

IN THE SUPERIOR COURT OF THE VIRGIN ISLANDS
DIVISION OF ST. THOMAS & ST. JOHN

DATE STAMPED
COPY

JEFFREY EPSTEIN and L.S.J., LLC,)	
)	
Plaintiffs,)	
)	CASE NO. ST-12-CV- 21
)	
-vs-)	ACTION FOR
)	BREACH OF CONTRACT AND
NICK LAMBROS and AVLC, LLC)	FRAUD
d/b/a SOUND X,)	
)	JURY TRIAL DEMANDED
Defendants.)	PUNITIVE DAMAGES SOUGHT

2012 DEC 19 PM 2:24

AFFIRMATION

I, Christopher Allen Kroblin, an attorney admitted to the bar of this Court, do hereby make the following affirmation under penalty of perjury in lieu of affidavit pursuant to V.I. Code Ann. tit 5 § 699:

1. I am a Partner at Kellerhals Ferguson Fletcher Kroblin LLP, which represents Plaintiffs in the above captioned matter.
2. The total attorneys' fees for work performed in this matter is supported by the underlying bills, attached as Exhibit A hereto and the accompanying Motion for Award of Costs and Attorneys' Fees.¹
3. The total recoverable costs sought are the \$75.00 filing fee for filing the Complaint, and invoices from Due Process USA, Inc. for service of process on the Defendants in the total amount of \$802.50. [Exhibit B]

¹ The attached bills do not include unbilled work of 1.5 hour to prepare for the default judgment hearing, 1.5 hours to prepare the instant Motion for Costs and Attorneys' Fees, and an estimated 1 hour to attend the default judgment hearing. Accordingly, a total of an additional 4 hours is added to the instant fees sought but not contained in Exhibit A.

4. Based on my review of the file and the underlying bills, the total and reasonable amount of attorney time spent in this matter during representation of Plaintiffs (which excludes the time for filing Motions to Continue the Default Judgment hearing) is as follows:

<u>Attorney</u>	<u>Hours</u>	<u>Rate(s)</u>	<u>Total Amount Sought</u>
Christopher Kroblin	20.1	325/hr	\$6,825.00

The Total Costs & Fees charged and sought are: Seven Thousand Seven Hundred Two Dollars and Fifty Cents (\$7,702.50)

DATED: December 10, 2012



CHRISTOPHER ALLEN KROBLIN, ESQ.

VI Bar # 966

KELLERHALS FERGUSON FLETCHER KROBLIN LLP

9100 Port of Sale Mall, Suite 15

St. Thomas, VI 00802-3602

Telephone: [REDACTED]

Telefax: [REDACTED]

Email: [REDACTED]

9100 Havensight, Port of Sale
Suite 15/16
St. Thomas, VI 00802
Phone: [REDACTED]

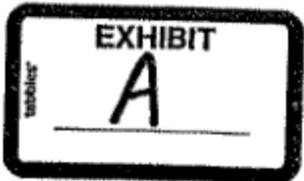


Epstein, Jeffrey

Invoice 22414

Date	Feb 08, 2012
Terms	
Service Thru	Jan 31, 2012

Date	By	Services	Hours	Rates	Amount
01/04/2012	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/05/2012	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/06/2012	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/06/2012	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/06/2012	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/09/2012	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/09/2012	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/11/2012	CK	A103 - Draft/revise: Review of draft Complaint and telephone conference with D. Indyke, Esq. re same.	0.30	325.00/hr	\$97.50
01/12/2012	BG	A110 - Manage data/files: Draft engagement letter re new litigation matter. EC with D. Indyke re same.	0.30	80.00/hr	\$24.00
01/12/2012	NM	A100 - Activities: Proofread Complaint.	0.70	80.00/hr	\$56.00
01/12/2012	CK	A103 - Draft/revise: Edits and Revisions to Complaint.	1.70	325.00/hr	\$552.50
01/12/2012	BG	A110 - Manage data/files: Open file on server and in Bill4Time. Create accordian file.	0.40	80.00/hr	\$32.00
01/13/2012	CK	A104 - Review/analyze: Review of edits to pleading and e-mail with D. Indyke regarding the same.	0.20	325.00/hr	\$65.00
01/17/2012	BG	E100 - Expenses: Check 1362: Clerk of the Court, Filing Fee for Complaint.			\$75.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



