

EXHIBIT 4

Faruqi Firm Expense Report

MESA AIR FARUQI & FARUQI, LLP EXPENSE REPORT		
CATEGORY	AMOUNT	RELEVANT EXHIBIT(S)
Consultants	\$42,843.00	
Crowninshield Financial Research	\$31,603.00	
Stanford Consulting Group	7,040.00	
Kevin Jewell	4,200.00	Ex. 4-A
Investigator Fees	\$20,298.25	Ex. 4-B
Mediation Fees	\$12,160.46	Ex. 4-C
Travel Expenses (including hotels, meals & transportation)*	\$11,628.68	Ex. 4-J
Computer & Other Research Fee(s) (Westlaw/Bloomberg/State Court)	\$5,198.34	Exs. 4-D, 4-E
eDiscovery Database Hosting	\$1,431.92	Ex. 4-K
Court Reporting Service	\$817.99	Ex. 4-H
Court Filing/Service Fee(s)	\$597.00	Exs. 4-F, 4-G
Postage/FedEx Expenses	\$113.83	Ex. 4-I
TOTAL:	\$95,089.47	
* Travel expenses include \$2,000 estimated to be incurred by counsel in connection with the Settlement Hearing		

EXHIBIT 4-A

Damages Consultants' Invoices

Redacted



702 MARSHALL STREET, SUITE 200
REDWOOD CITY, CA 94063
650.298.0200
WWW.SCGINC.COM

November 18, 2021

James M. Wilson, Esq.
Faruqi & Faruqi, LLP
New York Office
685 Third Avenue, 26th Floor
New York, NY 10017-

Dear Josh:

Please find enclosed SCG invoice #1 for fees and expenses incurred during the period October 1, 2021 through October 31, 2021 relative to the Mesa Air case. If you have any questions or concerns, please give me a call.

Best Regards,

Faye Fort

STANFORD CONSULTING GROUP, INC.

Mesa Air Case
Invoice # 1
November 18, 2021

Faruqi & Faruqi, LLP
New York Office
685 Third Avenue, 26th Floor
New York, NY 10017-

Attention: James M. Wilson, Esq.

Professional Fees	\$6,800
Expenses	<u>\$240</u>
Total Professional Fees and Expenses	\$7,040

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number ⇒ 

STANFORD CONSULTING GROUP, INC.

SUMMARY OF PROFESSIONAL FEES

October 1, 2021 Thru October 31, 2021

	Hours	Rate	Fees
David Bentley	0.25	\$400	\$100
Ruth Anne Lambert	10.00	\$400	\$4,000
Zachary R. Nye	3.00	\$900	\$2,700
Total			<u>\$6,800</u>

SUMMARY OF EXPENSES

October 1, 2021 Thru October 31, 2021

Data	<u>\$240</u>
Total Expenses	\$240

STANFORD CONSULTING GROUP, INC.

PROFESSIONAL FEE DETAIL
October 1, 2021 Thru October 31, 2021

Date	Hours	Description
David Bentley		
26-Oct-21	0.25	analyst reports
Total	0.25	
Ruth Anne Lambert		
15-Oct-21	3.00	Preliminary damages analysis
18-Oct-21	6.00	Preliminary damages analysis
19-Oct-21	1.00	Preliminary damages analysis
Total	10.00	
Zachary R. Nye		
19-Oct-21	1.00	Preliminary damage analysis
26-Oct-21	2.00	Preliminary damage analysis
Total	3.00	
Period Total	13.25	



CROWNSHIELD FINANCIAL RESEARCH

Invoice
for Professional Services and Expenses
in Connection with the Mesa Air Group, Inc. Securities Litigation

Dates of Services: January 1, 2022 through January 31, 2022

Date of Invoice: February 11, 2022

Invoice Number: 22083

Client:

Faruqi & Faruqi, LLP
5587 Benton Woods Drive
Atlanta, GA 30342
Attention: Mr. Robert Killorin

Services Provided by Steven Feinstein, Ph.D., CFA

1/18/2022	Telephone call with attorneys. Drafted declaration.	2.5 hours
1/19/2022	Finalized, signed, and submitted declaration.	2.0 hours

Services Provided by Daniel Bettencourt, MBA

1/18/2022	Assisted with declaration draft. Telephone call with attorneys.	3.9 hours
1/19/2022	Assisted with declaration draft. Telephone call with attorneys.	2.0 hours

Services Provided by Lucy Culleton

1/18/2022	Assisted with declaration draft.	0.8 hours
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PAID 2/16/2022
 Check #: 50705
 Amount: \$ 7,269.00
 Date: 2/16/2022
 Category _____

PROFESSIONAL FEES				
Name	Title	Hourly Rate	Hours Billed	Total Fee
Steven Feinstein, Ph.D., CFA	Senior Expert	\$950	4.5	\$4,275
Daniel Bettencourt, MBA	Vice President/Senior Analyst	\$475	5.9	\$2,802
Lucy Culleton	Analyst	\$240	0.8	\$192
TOTAL PROFESSIONAL FEES				\$7,269
EXPENSES				
TOTAL EXPENSES				\$0
TOTAL NEW CHARGES				\$7,269

Statement of Account		as of February 11, 2022	
Invoices:			
Date of Invoice	Period Covered	Invoice Amount	
2/11/2022	January 2022	\$7,269	
Payments Received:			
Date Received	Period Covered	Amount	
No payments in this period.			
Net Outstanding Balance:			\$7,269



CROWNSHIELD FINANCIAL RESEARCH

Invoice
for Professional Services and Expenses
in Connection with the Mesa Air Group, Inc. Securities Litigation

Dates of Services: February 1, 2022 through February 28, 2022

Date of Invoice: March 11, 2022

Invoice Number: 22111

Client:

Faruqi & Faruqi, LLP
 5587 Benton Woods Drive
 Atlanta, GA 30342
 Attention: Mr. Robert Killorin

PAID

7/28/2022

Check #:

22342

Amount \$

16,173.00

Date:

7/28/2022

Category

Services Provided by Steven Feinstein, Ph.D., CFA

2/4/2022	Reviewed and directed case analysis. Telephone call with attorneys.	1.0 hours
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Services Provided by Daniel Bettencourt, MBA

2/1/2022	Conducted and directed research and analysis.	1.3 hours
2/3/2022	Conducted and directed research and analysis.	2.4 hours
2/4/2022	Conducted and directed research and analysis. Telephone call with attorneys.	2.5 hours
2/7/2022	Conducted and directed financial analysis. Telephone call with attorneys.	1.1 hours

Services Provided by Miguel Villanueva, Ph.D.

2/4/2022	Conducted quantitative analysis.	2.4 hours
2/7/2022	Conducted quantitative analysis.	1.6 hours

Services Provided by Drew Guadagno

2/1/2022	Assisted with case analysis.	3.6 hours
2/2/2022	Assisted with case analysis.	3.6 hours
2/3/2022	Assisted with case analysis.	3.8 hours
2/4/2022	Assisted with research.	7.1 hours
2/7/2022	Assisted with research.	3.6 hours
2/8/2022	Assisted with case analysis.	5.6 hours
2/9/2022	Assisted with financial analysis.	4.6 hours
2/10/2022	Assisted with financial analysis.	2.8 hours
2/14/2022	Assisted with case analysis.	2.6 hours
2/16/2022	Assisted with case analysis.	2.1 hours

PROFESSIONAL FEES				
Name	Title	Hourly Rate	Hours Billed	Total Fee
Steven Feinstein, Ph.D., CFA	Senior Expert	\$950	1.0	\$950
Daniel Bettencourt, MBA	Vice President/Senior Analyst	\$475	7.3	\$3,467
Miguel Villanueva, Ph.D.	Director of Research/Senior Quantitative Analyst	\$525	4.0	\$2,100
Drew Guadagno	Analyst	\$240	39.4	\$9,456
TOTAL PROFESSIONAL FEES				\$15,973
EXPENSES				
	Data Service Fee: Bloomberg			\$300
	Data Service Fee: Refinitiv			\$400
TOTAL EXPENSES				\$700
TOTAL NEW CHARGES				\$16,673

Statement of Account		as of March 11, 2022	
<u>Invoices:</u>			
Date of Invoice	Period Covered	Invoice Amount	
2/11/2022	January 2022	\$7,269	
3/11/2022	February 2022	\$16,673	
<u>Payments Received:</u>			
Date Received	Period Covered	Amount	
2/22/2022	January 2022	\$7,269	
Net Outstanding Balance:			\$16,673

Detail of Hours for the Period January 2022

Contractor Name: Kevin Jewell

Address: [REDACTED]

Phone: [REDACTED]

Project: MESA Securities Litigation

<u>date</u>	<u>hours</u>	<u>detail</u>
1/7/22	0.5	review documents
1/10/22	2.0	review documents / analysis
1/11/22	2.0	call/ analysis
1/12/22	6.0	analysis/call/followup

Total	10.5
Rate	\$400.00
Amount Due	\$4,200.00



CROWNSHIELD FINANCIAL RESEARCH

Invoice
for Professional Services and Expenses
in Connection with the Mesa Air Group, Inc. Securities Litigation

Dates of Services: April 1, 2022 through April 30, 2022

Date of Invoice: May 16, 2022

Invoice Number: 22173

Client:

Faruqi & Faruqi, LLP
 5587 Benton Woods Drive
 Atlanta, GA 30342
 Attention: Mr. Robert Killorin

PAID: 7/28/2022
 Check #: 22343
 Amount: \$ 6,351.00
 Date: 7/28/2022
 Attorney: _____

Services Provided by Daniel Bettencourt, MBA

4/8/2022	Reviewed case documents. Telephone call with attorneys.	1.1 hours
4/25/2022	Conducted and directed financial analysis for plan of allocation.	2.7 hours
4/27/2022	Conducted and directed financial analysis for plan of allocation. Telephone call with attorneys.	2.2 hours
4/29/2022	Conducted financial analysis for plan of allocation. Telephone call with attorneys.	0.6 hours

Services Provided by Drew Guadagno

4/8/2022	Assisted with financial analysis for plan of allocation. Telephone call with attorneys.	1.6 hours
4/12/2022	Assisted with financial analysis for plan of allocation.	4.6 hours
4/13/2022	Assisted with financial analysis for plan of allocation.	3.8 hours
4/21/2022	Assisted with financial analysis for plan of allocation.	1.6 hours
4/27/2022	Assisted with financial analysis for plan of allocation.	1.8 hours

PROFESSIONAL FEES				
Name	Title	Hourly Rate	Hours Billed	Total Fee
Daniel Bettencourt, MBA	Vice President/Senior Analyst	\$475	6.6	\$3,135
Drew Guadagno	Analyst	\$240	13.4	\$3,216
TOTAL PROFESSIONAL FEES				\$6,351
EXPENSES				
TOTAL EXPENSES				\$0
TOTAL NEW CHARGES				\$6,351

Statement of Account		as of May 16, 2022	
Invoices:			
Date of Invoice	Period Covered	Invoice Amount	
2/11/2022	January 2022	\$7,269	
3/11/2022	February 2022	\$16,673	
5/16/2022	April 2022	\$6,351	
Payments Received:			
Date Received	Period Covered	Amount	
2/22/2022	January 2022	\$7,269	
Net Outstanding Balance:			\$23,024



CROWNINSHIELD FINANCIAL RESEARCH

Invoice
for Professional Services and Expenses
in Connection with the Mesa Air Group, Inc. Securities Litigation

Dates of Services: May 1, 2022 through May 31, 2022

Date of Invoice: June 13, 2022

Invoice Number: 22208

Client:

Faruqi & Faruqi, LLP
5587 Benton Woods Drive
Atlanta, GA 30342
Attention: Mr. Robert Killorin

Services Provided by Daniel Bettencourt, MBA

5/4/2022	Conducted and directed financial analysis for plan of allocation.	0.3 hours
5/5/2022	Conducted financial analysis for plan of allocation.	1.3 hours

Services Provided by Miguel Villanueva, Ph.D.

