

**Date : 1/23/2024 11:52:26 AM**

**From : "Paul Dulberg"**

**To : "Law Office Of Alphonse Talarico"**

**Cc : "Tom Kost"**

**Subject : Re: Your families current invoices as ordered totalling \$452.46**

**Attachment : Binder38.pdf; ATT00002.bin; fcm-hero-envelope-colors.jpg; ATT00004.bin;**

Dear Mr Talarico,

Today I have mailed you a single check (No. 1057) in the amount of \$123.46 for the following two invoices only:

\$51.44 - Kost Fees for docketing Statement.pdf

\$72.02 - Kost Fees for preparation og the record on appeal.pdf

On January 20, 2024 I mailed you check No. 1056 in the amount of 329.00 for the Veritext invoice #7108556.

Attached is a PDF named "Binder38.pdf" which is a copy of your original email requesting the Veritext invoice be paid and my reply email stating that I mailed the check.