2/10/12

01/17/2012

[REDACTED]

[REDACTED]

01/17/2012	NM	A100 - Activities: Edft Complaint; draft Summons for Nick Lambros and AVLC, LLC d/b/a Sound X; complete Civil Cover Sheet; TC with J. Connor (Messenger) re. filing same at Superior Court of the Virgin Islands; enter filing for same in Messenger Log.	1.70	80.00/hr	\$136.00
01/17/2012	GB	E107 - Delivery services/messengers: File Complaint, 2 Summons, Civil Cover Sheet and check to Superior Court			\$15.00
01/17/2012	GF	A103 - Draft/revise: Review and sign court filings;	0.20	325.00/hr	\$65.00
01/18/2012	NM	A100 - Activities: Process date stamped Complaint, Civil Cover Sheet, Summons for AVLC, LLC d/b/a Sound X, and Summons for Nick Lambros; receipt and process of executed Summons.	1.00	80.00/hr	\$80.00
01/18/2012	CK	A106 - Communicate (with client): E-mail to D. Indyke, Esq. re service of process and review of same.	0.20	325.00/hr	\$65.00

Date	Code	Description	Hours	Rate	Amount
03/16/2012	GB	to appoint officers. Discussion with EAK re same. E107 - Delivery services/messengers: File Notice of Service of Process and Opposition with Superior Court	1.00	80.00/hr	\$80.00
		A100 - Activities: Proofread/ edit Notice of Service of Process, and Opposition to Nick Lambros's Request for Extension of Time and label Exhibits for same; TC's			\$15.00
03/16/2012		with C. Kroblin, Esq. re. same; prepare mailing of same; hand deliver same to cost. office; TC with J. Connor Messenger re. filing of same at Superior Court of the Virgin Islands.	2.10	80.00/hr	\$168.00
03/16/2012	NM	A100 - Activities: Receipt and process of Affidavit of Personal Service on Nick Lambros; discussion with C. Kroblin, Esq. re. same.	0.30	80.00/hr	\$24.00
03/16/2012	CK	A103 - Draft/revise: Preparation of Motion for Entry of Default and Notice of Service of Process.	1.40	325.00/hr	\$455.00
03/16/2012	CK	A106 - Communicate (with client): E-mail with D. Indyke, Esq. re update and opposition to motion for extension of time.	0.20	325.00/hr	\$65.00
03/16/2012	CK	A103 - Draft/revise: Preparation of Opposition to Request for Extension of Time.	1.40	325.00/hr	\$455.00
03/16/2012	EK	A103 - Draft/revise: initial draft of resolutions	1.10	400.00/hr	\$440.00

[https://\[redacted\].aspx?invoiceList=23077](https://[redacted].aspx?invoiceList=23077)

9100 Havensight, Port of Sale
 Suite 15/16
 St. Thomas, VI 00802
 Phone: [REDACTED]



Epstein/LSJ v. Lambros

Invoice 23310

Date	May 11, 2012
Terms	
Service Thru	Apr 30, 2012

Date	By	Services	Hours	Rates	Amount
04/02/2012	CK	A106 - Communicate (with client): Review of Order from Court re extension of time and e-mail to D. Indyke, Esq. re same and litigation strategy.	0.50	325.00/hr	\$162.50
04/08/2012	EK	A106 - Communicate (with client): email correspondence with DKI re: arbitration claim	0.20	400.00/hr	\$80.00
04/09/2012	EK	A106 - Communicate (with client): discussion with DKI re: arbitration provisions.	0.20	400.00/hr	\$80.00
04/11/2012	NM	A100 - Activities: TC's with C. Kroblin, Esq. re. ruling on Motion for Entry of Default as to AVLC, LLC dba Sound X; TC's with J. Smith and K. Frett at Superior Court of the Virgin Islands re. same.	0.50	80.00/hr	\$40.00
04/11/2012	CK	A106 - Communicate (with client): E-mail with D. Indyke, Esq. re options regarding pending motion for entry of default and follow up with assistant regarding the same.	0.20	325.00/hr	\$65.00
04/30/2012	NM	A100 - Activities: TC with J. Smith at Superior Court of the Virgin Islands re. filing of Answer to Complaint by Defendant Nick Lambros; discussion with C. Kroblin, Esq. re. same.	0.20	80.00/hr	\$16.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



9100 Havensight, Port of Sale
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 St. Thomas, VI 00802
 Phone: [Redacted]