5/4/2022	Conducted quantitative analysis.	0.5 hours
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Services Provided by Drew Guadagno

5/4/2022	Assisted with financial analysis for plan of allocation.	1.2 hours
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<u>PROFESSIONAL FEES</u>				
Name	Title	Hourly Rate	Hours Billed	Total Fee
Daniel Bettencourt, MBA	Vice President/Senior Analyst	\$475	1.6	\$760
Miguel Villanueva, Ph.D.	Director of Research/Senior Quantitative Analyst	\$525	0.5	\$262
Drew Guadagno	Analyst	\$240	1.2	\$288
TOTAL PROFESSIONAL FEES				\$1,310
<u>EXPENSES</u>				
TOTAL EXPENSES				\$0
TOTAL NEW CHARGES				\$1,310

Statement of Account		as of June 13, 2022	
<u>Invoices:</u>			
Date of Invoice	Period Covered	Invoice Amount	
2/11/2022	January 2022	\$7,269	
3/11/2022	February 2022	\$16,673	
5/16/2022	April 2022	\$6,351	
6/13/2022	May 2022	\$1,310	
<u>Payments Received:</u>			
Date Received	Period Covered	Amount	
2/22/2022	January 2022	\$7,269	
Net Outstanding Balance:			\$24,334

EXHIBIT 4-B

Investigator's Invoices

Redacted

L.R. Hodges & Associates, Ltd.
5864 Owens Avenue
Suite 100
Carlsbad, CA 92008
760-448-1883
Tax ID [REDACTED]

August 16, 2020

Invoice submitted to:

James Wilson, Esq.
 Faruqi & Faruqi LLP
 3975 Roswell Road, Suite A
 Atlanta, GA 30342

In Reference To: Mesa Air Group, Inc. Securities Litigation

20-0626-35-FF

Invoice # 26334

Billing Period: 06/26/20 - 07/31/20

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/26/20	HL	Investigation Review case materials provided by LH to identify potential witness prospects. Materials include [REDACTED]. Brief discussion with LH re [REDACTED]. Conduct [REDACTED] research using [REDACTED]. Receive/review [REDACTED]. Review [REDACTED]. Incorporate [REDACTED].	1.30	208.00
	LH	Investigation Emails with J.Wilson to [REDACTED]. Review [REDACTED] and make discussion notes. Participate in case overview discussion with J.Wilson, R.Kilorin, and K.Lenahan. Email and verbal communications with HL re [REDACTED]. Review [REDACTED]. Additional review of [REDACTED]. Follow-up discussion re research and various findings. Prepare case assignment memo and forward to KK, JC and HL. Prepare and forward services agreement to J.Wilson (No Charge).	1.70	425.00
06/27/20	HL	Investigation Receive list of [REDACTED]. Continue [REDACTED] research using [REDACTED]. Communications with LH re research results.	4.20	672.00
	LH	Investigation Receive and review [REDACTED]. Follow-up communications re findings related to [REDACTED]. Forward [REDACTED] to KK.	0.30	75.00

L.R. Hodges & Associates, Ltd.
Mesa Air Group, Inc. Securities
Litigation

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Date	Init.	Description	Hours	Amount
06/28/20	JC	Investigation Conduct [REDACTED] research and [REDACTED] [REDACTED] and forward to KK.	0.20	40.00
06/29/20	KK	Investigation Receive/review [REDACTED]. Review [REDACTED]. Receive/review [REDACTED] [REDACTED]. Receive and begin review of [REDACTED] Communications with LH scheduling case discussion.	2.30	575.00
	LH	Investigation Emails with KK re [REDACTED] [REDACTED]. Follow-up email from R.Killorin with executed agreement and [REDACTED]. Briefly review same and forward to KK.	0.40	100.00
06/30/20	KK	Investigation Continue reviewing case materials, including [REDACTED] [REDACTED]. Discussion with LH re [REDACTED] [REDACTED]. Communications with client scheduling case discussion.	2.00	500.00
	LH	Investigation Email communications and follow-up review of [REDACTED] [REDACTED]. Case overview discussion with KK re various points made by clients during initial call. Review various details/issues. Receive follow-on email from KK to client.	0.60	150.00
07/01/20	KK	Investigation Communications with client confirming date/time for case discussion.	0.10	NO CHARGE
07/02/20	JC	Investigation Preliminary [REDACTED] searches to [REDACTED]. Receive/review search results. Begin process of [REDACTED] [REDACTED]. Calls to [REDACTED] [REDACTED]. Incorporate results into [REDACTED] and forward to KK.	2.10	336.00
	KK	Investigation Begin drafting [REDACTED]. Participate in scheduled case conference call with litigation team, [REDACTED] [REDACTED]. Prepare [REDACTED] for forwarding to client and forward same. Communications with JC re [REDACTED] [REDACTED]. Prioritize subjects in [REDACTED] for [REDACTED] and forward same to JC for follow-on research.	1.60	400.00
07/06/20	KK	Investigation Supplemental review of case materials in preparation for witness outreach. Receive/review [REDACTED] and update from JC re status of	1.50	375.00

L.R. Hodges & Associates, Ltd.
Mesa Air Group, Inc. Securities
Litigation

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Date	Init.	Description	Hours	Amount
		[REDACTED]. Calls in attempts to reach [REDACTED]. [REDACTED]. See witness contact log for details. Contacts with [REDACTED].		
07/07/20	KK	Investigation Calls in attempts to reach [REDACTED]. [REDACTED]. See witness contact log for details. Continue and complete edits/annotations to [REDACTED] to reflect results of ongoing witness outreach.	0.60	150.00
07/08/20	JC	Investigation Conduct [REDACTED] research, download professional profile for [REDACTED] and forward to KK.	0.10	16.00
	KK	Investigation Calls in attempts to reach [REDACTED]. [REDACTED]. See witness contact log for details. Conduct interview with [REDACTED]. Begin drafting summary of interview with [REDACTED] research identifying [REDACTED] and begin reviewing [REDACTED] for possible forwarding of same to client.	4.20	1,050.00
07/09/20	KK	Investigation Communications with client scheduling case discussion. Calls in attempts to reach [REDACTED]. [REDACTED]. See witness contact log for details. Conduct telephone interview with [REDACTED]. Contacts with [REDACTED]. Continue and complete drafting summary of interview with [REDACTED]. Draft summary of interview with [REDACTED]. Draft investigation update briefing re results of various witness contacts. Forward investigation update, including summaries for [REDACTED], to client (cc LH).	6.50	1,625.00
	LH	Investigation Receive and review investigation status update from KK, along with attached interview summaries for [REDACTED], and other status updates.	0.20	50.00
07/10/20	KK	Investigation Participate in scheduled case discussion with client re [REDACTED]. [REDACTED]. Per client discussion, [REDACTED] and forward same to client. Receive return call from [REDACTED].	0.30	75.00
07/13/20	KK	Investigation Calls in attempts to reach [REDACTED]. [REDACTED]. See witness contact log for details. Preliminary discussion/case introduction with [REDACTED].	0.40	100.00

L.R. Hodges & Associates, Ltd.
Mesa Air Group, Inc. Securities
Litigation

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Date	Init.	Description	Hours	Amount
07/14/20	KK	Investigation Calls in attempt to reach [REDACTED] [REDACTED]. Calls in attempts to reach [REDACTED] [REDACTED]. See witness contact log for details. Conduct interview with [REDACTED] Make updates/edits/additions to [REDACTED] to reflect results of [REDACTED] [REDACTED]	1.20	300.00
07/15/20	HL	Investigation Discussion with KK re [REDACTED] Conduct [REDACTED] research using [REDACTED] [REDACTED]. Receive/review [REDACTED] Review [REDACTED] and [REDACTED]. [REDACTED]. Receive [REDACTED] from KK. Incorporate [REDACTED]. Preliminary [REDACTED] searches [REDACTED]. Begin process of [REDACTED] [REDACTED] searches to [REDACTED] [REDACTED]. Calls to [REDACTED] [REDACTED]. Incorporate results into [REDACTED] and distribute to investigation team.	3.10	496.00
	KK	Investigation Communications with HL re [REDACTED] [REDACTED]. Receive/review results from HL re [REDACTED] [REDACTED]. Forward [REDACTED] to HL for follow-on research. Receive/review [REDACTED].	0.40	100.00
07/16/20	KK	Investigation Calls in attempts to reach [REDACTED] [REDACTED]. See witness contact log for details. Conduct interviews with [REDACTED]. Contacts with [REDACTED]. Draft summaries of interviews with [REDACTED]. Prepare investigation update and forward same, including summaries for [REDACTED], to client (cc LH).	5.20	1,300.00
	LH	Investigation Receive and review investigation status update from KK, along with attached interview summaries for [REDACTED]	0.10	25.00
07/17/20	KK	Investigation Communications with client re [REDACTED] [REDACTED].	0.10	25.00
07/21/20	KK	Investigation Calls in attempts to reach [REDACTED] [REDACTED]. See witness contact log for details. Contact with [REDACTED].	0.40	100.00

L.R. Hodges & Associates, Ltd.
Mesa Air Group, Inc. Securities
Litigation

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Date	Init.	Description	Hours	Amount
		Communications with client re [REDACTED]		
07/22/20	KK	Investigation Participate in scheduled case discussion with client re [REDACTED]	0.40	100.00
		[REDACTED]		
07/23/20	KK	Investigation Communications with client scheduling discussion re [REDACTED] Receive/review [REDACTED] Follow-on discussion with LH re same. Discussion with client re [REDACTED]	1.00	250.00
	LH	Investigation Receive and review [REDACTED] Discussion with KK re [REDACTED] ahead of KK's call with J.Wilson. Follow-up from KK post call.	0.30	75.00
07/28/20	KK	Investigation Communications with client re [REDACTED] Discussion with client re same, including [REDACTED] Calls in attempts to reach [REDACTED] See witness contact log for details. Preliminary discussion/case introduction with [REDACTED]; arrange for follow-up call at later date/time.	0.40	100.00
	LH	Investigation Communications from client and KK re specific areas of follow-up.	0.10	25.00
07/29/20	KK	Investigation Conduct scheduled interview with [REDACTED] Begin drafting summary of interview with [REDACTED].	2.70	675.00
07/30/20	HL	Investigation Conduct [REDACTED] research using [REDACTED]. Receive/review [REDACTED] Review [REDACTED] Forward [REDACTED] to KK for review. Receive [REDACTED] from KK. Incorporate [REDACTED]. Preliminary [REDACTED] searches [REDACTED]. Begin process of confirming [REDACTED] searches to [REDACTED] [REDACTED] Incorporate results into [REDACTED] and distribute to [REDACTED]	3.80	608.00

L.R. Hodges & Associates, Ltd.
 Mesa Air Group, Inc. Securities
 Litigation

Date	Init.	Description	Hours	Amount
		investigation team. Discussion with KK re adding additional names to [REDACTED].		
07/30/20	KK	Investigation Continue and complete drafting summary of interview with [REDACTED]. Calls in attempts to reach [REDACTED]. See witness contact log. Make edits/annotations and updates to [REDACTED]. Follow-on communications with HL re next steps for [REDACTED]. Receive/review results from HL of [REDACTED]. Prepare investigation update and forward [REDACTED] summary to client.	3.00	750.00
	LH	Investigation Receive and review investigation status update from KK, along with attached interview summary for [REDACTED].	0.10	25.00
07/31/20	KK	Investigation Participate in scheduled case discussion with client, receiving feedback to [REDACTED]. Also confirm August 14, 2020 deadline for CAC filing. Provide status update on investigation to LH.	0.20	50.00
			53.10	\$11,926.00

Additional Charges :

Domestic Phone	PAID <u>12/15/2020</u>	151.20
Specialized Databases/Internet	Check #: <u>50917</u>	1,539.00
Subtotal of charges	Amount: \$ <u>8,616.20</u>	\$1,690.20
Total costs	Date: <u>12/15/2020</u>	\$1,690.20
Total amount of this bill	Category _____	\$13,616.20
Retainer Received (\$5000.00) - Remaining Balance Due		\$8,616.20

Investigator Summary

Name	Hours	Rate	Amount
Ken Keatly	34.40	250.00	\$8,600.00
Lynne Hodges	3.80	250.00	\$950.00
Jackie Cahill	0.20	200.00	\$40.00
Jackie Cahill	2.20	160.00	\$352.00
Laura Hodges	12.40	160.00	\$1,984.00

L.R. Hodges & Associates, Ltd.
 5864 Owens Avenue
 Suite 100
 Carlsbad, CA 92008
 760-448-1883
 Tax ID [REDACTED]

PAID 9/17/2020
 Check #: 19293
 Amount: \$ 5,515.05
 Date: 9/17/2020
 Category _____

September 12, 2020

Invoice submitted to:

James Wilson, Esq.
 Faruqi & Faruqi LLP
 3975 Roswell Road, Suite A
 Atlanta, GA 30342

In Reference To: Mesa Air Group, Inc. Securities Litigation

20-0626-35-FF

Invoice # 26365

Billing Period: 08/01/20 - 08/31/20

Date	Init.	Description	Hours	Amount
08/03/20	KK	Investigation Calls in attempts to reach [REDACTED] [REDACTED] See witness contact log for details. Conduct interview with [REDACTED].	1.00	250.00
08/04/20	KK	Investigation Calls in attempts to reach [REDACTED] [REDACTED] See witness contact log for details. Contact with [REDACTED] Draft details of [REDACTED] for consolidated investigation update.	0.70	175.00
08/05/20	KK	Investigation Calls in attempts to reach [REDACTED] [REDACTED] See witness contact log for details. Make edits/updates and annotations to [REDACTED] to reflect results of [REDACTED].	0.60	150.00
08/06/20	KK	Investigation Finalize investigation update and forward same to client, (cc LH).	0.10	25.00
	LH	Investigation Receive and review investigation status update from KK re [REDACTED] [REDACTED]	0.10	25.00
08/07/20	KK	Investigation Participate in scheduled case conference call re [REDACTED] [REDACTED].	0.30	75.00
08/10/20	HL	Investigation Discussions with KK re [REDACTED]. Conduct [REDACTED] research using [REDACTED]. Receive/review [REDACTED]. Review [REDACTED].	2.80	448.00

