

# **EXHIBIT 4-I**

## **Postage/FedEx**

### **Redacted**

**Exhibit 4-I**

*Lowthorp v. Mesa Air Group Inc., et al.*  
 No. CV-20-00648-PHX-MTL  
 Faruqi & Faruqi, LLP

**Postage/FedEx: \$113.83**

<b>Date</b>	<b>Vendor</b>	<b>Purpose</b>	<b>Amount</b>
6/30/2020	FedEx	Mailing request for Certificate of Good Standing for L.Faruqi to S.D.N.Y. for Pro Hac Vice Application	\$23.49
7/2/2020	FedEx	Return label from S.D.N.Y. to mail back Certificate of Good Standing for L.Faruqi for Pro Hac Vice Application	\$24.66
7/4/2020	FedEx	Mailed document to investigator, L.R. Hodges	\$43.12
9/8/2021	USPS	Postage to serve documents on defendants	\$5.28
10/18/2021	USPS	Postage to serve defendants with discovery requests	\$7.04
10/19/2021	USPS	Postage to serve documents on defendants	\$10.24

LUBNA M FARUQI

Account Ending [REDACTED]

p. 12/24

**Detail Continued**

\*Indicates posting date

Foreign

06/30/20	FEDEX - EXPRESS MESA AIR 10007 TO: UNITED STATES DISTRICT COURT NY FROM: LUBNA FARUQI 10017 001 PRIORITY 1LB AWB770804321363 FEDEX #1-800-622-1147	800-622-1147	TN	\$23.49
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**Business Centurion® Card**

FARUQI FARUQI  
LUBNA M FARUQI  
Closing Date 07/07/20

p. 13/24

Account Ending 

**Detail Continued** \*Indicates posting date

07/02/20	FEDEX - EXPRESS MESA AIR 10017 TO: FARUQI & FARUQI, LLP NY FROM: ATTN: ATTORNEY SERVICES 10017 001 PRIORITY 1LB AWB791060795524 FEDEX #1-800-622-1147	800-622-1147	TN	\$24.66
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000024 7/12

**From:** [Derek Behnke](#)  
**To:** [Olive Alston](#); [Bryan Rodriguez](#)  
**Subject:** Postage - Mesa Air  
**Date:** Wednesday, September 8, 2021 7:43:03 PM  
**Attachments:** [image001.png](#)

---

Hi, I used \$5.28 (\$1.76 x 3) to serve documents on defendants in Mesa Air.

Thank you.



Derek Behnke ■ Paralegal ■ Faruqi & Faruqi, LLP ■ 685 Third Avenue, 26th Floor ■ New York, NY 10017 ■ (T) 212 983 9330 ■ (F) 212 983 9331 ■ [www.faruqilaw.com](http://www.faruqilaw.com)

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**From:** [Derek Behnke](#)  
**To:** [Olive Alston](#); [Bryan Rodriguez](#)  
**Subject:** Mesa Air - Postage  
**Date:** Monday, October 18, 2021 6:28:21 PM  
**Attachments:** [image001.png](#)

---

Hi, I used \$7.04 (\$1.76 x 4) in postage to serve defendants with discovery requests in Mesa Air.

Thank you.



Derek Behnke ■ Paralegal ■ Faruqi & Faruqi, LLP ■ 685 Third Avenue, 26th Floor ■ New York, NY 10017 ■ (T) 212 983 9330 ■ (F) 212 983 9331 ■ [www.faruqilaw.com](http://www.faruqilaw.com)

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**From:** [Derek Behnke](#)  
**To:** [Olive Alston](#); [Bryan Rodriguez](#)  
**Subject:** Mesa Air - Postage  
**Date:** Tuesday, October 19, 2021 8:03:37 PM  
**Attachments:** [image001.png](#)

---

Hi, I used \$10.24 in postage to serve documents to defendants in Mesa Air.

Thank you.



Derek Behnke ■ Paralegal ■ Faruqi & Faruqi, LLP ■ 685 Third Avenue, 26th Floor ■ New York, NY 10017 ■ (T) 212 983 9330 ■ (F) 212 983 9331 ■ [www.faruqilaw.com](http://www.faruqilaw.com)

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

No. CV-20-00648-PHX-MTL

Faruqi &amp; Faruqi, LLP

**Travel Expenses (including hotels, meals, and transportation): \$11,628.68**

<b>Date</b>	<b>Name</b>	<b>Purpose</b>	<b>Details</b>	<b>Total Amount</b>
7/13/2021 – 7/15/2021	R.Killorin J.Wilson G.Urman	Hotel, flights, taxis, and meals for hearing on motion to dismiss in Phoenix, AZ, as well as Liaison Counsel's mileage and parking	Flights: \$1,411.41 Hotels: \$760.96 Cabs: \$163.03 Meals: \$246.10 Mileage & Parking: \$146.40	\$2,727.60
9/08/2021- 9/09/2021	R.Killorin C.Paneque	Hotel, flights, taxis, parking, and meals for scheduling conference in Phoenix, AZ	Flights: \$1,034.40 Hotels: \$495.46 Cabs/Parking: \$273.07 Meals: \$90.63	\$1,893.56
10/13/2021- 10/15/2021	R.Killorin C.Paneque	Hotel, flights, taxis, parking, and meals for scheduling conference in Phoenix, AZ	Flights: \$938.59 Hotels: \$980.59 Cabs/Parking: \$261.26 Meals: \$31.00	\$2,211.44
10/27/2021- 10/29/2021	R.Killorin K.Lenahan	Hotel, flights, taxis, and meals for preliminary approval hearing in Phoenix, AZ	Flights: \$1,067.34 <sup>1</sup> Hotels: \$1,272.23 Cabs: \$355.13 Meals: \$101.08	\$2,795.78
4/05/2023- 4/07/2023	R.Killorin	Hotel, flights, taxis, and meals for Settlement Hearing in Phoenix, AZ	TBD	Est. \$2,000

<sup>1</sup> R.Killorin traveled from Atlanta, GA to New York, NY on the way to Phoenix, AZ for the preliminary approval hearing. In New York, Mr. Killorin prepared for the preliminary approval hearing with others at the firm, but also spent time working on another case. As such, Lead Counsel is seeking reimbursement for only half of Mr. Killorin's \$1,030.20 flight, and one-third of his \$1,576.83 hotel stay in New York. In other words, the full amounts of the flight and hotel stay reflected in pages 46 and 49 of this exhibit are not being sought in this application.

SALES PERSON: EV

ITINERARY/INVOICE NO. 0024289  
GHPZFX

DATE: 06 JUL 2  
PAGE: 01

TO: LIMELIGHT ASSOC  
45-09 104TH STREET  
CORONA, NY 11368

FOR: WILSON/JAMES M

13 JUL 21 - TUESDAY

AIR DELTA AIR LINES INC FLT:1606 ECONOMY  
LV NEW YORK JFK 700P EQP: BOEING 737-900  
DEPART: TERMINAL 4 05HR 39MIN  
AR PHOENIX 939P NON-STOP  
ARRIVE: TERMINAL 3 REF: GQ49YX  
WILSON/JAMES M SEAT-25C

15 JUL 21 - THURSDAY

AIR DELTA AIR LINES INC FLT:3701 ECONOMY  
OPERATED BY /SKYWEST DBA DELTA CONNECTION  
LV PHOENIX 226P EQP: E7W  
DEPART: TERMINAL 3 01HR 23MIN  
AR LOS ANGELES 349P NON-STOP  
ARRIVE: TERMINAL 2 REF: GQ49YX  
WILSON/JAMES M SEAT-12B  
AIR DELTA AIR LINES INC FLT:1131 ECONOMY  
LV LOS ANGELES 435P EQP: BOEING 767-300 W  
DEPART: TERMINAL 2 05HR 37MIN

