

Date : 1/23/2024 1:19:15 PM

From : "Alphonse Talarico"

To : "Paul Dulberg"

Cc : "Tom Kost"

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

Attachment : fcm-hero-envelope-colors.jpg;

Thank you

From: Paul Dulberg <Paul_Dulberg@comcast.net>

Sent: Tuesday, January 23, 2024 11:51 AM

To: Alphonse Talarico <contact@lawofficeofalphonsetalarico.com>

Cc: Tom Kost <tkost999@gmail.com>

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

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.

Seeing that only 2 buisness days have passed, please use the following link to understand why you may not have received the letter containing the check for the Veritext invoice yet:



First-Class Mail & Postage
usps.com

Paul

On Jan 23, 2024, at 10:56 AM, Alphonse Talarico
<contact@lawofficeofalphonsetalarico.com> wrote:

Please pay \$452.46 to Alphonse A. Talarico Esq. as costs as ordered.

Thank you,

Alphonse a. Talarico Esq.

<Veritext 7108556 as ordered by Paul R. Dulberg on January 11, 2024.pdf><Kost
Fees for docketing Statement.pdf><Kost Fees for preparation og the record on
appeal.pdf>