L.R. Hodges & Associates, Ltd.
Mesa Air Group, Inc. Securities
Litigation

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Date	Init.	Description	Hours	Amount
		<p>Forward relevant [REDACTED] to KK for review. Receive [REDACTED] from KK. Incorporate [REDACTED] Preliminary [REDACTED] searches to [REDACTED].</p> <p>Begin process of [REDACTED].</p>		
08/10/20	JC	Investigation Discussions with KK re [REDACTED]	0.30	67.50
	KK	Investigation Discussion with JC re [REDACTED]. Also discuss [REDACTED]. Prepare estimate of [REDACTED] costs to date update (\$14,600) and confirm next steps for investigation. Retrieve/review [REDACTED] forward to JC. Receive/review results from HI of [REDACTED]. Receive/review [REDACTED] and update from HI re [REDACTED]. Calls in attempts to reach [REDACTED]. See witness contact log for details. Conduct interview with [REDACTED]. Contacts with [REDACTED]. Begin preparing details of witness contacts for investigation update.	4.30	1,075.00
08/11/20	KK	Investigation Calls in attempts to reach [REDACTED]. See witness contact log for details. Conduct interview with [REDACTED]. Brief contact with [REDACTED]. Call to J. Wilson re [REDACTED]. Discussion with J. Wilson re [REDACTED]. Draft summary of interview with [REDACTED]. Finalize investigation update and forward same, including summary for [REDACTED], to client, investigation team, and LH.	3.90	975.00
	LH	Investigation Receive and review investigation status update from KK, along with attached interview summary for [REDACTED]	0.10	25.00
08/12/20	KK	Investigation Calls in attempts to reach the [REDACTED]. See witness contact log for details. Conduct interview with [REDACTED]. Preliminary discussions/case introductions with [REDACTED]. Draft summary of interview with [REDACTED]. Prepare investigation update and forward same, including summary of interview with [REDACTED] to client, investigation team, and LH.	2.80	700.00

L.R. Hodges & Associates, Ltd.
Mesa Air Group, Inc. Securities
Litigation

Page 3

Date	Init.	Description	Hours	Amount
08/12/20	LH	Investigation Receive and review investigation status update from KK, along with attached interview summary for [REDACTED].	0.10	25.00
08/13/20	KK	Investigation Conduct interview with [REDACTED]. Draft summary of interview with [REDACTED]. Conduct scheduled interviews with [REDACTED]. Prepare investigation update and forward same, including summary of interview with [REDACTED], to client, investigation team, and LH.	3.40	850.00
	LH	Investigation Receive and review investigation status update from KK, along with attached interview summary for [REDACTED].	0.10	25.00
08/14/20	KK	Investigation Retrieve/review [REDACTED]. Participate in scheduled case discussion with client re [REDACTED]. Calls in attempts to reach [REDACTED]. See witness contact log for details.	1.00	250.00
08/16/20	KK	Investigation Calls in attempts to reach [REDACTED]. See witness contact log for details.	0.20	50.00
			21.80	\$5,190.50
Additional Charges :				
Domestic Phone				113.05
Specialized Databases/Internet				211.50
Subtotal of charges				\$324.55
Total costs				\$324.55
Total amount of this bill				\$5,515.05

Investigator Summary

Name	Hours	Rate	Amount
Ken Keatly	18.30	250.00	\$4,575.00
Lynne Hodges	0.40	250.00	\$100.00
Jackie Cahill	0.30	225.00	\$67.50
Laura Hodges	2.80	160.00	\$448.00

L.R. Hodges & Associates, Ltd.
Carlsbad, California
Mail - P.O. Box 130128
Boston, MA 02113
760-448-1880
Tax ID [REDACTED]

February 13, 2022

Invoice submitted to:

James Wilson, Esq.
 Faruqi & Faruqi LLP
 3975 Roswell Road, Suite A
 Atlanta, GA 30342

In Reference To: Mesa Air Group, Inc. Securities Litigation

20-0626-35-FF

Invoice # 26761

Billing Period: 01/01/22 - 01/31/22

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/24/22	HL	Investigation Discussion with KK re [REDACTED] Preliminary [REDACTED] searches [REDACTED] Begin process of [REDACTED] [REDACTED] Discussion with KK re [REDACTED]	0.80	128.00
	KK	Investigation Receive/review client communications re [REDACTED] [REDACTED] Review [REDACTED] Review [REDACTED] [REDACTED] Retrieve/review Follow-on communications with HL re [REDACTED] [REDACTED] Discussion with R.Killorin re [REDACTED] and scheduling discussion re same for 01/25/2022.	1.20	300.00
01/25/22	KK	Investigation Discussion with R.Killorin [REDACTED] Calls to and follow-up contacts with [REDACTED]. Brief client re [REDACTED] Follow-on communications with client re [REDACTED] Prepare email communications to [REDACTED] [REDACTED]	0.70	175.00
01/26/22	HL	Investigation Discussion with KK re [REDACTED] Prepare [REDACTED] [REDACTED] and forward to KK.	1.30	208.00
	KK	Investigation Receive inquiry from client re [REDACTED]. Prepare and forward reply. Follow-on communications with client re [REDACTED] [REDACTED] [REDACTED] Follow-on communications with K Lenahan [REDACTED] [REDACTED] Review [REDACTED]	1.40	350.00

L.R. Hodges & Associates, Ltd.
 Mesa Air Group, Inc. Securities
 Litigation

Date	Init.	Description	Hours	Amount
		[REDACTED] Follow-on communications with HL re [REDACTED] [REDACTED] Receive/review HL results re same. Forward previously submitted investigation updates to K.Lenahan. Prepare overview re [REDACTED] [REDACTED] Ongoing communications with K.Lenahan re [REDACTED]	5.40	\$1,161.00
Additional Charges :				
Specialized Databases/Internet				6.00
Total costs				\$6.00
Total amount of this bill				\$1,167.00

Investigator Summary

Name	Hours	Rate	Amount
Ken Keatly	3.30	250.00	\$825.00
Laura Hodges	2.10	160.00	\$336.00

EXHIBIT 4-C

Mediation Invoices

Redacted

STATEMENT



Date
2/01/2022 through 2/28/2022

Bill To: **Robert Killorin**
Faruqi & Faruqi, LLP
3975 Roswell Rd
Suite A
Atlanta GA 30342

Reference #: 1425036932 - Rep# 5
Billing Specialist: Hart, Lynne
Email: lhart@jamsadr.com
Telephone: 949-224-4628
Employer ID: [REDACTED]

RE: **Lowthorp, David G. vs. Mesa Air Group, Inc., et al.**
Representing: **David G. Lowthorp**

Neutral(s): **Jed Melnick, Esq.**
Hearing Type: **MEDIATION**

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
				Balance Forward:		0
2/11/22	Initial Non-Refundable Fee					\$475.00
				Fees:		\$475.00
Expenses:						
2/9/22	Jed D Melnick Esq. LOOP UP CHARGE for conference call between Neutral and counsel.			\$29.92	2	\$14.96
				Expenses:		\$14.96
				Total:		\$489.96
Payment Activity: (none)						
				Balance Due:		\$489.96

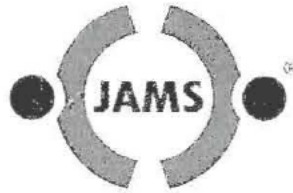
PAID 3/7/2022
Check #: 21844
Amount: \$ 489.96
Date: 3/7/2022
Category _____

Unused Deposits will not be refunded until the conclusion of the case.
Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

DEPOSIT REQUEST



Invoice Date
2/11/2022

Invoice Number
6054674

Bill To: **Mr. Robert Killorin**
Faruqi & Faruqi, LLP
3975 Roswell Rd
Suite A
Atlanta, GA 30342
US

Reference #: 1425036932 - Rep# 5
Billing Specialist: **Hart, Lynne**
Email: **lhart@jamsadr.com**
Telephone: 949-224-4628
Employer ID: [REDACTED]

RE: **Lowthorp, David G. vs. Mesa Air Group, Inc., et al.**
Representing: **David G. Lowthorp**

Neutral(s): **Jed Melnick, Esq.**
Hearing Type: **MEDIATION** DD

Date / Time	Description	Your Share
2/11/22	Jed D Melnick Esq. Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 13,275.00

Total Billed: \$ 13,275.00

Total Payment: \$ 0

Balance: \$ 13,275.00

PAID 2/22/2022
Check #: 21782
Amount \$ 13,275.00
Date: 2/22/2022
Category _____

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

[Click here to pay](#)

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

STATEMENT**Date**

3/01/2022 through 3/31/2022

Bill To: **Robert Killorin**
Faruqi & Faruqi, LLP
3975 Roswell Rd
Suite A
Atlanta GA 30342

Reference #: 1425036932 - Rep# 5

Billing Specialist: **Hart, Lynne**
 Email: **lhart@jamsadr.com**
 Telephone: **949-224-4628**
 Employer ID: XXXXXXXXXX

RE: **Lowthorp, David G. vs. Mesa Air Group, Inc., et al.**
 Representing: **David G. Lowthorp**

Neutral(s): **Jed Melnick, Esq.**
 Hearing Type: **MEDIATION**

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
				Balance Forward:		\$489.96
3/1/22	Jed D Melnick Esq. Review of mediation briefs and exhibits and preparation for the mediation.	8.00	\$950.00	\$7,600.00	2	\$3,800.00
3/2/22 9:30 AM	Jed D Melnick Esq. Session Time	8.00		\$15,000.00	2	\$7,500.00
3/31/22	Case Management Fee					\$370.50
				Fees:		\$11,670.50
				Total:		\$11,670.50
Payment Activity:						
3/1/22	Check No. 021782 Paid By: FARUQI & FARUQI LLP					(\$13,275.00)
3/11/22	Check No. 021844 Paid By: FARUQI & FARUQI LLP					(\$489.96)
				Total Payments:		(\$13,764.96)
				Credit Balance, Do Not Pay:		(\$1,604.50)

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

EXHIBIT 4-D

Bloomberg Law Charges

Bloomberg

**For invoice inquiries, Please Call: Customer
Please send all correspon**

**Bloomberg BNA
1801 South Bell Street
Arlington, VA 22202**

**Bloomberg BNA
1801 South Bell Street
Arlington, VA 22202**

TRANSACTION DETAILS**Customer:**

FARUQI & FARUQI

Covering Dates : Mar 01, 2020 To Dec 31, 2022

Client/Matter	User Nam	Invoice #	Date	Cost	Type
Mesa Air Group	Killorin, Robert	120200601	05/20/2020	\$10.00	Law Search
Mesa Air Group	BEHNKE, DEREK	120200601	05/22/2020	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120200601	05/22/2020	\$10.00	Docket Search
Mesa Air Group	Lenahan, Katherine	120200601	05/22/2020	\$10.00	Docket Search
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Mesa Air Group	Paneque, Cristina	120210901	08/16/2021	\$10.00 Law Search
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Mesa Air Group	Wilson, James	120210901	08/16/2021	\$10.00 Docket Search
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Mesa Air Group	Paneque, Cristina	120210901	08/27/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120210901	08/31/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120210901	08/31/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120210901	08/31/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120210901	08/31/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120210901	08/31/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120210901	08/31/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120210901	08/31/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120210901	08/31/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120211001	09/01/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120211001	09/01/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120211001	09/01/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120211001	09/01/2021	\$10.00 Docket Search
Mesa Air Group	DEREK	120211001	09/01/2021	\$10.00 Docket Search

Mesa Air Group	Paneque, Cristina	120211101	10/14/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/14/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/14/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/14/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/15/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/15/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/15/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/15/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/15/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/22/2021	\$10.00 Docket Search
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Mesa Air Group	Paneque, Cristina	120211101	10/22/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/22/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/28/2021	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120211101	10/28/2021	\$10.00 Docket Search

Mesa Air Group	Paneque, Cristina	120211101	10/28/2021	\$10.00	Law Search
Mesa Air Group	Wilson, James	120211101	10/29/2021	\$10.00	Docket Search
Mesa Air Group	Wilson, James	120211101	10/29/2021	\$10.00	Docket Search
Mesa Air Group	Wilson, James	120211101	10/29/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120211101	10/29/2021	\$10.00	Law Search
Mesa Air Group	Paneque, Cristina	120211101	10/29/2021	\$10.00	Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00	Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00	Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00	Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00	Docket Search
Mesa Air Group	Lenahan, Katherine	120211201	11/02/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00	Law Search
Mesa Air Group	Lenahan, Katherine	120211201	11/02/2021	\$10.00	Docket Search

Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Docket Search
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Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/02/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120211201	11/03/2021	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120211201	11/03/2021	\$10.00 Law Search
Mesa Air Group	Wilson, James	120211201	11/13/2021	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120211201	11/15/2021	\$10.00 Docket Search

Mesa Air Group	Lenahan, Katherine	120211201	11/15/2021	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120220101	12/01/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120220101	12/03/2021	\$10.00	Law Search
Mesa Air Group	Lenahan, Katherine	120220101	12/06/2021	\$10.00	Docket Search
Mesa Air Group	Lenahan, Katherine	120220101	12/06/2021	\$10.00	Docket Search
Mesa Air Group	Lenahan, Katherine	120220101	12/07/2021	\$10.00	Docket Search
Mesa Air Group	Lenahan, Katherine	120220101	12/07/2021	\$10.00	Docket Search
Mesa Air Group	Lenahan, Katherine	120220101	12/07/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120220101	12/08/2021	\$10.00	Law Search
Mesa Air Group	Paneque, Cristina	120220101	12/16/2021	\$10.00	Law Search
Mesa Air Group	Wilson, James	120220101	12/23/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120220101	12/23/2021	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120220101	12/23/2021	\$10.00	Law Search
Mesa Air Group	Paneque, Cristina	120220101	12/27/2021	\$10.00	Law Search