16 JUL 21 - FRIDAY

AR NEW YORK JFK 112A NON-STOP  
ARRIVE: TERMINAL 4 REF: GQ49YX  
WILSON/JAMES M SEAT-28E

SERVICE FEE XD0801435274

BILLED TO AXXXXXXXXXXXXX ██████████ 75.00

AIR TICKET DL7567228279  
ELEC TKT

WILSON JAMES M  
BILLED TO AXXXXXXXXXXXXX ██████████ 612.61

SUB TOTAL 687.61  
NET CC BILLING 687.61

TOTAL AMOUNT DUE 0.00

SALES PERSON: EV

ITINERARY/INVOICE NO. 0024287  
IUWDTC

DATE: 06 JUL 2  
PAGE: 01

TO: LIMELIGHT ASSOC  
45-09 104TH STREET  
CORONA, NY 11368

FOR: KILLORIN/ROBERT W

13 JUL 21 - TUESDAY

AIR	DELTA AIR LINES INC	FLT:871	PRM ECON	
	LV ATLANTA		502P	EQP: AIRBUS A321
	DEPART: SOUTH TERMINAL			03HR 57MIN
	AR PHOENIX		559P	NON-STOP
	ARRIVE: TERMINAL 3			REF: GO8MNO
	KILLORIN/ROBERT	SEAT-14D	DL-2042343075	

15 JUL 21 - THURSDAY

AIR	DELTA AIR LINES INC	FLT:1190	PRM ECON	
	LV PHOENIX		345P	EQP: AIRBUS A321
	DEPART: TERMINAL 3			03HR 47MIN
	AR ATLANTA		1032P	NON-STOP
	ARRIVE: SOUTH TERMINAL			REF: GO8MNO
	KILLORIN/ROBERT	SEAT-14F	DL-2042343075	

SERVICE FEE XD0801435273

BILLED TO AXXXXXXXXXXXXX [REDACTED] 75.00

AIR TICKET DL7567228278  
ELEC TKT

KILLORIN ROBERT W  
BILLED TO AXXXXXXXXXXXXX [REDACTED] 648.80

SUB TOTAL 723.80  
NET CC BILLING 723.80

TOTAL AMOUNT DUE 0.00



Thanks.

**From:** German Rodriguez <limetrav1@aol.com>  
**Sent:** Thursday, July 8, 2021 12:50 PM  
**To:** James Wilson <jwilson@faruqilaw.com>  
**Cc:** Olive Alston <oalston@faruqilaw.com>; limetravel@aol.com  
**Subject:** Fwd: Reservation Confirmation #82043148 for Renaissance Phoenix Downtown Hotel

Hi Josh: Attached is your ticketed flight itinerary to Phoenix. Below is the hotel confirmation in Phoenix. Please review both. Let us know if you have any questions

German Rodriguez | Limelight Associates, Inc.  
45-09 104th St. | Corona, NY 11368  
T - (718) 592-2343 | F - (718) 760-5884  
Toll-free - (800)495-LIME (5463) | [limelightassoc.com](http://limelightassoc.com)  
- Verify ID/passport validity and length-of-stay limits before travel  
- Bag fees vary by airline & destination. Know before you go.  
- Airline schedules, aircraft type and seating are not guaranteed  
- Airlines may reassign seats for operational, safety or security reasons  
- Quoted prices are subject to change until confirmed  
- Only 'Cancel For ANY Reason' insurances allow hassle-free trip refunds

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

From: Renaissance Hotels Reservations <[reservations@res-marriott.com](mailto:reservations@res-marriott.com)>  
To: [limetravel@aol.com](mailto:limetravel@aol.com)  
Sent: Thu, Jul 8, 2021 11:48 am  
Subject: Reservation Confirmation #82043148 for Renaissance Phoenix Downtown Hotel

ReplyCode: MC|CNF|en\_US  
Your reservation details and tips to make the most of your trip.

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).



**R**  
RENAISSANCE  
HOTELS

**Renaissance Phoenix Downtown Hotel**

📍 100 North 1st Street Phoenix Arizona 85004 USA 📞 +1-602-333-0000

Thank you for your booking, James Wilson.



## Discover This Way

Tue, Jul 13, 2021 – Thu, Jul 15, 2021

Confirmation Number: 82043148



**Check-In: Tuesday, July 13, 2021** 04:00 PM

---

**Check-Out: Thursday, July 15, 2021** 11:00 AM

### Important Information About Your Stay

In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. [Learn More](#)




Less Contact, More Convenience with the Marriott Bonvoy™ App >

Number of rooms


1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, American Express

  
Total for Stay (all rooms) 380.48 USD

Room 1

  
Room Type, Guest room, 1 King

UPGRADE ROOM,

Guaranteed Requests:

None

ALL REQUESTS,

**Modify or Cancel Reservation**

**▲ Hotel Alert**

Due to COVID-19, some hotel facilities or services may not be available during your stay.

---

Total for Stay (all rooms)

380.48 USD

### Other Charges

Valet parking, fee: 30 USD daily

## Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Monday, July 12, 2021 (1 day[s] before arrival).
- Please note that we will assess a fee of 190.25 USD if you must cancel after this deadline.
- Travel agents: please note that this rate is commissionable.
- Please note that a change in the length or dates of your reservation may result in a rate change.

### Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

### Additional Information



Members get free nights, room upgrades, free Wi-Fi, exclusive offers, Member Rates and more.

[Join](#)

## Summary Of Charges

Tuesday, July 13, 2021 – Thursday, July 15, 2021

2 Nights at 169.00 USD per night per room

Flexible Rate

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees

21.24 USD

Totals

RECEIPT





July 13 at 8:24 AM

# \$24.96

Fare	\$17.50
Toll	\$0.00
Tax	\$0.50
Service Fee	\$0.00
Congestion Surcharge	\$2.50
Improvement Surcharge	\$0.30
Tip	\$4.16
Subtotal	\$24.96
Curb Credits	\$0.00
<b>Total</b>	<b>\$24.96</b>



Pickup   
 at 8:24 AM  
 Dropoff 327 East 42nd Street, New York, NY  
 10017 at 8:37 AM

Serviced by

## CMT

Driver #: 500333 Vehicle #8F86

Trip #6

Need Help? <http://support.docurb.com/>

James Wilson



Confirmation #MUH184

Uber

July 13, 2021

## Thanks for tipping, James

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$84.68</b>
--------------	----------------

Trip Fare	\$58.27
-----------	---------

<b>Subtotal</b>	<b>\$58.27</b>
-----------------	----------------

NY Congestion Fee	\$2.75
-------------------	--------

State Sales Tax	\$5.39
-----------------	--------

NY Black Car Fund	\$1.82
-------------------	--------

Wait Time	\$0.37
-----------	--------

PromptPay	-\$7.01
-----------	---------

Tolls, Surcharges, and Fees	\$9.05
-----------------------------	--------

Tip	\$14.04
-----	---------

## Amount Charged

 **** [REDACTED]	<b>\$84.68</b>
---	----------------

A temporary hold of \$70.22 was placed on your payment method \*\*\*\*1720. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Affiliated with Sumit Negi

Dispatched by n/a ()

To submit a complaint to the NYC TLC, please call 311.

