
From: Erika Kellerhals <[REDACTED]>
Sent: Friday, July 7, 2017 10:29 AM
To: jeffrey E.
Subject: Re:

I resent.

Erika A. Kellerhals
Member
Kellerhals Ferguson Kroblin PLLC
=div>

9053 Estate Thomas, Suite 101
St. Thomas VI 00002

Office: [REDACTED]
Cell: [REDACTED]

On Jul 7, 2017, at 6:22 AM, Erik Kellerhals <[REDACTED]> <mailto:[REDACTED]> wrote:

I've sent him the invoices four times. I'll send today.

Erika A. Kellerhals
Member
Kellerhals Ferguson Kroblin PLLC

9053 Estate Thomas, Suite 101
St. Thomas VI 00002

Office: [REDACTED]
Cell: [REDACTED]

On Jul 7, 2017, at 4:18 AM, jeffrey E. <jeevacation@gmail.com> wrote:

<mailto:jeevacation@gmail.com>

I inquired and this is what I received. Hi Governor - I have a copy of a February invoice from Erika Kellerhals for the VI Legislation project (but not addressed to anyone). It's for a small amount (\$2800), but it references a previous balance of \$88,115, for a total of \$90,915. I do not have a copy of any previous invoices which I presume were sent to Erika's client. I talked to Bill Blum who said that their client acknowledged the obligation but wanted to follow your directions on how to proceed.

=br>

I didn't give any directions before I began this project. Hmmm

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please note

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