Mesa Air Group	BEHNKE, DEREK	120220101	12/28/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220101	12/28/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220101	12/28/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220101	12/28/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220101	12/29/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220101	12/29/2021	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220101	12/31/2021	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search

Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Opinions Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/05/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220201	01/07/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220201	01/07/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220201	01/07/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220201	01/10/2022	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220201	01/10/2022	\$10.00 Docket Search

Mesa Air Group	Papain, Thomas	120220201	01/12/2022	\$10.00 Docket Search
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Mesa Air Group	Paneque, Cristina	120220201	01/13/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/13/2022	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120220201	01/13/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220201	01/14/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220201	01/14/2022	\$10.00 Law Search
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Mesa Air Group	Papain, Thomas	120220201	01/24/2022	\$10.00 Docket Search
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Mesa Air Group	Papain, Thomas	120220201	01/24/2022	\$10.00 Docket Search
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Mesa Air Group	Paneque, Cristina	120220301	02/02/2022	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120220301	02/02/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/03/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220301	02/04/2022	\$10.00 Law Search

Mesa Air Group	BEHNKE, DEREK	120220301	02/07/2022	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220301	02/07/2022	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220301	02/07/2022	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220301	02/07/2022	\$10.00 Docket Search
Mesa Air Group	BEHNKE, DEREK	120220301	02/07/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/07/2022	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120220301	02/14/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/14/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/14/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/14/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/14/2022	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120220301	02/14/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/14/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/15/2022	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120220301	02/16/2022	\$10.00 Docket Search

Mesa Air Group	Lenahan, Katherine	120220301	02/16/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/16/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/16/2022	\$10.00 Law Search
Mesa Air Group	Wilson, James	120220301	02/16/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/16/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/16/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/16/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/16/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/17/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/17/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/17/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220301	02/17/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/17/2022	\$10.00 Law Search

Mesa Air Group	Paneque, Cristina	120220301	02/17/2022	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120220301	02/17/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220301	02/17/2022	\$10.00 Opinions Search
Mesa Air Group	Paneque, Cristina	120220301	02/17/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220301	02/18/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220301	02/21/2022	\$10.00 Law Search
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Mesa Air Group	Paneque, Cristina	120220401	03/03/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220401	03/03/2022	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120220401	03/07/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220401	03/14/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220401	03/15/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220401	03/18/2022	\$10.00 Law Search
Mesa Air Group	Lenahan, Katherine	120220401	03/30/2022	\$10.00 Docket Search

Mesa Air Group	Lenahan, Katherine	120220401	03/30/2022	\$10.00	Docket Search
Mesa Air Group	Lenahan, Katherine	120220401	03/30/2022	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120220501	04/07/2022	\$10.00	Law Search
Mesa Air Group	Paneque, Cristina	120220501	04/17/2022	\$10.00	Law Search
Mesa Air Group	Wilson, James	120220501	04/27/2022	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120220501	04/27/2022	\$10.00	Law Search
Mesa Air Group	Wilson, James	120220501	04/27/2022	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120220501	04/28/2022	\$10.00	Law Search
Mesa Air Group	Lenahan, Katherine	120220501	04/28/2022	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/04/2022	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/04/2022	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/04/2022	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/04/2022	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/04/2022	\$10.00	Docket Search
Mesa Air Group	Paneque, Cristina	120220601	05/05/2022	\$10.00	Law Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/05/2022	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/05/2022	\$10.00	Docket Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/05/2022	\$10.00	Docket Search

Mesa Air Group	BEHNKE, DEREK	120220601	05/05/2022	\$10.00 Law Search
Mesa Air Group	BEHNKE, DEREK	120220601	05/05/2022	\$10.00 Docket Search
Mesa Air Group	Lenahan, Katherine	120220601	05/06/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120220701	06/14/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120220901	08/26/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120221101	10/18/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120221201	11/29/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Docket Search

Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120230101	12/15/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/19/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/23/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/23/2022	\$10.00 Law Search
Mesa Air Group	Paneque, Cristina	120230101	12/23/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/23/2022	\$10.00 Docket Search
Mesa Air Group	Paneque, Cristina	120230101	12/23/2022	\$10.00 Docket Search
Total Docket				\$3,860.00

Support 888.560.2529

EXHIBIT 4-E

Westlaw Charges

Redacted

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account ██████████								
Client MESA								
User Name KILLORIN,ROBERT (16939106)								
Day 08/01/2020								
Totals for Included		18			974.00 USD	4.39 USD	0.39 USD	4.78 USD
Totals for Day 08/01/2020		18			974.00 USD	4.39 USD	0.39 USD	4.78 USD
Day 08/02/2020								
Totals for Included		88			3,884.00 USD	17.49 USD	1.55 USD	19.05 USD
Totals for Day 08/02/2020		88			3,884.00 USD	17.49 USD	1.55 USD	19.05 USD
Day 08/08/2020								
Totals for Included		8			844.00 USD	3.80 USD	0.34 USD	4.14 USD
Totals for Excluded		2			360.00 USD	0.00 USD	31.96 USD	391.96 USD
Totals for Day 08/08/2020		10			1,204.00 USD	3.80 USD	32.30 USD	396.10 USD
Day 08/10/2020								
Totals for Included		3			429.00 USD	1.93 USD	0.17 USD	2.10 USD
Totals for Day 08/10/2020		3			429.00 USD	1.93 USD	0.17 USD	2.10 USD
Day 08/12/2020								
Totals for Included		16			1,188.00 USD	5.35 USD	0.47 USD	5.83 USD
Totals for Day 08/12/2020		16			1,188.00 USD	5.35 USD	0.47 USD	5.83 USD
Day 08/17/2020								
Totals for Included		10			1,030.00 USD	4.64 USD	0.41 USD	5.05 USD
Totals for Day 08/17/2020		10			1,030.00 USD	4.64 USD	0.41 USD	5.05 USD
Totals for User Name KILLORIN,ROBERT (16939106)		145			8,709.00 USD	37.60 USD	35.30 USD	432.90 USD
User Name WILSON,JAMES (16939086)								
Day 08/03/2020								
Totals for Included		1			43.00 USD	0.19 USD	0.02 USD	0.21 USD
Totals for Day 08/03/2020		1			43.00 USD	0.19 USD	0.02 USD	0.21 USD
Totals for User Name WILSON,JAMES (16939086)		1			43.00 USD	0.19 USD	0.02 USD	0.21 USD
Totals for Client MESA		146			8,752.00 USD	37.80 USD	35.31 USD	433.11 USD
Client MESA AIR								
User Name BEHNKE,DEREK (16939030)								
Day 08/05/2020								
Totals for Included		1			43.00 USD	0.19 USD	0.02 USD	0.21 USD
Totals for Day 08/05/2020		1			43.00 USD	0.19 USD	0.02 USD	0.21 USD
Day 08/17/2020								
Totals for Included		20			1,560.00 USD	7.03 USD	0.62 USD	7.65 USD
Totals for Day 08/17/2020		20			1,560.00 USD	7.03 USD	0.62 USD	7.65 USD
Totals for User Name BEHNKE,DEREK (16939030)		21			1,603.00 USD	7.22 USD	0.64 USD	7.86 USD
User Name LENAHAN,KATHERINE (16939064)								
Day 08/17/2020								
Totals for Included		45			2,666.00 USD	12.01 USD	1.07 USD	13.07 USD
Totals for Day 08/17/2020		45			2,666.00 USD	12.01 USD	1.07 USD	13.07 USD
Totals for User Name LENAHAN,KATHERINE (16939064)		45			2,666.00 USD	12.01 USD	1.07 USD	13.07 USD
Totals for Client MESA AIR		66			4,269.00 USD	19.23 USD	1.71 USD	20.93 USD

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge

Account ██████████								
Client MESA AIR								
User Name BEHNKE,DEREK (16939030)								
Day 11/16/2020								
Totals for Included		96			4,542.00 USD	32.07 USD	2.85 USD	34.92 USD
Totals for Day 11/16/2020		96			4,542.00 USD	32.07 USD	2.85 USD	34.92 USD
Totals for User Name BEHNKE,DEREK (16939030)		96			4,542.00 USD	32.07 USD	2.85 USD	34.92 USD
User Name LENAHAN,KATHERINE (16939064)								
Day 11/09/2020								
Totals for Included		2			359.00 USD	2.54 USD	0.22 USD	2.76 USD
Totals for Day 11/09/2020		2			359.00 USD	2.54 USD	0.22 USD	2.76 USD
Day 11/10/2020								
Totals for Included		22			1,582.00 USD	11.17 USD	0.99 USD	12.16 USD
Totals for Day 11/10/2020		22			1,582.00 USD	11.17 USD	0.99 USD	12.16 USD
Day 11/11/2020								
Totals for Included		22			2,044.00 USD	14.43 USD	1.28 USD	15.71 USD
Totals for Day 11/11/2020		22			2,044.00 USD	14.43 USD	1.28 USD	15.71 USD
Day 11/16/2020								
Totals for Included		2			186.00 USD	1.31 USD	0.12 USD	1.43 USD
Totals for Day 11/16/2020		2			186.00 USD	1.31 USD	0.12 USD	1.43 USD
Totals for User Name LENAHAN,KATHERINE (16939064)		48			4,171.00 USD	29.45 USD	2.61 USD	32.07 USD
Totals for Client MESA AIR		144			8,713.00 USD	61.53 USD	5.46 USD	66.99 USD

USAGE TYPE DESC	CLIENT	USER NAME	DAY	SPECIAL OFFER	TRANSACTIONS	STANDARD CHARGE	SPECIAL PRICING CHARGE	TAX AMOUNT	TOTAL CHARGE
Totals for Spec Offer	MESA	KILLORIN,ROE	07/10/2021	Included	42	2904.00	15.74	1.40	17.14
Totals for Day	MESA	KILLORIN,ROE	07/10/2021		42	2904.00	15.74	1.40	17.14
Totals for Spec Offer	MESA	KILLORIN,ROE	07/13/2021	Included	15	1500.00	8.13	0.72	8.85
Totals for Day	MESA	KILLORIN,ROE	07/13/2021		15	1500.00	8.13	0.72	8.85
Totals for Spec Offer	MESA	KILLORIN,ROE	07/14/2021	Included	2	104.00	0.56	0.05	0.61
Totals for Day	MESA	KILLORIN,ROE	07/14/2021		2	104.00	0.56	0.05	0.61
Totals for Spec Offer	MESA	KILLORIN,ROE	07/19/2021	Included	11	572.00	3.10	0.28	3.38
Totals for Day	MESA	KILLORIN,ROE	07/19/2021		11	572.00	3.10	0.28	3.38
Totals for Spec Offer	MESA	KILLORIN,ROE	07/22/2021	Included	11	1120.00	6.07	0.54	6.61
Totals for Day	MESA	KILLORIN,ROE	07/22/2021		11	1120.00	6.07	0.54	6.61
Totals for Spec Offer	MESA	KILLORIN,ROE	07/28/2021	Included	13	1636.00	8.87	0.79	9.65
Totals for Day	MESA	KILLORIN,ROE	07/28/2021		13	1636.00	8.87	0.79	9.65
Totals for Spec Offer	MESA	KILLORIN,ROE	07/29/2021	Included	1	52.00	0.28	0.03	0.31
Totals for Day	MESA	KILLORIN,ROE	07/29/2021		1	52.00	0.28	0.03	0.31
Totals for User	MESA	KILLORIN,ROBERT			95	7888.00	42.76	3.79	46.55

Totals for Spec Offer	MESA	WILSON,JAMI07/13/2021	Included	5	415.00	2.25	0.20	2.45
Totals for Day	MESA	WILSON,JAMI07/13/2021		5	415.00	2.25	0.20	2.45
Totals for Spec Offer	MESA	WILSON,JAMI07/14/2021	Included	21	936.00	5.07	0.45	5.52
Totals for Day	MESA	WILSON,JAMI07/14/2021		21	936.00	5.07	0.45	5.52
Totals for Spec Offer	MESA	WILSON,JAMI07/29/2021	Included	10	640.00	3.47	0.31	3.78
Totals for Day	MESA	WILSON,JAMI07/29/2021		10	640.00	3.47	0.31	3.78
Totals for User	MESA	WILSON,JAMES		36	1991.00	10.79	0.96	11.75
Totals for Client	MESA			131	9879.00	53.55	4.75	58.30
Totals for Spec Offer	MESA AIR	LENAHAN,KA`07/13/2021	Included	58	3084.00	16.72	1.48	18.20
Totals for Day	MESA AIR	LENAHAN,KA`07/13/2021		58	3084.00	16.72	1.48	18.20
Totals for Spec Offer	MESA AIR	LENAHAN,KA`07/16/2021	Included	13	1052.00	5.70	0.51	6.21
Totals for Day	MESA AIR	LENAHAN,KA`07/16/2021		13	1052.00	5.70	0.51	6.21
Totals for User	MESA AIR	LENAHAN,KATHERINE		71	4136.00	22.42	1.99	24.41
Totals for Client	MESA AIR			71	4136.00	22.42	1.99	24.41
Totals for Spec Offer	MESA	KILLORIN,ROE08/24/2021	Included	1	52.00	0.24	0.02	0.26
Totals for Day	MESA	KILLORIN,ROE08/24/2021		1	52.00	0.24	0.02	0.26
Totals for Spec Offer	MESA	KILLORIN,ROE08/26/2021	Included	4	448.00	2.02	0.18	2.20