[Visit the trip page](#) for more information, including invoices (where available)

## You rode with Sumit

License Plate: T2453370

NY License Number: 0779144

Driver - NYC License Number: 3964254

UberX 16.70 miles | 52

cars

3:35 PM | 685 3rd Ave, New York, NY 10017, US

4:27 PM | Queens, NY 11430, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



2/6/23, 4:58 PM

American Express - Account Activity

Jul 10 2021	<p><a href="https://gocurb.com/">https://gocurb.com/</a></p> <p><b>RENAISSANCE PHOENIX DOWNTOWN HOTEL</b> 100 NORTH 1ST ST PHOENIX AZ 85004 (802) 333-0000 <a href="http://www.renhotels.com/">http://www.renhotels.com/</a></p>	<p>00250101205 718-756-1856</p> <p><b>RENAISSANCE PHOENIX PHOENIX AZ</b> Will appear on your Aug 6, 2021 statement as RENAISSANCE PHOENIX PHOENIX AZ</p> <p>CARD JAMES WILSON</p> <p>ADDITIONAL INFORMATION 20333 LODGING</p>	\$528.54
Jul 15 2021	<p><b>DOWNTOWN TAXI CAB</b> 3201 EAST CAPTAIN DREYFUS PHOENIX AZ 85032 (802) 527-9758</p>	<p><b>THE BOSS TAXI Phoenix AZ</b> Will appear on your Aug 6, 2021 statement as THE BOSS TAXI Phoenix AZ</p> <p>JAMES WILSON</p> <p>ADDITIONAL INFORMATION <a href="http://leaxd1Fto0B.squareup.com/receipts">leaxd1Fto0B squareup.com/receipts</a></p>	\$30.00
Jul 14 2021	<p><b>CMT PHOENIX</b> 4525 EAST UNIVERSITY DR</p>	<p><b>CMT PHOENIX 330016PHOENIX AZ</b> Will appear on your Aug 6, 2021 statement as CMT PHOENIX 330016PHOENIX AZ</p>	\$23.39

# Matter Ledger Report

1/1/1970 to 5/2/2022

<b>Code</b>	<b>Name</b>	<b>Init Atty</b>	<b>GFU</b>	<b>GARY F. URMAN</b>
<b>Client</b> FARU01	<b>Faruqi &amp; Faruqi LLP</b>	<b>Bill Atty</b>	<b>GFU</b>	<b>GARY F. URMAN</b>
<b>Matter</b> 20200410	<b>Mesa Air Group Litigation</b>	<b>Resp Atty</b>	<b>GFU</b>	<b>GARY F. URMAN</b>

## Billed Expenses

Code	Description	Date	Check #	Ck. Date	\$ Value	Ref #	Text
							<b>Vendor</b>
5710	Transportation	07/26/21	995542	7/27/2021	134.40	1710366	1710350-Mileage to/from Phx for Hearing 7/15;Check#995542 Gary F Urman
5730	Other Travel Expense	07/26/21	995542	7/27/2021	12.00	1710367	1710350-Parking for Phx Hearing 7/15;Check#995542 Gary F Urman
	Advanced				146.40		
	Non-Cash				0.00		
	<b>Total Billed Expenses</b>				<b>146.40</b>		

## Matter Ledger Summary

	Total	Current	31-60	61-90	Over 90	Trust Balance	Prepaid Balance	<b>Matter Value of WIP Carried Forward</b>	
<b>WIP:</b>	17,800.00	75.00	150.00	187.50	17,387.50	0.00	0.00	<b>Fees</b>	17,800.00
<b>A/R:</b>	0.00	0.00	0.00	0.00	0.00			<b>Costs</b>	0.00
								<b>Total</b>	17,800.00

End of Report



## Bryan Rodriguez

---

**From:** Olive Alston  
**Sent:** Wednesday, July 21, 2021 11:53 AM  
**To:** Bryan Rodriguez  
**Subject:** FW: Reservation Confirmation #82041317 for Renaissance Phoenix Downtown Hotel  
**Attachments:** Travel Reservation July 13 for ROBERT W KILLORIN.pdf

---

**From:** German Rodriguez <limetrav1@aol.com>  
**Sent:** Thursday, July 8, 2021 12:50 PM  
**To:** Robert W. Killorin <rkillorin@faruqilaw.com>  
**Cc:** Olive Alston <oalston@faruqilaw.com>; limetravel@aol.com  
**Subject:** Fwd: Reservation Confirmation #82041317 for Renaissance Phoenix Downtown Hotel

Hello Bob: Your ticketed flight itinerary for the Phoenix trip is attached. The hotel confirmation is below. Please review both and let us know if you have any questions. Thanks,

German Rodriguez | Limelight Associates, Inc.  
45-09 104th St. | Corona, NY 11368  
T - (718) 592-2343 | F - (718) 760-5884  
Toll-free - (800)495-LIME (5463) | [limelightassoc.com](http://limelightassoc.com)  
- Verify ID/passport validity and length-of-stay limits before travel  
- Bag fees vary by airline & destination. Know before you go.  
- Airline schedules, aircraft type and seating are not guaranteed  
- Airlines may reassign seats for operational, safety or security reasons  
- Quoted prices are subject to change until confirmed  
- Only 'Cancel For ANY Reason' insurances allow hassle-free trip refunds

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

**From:** Renaissance Hotels Reservations <reservations@res-marriott.com>  
**To:** limetravel@aol.com  
**Sent:** Thu, Jul 8, 2021 11:46 am  
**Subject:** Reservation Confirmation #82041317 for Renaissance Phoenix Downtown Hotel

ReplyCode: MC|CNF|en\_US  
Your reservation details and tips to make the most of your trip.

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).



## Renaissance Phoenix Downtown Hotel

100 North 1st Street Phoenix Arizona 85004 USA +1-602-333-0000

Thank you for your booking, Robert Killorin.

### Discover This Way

Tue, Jul 13, 2021 – Thu, Jul 15, 2021

Confirmation Number: 82041317



**Check-In: Tuesday, July 13, 2021**

**04:00 PM**

**Check-Out: Thursday, July 15, 2021**

**11:00 AM**

#### Important Information About Your Stay

In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. [Learn More](#)



Less Contact, More Convenience with the Marriott Bonvoy™ App >

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, American Express
<hr/>	
Total for Stay (all rooms)	380.48 USD

### Room 1

---

Room Type › Guest room, 1 King

[UPGRADE ROOM ›](#)

#### Guaranteed Requests:

None

[ALL REQUESTS ›](#)

[Modify or Cancel Reservation](#)

#### Hotel Alert

Due to COVID-19, some hotel facilities or services may not be available during your stay.



### **▲ Hotel Alert**

Customers should review government guidance to confirm eligibility to travel & stay at hotel. See [travelguidance.marriott.com](https://travelguidance.marriott.com). Reservations will not be honored where prohibited.

## Enhance your stay



### Get a \$250 eGift card instantly

Get a \$250 Marriott Bonvoy eGift Card instantly upon approval and use it on an upcoming stay. Then earn 50,000 bonus points after qualifying purchases.

[Learn More](#)



### Save on base rates

Plus earn up to 2,000 points.

[Learn More](#)



## Find Things to Do

View recommended activities and earn points

[Book Activities](#)



## Vacation Up To 70% OFF

4 days, 3 nights at Marriott's Cypress Harbour in Orlando, FL from \$199 per stay! Conditions and participation requirements apply.

[Get Offer](#)



## Navigator by Renaissance

Discover hidden gems only a local would know with Renaissance's local navigator recommendations, personally curated weekly by our hotel's Navigator.

[Discover More](#)



## You're Invited

Join us for unique events and innovative entertainment.

[Discover More](#)



## Food and Drink

Delight in dining-In.

[Discover More](#)



**R**  
RENAISSANCE®  
HOTELS



## Uncover the Unexpected

At Renaissance, we believe every trip can be a tale, every turn contains a twist. And we are here to show you how to make the most of every step along the way.