Epstein, Jeffrey

Invoice 23726

Date	Jun 12, 2012
Terms	
Service Thru	May 31, 2012

Date	By	Services	Hours	Rates	Amount
05/01/2012	CK	A103 - Draft/revise: Preparation of Motion / Renewed Motion for Entry of Default.	0.90	325.00/hr	\$292.50
05/02/2012	NM	A100 - Activities: Proofread/ edit/ prepare Motion for Entry of Default as to Nick Lambros & Renewed Motion for Entry of Default as to AVLIC, LLC d/b/a Sound X and proposed Order; EC with C. Kroblin, Esq. re. same; prepare mailing of same; TC with J. Connor (Messenger) re. filing same at Superior Court of the Virgin Islands.	1.40	80.00/hr	\$112.00
05/02/2012	CK	A103 - Draft/revise: Draft proposed order re Motion & Renewed Motion for Default.	0.20	325.00/hr	\$65.00
05/03/2012	GB	E107 - Delivery services/messengers: File Motion for Entry of Default & Renewed Motion with Superior Court			\$15.00
[Redacted]	GB	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	BG	[Redacted] for [Redacted]	[Redacted]	[Redacted]	[Redacted]
05/07/2012	GB	E107 - Delivery services/messengers: File Notice of Filing at Superior Court			\$15.00
05/07/2012	NM	A100 - Activities: Proofread/ prepare Notice of Filing; discussion with C. Kroblin, Esq. re. same; prepare mailing of same; hand deliver same to post office; TC with J. Connor (Messenger) re. filing same at Superior Court of the Virgin Islands.	0.80	80.00/hr	\$64.00
05/07/2012	CK	A103 - Draft/revise: Preparation of revised order requested by Judge Dunston and notice of filing the same.	0.30	325.00/hr	\$97.50
05/07/2012	CK	A106 - Communicate (with client): E-mail update on case to D. Indyke, Esq.	0.20	325.00/hr	\$65.00
[Redacted]	RE	[Redacted]	[Redacted]	[Redacted]	[Redacted]



Kellerhals Ferguson Fletcher Kroblin LLP
 9100 Havensight, Port of Sale
 Suite 15-16
 St. Thomas, V.I. 00802
 Telephone: [REDACTED]



Epstein/LSJ v. Lambros
 575 Lexington Ave., 4th Floor
 New York, NY 10022

Invoice 20771

Date	Jul 10, 2012
Terms	
Service Thru	Jun 30, 2012

In Reference To: Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
06/18/2012	NM	Receipt and process of Order dated May 30, 2012; calendar Court deadline.	0.30	\$80.00/hr	\$24.00
06/18/2012	CK	Review of Court's Order and e-mail to client regarding preparation of default judgment motion.	0.30	\$325.00/hr	\$97.50
06/19/2012	CK	Preparation of Motion for extension of time.	0.90	\$325.00/hr	\$292.50
06/20/2012	NM	Proofread/ edit/ prepare Motion for Extension of Time by Which to File Plaintiffs' Motion for Default Judgment, and proposed Order; TC's with C. Kroblin, Esq. re. same; TC with J. Connor (Messenger) re. filing of same at Superior Court of the Virgin Islands.	1.00	\$80.00/hr	\$80.00
06/22/2012	NM	Process date stamped Motion for Extension of Time by Which to File Plaintiffs' Motion for Default Judgment and proposed Order.	0.20	\$80.00/hr	\$16.00

In Reference To: Litigation (Expenses)

Date	By	Expenses	Amount
06/29/2012	EK	June Westlaw	\$2.43

Total Hours 2.70 hrs
 Total Labor \$510.00
 Total Expenses \$2.43

Kellerhals Ferguson Fletcher Kroblin LLP
 9100 Havensight, Port of Sale
 Suite 15-16
 St. Thomas, V.I. 00802
 Telephone [REDACTED]