Totals for Day	MESA	KILLORIN,ROE 08/26/2021		4	448.00	2.02	0.18	2.20
Totals for Spec Offer	MESA	KILLORIN,ROE 08/28/2021	Included	10	1240.00	5.60	0.50	6.10
Totals for Day	MESA	KILLORIN,ROE 08/28/2021		10	1240.00	5.60	0.50	6.10
Totals for Spec Offer	MESA	KILLORIN,ROE 08/29/2021	Included	14	1088.00	4.92	0.44	5.35
Totals for Day	MESA	KILLORIN,ROE 08/29/2021		14	1088.00	4.92	0.44	5.35
Totals for User	MESA	KILLORIN,ROBERT		29	2828.00	12.78	1.13	13.92
Totals for Spec Offer	MESA	WILSON,JAMI 08/15/2021	Included	1	172.00	0.78	0.07	0.85
Totals for Day	MESA	WILSON,JAMI 08/15/2021		1	172.00	0.78	0.07	0.85
Totals for Spec Offer	MESA	WILSON,JAMI 08/29/2021	Included	15	1088.00	4.92	0.44	5.35
Totals for Day	MESA	WILSON,JAMI 08/29/2021		15	1088.00	4.92	0.44	5.35
Totals for User	MESA	WILSON,JAMES		16	1260.00	5.69	0.51	6.20
Totals for Client	MESA			45	4088.00	18.48	1.64	20.12
Totals for Spec Offer	MESA AIR	ALOISE,ANTH 08/30/2021	Included	19	1108.00	5.01	0.44	5.45
Totals for Day	MESA AIR	ALOISE,ANTH 08/30/2021		19	1108.00	5.01	0.44	5.45
Totals for Spec Offer	MESA AIR	ALOISE,ANTH 08/31/2021	Included	23	1744.00	7.88	0.70	8.58
Totals for Day	MESA AIR	ALOISE,ANTH 08/31/2021		23	1744.00	7.88	0.70	8.58
Totals for User	MESA AIR	ALOISE,ANTHONY		42	2852.00	12.89	1.14	14.03

Totals for Spec Offer	MESA AIR	BEHNKE,DERE 08/31/2021	Included	22	1776.00	8.03	0.71	8.74
Totals for Day	MESA AIR	BEHNKE,DERE 08/31/2021		22	1776.00	8.03	0.71	8.74
Totals for User	MESA AIR	BEHNKE,DEREK		22	1776.00	8.03	0.71	8.74
Totals for Client	MESA AIR			64	4628.00	20.92	1.86	22.77
Totals for Spec Offer	MESA	KILLORIN,ROE 09/04/2021	Included	4	328.00	1.66	0.15	1.80
Totals for Day	MESA	KILLORIN,ROE 09/04/2021		4	328.00	1.66	0.15	1.80
Totals for Spec Offer	MESA	KILLORIN,ROE 09/08/2021	Included	4	542.00	2.74	0.24	2.98
Totals for Day	MESA	KILLORIN,ROE 09/08/2021		4	542.00	2.74	0.24	2.98
Totals for User	MESA	KILLORIN,ROBERT		8	870.00	4.40	0.39	4.79
Totals for Client	MESA			8	870.00	4.40	0.39	4.79
Totals for Spec Offer	MESA AIR	BEHNKE,DERE 10/18/2021	Included	4	208.00	0.93	0.08	1.01
Totals for Day	MESA AIR	BEHNKE,DERE 10/18/2021		4	208.00	0.93	0.08	1.01
Totals for User	MESA AIR	BEHNKE,DEREK		4	208.00	0.93	0.08	1.01
Totals for Spec Offer	MESA AIR	LENAHAN,KA 10/19/2021	Included	1	172.00	0.77	0.07	0.83
Totals for Day	MESA AIR	LENAHAN,KA 10/19/2021		1	172.00	0.77	0.07	0.83
Totals for Spec Offer	MESA AIR	LENAHAN,KA 10/27/2021	Included	8	1084.00	4.83	0.43	5.26
Totals for Day	MESA AIR	LENAHAN,KA 10/27/2021		8	1084.00	4.83	0.43	5.26

Totals for Spec Offer	MESA AIR	LENAHAN,KA` 10/29/2021	Included	10	1496.00	6.67	0.59	7.26
Totals for Day	MESA AIR	LENAHAN,KA` 10/29/2021		10	1496.00	6.67	0.59	7.26
Totals for User	MESA AIR	LENAHAN,KATHERINE		19	2752.00	12.26	1.09	13.35
Totals for Client	MESA AIR			23	2960.00	13.19	1.17	14.36
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 11/08/2021	Included	11	1214.00	5.14	0.46	5.59
Totals for Day	MESA AIR	LENAHAN,KA` 11/08/2021		11	1214.00	5.14	0.46	5.59
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 11/09/2021	Included	2	292.00	1.24	0.11	1.34
Totals for Day	MESA AIR	LENAHAN,KA` 11/09/2021		2	292.00	1.24	0.11	1.34
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 11/10/2021	Included	3	344.00	1.46	0.13	1.58
Totals for Day	MESA AIR	LENAHAN,KA` 11/10/2021		3	344.00	1.46	0.13	1.58
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 11/15/2021	Included	9	964.00	4.08	0.36	4.44
Totals for Day	MESA AIR	LENAHAN,KA` 11/15/2021		9	964.00	4.08	0.36	4.44
Totals for User	MESA AIR	LENAHAN,KATHERINE		25	2814.00	11.90	1.06	12.96
Totals for Client	MESA AIR			25	2814.00	11.90	1.06	12.96
Totals for Spec Offer	MESA	WILSON,JAMI 12/22/2021	Included	2	224.00	1.55	0.14	1.68
Totals for Day	MESA	WILSON,JAMI 12/22/2021		2	224.00	1.55	0.14	1.68
Totals for Spec Offer	MESA	WILSON,JAMI 12/23/2021	Included	3	276.00	1.91	0.17	2.08

Totals for Day	MESA	WILSON,JAMI 12/23/2021		3	276.00	1.91	0.17	2.08
Totals for User	MESA	WILSON,JAMES		5	500.00	3.45	0.31	3.76
Totals for Client	MESA			5	500.00	3.45	0.31	3.76
Totals for Spec Offer	MESA AIR	BEHNKE,DERE 12/09/2021	Included	1	52.00	0.36	0.03	0.39
Totals for Day	MESA AIR	BEHNKE,DERE 12/09/2021		1	52.00	0.36	0.03	0.39
Totals for Spec Offer	MESA AIR	BEHNKE,DERE 12/28/2021	Included	5	156.00	1.08	0.10	1.17
Totals for Day	MESA AIR	BEHNKE,DERE 12/28/2021		5	156.00	1.08	0.10	1.17
Totals for User	MESA AIR	BEHNKE,DEREK		6	208.00	1.44	0.13	1.56
Totals for Spec Offer	MESA AIR	LENAHAN,KA 12/02/2021	Included	1	52.00	0.36	0.03	0.39
Totals for Day	MESA AIR	LENAHAN,KA 12/02/2021		1	52.00	0.36	0.03	0.39
Totals for Spec Offer	MESA AIR	LENAHAN,KA 12/06/2021	Included	4	448.00	3.09	0.27	3.37
Totals for Day	MESA AIR	LENAHAN,KA 12/06/2021		4	448.00	3.09	0.27	3.37
Totals for Spec Offer	MESA AIR	LENAHAN,KA 12/07/2021	Included	8	724.00	5.00	0.44	5.44
Totals for Day	MESA AIR	LENAHAN,KA 12/07/2021		8	724.00	5.00	0.44	5.44
Totals for Spec Offer	MESA AIR	LENAHAN,KA 12/09/2021	Included	1	52.00	0.36	0.03	0.39
Totals for Day	MESA AIR	LENAHAN,KA 12/09/2021		1	52.00	0.36	0.03	0.39
Totals for User	MESA AIR	LENAHAN,KATHERINE		14	1276.00	8.81	0.78	9.60

Totals for Client	MESA AIR			20	1484.00	10.25	0.91	11.16
Totals for Spec Offer	MESA	KILLORIN,ROE 01/05/2022	Included	31	2572.00	10.77	0.96	11.73
Totals for Day	MESA	KILLORIN,ROE 01/05/2022		31	2572.00	10.77	0.96	11.73
Totals for Spec Offer	MESA	KILLORIN,ROE 01/10/2022	Included	17	1484.00	6.21	0.55	6.77
Totals for Day	MESA	KILLORIN,ROE 01/10/2022		17	1484.00	6.21	0.55	6.77
Totals for Spec Offer	MESA	KILLORIN,ROE 01/11/2022	Included	11	812.00	3.40	0.30	3.70
Totals for Day	MESA	KILLORIN,ROE 01/11/2022		11	812.00	3.40	0.30	3.70
Totals for Spec Offer	MESA	KILLORIN,ROE 01/17/2022	Included	22	1384.00	5.80	0.51	6.31
Totals for Day	MESA	KILLORIN,ROE 01/17/2022		22	1384.00	5.80	0.51	6.31
Totals for Spec Offer	MESA	KILLORIN,ROE 01/20/2022	Included	2	344.00	1.44	0.13	1.57
Totals for Day	MESA	KILLORIN,ROE 01/20/2022		2	344.00	1.44	0.13	1.57
Totals for User	MESA	KILLORIN,ROBERT		83	6596.00	27.62	2.45	30.07
Totals for Spec Offer	MESA	PAPAIN,THON 01/09/2022	Included	37	3000.00	12.56	1.11	13.68
Totals for Day	MESA	PAPAIN,THON 01/09/2022		37	3000.00	12.56	1.11	13.68
Totals for Spec Offer	MESA	PAPAIN,THON 01/11/2022	Included	12	1464.00	6.13	0.54	6.67
Totals for Day	MESA	PAPAIN,THON 01/11/2022		12	1464.00	6.13	0.54	6.67
Totals for Spec Offer	MESA	PAPAIN,THON 01/12/2022	Included	99	10420.00	43.63	3.87	47.50

Totals for Day	MESA	PAPAIN,THOMAS	01/12/2022	99	10420.00	43.63	3.87	47.50
Totals for User	MESA	PAPAIN,THOMAS T		148	14884.00	62.32	5.53	67.85
Totals for Client	MESA			231	21480.00	89.94	7.98	97.92
Totals for Spec Offer	MESA AIR	BEHNKE,DEREK	01/19/2022 Included	35	1940.00	8.12	0.72	8.84
Totals for Day	MESA AIR	BEHNKE,DEREK	01/19/2022	35	1940.00	8.12	0.72	8.84
Totals for User	MESA AIR	BEHNKE,DEREK		35	1940.00	8.12	0.72	8.84
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN	01/05/2022 Included	1	52.00	0.22	0.02	0.24
Totals for Day	MESA AIR	LENAHAN,KAREN	01/05/2022	1	52.00	0.22	0.02	0.24
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN	01/07/2022 Included	32	4849.00	20.30	1.80	22.11
Totals for Day	MESA AIR	LENAHAN,KAREN	01/07/2022	32	4849.00	20.30	1.80	22.11
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN	01/10/2022 Included	72	5368.00	22.48	1.99	24.47
Totals for Day	MESA AIR	LENAHAN,KAREN	01/10/2022	72	5368.00	22.48	1.99	24.47
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN	01/12/2022 Included	42	5406.00	22.64	2.01	24.65
Totals for Day	MESA AIR	LENAHAN,KAREN	01/12/2022	42	5406.00	22.64	2.01	24.65
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN	01/13/2022 Included	52	7020.00	29.39	2.61	32.00
Totals for Day	MESA AIR	LENAHAN,KAREN	01/13/2022	52	7020.00	29.39	2.61	32.00
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN	01/14/2022 Included	4	208.00	0.87	0.08	0.95