**MARRIOTT**  
**BONVOY**

Get More from Your Stay

Robert Killorin



Members get free nights, room upgrades, free Wi-Fi, exclusive offers, Member Rates and more.

Join

## Summary Of Charges

Tuesday, July 13, 2021 – Thursday, July 15, 2021

2 Nights at 169.00 USD per night per room

Flexible Rate

### Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	21.24 USD
-----------------------------------	-----------

### Totals

Total for Stay (all rooms)	380.48 USD
----------------------------	------------



## Other Charges

Valet parking, fee: 30 USD daily

## Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Monday, July 12, 2021 (1 day[s] before arrival).
- Please note that we will assess a fee of 190.25 USD if you must cancel after this deadline.
- Travel agents: please note that this rate is commissionable.
- Please note that a change in the length or dates of your reservation may result in a rate change.

### Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

### Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

# Contact Us

## Phone Numbers

Call 1-800-HOTELS1 (468-3571) in the US and Canada

[For everywhere else, call our Worldwide Telephone Numbers](#)

[FREQUENTLY ASKED QUESTIONS](#) >



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[About Us](#)

[Find a Hotel](#)

### Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our [Internet Customer Care](#) team is available to assist you 24 hours per day, 7 days per week.

### Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

### Email Unsubscribe

You may opt out of promotional emails at any time [here](#). Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

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MARRIOTT PROPRIETARY INFORMATION

SALES PERSON: EV

ITINERARY/INVOICE NO. 0024440  
UDRPWD

DATE: 01 SEP 2  
PAGE: 01

TO: LIMELIGHT ASSOC  
45-09 104TH STREET  
CORONA, NY 11368

FOR: PANEQUE/CRISTINA M

08 SEP 21 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:1487	ECONOMY	REFRESHMENT
	LV NEW YORK JFK		735A	EQP: BOEING 737-800
	DEPART: TERMINAL 8			05HR 32MIN
	AR PHOENIX		1007A	NON-STOP
	ARRIVE: TERMINAL 4			REF: UDRPWD
	PANEQUE/CRISTIN	SEAT-25A	AA-9ALW884	

09 SEP 21 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:883	ECONOMY	REFRESHMENT
	LV PHOENIX		210P	EQP: 32Q
	DEPART: TERMINAL 4			03HR 39MIN
	AR CHICAGO OHARE		749P	NON-STOP
	ARRIVE: TERMINAL 3			REF: UDRPWD
	PANEQUE/CRISTIN	SEAT-16E	AA-9ALW884	
AIR	AMERICAN AIRLINES	FLT:357	ECONOMY	EQP: AIRBUS A319
	LV CHICAGO OHARE		830P	02HR 07MIN
	DEPART: TERMINAL 3			NON-STOP
	AR NEW YORK LGA		1137P	REF: UDRPWD
	ARRIVE: TERMINAL B			
	PANEQUE/CRISTIN		AA-9ALW884	

SERVICE FEE XD0803048258

BILLED TO AXXXXXXXXXXXX [REDACTED] 75.00

AIR TICKET AA7660833517  
ELEC TKT

PANEQUE CRISTINA M  
BILLED TO AXXXXXXXXXXXX [REDACTED] 527.61

SUB TOTAL 602.61  
NET CC BILLING 602.61

TOTAL AMOUNT DUE 0.00

SALES PERSON: EV

ITINERARY/INVOICE NO. 0024425  
AVSXAZ

DATE: 30 AUG 2  
PAGE: 01

TO: LIMELIGHT ASSOC  
45-09 104TH STREET  
CORONA, NY 11368

FOR: KILLORIN/ROBERT W

08 SEP 21 - WEDNESDAY

AIR DELTA AIR LINES INC FLT:1156 ECONOMY  
LV ATLANTA 1140A  
DEPART: SOUTH TERMINAL  
AR PHOENIX 1227P  
ARRIVE: TERMINAL 3  
KILLORIN/ROBERT SEAT-42C DL-2042343075

REFRSHMNT/PUR  
EQP: BOEING 757  
03HR 47MIN  
NON-STOP  
REF: HPUGG5

09 SEP 21 - THURSDAY

AIR DELTA AIR LINES INC FLT:1193 ECONOMY  
LV PHOENIX 200P  
DEPART: TERMINAL 3  
AR ATLANTA 835P  
ARRIVE: SOUTH TERMINAL  
KILLORIN/ROBERT SEAT-28D DL-2042343075

REFRSHMNT/PUR  
EQP: BOEING 757  
03HR 35MIN  
NON-STOP  
REF: HPUGG5

SERVICE FEE XD0803048253

BILLED TO AXXXXXXXXXXXXX [REDACTED] 75.00

AIR TICKET DL7660833513  
ELEC TKT

KILLORIN ROBERT W  
BILLED TO AXXXXXXXXXXXXX [REDACTED] 356.79

SUB TOTAL 431.79  
NET CC BILLING 431.79

TOTAL AMOUNT DUE 0.00



LUBNA M FARUQI


Account Ending [REDACTED]

p. 30/35

**Detail Continued**

◆ - denotes Pay Over Time activity

Foreign Spend **Amount**

 <b>ROBERT KILLORIN</b> Card Ending [REDACTED]					Foreign Spend	Amount
09/08/21	VTS ALL TAXI DISPATC VTS ALL TAXI DI 480-300-0808	PHOENIX	AZ		\$23.79	
09/09/21	BOSS TAXI squareup.com/receipts	PHOENIX	AZ		\$25.69	
09/09/21	ABM ATLANTA AIPORT 0796 DON AMAN079680 4076810101	ATLANTA	GA		\$38.00	
09/09/21	BEST OF THE VALLEY MKT PH 000000001 8133963639	PHOENIX	AZ		\$18.96	
09/10/21	RENAISSANCE PHOENIX DOWNTOWN HOTEL 592618 85004	PHOENIX	AZ		\$305.21 ◆	



**Business Centurion® Card**  
 FARUQI FARUQI  
 LUBNA M FARUQI  
 Closing Date 10/07/21

Account Ending [REDACTED]

**Detail Continued**

◆ - denotes Pay Over Time activity

				Foreign Spend	Amount
09/28/21	LIME LIGHT ASSOCIATES INC DELTA AIR LINES From: ATLANTA HARTSFIELD To: PHOENIX SKY HARBOR ATLANTA HARTSFIELD Ticket Number: 00676608335443 Passenger Name: KILLORIN/ROBERT W Document Type: PASSENGER TICKET	CORONA	NY		\$526.79
		Carrier: DL DL	Class: L K		
		Date of Departure: 10/13			
09/29/21	LIME LIGHT ASSOCIATES INC TRAVEL AGENCY SERVICE Ticket Number: 89008037529073 Passenger Name: KILLORIN/ROBERT W Document Type: TRAVEL AGENCY FEE	CORONA	NY		\$75.00



Posted Transactions Since Your Last Statement

Account Ending in ... [REDACTED]

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
------	-------------	----------	------	--------

Sep 11	Renaissance Hotels	Lodging	Cristina P. .. [REDACTED]	\$190.25
--------	--------------------	---------	------------------------------	----------

Sep 10	BLANCO TACOS T4 N2 PHX	Dining	Cristina P. .. [REDACTED]	\$20.30
--------	------------------------	--------	------------------------------	---------

Sep 10	Renaissance Hotels	Lodging	Cristina P. .. [REDACTED]	\$15.86
--------	--------------------	---------	------------------------------	---------

Sep 10	Renaissance Hotels	Lodging	Cristina P. .. [REDACTED]	\$17.12
--------	--------------------	---------	------------------------------	---------

