 09/30/2013; Payee: Pacer Service Center; Invoice #09302013; 09/30/2013		1.20
09/30/13	Online Legal Research	Pacer Online Legal Research 09/30/2013; Payee: Pacer Service Center; Invoice #09302013; 09/30/2013		6.50
10/08/13	Document Retrieval	Monthly Hosting: 8/31/13; Payee: Credence Corporation; Invoice #9831; 08/31/2013		232.80
		Total Disbursements		$240.50
		Current Invoice Total		$7,643.50
		TOTAL AMOUNT DUE		$7,643.50

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December 04, 2013
Invoice: 620002
Client ID: 28806
Page Number: 1

INVOICE SUMMARY

Our Matter # 28806.0002 - TurboUSA, Inc. adv. ABB Turbo Systems AG

Fees for Professional Services	$6,515.00
Costs	$155.90
NET CURRENT BILLING FOR THIS MATTER	$6,670.90
Balance Due for Current Invoice	$6,670.90
Total Due For This Matter	$6,670.90

Timekeeper Summary

Timekeeper	Title	Hours	Amount
Lauren M. Shoemake	Associate	0.30	52.50
Jeffrey A. Backman	Associate	5.90	2,271.50
Raul Valero	Associate	25.40	4,191.00
		Total For Services	6,515.00

Cost Detail

Date	Description	Narrative	Quantity	Amount
10/31/13	Online Legal Research	Pacer Online Legal Research 10/31/2013; Payee: Pacer Service Center; Invoice #10312013; 10/31/2013		13.10
11/13/13	Outside Copies/Printing	Monthly Hosting: Turbo USA; Payee: Credence Corporation; Invoice #10124; 10/31/2013		142.80
		Total Disbursements		$155.90
		Current Invoice Total		$6,670.90
		TOTAL AMOUNT DUE		$6,670.90

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January 09, 2014
Invoice: 630482
Client ID: 28806
Page Number: 1

INVOICE SUMMARY

Our Matter # 28806.0002 - TurboUSA, Inc. adv. ABB Turbo Systems AG

Fees for Professional Services	$2,491.50
Costs	$537.34
NET CURRENT BILLING FOR THIS MATTER	$3,028.84
Balance Due for Current Invoice	$3,028.84
Total Due For This Matter	$3,028.84

Timekeeper Summary

Timekeeper	Title	Hours	Amount
Jeffrey A. Backman	Associate	5.20	2,002.00
Raul Valero	Associate	0.30	49.50
Richard W. Epstein	Shareholder	0.80	440.00

Total For Services 2,491.50

Cost Detail

Date	Description	Narrative	Quantity	Amount
11/30/13	Westlaw - Online legal research	Online Research 11-30-2013		52.54
12/13/13	Filing Fee	Montly Hosting 11/30/13; Payee: Credence Corporation; Invoice #10292; 11/30/2013		484.80

Total Disbursements $537.34

Current Invoice Total $3,028.84

TOTAL AMOUNT DUE $3,028.84