Epstein/LSJ v. Lambros
 575 Lexington Ave., 4th Floor
 New York, NY 10022

Invoice 21020

Date	Aug 09, 2012
Terms	
Service Thru	Jul 31, 2012

In Reference To: Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
07/06/2012	CK	E-mail to D. Indyke, Esq. re documents for damages proof.	0.20	\$325.00/hr	\$65.00
07/09/2012	CK	Review of file and communication with client regarding needed documents.	0.30	\$325.00/hr	\$97.50
07/11/2012	NM	Receipt and process of Order dated June 22, 2012; calendar deadline for Motion for Default Judgment.	0.30	\$80.00/hr	\$24.00
07/19/2012	CK	Telephone conference with D. Indyke, Esq. re documents needed to support claim.	0.20	\$325.00/hr	\$65.00
07/22/2012	CK	Preparation of Motion for Default Judgment and accompanying affidavit.	2.60	\$325.00/hr	\$845.00
07/23/2012	NM	Proofread/ edit/ prepare Plaintiffs' Motion for Default Judgment, and proposed Judgment; discussions with C. Kroblin, Esq. re. same; scan Exhibits for same; receipt and process of Affidavits for same; TC with J. Connor (Messenger) re. filing same at Superior Court of the Virgin Islands.	1.20	\$80.00/hr	\$96.00
07/23/2012	CK	Preparation of Motion for Default Judgment (cont...).	3.30	\$325.00/hr	\$1,072.50
07/26/2012	BG	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/26/2012	BG	Review and file order dated 06.01.2012.	0.20	\$80.00/hr	\$16.00

In Reference To: Litigation (Expenses)

Date	By	Expenses	Amount
07/31/2012	GB	Photocopies	\$0.50
07/31/2012	GB	Westlaw	\$141.08

Total Hours	8.50 hrs
Total Labor	\$2,297.00
Total Expenses	\$141.58

Kellerhals Ferguson Fletcher Kroblin LLP
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 Suite 15-16
 St. Thomas, V.I. 00802
 Telephone [REDACTED]



Epstein/LSJ v. Lambros
 575 Lexington Ave., 4th Floor
 New York, NY 10022

Invoice 22153

Date	Sep 11, 2012
Terms	
Service Thru	Aug 31, 2012

In Reference To: Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
08/03/2012	NM	Process date stamped Plaintiffs' Motion for Default Judgment and proposed Judgment; receipt and process of Order dated July 24, 2012; calendar default judgment hearing.	0.50	\$80.00/hr	\$40.00
08/03/2012	NM	Draft/ prepare cover letter dated August 3, 2012 enc. client copies; email same to D. Indyke, Esq.	1.10	\$80.00/hr	\$88.00
08/14/2012	CK	Email estimate of fees to D. Indyke, Esq.	0.20	\$325.00/hr	\$65.00
08/29/2012	CK	Review of file in preparation for Default Judgment Hearing and email to D. Indyke, Esq. re the same.	0.40	\$325.00/hr	\$130.00

In Reference To: Litigation (Expenses)

Date	By	Expenses	Amount
08/07/2012	exp	Due ProcessUSA, Inc. - Service on N. Lambros	\$482.70
08/29/2012	exp	Postage	\$0.45
08/31/2012	exp	Photocopies	\$15.30

Total Hours	2.20 hrs
Total Labor	\$323.00
Total Expenses	\$498.45
Total Invoice Amount	\$821.45

Kellerhals Ferguson Fletcher Kroblin LLP
 9100 Havensight, Port of Sale
 Suite 15-16
 St. Thomas, V.I. 00802
 Telephone [REDACTED]



Epstein/LSJ v. Lambros
 575 Lexington Ave., 4th Floor
 New York, NY 10022

Invoice 22274

Date	Oct 04, 2012
Terms	
Service Thru	Sep 30, 2012

In Reference To: Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
09/05/2012	NM	Proofread/ edit Plaintiffs' Motion to Continue Default Judgment Hearing Due to Unavailability of Witness, and proposed Order; TC with J. Connor (Messenger) re. filing same at Superior Court of the Virgin Islands.	0.80	\$80.00/hr	\$64.00
09/05/2012	CK	Telephone conference with D. Indyke, Esq. re hearing attendance.	0.20	\$325.00/hr	\$65.00
09/05/2012	CK	Preparation of Motion for Continuance of Hearing.	0.60	\$325.00/hr	\$195.00
09/06/2012	NM	Process date stamped Plaintiffs' Motion to Continue Default Judgment Hearing Due to Unavailability of Witness and proposed Order; draft facsimile to Judge Dunston dated September 6, 2012 enc. same; fax same; process fax confirmation.	0.60	\$80.00/hr	\$48.00
09/07/2012	CK	Communication with Judge Dunston re continuance and telephone conference with D. Indyke, Esq. re the same.	0.20	\$325.00/hr	\$65.00
09/13/2012	NM	Receipt and process of Order dated September 6, 2012.	0.20	\$80.00/hr	\$16.00
09/26/2012	BG	Review and file Plaintiffs' Motion for Default Judgment; Order dated 07.24.12; Fax to Judge Dunston re DS Plaintiffs' Motion to Continue Default Judgment Hearing Due to Unavailability of Witness and Proposed Order; Plaintiffs' Motion to Continue Default Judgment Hearing Due to Unavailability of Witness.	0.20	\$80.00/hr	\$16.00