Sep 09	HUDSON-DUNKIN ST1299	Grocery	Cristina P. .. [REDACTED]	\$11.24
--------	----------------------	---------	------------------------------	---------

Sep 09	HUDSON-DUNKIN ST1299	Grocery	Cristina P. .. [REDACTED]	\$7.15
--------	----------------------	---------	------------------------------	--------






122 N 2nd St, Phoenix, AZ 85004, United States

● **Drop-off 9:48 AM**

511 W Adams St, Phoenix, AZ 85003, United States


 September 9, 2021 11:47 AM \$7.00  
Ride fare

● **Pickup 11:47 AM**

404 W Washington St, Phoenix, AZ 85003, United States

● **Drop-off 11:53 AM**

15 E Monroe St, Phoenix, AZ 85004, United States

 September 9, 2021 12:03 PM \$25.00  
Ride fare

● **Pickup 12:03 PM**

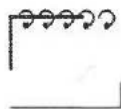
40 N 1st St, Phoenix, AZ 85004, United States

● **Drop-off 12:14 PM**

3800 E Sky Harbor Blvd, Phoenix, AZ 85034, United States

 Visa \* 

**\$40.00**



## One day of rides in a single charge

You were charged \$40.00 for all of the rides you took on September 9.

Review '[Payment frequency](#)' in the '[Payment](#)' tab in your Lyft app.

Applies to all rides (including bikes and scooters) taken in your personal profile, using Mastercard®, Visa, American Express, Apple Pay, or Discover.

## Help Center

We never share your address with your driver after a ride  
[Learn more](#) about our commitment to safety.

© 2021 Lyft, Inc.  
548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a [Driver](#)

---

**Cristina Paneque, Esq.**

Juris Doctor 2016

Boston College Law School

Bachelor of Science in Journalism 2013

University of Florida

**Olive Alston**

---

**From:** Cristina M. Paneque  
**Sent:** Monday, September 13, 2021 10:39 AM  
**To:** Olive Alston  
**Subject:** FW: Your receipt for rides on September 9

Good morning,

There are a few of the Lyft charges I incurred in Phoenix. I will be sending two more separately via emails.

The hotel charged my card separately for food. Will that be reimbursed as well? Thank you.

Cristina

**From:** Cristina Paneque [REDACTED]  
**Sent:** Monday, September 13, 2021 10:35 AM  
**To:** Cristina M. Paneque <cpaneque@faruqilaw.com>  
**Subject:** Fwd: Your receipt for rides on September 9

**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.**

---


----- Forwarded message -----


**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** Fri, Sep 10, 2021 at 11:05 AM  
**Subject:** Your receipt for rides on September 9  
**To:** [REDACTED]

Your receipt for rides on September 9



## Your total charges for September 9

 September 9, 2021 9:44 AM	\$8.00
● Pickup 9:44 AM	Ride fare

 September 8, 2021 10:07 AM \$19.00

Ride fare

● **Pickup 10:07 AM**

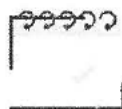
3800 E Sky Harbor Blvd, Phoenix, AZ 85034, United States

● **Drop-off 10:20 AM**

100 N 1st St, Phoenix, AZ 85004, United States

 Visa \* 

**\$74.00**



## One day of rides in a single charge

You were charged \$74.00 for all of the rides you took on September 8.

Review '[Payment frequency](#)' in the '[Payment](#)' tab in your Lyft app.

Applies to all rides (including bikes and scooters) taken in your personal profile, using Mastercard®, Visa, American Express, Apple Pay, or Discover.

[Help Center](#)

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to [safety](#).

© 2021 Lyft, Inc.  
548 Market St., P.O. Box 68514

**Olive Alston**

---

**From:** Cristina M. Paneque  
**Sent:** Monday, September 13, 2021 10:40 AM  
**To:** Olive Alston  
**Subject:** FW: Your receipt for rides on September 8

Third email for reimbursement. Thank you!

**From:** Cristina Paneque [REDACTED]  
**Sent:** Monday, September 13, 2021 10:39 AM  
**To:** Cristina M. Paneque <cpaneque@faruqilaw.com>  
**Subject:** Fwd: Your receipt for rides on September 8


**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.

----- Forwarded message -----  
**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** Thu, Sep 9, 2021 at 8:33 AM  
**Subject:** Your receipt for rides on September 8  
**To:** [REDACTED]

Your receipt for rides on September 8



## Your total charges for September 8

 September 8, 2021 4:55 AM \$55.00  
Ride fare

● Pickup 4:55 AM

[REDACTED]

● Drop-off 5:16 AM

Terminal 8 arrivals, Queens County, NY, US



Total \$71.59

In addition to other government-mandated taxes and fees, you'll also notice a Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

---

Trip Fare \$52.48

---

Subtotal \$52.48

NY Congestion Fee <sup>?</sup> \$2.75

NY Black Car Fund <sup>?</sup> \$1.85

State Sales Tax <sup>?</sup> \$5.46

Tolls, Surcharges, and Fees <sup>?</sup> \$9.05

---

Amount Charged



SWITCH

\$71.59

Affiliated with VIERZEHN-NY, LLC (B02876)

Dispatched by Vierzehn (B02876)

**Olive Alston**

---

**From:** Cristina M. Paneque  
**Sent:** Monday, September 13, 2021 10:39 AM  
**To:** Olive Alston  
**Subject:** FW: Your Thursday evening trip with Uber

Second email for reimbursement.

**From:** Cristina Paneque [REDACTED]  
**Sent:** Monday, September 13, 2021 10:35 AM  
**To:** Cristina M. Paneque <cpaneque@faruqilaw.com>  
**Subject:** Fwd: Your Thursday evening trip with Uber

**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.

---

----- Forwarded message -----

**From:** **Uber Receipts** <noreply@uber.com>  
**Date:** Fri, Sep 10, 2021 at 10:48 AM  
**Subject:** Your Thursday evening trip with Uber  
**To:** [REDACTED]

**Uber**

Total \$71.59  
September 9, 2021

**Thanks for riding, Cristina**

We hope you enjoyed your ride  
this evening.



To submit a complaint to the NYC TLC, please call 311.

[Download PDF](#)

## You rode with Saeed

License Plate: T737921C

FHV License Number: 5778180

Driver's TLC License Number: 5755603

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 8.22 miles | 16 min

11:53 PM  
Queens, NY 11371, US

12:09 AM  
[REDACTED]  
[REDACTED]



YELLOW CAB  
COMPANY  
PHOENIX  
480-966-8377

-----  
VEHICLE: 228/9001  
DRIVER: 114717  
DATE: 10/13/21  
TIME: 17:47

TRIP: 269045  
SEQ : 228330

AMEX

\*\*\*\*\*

AUTH# 840437

FARE \$ 19.38  
TIP \$ 3.88

-----  
TOTAL \$ 23.26

APPROVED \$ 23.26

APPROVED

IMPORTANT:  
RETAIN A COPY  
FOR YOUR RECORDS



SALES PERSON: EV

ITINERARY/INVOICE NO. 0024514  
IPKZZW

DATE: 29 SEP 2  
PAGE: 01

TO: LIMELIGHT ASSOC  
45-09 104TH STREET  
CORONA, NY 11368

FOR: KILLORIN/ROBERT W

13 OCT 21 - WEDNESDAY

AIR	DELTA AIR LINES INC	FLT:871	ECONOMY	REFRSHMNT/PUR
	LV ATLANTA		346P	EQP: AIRBUS A321
	DEPART: SOUTH TERMINAL			04HR 00MIN
	AR PHOENIX		446P	NON-STOP
	ARRIVE: TERMINAL 3			REF: G8GEXL
	KILLORIN/ROBERT		DL-2042343075	