Totals for Day	MESA AIR	LENAHAN,KA` 01/14/2022	4	208.00	0.87	0.08	0.95
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 01/19/2022 Included	9	484.00	2.03	0.18	2.21
Totals for Day	MESA AIR	LENAHAN,KA` 01/19/2022	9	484.00	2.03	0.18	2.21
Totals for User	MESA AIR	LENAHAN,KATHERINE	212	23387.00	97.93	8.69	106.62
Totals for Client	MESA AIR		247	25327.00	106.05	9.41	115.46
Totals for Spec Offer	MESA	KILLORIN,ROE 02/07/2022 Included	7	844.00	4.03	0.36	4.39
Totals for Day	MESA	KILLORIN,ROE 02/07/2022	7	844.00	4.03	0.36	4.39
Totals for User	MESA	KILLORIN,ROBERT	7	844.00	4.03	0.36	4.39
Totals for Spec Offer	MESA	LENAHAN,KA` 02/06/2022 Included	1	52.00	0.25	0.02	0.27
Totals for Day	MESA	LENAHAN,KA` 02/06/2022	1	52.00	0.25	0.02	0.27
Totals for Spec Offer	MESA	LENAHAN,KA` 02/24/2022 Included	6	973.00	4.65	0.41	5.06
Totals for Day	MESA	LENAHAN,KA` 02/24/2022	6	973.00	4.65	0.41	5.06
Totals for Spec Offer	MESA	LENAHAN,KA` 02/25/2022 Included	1	172.00	0.82	0.07	0.89
Totals for Day	MESA	LENAHAN,KA` 02/25/2022	1	172.00	0.82	0.07	0.89
Totals for User	MESA	LENAHAN,KATHERINE	8	1197.00	5.71	0.51	6.22
Totals for Spec Offer	MESA	PAPAIN,THON 02/09/2022 Included	10	760.00	3.63	0.32	3.95
Totals for Day	MESA	PAPAIN,THON 02/09/2022	10	760.00	3.63	0.32	3.95

Totals for Spec Offer	MESA	PAPAIN,THOMAS T 02/16/2022	Included	1	52.00	0.25	0.02	0.27
Totals for Day	MESA	PAPAIN,THOMAS T 02/16/2022		1	52.00	0.25	0.02	0.27
Totals for User	MESA	PAPAIN,THOMAS T		11	812.00	3.88	0.34	4.22
Totals for Client	MESA			26	2853.00	13.62	1.21	14.83
Totals for Spec Offer	MESA AIR	BEHNKE,DEREK 02/07/2022	Included	29	1628.00	7.77	0.69	8.46
Totals for Day	MESA AIR	BEHNKE,DEREK 02/07/2022		29	1628.00	7.77	0.69	8.46
Totals for Spec Offer	MESA AIR	BEHNKE,DEREK 02/22/2022	Included	6	312.00	1.49	0.13	1.62
Totals for Day	MESA AIR	BEHNKE,DEREK 02/22/2022		6	312.00	1.49	0.13	1.62
Totals for Spec Offer	MESA AIR	BEHNKE,DEREK 02/23/2022	Included	13	676.00	3.23	0.29	3.51
Totals for Day	MESA AIR	BEHNKE,DEREK 02/23/2022		13	676.00	3.23	0.29	3.51
Totals for User	MESA AIR	BEHNKE,DEREK		48	2616.00	12.49	1.11	13.60
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN 02/02/2022	Included	2	224.00	1.07	0.09	1.16
Totals for Day	MESA AIR	LENAHAN,KAREN 02/02/2022		2	224.00	1.07	0.09	1.16
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN 02/03/2022	Included	1	52.00	0.25	0.02	0.27
Totals for Day	MESA AIR	LENAHAN,KAREN 02/03/2022		1	52.00	0.25	0.02	0.27
Totals for Spec Offer	MESA AIR	LENAHAN,KAREN 02/04/2022	Included	1	52.00	0.25	0.02	0.27
Totals for Day	MESA AIR	LENAHAN,KAREN 02/04/2022		1	52.00	0.25	0.02	0.27

Totals for Spec Offer	MESA AIR	LENAHAN,KA` 02/11/2022	Included	13	1756.00	8.38	0.74	9.13
Totals for Day	MESA AIR	LENAHAN,KA` 02/11/2022		13	1756.00	8.38	0.74	9.13
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 02/14/2022	Included	49	5700.00	27.21	2.42	29.63
Totals for Day	MESA AIR	LENAHAN,KA` 02/14/2022		49	5700.00	27.21	2.42	29.63
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 02/15/2022	Included	25	2106.00	10.05	0.89	10.95
Totals for Day	MESA AIR	LENAHAN,KA` 02/15/2022		25	2106.00	10.05	0.89	10.95
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 02/16/2022	Included	19	1846.00	8.81	0.78	9.60
Totals for Day	MESA AIR	LENAHAN,KA` 02/16/2022		19	1846.00	8.81	0.78	9.60
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 02/17/2022	Included	42	5301.00	25.31	2.25	27.55
Totals for Day	MESA AIR	LENAHAN,KA` 02/17/2022		42	5301.00	25.31	2.25	27.55
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 02/23/2022	Included	9	1428.00	6.82	0.61	7.42
Totals for Day	MESA AIR	LENAHAN,KA` 02/23/2022		9	1428.00	6.82	0.61	7.42
Totals for User	MESA AIR	LENAHAN,KATHERINE		161	18465.00	88.16	7.82	95.98
Totals for Client	MESA AIR			209	21081.00	100.65	8.93	109.58
Totals for Spec Offer	MESA	LENAHAN,KA` 03/30/2022	Included	20	3004.00	8.52	0.76	9.28
Totals for Day	MESA	LENAHAN,KA` 03/30/2022		20	3004.00	8.52	0.76	9.28
Totals for Spec Offer	MESA	LENAHAN,KA` 03/31/2022	Included	2	146.00	0.41	0.04	0.45

Totals for Day	MESA	LENAHAN,KA` 03/31/2022		2	146.00	0.41	0.04	0.45
Totals for User	MESA	LENAHAN,KATHERINE		22	3150.00	8.94	0.79	9.73
Totals for Client	MESA			22	3150.00	8.94	0.79	9.73
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 03/30/2022	Included	6	792.00	2.25	0.20	2.45
Totals for Day	MESA AIR	LENAHAN,KA` 03/30/2022		6	792.00	2.25	0.20	2.45
Totals for User	MESA AIR	LENAHAN,KATHERINE		6	792.00	2.25	0.20	2.45
Totals for Client	MESA AIR			6	792.00	2.25	0.20	2.45
Totals for Spec Offer	MESA	LENAHAN,KA` 04/14/2022	Included	1	65.00	0.29	0.03	0.31
Totals for Day	MESA	LENAHAN,KA` 04/14/2022		1	65.00	0.29	0.03	0.31
Totals for Spec Offer	MESA	LENAHAN,KA` 04/27/2022	Included	9	973.00	4.30	0.38	4.68
Totals for Day	MESA	LENAHAN,KA` 04/27/2022		9	973.00	4.30	0.38	4.68
Totals for Spec Offer	MESA	LENAHAN,KA` 04/29/2022	Included	2	368.00	1.62	0.14	1.77
Totals for Day	MESA	LENAHAN,KA` 04/29/2022		2	368.00	1.62	0.14	1.77
Totals for User	MESA	LENAHAN,KATHERINE		12	1406.00	6.21	0.55	6.76
Totals for Client	MESA			12	1406.00	6.21	0.55	6.76
Totals for Spec Offer	MESA	KILLORIN,ROE 05/01/2022	Included	185	13375.00	42.07	3.73	45.80
Totals for Day	MESA	KILLORIN,ROE 05/01/2022		185	13375.00	42.07	3.73	45.80

Totals for User	MESA	KILLORIN,ROBERT		185	13375.00	42.07	3.73	45.80
Totals for Spec Offer	MESA	LENAHAN,KA` 05/03/2022	Included	5	498.00	1.57	0.14	1.71
Totals for Day	MESA	LENAHAN,KA` 05/03/2022		5	498.00	1.57	0.14	1.71
Totals for Spec Offer	MESA	LENAHAN,KA` 05/04/2022	Included	16	1278.00	4.02	0.36	4.38
Totals for Day	MESA	LENAHAN,KA` 05/04/2022		16	1278.00	4.02	0.36	4.38
Totals for Spec Offer	MESA	LENAHAN,KA` 05/05/2022	Included	9	885.00	2.78	0.25	3.03
Totals for Day	MESA	LENAHAN,KA` 05/05/2022		9	885.00	2.78	0.25	3.03
Totals for User	MESA	LENAHAN,KATHERINE		30	2661.00	8.37	0.74	9.11
Totals for Client	MESA			215	16036.00	50.44	4.48	54.91
Totals for Spec Offer	MESA AIR	BEHNKE,DERE 05/05/2022	Included	51	4385.00	13.79	1.22	15.02
Totals for Day	MESA AIR	BEHNKE,DERE 05/05/2022		51	4385.00	13.79	1.22	15.02
Totals for User	MESA AIR	BEHNKE,DEREK		51	4385.00	13.79	1.22	15.02
Totals for Client	MESA AIR			51	4385.00	13.79	1.22	15.02
Totals for Spec Offer	MESA	KILLORIN,ROE 10/27/2022	Included	14	1960.00	6.62	0.00	6.62
Totals for Day	MESA	KILLORIN,ROE 10/27/2022		14	1960.00	6.62	0.00	6.62
Totals for User	MESA	KILLORIN,ROBERT		14	1960.00	6.62	0.00	6.62
Totals for Spec Offer	MESA	LENAHAN,KA` 10/24/2022	Included	6	1130.00	3.81	0.34	4.15

Totals for Day	MESA	LENAHAN,KA` 10/24/2022	6	1130.00	3.81	0.34	4.15
Totals for Spec Offer	MESA	LENAHAN,KA` 10/25/2022 Included	38	4366.00	14.74	1.31	16.05
Totals for Day	MESA	LENAHAN,KA` 10/25/2022	38	4366.00	14.74	1.31	16.05
Totals for User	MESA	LENAHAN,KATHERINE	44	5496.00	18.55	1.65	20.20
Totals for Client	MESA		58	7456.00	25.17	1.65	26.82
Totals for Spec Offer	MESA AIR	LENAHAN,KA` 12/12/2022 Included	1	215.00	1.10	0.10	1.20
Totals for Day	MESA AIR	LENAHAN,KA` 12/12/2022	1	215.00	1.10	0.10	1.20
Totals for User	MESA AIR	LENAHAN,KATHERINE	1	215.00	1.10	0.10	1.20
Totals for Client	MESA AIR		1	215.00	1.10	0.10	1.20

EXHIBIT 4-F

State Court Action Document Purchases

Redacted

Derek Behnke

From: DoNotReplyRMS@granicus.com
Sent: Monday, August 3, 2020 1:18 PM
To: Derek Behnke
Subject: Web Purchase Confirmation - eAccess - Arizona Court Case Documents



Payment Confirmation

Receipt Date: August 03, 2020
 Customer Name: Derek Behnke
 Name On Card: Na
 Card Charged: NA

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC - (Transaction # : BY3P2F321866)						
167692728	MOT - Motion	Maricopa County Superior	NA	13		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

Instructions to view the purchased documents:

1. Login to your account and go to "Account Settings" using the link in the drop down menu under your email address at the top of the page.
2. Click on "View Payment History" at the bottom of the page.
3. Go to the "Pay as You Go Payment History" tab.
4. Find the transaction for the document you want to view.
5. Click the icon in the "View Receipt and Document" column on the right to view the transaction receipt.
6. When viewing the receipt, click the "Download Document" or the "View Document" icon in the "View or Download Document" column on the right*.

* You have full access to the purchased document(s) for 24 hours after the purchasing them. Once the time period has expired, you must purchase the document(s) again to get full access for another 24 hours.

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Receipt

Customer Name: DEREK BEHNKE
Receipt Date: Aug 20, 2020 9:43:28 AM
Certified Document(s): No
Transaction Reference Number: BG3P4AE4C58D
Card Charged: *****
Name on Card: DEREK BEHNKE
Site: Arizona eAccess

Purchases

Document Id	Document Type	Location	Page(s)	Comments	Fee
167649096 - CV2020003927	ORD - Order	Maricopa County Superior	4		\$10.00
Total Payment Amount:					\$10.00

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Aug 20, 2020 9:55:13 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BK3P7FF6F7BF)						
167022199 - CV2020003927	ORD - Order	Maricopa County Superior	NA	5		\$10.00
Sub Total						\$10 00
Total Amount Charged						\$10.00

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Aug 21, 2020 8:22:43 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BJ3P2FB71A5E)						
167865984 - CV2020003927	RES - Response	Maricopa County Superior	NA	16		\$10.00
Sub Total						\$10 00
Total Amount Charged						\$10.00

Derek Behnke

From: DoNotReplyRMS@granicus.com
Sent: Friday, August 28, 2020 11:14 AM
To: Derek Behnke
Subject: Web Purchase Confirmation - eAccess - Arizona Court Case Documents



Payment Confirmation

Receipt Date: August 28, 2020
 Customer Name: Derek Behnke
 Name On Card: Derek Behnke
 Card Charged: [REDACTED]

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
		AOC - (Transaction # : BL3P6B8011D7)				
167937796	NOT - Notice	Maricopa County Superior	NA	12		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

Instructions to view the purchased documents:

1. Login to your account and go to "Account Settings" using the link in the drop down menu under your email address at the top of the page.
2. Click on "View Payment History" at the bottom of the page.
3. Go to the "Pay as You Go Payment History" tab.
4. Find the transaction for the document you want to view.
5. Click the icon in the "View Receipt and Document" column on the right to view the transaction receipt.
6. When viewing the receipt, click the "Download Document" or the "View Document" icon in the "View or Download Document" column on the right*.