In Reference To: Litigation (Expenses)

Date	By	Expenses	Amount
09/30/2012	exp	Photocopies	\$2.25

Total Hours	2.80 hrs
Total Labor	\$469.00
Total Expenses	\$2.25

Kellerhals Ferguson Fletcher Kroblin LLP
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 St. Thomas, V.I. 00802
 Telephone 3



Epstein/LSJ v. Lambros
 575 Lexington Ave., 4th Floor
 New York, NY 10022

Invoice 23437

Date	Nov 08, 2012
Terms	
Service Thru	Oct 31, 2012

In Reference To: Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
10/19/2012	SD	Conference w/ C. Kroblin, Esq. re: Default J. Hearing, telephonic appearance. Conference w/ J. Dunston's Chambers re: same.	0.30	\$200.00/hr	\$60.00
10/19/2012	CK	Follow up on contact with Judge Dunston's Chambers re appearance and telephone conference with D. Indyke, Esq. Re the same.	0.20	\$325.00/hr	\$65.00
10/29/2012	NM	Proofread/ edit/ prepare Plaintiffs' Motion to Continue November 7, 2012 Default Judgment Hearing Due to Unavailability of Witness, and proposed Order; TC with J. Connor (Messenger) re. filing same at Superior Court of the Virgin Islands.	0.80	\$80.00/hr	\$64.00
10/29/2012	CK	Preparation of Motion to Continue hearing.	0.50	\$325.00/hr	\$162.50
10/31/2012	NM	Process date stamped Plaintiffs' Motion to Continue November 7, 2012 Default Judgment Hearing Due to Unavailability of Witness and proposed Order; draft fax cover sheet enc. same to Judge Dunston; fax same; process fax confirmation.	0.60	\$80.00/hr	\$48.00
10/31/2012	CK	Email with D. Indyke, Esq. re status of contionuance and follow up with staff regarding the same.	0.20	\$325.00/hr	\$65.00

In Reference To: Litigation (Expenses)

Date	By	Expenses	Amount
10/29/2012	exp	Messenger fee: File Motion to Continue Nov 7 Hearing and proposed Order at Superior Court	\$15.00
10/31/2012	exp	Photocopies	\$2.25

Total Hours	2.60 hrs
Total Labor	\$464.50
Total Expenses	\$17.25

Due ProcessUSA, Inc.

8950 Route 108, Suite 100
Columbia, MD 21045

Phone: [REDACTED]
Fax: [REDACTED]
servicerequest@dueprocessusa.com
www.d[REDACTED]

*pd
8/17/12
ck #1032*

Accounts Payable
Erika A. Kellerhals P.C.
9100 Havensight, Port of Sale, Suite 15-16
St. Thomas, VI 00802

INVOICE: DP36006
3/14/2012
Days Past Due: 127

Case No.: ST-12-CV-21	Crt Date:	Received: 2/11/2012	Completed: 3/10/2012
Job ID: 12-047563	Crt Time:	Reference: Miller/Jeffrey Epstein vs	6:15 PM
Plaintiff: Jeffrey Epstein and L.S.J., LLC			
Defendant: Nick Lambros and AVL C, LLC d/b/a Sound X			
Serve To: Nick Lambros			
Location: 1351 MULBERRY LN CARY, IL 60013-6507			

Item	Qty.	Unit	Total
Third Attempts	1	\$99.00	\$99.00
Fuel Surcharge National	1	\$9.90	\$9.90
Sub-Total			\$108.90
Total Fees			\$108.90
Payment			
Balance Due			\$108.90

Thank You!

TERMS: "NET DUE" - INVOICE DUE AND PAYABLE UPON RECEIPT

FEIN: 71-0935800

Thursday, July 19, 2012



Due ProcessUSA, Inc.