15 OCT 21 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:727	ECONOMY	REFRSHMNT/PUR
	LV PHOENIX		725A	EQP: AIRBUS A321
	DEPART: TERMINAL 3			03HR 34MIN
	AR ATLANTA		159P	NON-STOP
	ARRIVE: SOUTH TERMINAL			REF: G8GEXL
	KILLORIN/ROBERT		DL-2042343075	

SERVICE FEE XD0803752907

BILLED TO AXXXXXXXXXXXXX [REDACTED] 75.00

AIR TICKET DL7660833544  
ELEC TKT

KILLORIN ROBERT W  
BILLED TO AXXXXXXXXXXXXX [REDACTED] 526.79

SUB TOTAL\* 601.79  
NET CC BILLING 601.79

TOTAL AMOUNT DUE 0.00





Mesa Air

CRISTINA PANEQUE Card Ending [REDACTED]				Foreign Spend	Amount
10/15/21	RENAISSANCE PHOENIX DOWNTOWN HOTEL 1088533 85004	PHOENIX	AZ		\$339.47 ♦
10/15/21	Blanco Block 23 16153547009 60022 85004	Phoenix	AZ		\$31.00

CHECK REQUEST

DATE: October 18, 2021

NAME: Cristina Paneque

AMOUNT: \$210.00

RE: Uber ride re Mesa Air conference in Phoenix with Bob

PAID 10/18/21  
Check #: 21087  
Amount: \$ 210.00  
Date: 10/18/21  
Category \_\_\_\_\_



10/13/21, 15:42

T749203C

\$101.93

Add a tip



Terminal 2, John F. Kennedy International Airport (JFK), New York City, NY 11430, US