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Derek Behnke

From: DoNotReplyRMS@granicus.com
Sent: Wednesday, September 2, 2020 10:55 AM
To: Derek Behnke
Subject: Web Purchase Confirmation - eAccess - Arizona Court Case Documents



Payment Confirmation

Receipt Date: September 02, 2020
 Customer Name: Derek Behnke
 Name On Card: Derek Behnke
 Card Charged: XXXXXXXXXX

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
		AOC - (Transaction # : BQ3P6B75EED3)				
167974241	REL - Reply	Maricopa County Superior	NA	77		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

Instructions to view the purchased documents:

1. Login to your account and go to "Account Settings" using the link in the drop down menu under your email address at the top of the page.
2. Click on "View Payment History" at the bottom of the page.
3. Go to the "Pay as You Go Payment History" tab.
4. Find the transaction for the document you want to view.
5. Click the icon in the "View Receipt and Document" column on the right to view the transaction receipt.
6. When viewing the receipt, click the "Download Document" or the "View Document" icon in the "View or Download Document" column on the right*.

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Derek Behnke

From: DoNotReplyRMS@granicus.com
Sent: Friday, September 11, 2020 8:01 PM
To: Derek Behnke
Subject: Web Purchase Confirmation - eAccess - Arizona Court Case Documents



Payment Confirmation

Receipt Date: September 11, 2020
 Customer Name: Derek Behnke
 Name On Card: Derek Behnke
 Card Charged: [REDACTED]

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC - (Transaction # : BQ3P6B9oC8C5)						
168019487	094 - ME: Oral Argument Set	Maricopa County Superior	NA	3		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

Instructions to view the purchased documents:

1. Login to your account and go to "Account Settings" using the link in the drop down menu under your email address at the top of the page.
2. Click on "View Payment History" at the bottom of the page.
3. Go to the "Pay as You Go Payment History" tab.
4. Find the transaction for the document you want to view.
5. Click the icon in the "View Receipt and Document" column on the right to view the transaction receipt.
6. When viewing the receipt, click the "Download Document" or the "View Document" icon in the "View or Download Document" column on the right*.

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Derek Behnke

From: DoNotReplyRMS@granicus.com
Sent: Friday, September 25, 2020 2:09 PM
To: Derek Behnke
Subject: Web Purchase Confirmation - eAccess - Arizona Court Case Documents



Payment Confirmation

Receipt Date: September 25, 2020
 Customer Name: Derek Behnke
 Name On Card: Derek Behnke
 Card Charged: [REDACTED]

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC - (Transaction # : BQ3P6BB67F68)						
168101444	095 - ME: Oral Argument Reset	Maricopa County Superior	NA	1		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

Instructions to view the purchased documents:

1. Login to your account and go to "Account Settings" using the link in the drop down menu under your email address at the top of the page.
2. Click on "View Payment History" at the bottom of the page.
3. Go to the "Pay as You Go Payment History" tab.
4. Find the transaction for the document you want to view.
5. Click the icon in the "View Receipt and Document" column on the right to view the transaction receipt.
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Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Oct 6, 2020 11:41:53 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BI3P9E4845CF)						
168293401 - CV2020003927	020 ME Matter Under Advisement	Maricopa County Superior	NA	2		\$10.00
Sub Total						\$10 00
Total Amount Charged						\$10.00

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Oct 6, 2020 11:38:46 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BH3P3A2DEDB2)						
168293402 - CV2020003927	926 ME Under Advisement Ruling	Maricopa County Superior	NA	3		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10 00

Payment Confirmation

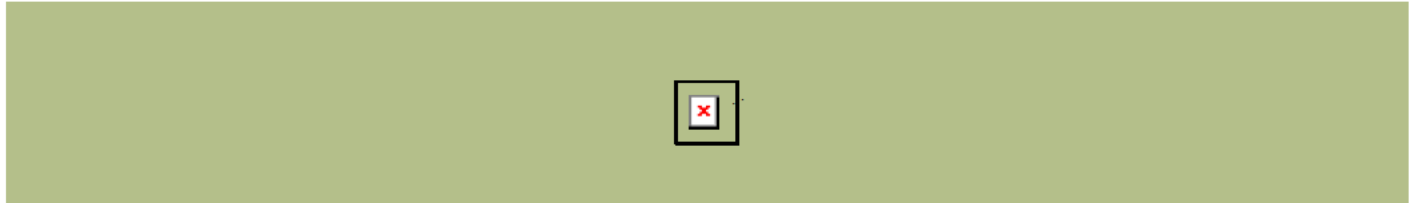
Customer Name: DEREK BEHNKE
Receipt Date: Aug 4, 2021 7:59:35 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BR3P6FAADF5E)						
171123493 - CV2020003927	NOT - Notice	Maricopa County Superior	NA	30		\$10.00
Sub Total						\$10 00
Total Amount Charged						\$10.00

Derek Behnke

From: DoNotReplyRMS@granicus.com
Sent: Monday, November 1, 2021 11:55 AM
To: Derek Behnke
Subject: Web Purchase Confirmation - eAccess - Arizona Court Case Documents

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Payment Confirmation

Receipt Date: November 01, 2021
 Customer Name: Derek Behnke
 Name On Card: Derek Behnke
 Card Charged: XXXXXXXXXX

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC - (Transaction # : BN3P4A28906C)						
172004864	APL - Application	Maricopa County Superior	NA	4		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

Instructions to view the purchased documents:

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3. Go to the "Pay as You Go Payment History" tab.
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Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Dec 16, 2021 9:29:31 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BP3P6E38F77F)						
172415049 - CV2020003927	028 ME Status Conference Set	Maricopa County Superior	NA	3		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10 00

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Feb 7, 2022 9:04:09 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BM3P3FAF47BE)						
166624793 - CV2020003927	COM - Complaint	Maricopa County Superior	NA	48		\$10.00
Sub Total						\$10 00
Total Amount Charged						\$10.00

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Mar 1, 2022 8:37:28 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BR3P7CB191EF)						
173084672 - CV2020003927	NOT - Notice	Maricopa County Superior	NA	3		\$10.00
Sub Total						\$10 00
Total Amount Charged						\$10.00

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Jun 20, 2022 7:36:57 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC (Transaction # BR3P7F33F62F)						
174160031 - CV2020003927	028 ME Status Conference Set	Maricopa County Superior	NA	3		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10 00

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Sep 21, 2022 8:51:44 AM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC - (Transaction # : BP3P7DA3C515)						
175093200 - CV2020003927	083 - ME: Conference Reset/Cont	Maricopa County Superior	NA	2		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

12/19/22, 4:31 PM

Payment Confirmation

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Dec 19, 2022 2:31:41 PM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC - (Transaction # : BK3PA174AD39)						
175959412 - CV2020003927	028 - ME: Status Conference Set	Maricopa County Superior	NA	4		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

12/27/22, 6:32 PM

Payment Confirmation

Payment Confirmation

Customer Name: DEREK BEHNKE
Receipt Date: Dec 27, 2022 4:32:09 PM
Card Charged: *****
Name on Card: DEREK BEHNKE

Document Id	Document Type	Location	Certified Document Number	Page(s)	Comments	Price
AOC - (Transaction # : BK3PA19618F6)						
176018683 - CV2020003927	NAR - Notice Of Appearance	Maricopa County Superior	NA	3		\$10.00
Sub Total:						\$10.00
Total Amount Charged						\$10.00

Redacted Exhibit 4-G*Lowthorp v. Mesa Air Group Inc., et al.*

No. CV-20-00648-PHX-MTL

Faruqi & Faruqi, LLP

Court Filing/Service Fee(s): \$597.00

Date	Vendor	Purpose	Amount
6/12/2020	Georgia Middle District Court	Certificate of Good Standing for J.Wilson	\$19
6/17/2020	Georgia Middle District Court	Certificate of Good Standing for R.Killorin	\$19
6/18/2020	AZD CM ECF	Pro Hac Vice applications for J.Wilson and R.Killorin	\$200
6/25/2020	Clerk of the Court - SDNY	Certificate of Good Standing for L.Faruqi	\$19
7/02/2020	AZD CM ECF	Pro Hac Vice application for L.Faruqi	\$100
9/02/2021	Florida Southern District Court	Certificate of Good Standing for C.Paneque	\$20
9/03/2021	AZD CM ECF	Pro Hac Vice Application for C.Paneque	\$100
10/19/2021	New York Southern District Court	Certificate of Good Standing for K.Lenahan	\$20
10/21/2022	AZD CM ECF	Pro Hac Vice Application for K.Lenahan	\$100

Derek Behnke

From: do_not_reply@psc.uscourts.gov
Sent: Friday, June 12, 2020 11:42 AM
To: Derek Behnke
Subject: Pay.gov Payment Confirmation: GEORGIA MIDDLE DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: U.S. District Court at 478-752-3497.

Account Number: 4169701
Court: GEORGIA MIDDLE DISTRICT COURT
Amount: \$19.00
Tracking Id: AGAMDC-3487048
Approval Code: 160360
Card Number: *****
Date/Time: 06/12/2020 11:41:56 ET

NOTE: This is an automated message. Please do not reply

Derek Behnke

From: do_not_reply@psc.uscourts.gov
Sent: Wednesday, June 17, 2020 1:44 PM
To: Derek Behnke
Subject: Pay.gov Payment Confirmation: GEORGIA MIDDLE DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: U.S. District Court at 478-752-3497.

Account Number: 4223707
Court: GEORGIA MIDDLE DISTRICT COURT
Amount: \$19.00
Tracking Id: AGAMDC-3490132
Approval Code: 101632
Card Number: *****
Date/Time: 06/17/2020 01:43:50 ET


NOTE: This is an automated message. Please do not reply

Derek Behnke

From: notification@pay.gov
Sent: Thursday, June 18, 2020 10:39 AM
To: Derek Behnke
Subject: Pay.gov Payment Confirmation: AZD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Dana Genger at 602-322-7141.

Application Name: AZD CM ECF
Pay.gov Tracking ID: 26P7OM7E
Agency Tracking ID: 0970-18393181
Transaction Type: Sale
Transaction Date: Jun 18, 2020 10:38:52 AM

Account Holder Name: Derek Behnke
Transaction Amount: \$100.00
Card Type: AmericanExpress
Card Number: *****


THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Derek Behnke

From: notification@pay.gov
Sent: Thursday, June 18, 2020 10:47 AM
To: Derek Behnke
Subject: Pay.gov Payment Confirmation: AZD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Dana Genger at 602-322-7141.

Application Name: AZD CM ECF
Pay.gov Tracking ID: 26P7OMGP
Agency Tracking ID: 0970-18393217
Transaction Type: Sale
Transaction Date: Jun 18, 2020 10:47:06 AM

Account Holder Name: Derek Behnke
Transaction Amount: \$100.00
Card Type: AmericanExpress
Card Number: *****

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK
WWW.NYSD.USCOURTS.GOV
500 PEARL STREET, NEW YORK, NY 10007
300 QUARROPAS STREET, WHITE PLAINS, NY 10601

REQUEST FOR A CERTIFICATE OF GOOD STANDING

OR A WALL CERTIFICATE

The Fee for a Certificate is \$19.00

ATTORNEY INFORMATION

Full Name: Lubna M. Faruqi SDNY Bar Code: LF8409

Firm/Company Name: Faruqi & Faruqi, LLP


Address: 685 Third Avenue, 26th Floor

City: New York State NY Zip: 10017

Phone: (212) 983 9330 Email: lfaruqi@faruqilaw.com

Date of Admission to the Southern District of NY : February 1, 1988

Requesting: Certificate Wall Certificate

Signature of Attorney: 

Name of Attorney's Designee (If applicable): _____

DIRECTIONS:

Return the original completed request form and \$19.00** fee:

(1) by mail, together with a self-addressed stamped envelope to the Court at either address noted above;

or

(2) in person (by the attorney or the attorney's designee) to the Clerk's Office at either courthouse noted above.

**Checks should be made payable to the Clerk of Court for the Southern District of New York

PRINT

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



FARUQI & FARUQI, LLP
685 THIRD AVENUE, 26TH FLOOR
NEW YORK, NY 10017

CITIBANK, N.A.
Citi Private Bank, BR. #852
01-008/210

18967

6/25/2020

PAY TO THE ORDER OF Clerk of the Court - SDNY

\$ **19.00

Nineteen and 00/100*****

DOLLARS

Clerk of the Court - SDNY

PROTECTED AGAINST FRAUD



MEMO Lubna M. Faruqi




Intuitive CheckLock™ Security

Derek Behnke

From: notification@pay.gov
Sent: Thursday, July 2, 2020 4:49 PM
To: Derek Behnke
Subject: Pay.gov Payment Confirmation: AZD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact District Court Customer Service at 602-322-7200.

Application Name: AZD CM ECF
Pay.gov Tracking ID: 26PBUK22
Agency Tracking ID: 0970-18439227
Transaction Type: Sale
Transaction Date: Jul 2, 2020 4:48:53 PM

Account Holder Name: Derek Behnke
Transaction Amount: \$100.00
Card Type: AmericanExpress
Card Number: *****

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Derek Behnke

From: do_not_reply@psc.uscourts.gov
Sent: Thursday, September 2, 2021 11:35 AM
To: Derek Behnke
Subject: Pay.gov Payment Confirmation: FLORIDA SOUTHERN DISTRICT COURT

CAUTION: This Message originated from outside of the firm. Do not click on a link, open or enable any file unless you trust the sender.