8950 Route 108, Suite 100
Columbia, MD 21045

Phone: [REDACTED]
Fax: [REDACTED]
serv [REDACTED]

Pal
8/7/12
CK-1133a

Accounts Payable
Erika A. Kellerhals P.C.
9100 Havensight, Port of Sale, Suite 15-16
St. Thomas, VI 00802

INVOICE: DP35915
3/7/2012
Days Past Due: 134

Case No.: ST-12-CV-21 Crt Date: Received: 2/1/2012 Completed: 3/22/2012
Job ID: 12-047070 Crt Time: Reference: Miller/Jeffrey Epstein vs
Plaintiff: Jeffrey Epstein and L.S.J., LLC
Defendant: Nick Lambros and AVL, LLC d/b/a Sound X
Serve To: Nick Lambros
Location: 360 W. Northwest Highway Barrington, IL 60010

Item	Qty.	Unit	Total
8. National PI	1	\$180.00	\$180.00
Fuel Surcharge National	1	\$9.90	\$9.90
Bad Address National 360 W. Northwest Highway	1	\$99.00	\$99.00
Fuel Surcharge National	1	\$9.90	\$9.90
Basic Skip Trace	1	\$75.00	\$75.00
Sub-Total			\$373.80

Total Fees \$373.80

Payment _____

Balance Due \$373.80

Thank You!

TERMS: "NET DUE" - INVOICE DUE AND PAYABLE UPON RECEIPT

FEIN: 71-0935800

Due ProcessUSA, Inc.

8950 Route 108, Suite 100
Columbia, MD 21045

Phone: [REDACTED]
Fax: [REDACTED]

Accounts Payable
Erika A. Kellerhals [REDACTED]
9100 Havensight, Port of Sale, Suite 15-16
St. Thomas, VI 00802

INVOICE: DP35736
2/22/2012
Days Past Due: 292

Case No.: ST-12-CV-21	Crt Date:	Received: 2/11/2012	Completed: 2/20/2012
Job ID: 12-047071	Crt Time:	Reference: Miller/Jeffrey Epstein vs	3:45 PM
Plaintiff: Jeffrey Epstein and L.S.J., LLC			
Defendant: Nick Lambros and AVL, LLC d/b/a Sound X			
Serve To: AVL, LLC d/b/a Sound X			
Location: 778 Frontage Road Suite 103 Northfield, IL 60093			

Item	Qty.	Unit	Total
S. National P1	1	\$180.00	\$180.00
Fuel Surcharge National	1	\$9.90	\$9.90
Sub-Total			\$189.90

Total Fees	\$189.90
Payment -	\$189.90
Balance Due	\$0.00

Check #	Date	Applied
1575	03-16-12	\$189.90

Thank You!

TERMS: "NET DUE" - INVOICE DUE AND PAYABLE UPON RECEIPT

FEIN: [REDACTED]

Client A/P Email: [REDACTED]

Due ProcessUSA, Inc.

8950 Route 108, Suite 100
Columbia, MD 21045

Phone: [REDACTED]
Fax: [REDACTED]

Accounts Payable
Erika A. Kellerhals P.C.
9100 Havensight, Port of Sale, Suite 15-16
St. Thomas, VI 00802

INVOICE: DP35677
2/18/2012
Days Past Due: 296

Case No.: ST-12-CV-21	Crt Date:	Received: 2/11/2012	Completed: 2/17/2012
Job ID: 12-047131	Crt Time:	Reference: Miller/Jeffrey Epstein vs	1:20 PM
Plaintiff: Jeffrey Epstein and L.S.J., LLC			
Defendant: Nick Lambros and AVL, LLC d/b/a Sound X			
Serve To: AVL, LLC d/b/a Sound X			
Location: 2775 ALGONQUIN RD STE 250, Rolling Meadows, IL 60008			

Item	Qty.	Unit	Total
6. National P3	1	\$120.00	\$120.00
Fuel Surcharge National	1	\$9.90	\$9.90
Sub-Total			\$129.90

Total Fees	\$129.90
Payment -	\$129.90
Balance Due	\$0.00

Check #	Date	Applied
1575	03-16-12	\$129.90

Thank You!

TERMS: "NET DUE" - INVOICE DUE AND PAYABLE UPON RECEIPT

FEIN: [REDACTED]

Client A/P Email: [REDACTED]