Receipt



Your trip with Shourove



After your trip, driver can't see your pickup or dropoff address details

View what your driver sees



Help



10/15/21, 05:57

\$69.73

T794559C

Add a tip

Terminal 4, John F. Kennedy International Airport (JFK), New York, NY 11430, US

Receipt



Your trip with David

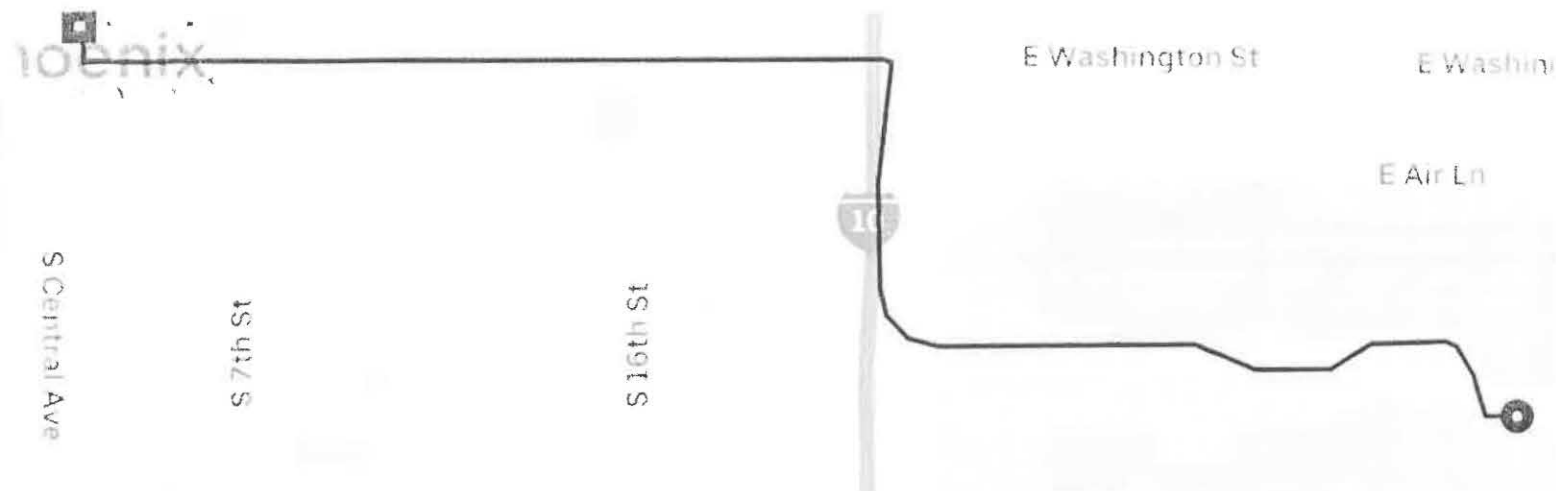


After your trip, driver can't see your pickup or dropoff address details



View what your driver sees

Help



10/13/21, 23:58

CSD2244

\$14.34

Add a tip


 Terminal 3, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, US

Receipt


 50 E Adams St, Phoenix, AZ 85004, US

Your trip with John



After your trip, driver can't see your pickup or dropoff address details



View what your driver sees

Help





**\$8.00**

**Thanks for riding with Qais**

© OpenStreetMap



## Your Trip



**100 N 1st St**

Phoenix

**Pickup**

**14:41**

**621 W Washington St**

Phoenix

**Drop-off**

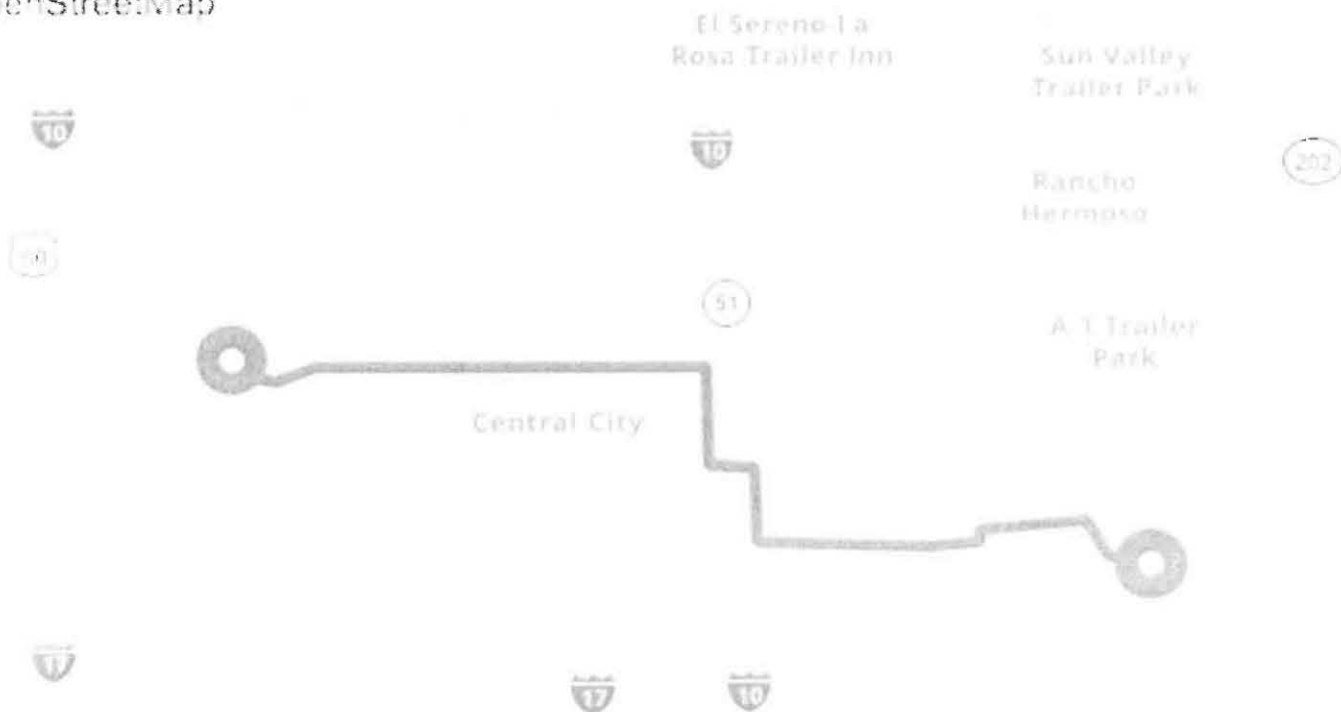
**14:47**



**\$16.00**

**Thanks for riding with Aaron**

OpenStreetMap



## Your Trip



**142 E Washington St**

Phoenix

Pickup

19:37

**3420 E Sky Harbor Blvd**

Phoenix

Drop-off

19:59



Date of Purchase: Oct 19, 2022

## Flight Receipt for Atlanta, GA to New York-LaGuardia, NY

### PASSENGER INFORMATION

ROBERTW KILLORIN

SkyMiles Number: [REDACTED]

Confirmation Number: GRGAKS

Ticket Number: 0062344081666

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>LGA Mon 24Oct2022 DL 549	OPEN	H	26C
JFK>PHX Thu 27Oct2022 DL 829	OPEN	L	21C
PHX>ATL Fri 28Oct2022 DL 2464	OPEN	Q	27B

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare: \$922.79 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$69.21 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD
United States - Flight Segment Tax (ZP)	\$13.50 USD

<b>Total Price:</b>	<b>\$1,030.20 USD</b>
---------------------	-----------------------

#### Balance Information

Total Ticket Price Difference: USD892.20 USD

Service Charge: USD0.00 USD

**Balance Paid: USD892.20 USD**

Paid with American Express \*\*\*\*\* [REDACTED]

Applied ECredit (0060202635874) \$138.00

Paid with American Express \*\*\*\*\* [REDACTED] \$892.20

## KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

## NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

- Our policy on [overbooking flights](#) , and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

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212-351-6800  
 info@fitzpatrickhotels.com

Killorin , Robert

Confirmation Number: 63699222-1

Room Number: 819

Room Type: DQ

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	FOLIO NUMBER
10/24/2022	10/27/2022	FARUQI	518316

DATE	CODE	DESCRIPTION	AMOUNT (USD)
10/24/2022	RM	Room Charge	455.00
10/24/2022	TS	NYS Sales Tax - 8.875%	40.38
10/24/2022	TO	NYC Occupancy Tax - \$2.00/Room	2.00
10/24/2022	TJ	NYS Hotel Unit Fee - \$1.50	1.50
10/24/2022	TR	NYC Room Tax	26.73
10/25/2022	RM	Room Charge	455.00
10/25/2022	TS	NYS Sales Tax - 8.875%	40.38
10/25/2022	TO	NYC Occupancy Tax - \$2.00/Room	2.00
10/25/2022	TJ	NYS Hotel Unit Fee - \$1.50	1.50
10/25/2022	TR	NYC Room Tax	26.73
10/26/2022	RM	Room Charge	455.00
10/26/2022	TS	NYS Sales Tax - 8.875%	40.38
10/26/2022	TO	NYC Occupancy Tax - \$2.00/Room	2.00
10/26/2022	TJ	NYS Hotel Unit Fee - \$1.50	1.50
10/26/2022	TR	NYC Room Tax	26.73
10/27/2022	AX	American Express ***** [REDACTED]	(1,576.83)
<b>TOTAL DUE:</b>			<b>0.00</b>



SALES PERSON: EV

ITINERARY/INVOICE NO. 0024529  
LPRTYJ

DATE: 30 SEP 2  
PAGE: 01

TO: LIMELIGHT ASSOC  
45-09 104TH STREET  
CORONA, NY 11368

FOR: PANEQUE/CRISTINA M

13 OCT 21 - WEDNESDAY					
AIR DELTA AIR LINES INC	FLT:829	ECONOMY		REFRSHMNT/PUR	
LV NEW YORK JFK		625P		EQP: BOEING 737-800	
DEPART: TERMINAL 4				05HR 28MIN	
AR PHOENIX		853P		NON-STOP	
ARRIVE: TERMINAL 3				REF: GEFS2U	
PANEQUE/CRISTIN	SEAT-20D	DL-9018622986			
14 OCT 21 - THURSDAY					
AIR DELTA AIR LINES INC	FLT:1031	ECONOMY		EQP: BOEING 737-800	
LV PHOENIX		1020P		04HR 43MIN	
DEPART: TERMINAL 3					
15 OCT 21 - FRIDAY					
AR NEW YORK JFK		603A		NON-STOP	
ARRIVE: TERMINAL 4				REF: GEFS2U	
PANEQUE/CRISTIN	SEAT-23D	DL-9018622986			
SERVICE FEE	XD0803752911				
		BILLED TO AXXXXXXXXXXXXX			50.00
AIR TICKET	DL7660833552	PANEQUE CRISTINA M			
ELEC TKT		BILLED TO AXXXXXXXXXXXXX			286.80
					-----
		SUB TOTAL			336.80
		NET CC BILLING			336.80
					-----
		TOTAL AMOUNT DUE			0.00

SALES PERSON: EV

ITINERARY/INVOICE NO. 0025620  
 KGYAMN

DATE: 20 OCT 2  
 PAGE: 01

TO: LIMELIGHT ASSOC  
 45-09 104TH STREET  
 CORONA, NY 11368

FOR: LENAHAN/KATHERINE

27 OCT 22 - THURSDAY  
 AIR AMERICAN AIRLINES FLT:2829 ECONOMY FOOD FOR PURCHASE  
 LV NEW YORK JFK 129P EQP: 7M8  
 DEPART: TERMINAL 8 05HR 38MIN  
 AR PHOENIX 407P NON-STOP  
 ARRIVE: TERMINAL 4 REF: IVYAFE  
 LENAHAN/KATHERI SEAT-32D

28 OCT 22 - FRIDAY  
 AIR AMERICAN AIRLINES FLT:1388 ECONOMY FOOD FOR PURCHASE  
 LV PHOENIX 313P EQP: 7M8  
 DEPART: TERMINAL 4 04HR 46MIN  
 AR NEW YORK JFK 1059P NON-STOP  
 ARRIVE: TERMINAL 8 REF: IVYAFE  
 LENAHAN/KATHERI SEAT-15B

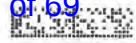
SERVICE FEE XD0828847300

BILLED TO AXXXXXXXXXXXXX [REDACTED] 75.00

AIR TICKET AA7863367257  
 ELEC TKT

LENAHAN KATHERINE  
 BILLED TO AXXXXXXXXXXXXX [REDACTED] 477.20

SUB TOTAL 552.20  
 NET CC BILLING 552.20  
 -----  
 TOTAL AMOUNT DUE 0.00



**Business Centurion® Card**  
FARUQI FARUQI  
LUBNA M FARUQI  
Closing Date 11/06/22

p. 29/35

Account Ending [REDACTED]

02/10/23



**ROBERT KILLORIN**  
Card Ending [REDACTED]

Foreign  
Spend

**Amount**



**Business Centurion® Card**  
 FARUQI FARUQI  
 LUBNA M FARUQI  
 Closing Date 11/06/22

p. 31/35

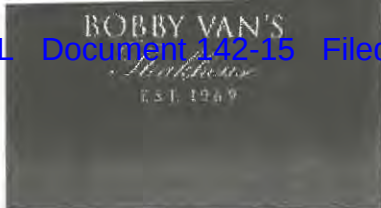
Account Ending [REDACTED]