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Section at 305-523-5050.

Account Number: 5764661
Court: FLORIDA SOUTHERN DISTRICT COURT
Amount: \$20.00
Tracking Id: AFLSDC-14980105
Approval Code: 128007
Card Number: *****
Date/Time: 09/02/2021 11:35:13 ET

NOTE: This is an automated message. Please do not reply

Pro Hac Vice Application

U.S. District Court

DISTRICT OF ARIZONA

Notice of Electronic Filing

The following transaction was entered by Paneque, Cristina on 9/3/2021 at 2:17 PM MST and filed on 9/3/2021

Case Name: Plaintiff v. Defendant

Case Number: [2:21-ph-99909](#)

Filer:

Document Number: [18](#)

Docket Text:

New Pro Hac Application submitted. Application fee received: \$ 100, receipt number 0970-1983319. Attorney: Cristina M. Paneque, Case: 2:20-cv-00648-MTL. (Paneque, Cristina)

No public notice (electronic or otherwise) sent because the entry is private

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1096393563 [Date=9/3/2021] [FileNumber=22377169-0]
][369509bbe2ed3c142c805bf91c76e4df9bc03f9cadac59818b0a319d3ec39e177e6
b5c7ced88ed849f463ecdf69532013b5faf8d92b1284c74c1ee8b1ebb8086]]

Pro Hac Vice Application

**U.S. District Court
DISTRICT OF ARIZONA**

Notice of Electronic Filing

The following transaction was entered by Lenahan, Katherine on 10/21/2022 at 11:01 AM MST and filed on 10/21/2022

Case Name: Plaintiff v. Defendant

Case Number: [2:22-ph-99910](#)

Filer:

Document Number: [136](#)

Docket Text:

New Pro Hac Application submitted. Application fee received: \$ 100, receipt number AAZDC-21229029. Attorney: Katherine M. Lenahan, Case: 2:20-cv-00648. (Lenahan, Katherine)

No public notice (electronic or otherwise) sent because the entry is private

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1096393563 [Date=10/21/2022] [FileNumber=23897651-0] [0db99a388fd591333c71af954171c57518f3ce4f045d98d7ea31938cb7086391b99328c1d3e7babb970311475a03efe66d067230302b9e0e0a31f04b1aba4990]]

Katherine Lenahan

From: Anthony J. Aloise
Sent: Wednesday, October 19, 2022 1:54 PM
To: Bryan Rodriguez
Cc: Olive Alston; Katherine Lenahan
Subject: Meza Air - FW: Pay.gov Payment Confirmation: NEW YORK SOUTHERN DISTRICT COURT

Hi Bryan, can you add the \$20 charge below to the Mesa Air case. It's for COGS for Katherine to be admitted PHV in the case. I'm sure there'll be more fees once I get into the PHV process.

Thanks,
Anthony

-----Original Message-----

From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Wednesday, October 19, 2022 1:52 PM
To: Anthony J. Aloise <aaloise@faruqilaw.com>
Subject: Pay.gov Payment Confirmation: NEW YORK SOUTHERN DISTRICT COURT

CAUTION: This Message originated from outside of the firm. Do not click on a link, open or enable any file unless you trust the sender.

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Helpdesk at 212-805-0800.

Account Number: 4154053
Court: NEW YORK SOUTHERN DISTRICT COURT
Amount: \$20.00
Tracking Id: ANYSDC-26838136
Approval Code: 129668
Card Number: *****
Date/Time: 10/19/2022 01:51:44 ET

NOTE: This is an automated message. Please do not reply

Exhibit 4-H*Lowthorp v. Mesa Air Group Inc., et al.*

No. CV-20-00648-PHX-MTL

Faruqi & Faruqi, LLP

Court Reporting Service: \$817.99

Date	Vendor	Purpose	Amount
6/10/2020	Verbatim Reporting and Transcription	Transcript obtained for research related to lead plaintiff motion	\$49.38
6/11/2020	Verbatim Reporting and Transcription	Transcript obtained for research related to lead plaintiff motion	\$29.78
6/22/2020	Verbatim Reporting and Transcription	State Court Action Transcript	\$204.82
7/09/2021	Verbatim Reporting and Transcription	State Court Action Transcript	\$67.93
7/19/2021	Barbara Stockford	Motion to Dismiss Hearing Transcript	\$44.10
10/15/2021	Barbara Stockford	Scheduling Conference Transcript	\$232.00
12/14/2021	Verbatim Reporting and Transcription	State Court Action Transcript	\$62.70
6/21/2022	Verbatim Reporting and Transcription	State Court Action Transcript	\$45.98
9/26/2022	Verbatim Reporting and Transcription	State Court Action Transcript	\$37.62
1/06/2023	Verbatim Reporting and Transcription	State Court Action Transcript	\$43.68

**Verbatim Reporting & Transcription, LLC**

1322 Space Park Drive, Suite C165

HOUSTON, TX 77058

2817248600

kimberly@verbatimrt.com

http://www.verbatimrt.com

BILL TO

Faruqi & Faruqi LLP

INVOICE # 20-1069**DATE** 06/10/2020**DUE DATE** 06/10/2020**TERMS** Due on receipt

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
08/18/2017	Transcription:Transcription Copies Sprouts Farmers Market CV2016-050480 (Transcript Copies)	63	0.75	47.25
06/10/2020	Processing Fee Processing Fee	47.25	0.045	2.13

Thank you for your business.

Please remit payment to:

P.O. Box 58644
Houston TX, 77258**PAID**

PAYMENT

49.38

BALANCE DUE

\$0.00



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 HOUSTON, TX 77058
 2817248600
 kimberly@verbatimrt.com
 http://www.verbatimrt.com

BILL TO
 Faruqi & Faruqi LLP

INVOICE # 20-1073
DATE 06/11/2020
DUE DATE 06/11/2020
TERMS Due on receipt

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
06/28/2017	Transcription:Transcription Copies Sprouts Farmers Market CV2016-050480 (Transcript Copies)	38	0.75	28.50
06/11/2020	Processing Fee Processing Fee	28.50	0.045	1.28

PAID

Thank you for your business.
 Please remit payment to:

PAYMENT 29.78
 BALANCE DUE **\$0.00**

P.O. Box 58644
 Houston TX, 77258



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 HOUSTON, TX 77058
 2817248600
 kimberly@verbatimrt.com
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BILL TO
 Faruqi & Faruqi LLP

INVOICE # 20-1155
DATE 06/22/2020
DUE DATE 06/22/2020
TERMS Due on receipt

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
06/19/2020	Transcription:Original City of Pittsburgh Comp. Muni. Pension CV2020-003927	28	7.00	196.00
06/23/2020	Processing Fee Processing Fee	196	0.045	8.82

PAID

Thank you for your business.
 Please remit payment to:

PAYMENT 204.82
BALANCE DUE **\$0.00**

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 http://www.verbatimrt.com

BILL TO
 Faruqi & Faruqi LLP

INVOICE # 21-1327
DATE 07/09/2021
DUE DATE 07/09/2021
TERMS Due on receipt

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
05/26/2021	Transcription:Original CV2020-003927 - City of Pittsburgh Comprehensive Municipal Pension Trust Fund v. Mesa Air Group	10	6.50	65.00
07/13/2021	Processing Fee Processing Fee	65	0.045	2.93

PAID

Thank you for your business.
 Please remit payment to:

PAYMENT 67.93
 BALANCE DUE **\$0.00**

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 Houston TX, 77258

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

**UNITED STATES DISTRICT COURT
For the District of Arizona**

INVOICE 20200128

James M. Wilson
Faruqi & Faruqi, LLP
685 Third Avenue, 26th Floor
New York, NY 10017

MAKE CHECKS PAYABLE TO:
Barbara H. Stockford, CRR/CRC/RMR
Certified Realtime Reporter
401 W. Washington Street, SPC 39
Phoenix, AZ 85003
(602) 322-7247
barbara@stockford.com

CRIMINAL CIVIL DATE ORDERED: 07-19-2021 DATE DELIVERED: 07-20-2021 8/2/2021

In the matter of: CV-20-00648 MTL, Lowthorp v Mesa Air Group
REPORTER'S TRANSCRIPT OF PROCEEDINGS 7-15-2021 - MOTION HEARING
Check #: 20738
Amount: \$ 44.10
Date: 8/2/2021
Category: _____

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day				49	0.90	44.10				44.10
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.										Misc. Charges
Subtotal										44.10
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										44.10

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: s/Barbara H. Stockford DATE: 07-20-2021

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

**UNITED STATES DISTRICT COURT
For the District of Arizona**

INVOICE 20200157

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James M. Wilson
Faruqi & Faruqi, LLP
685 Third Avenue, 26th Floor
New York, NY 10017

Barbara H. Stockford, CRR/CRC/RMR
Certified Realtime Reporter
401 W. Washington Street, SPC 39
Phoenix, AZ 85003
(602) 322-7247
barbara@stockford.com

CRIMINAL CIVIL

DATE ORDERED: 10-15-2021

DATE DELIVERED: 10-15-2021

In the matter of: CV-20-00648-MTL, Lowthorp v Mesa Air Group
REPORTER'S TRANSCRIPT OF PROCEEDINGS 10-14-2021 - SCHEDULING CONFERENCE

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	32	7.25	232.00							232.00
Realtime										
Misc.	Misc. Charges									
Subtotal										232.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										232.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:
s/Barbara H. Stockford

DATE:
10-15-2021

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

**UNITED STATES DISTRICT COURT
For the District of Arizona**

INVOICE 20200157

MAKE CHECKS PAYABLE TO: _____

James M. Wilson
Faruqi & Faruqi, LLP
685 Third Avenue, 26th Floor
New York, NY 10017

PAID 11/16/2021
Check #: 21223
Amount: \$ 232.00
Date: 11/16/2021
Category: _____

Barbara H. Stockford, CRR/CRC/RMR
Certified Realtime Reporter
401 W. Washington Street, SPC 39
Phoenix, AZ 85003
(602) 322-7247
barbara@stockford.com

CRIMINAL CIVIL DATE ORDERED: 10-15-2021 DATE DELIVERED: 10-15-2021

In the matter of: CV-20-00648-MTL, Lowthorp v Mesa Air Group
REPORTER'S TRANSCRIPT OF PROCEEDINGS 10-14-2021 - SCHEDULING CONFERENCE

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	32	7.25	232.00							232.00
Realtime										
Misc.										Misc. Charges
										Subtotal 232.00
										Less Discount for Late Delivery
										Tax (If Applicable)
										Less Amount of Deposit
										Total Refund
										Total Due 232.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: s/Barbara H. Stockford DATE: 10-15-2021

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR



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INVOICE # 21-2370
DATE 12/14/2021
DUE DATE 12/14/2021
TERMS Due on receipt

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
12/10/2021	Transcription:Original CV2020-003927 - City of Pittsburgh Comp Muni Pension Trust v. Mesa Air Group	10	6.00	60.00
12/15/2021	Processing Fee Processing Fee	60	0.045	2.70

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Thank you for your business.
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PAYMENT 62.70
 BALANCE DUE **\$0.00**

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 Faruqi & Faruqi LLP

INVOICE # 22-1120
DATE 06/21/2022
DUE DATE 06/21/2022
TERMS Due on receipt

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
06/16/2022	Transcription:Original CV2020-003927 - City of Pittsburgh Comp Muni Pension Trust v. Mesa Air Group	8	5.50	44.00
06/28/2022	Processing Fee Processing Fee	44	0.045	1.98

PAID

Thank you for your business.
 Please remit payment to:

PAYMENT 45.98
 BALANCE DUE **\$0.00**

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BILL TO
 Faruqi & Faruqi LLP

INVOICE # 22-1716
DATE 09/26/2022
DUE DATE 09/26/2022
TERMS Due on receipt

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
09/20/2022	Transcription:Original CV2020-003927 - City of Pittsburgh Comp Muni Pension Trust v. Mesa Air Group	6	6.00	36.00
10/03/2022	Processing Fee Processing Fee	36	0.045	1.62

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 Houston TX, 77258

PAYMENT 37.62
 BALANCE DUE **\$0.00**

**Verbatim Reporting & Transcription, LLC**

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TX

2817248600

kimberly@verbatimrt.com

http://www.verbatimrt.com

BILL TO

Faruqi & Faruqi
685 Third Avenue 26th Floor
New York, New York 10017

SHIP TO

Faruqi & Faruqi

INVOICE # 23-0019**DATE** 01/03/2023**DUE DATE** 01/03/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
12/15/2022	Transcription:Original CV2020-003927 - City of Pittsburgh Comp Muni Pension Trust v. Mesa Air Group	7	6.00	42.00
01/06/2023	Processing Fee Processing Fee	42	0.04	1.68

PAID

Thank you for your business.
Please remit payment to:

PAYMENT 43.68
BALANCE DUE **\$0.00**

P.O. Box 58644
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