**Detail Continued**

◆ - denotes Pay Over Time activity

10/28/22	CALLMETAXICAB squareup.com/receipts	TEMPE	AZ	\$30.00 ◆
10/28/22	HYATT REGENCY PHOENIX PHXR Arrival Date 10/27/22 Departure Date 10/28/22 00000000 LODGING	PHOENIX	AZ	\$370.36 ◆
10/28/22	HYATT REG PHOENIX F&B PHXR 602-252-1234	PHOENIX	AZ	\$54.40 ◆
10/28/22	HYATT REGENCY PHOENIX PHXR Arrival Date 10/27/22 Departure Date 10/28/22 00000000 LODGING	PHOENIX	AZ	\$5.90 ◆
10/28/22	VTS ALL TAXI DISPATCH VTS ALL TAXI DI 480-300-0808	PHOENIX	AZ	\$22.56 ◆
10/28/22	PREFLIGHT ATLANTA ONLINE 6500000121398 4047678000	COLLEGE PARK	GA	\$65.00 ◆

www.aexp.com



Bobby Van's Grill (718)553-2100  
 JFK International Airport TERMINAL 8  
 UNIT M16  
 Jamaica, NY 11430

Server: Shayla M

Check #105

Table 25

Guest Count: 1

Ordered:

10/27/22 11:16 AM

1 Coffee	\$5.00
1 Turkey Club	\$19.00
French fries & Onion Strings	
No Aruoglia	

Subtotal	\$24.00
Tax	\$2.13
Total	\$26.13

Priority pass	-\$26.13
Amount Due	\$0.00

Suggested Tip:

20%: (Tip \$4.80 Total \$30.93)

22%: (Tip \$5.28 Total \$31.41)

25%: (Tip \$6.00 Total \$32.13)

Tip percentages are based on the check price before taxes.

Powered by Toast



**Hyatt Regency Phoenix**  
 122 North Second Street  
 Phoenix, AZ 85004  
 Tel: 602-252-1234  
 Fax: 602-254-9472  
 phoenix.hyatt.com

**INVOICE**

MS Katherine Lenahan  
 685 Third Avenue  
 New York NY 10017  
 United States

Room No. 0865  
 Arrival 10-27-22  
 Departure 10-28-22  
 Folio Window 1  
 Folio No. 1089679

Confirmation No. 4762659701  
 Group Name

Date	Description	Charges	Credits
10-27-22	Accommodation	329.00	
10-27-22	State Occupancy Tax	23.92	
10-27-22	City Occupancy Tax 5.3%	17.44	
10-28-22	American Express	XXXXXXXXXXXX [REDACTED] XX/XX	370.36
<b>Total</b>		<b>370.36</b>	<b>370.36</b>

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

No Membership to be credited

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Our goal is to provide every guest with an enjoyable stay. Please share any comments or suggestions by phone: 1-877-402-0555 or E-mail: [qualityphxrp@hyatt.com](mailto:qualityphxrp@hyatt.com)

For inquiries concerning your bill please call 888-588-4384

Please remit payment to:  
 Hyatt Corporation as agent of H.E. Phoenix LLC d/b/a Hyatt Regency Phoenix  
 P.O. Box 840944  
 Dallas, TX 75284-0944





SSP America  
6321370 - FOUR PEAKS  
PHX Int'l. Airport  
Phoenix AZ 85034  
602-238-9095

\*\* TRANSACTION RECORD \*\*

Tran. #: 14816  
Workstation #: 0145  
Check #: 3333  
Employee #: 200511  
Employee: Ababa A

American Express  
Purchase  
XXXXXXXXXXXX [REDACTED]  
AID: A000000025010801  
App Name:  
AMERICAN EXPRESS

Amount	\$22.78
Tip	\$2.00
=====	
TOTAL USD	\$24.78

APPROVED 804401  
00-000 (000) 804401  
S0001T0145/EPHXFPKC06  
000127447048  
10/28/2022 2:08:54 PM  
Mode: Issuer  
IAD: 06460103602002  
TVR: 0000008000  
TSI: F800

No signature required

Customer Copy

#DRIVER COPY

ENTRY METHOD: 765

CONTACT CHIP

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 0040

TID: 412

Mode: Issuer

DRIVER 5437334

CAB 2L30

PASSENGERS 1

DATE 10/29/22

START 00:10:05

END 00:23:23

TRIP 4279

JFK-MANHATTAN 2

DISTANCE 5.29 mi

FARE R2 \$52.00

RFK Bridge \$6.55

SUB TOTAL \$58.55

TIP \$14.84

STATE SURCHARGE \$0.50

IMP. SURCHARGE \$0.30

AIRPORT FEE: \$1.25

TOTAL \$75.44

AMEX [REDACTED]

AUTH 868875

NO SIGNATURE REQUIRED

\*

Contact TLC Dial 3-1-1



Katherine L <[redacted]>

### Your Friday afternoon trip with Uber

Uber Receipts <noreply@uber.com>  
To: [redacted]

Fri, Oct 28, 2022 at 3:50 PM



Total \$20.94  
October 28, 2022

# Thanks for tipping, Katherine

Here's your updated Friday  
afternoon ride receipt.



## Total

# \$20.94

Trip fare	\$8.74
Subtotal	\$8.74
Booking Fee <span>?</span>	\$2.70
Airport Pickup Surcharge	\$4.50
Tips	\$5.00

### Payments



\$20.94



10/28/22 12:50 PM

[Download PDF](#)

## You rode with John

4.97 ★ Rating

Has passed a multi-step safety screen

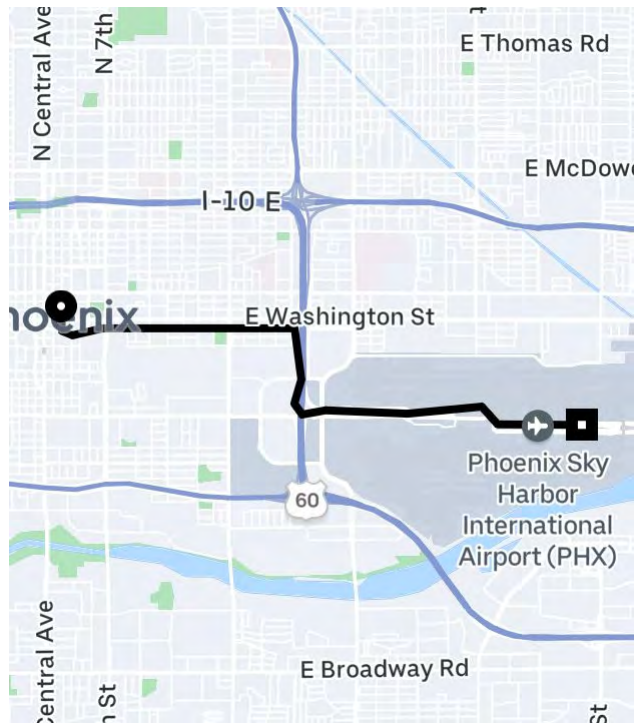
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 5.24 miles | 13 min

■ 12:26 PM  
[122 N 2nd St, Phoenix, AZ 85004, US](#)

■ 12:39 PM  
Terminal 4, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158



PARADIES LAGARDERE  
PHOENIX SKY HARBOR INTERNATIONAL AIRPORT  
PHOENIX, AZ

SALESPERSON # 513977

PERRIER LMNSPRK500ML 074780439961  
3.49 T

TOTAL \$3.49  
AMEX \$3.49

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$3.49

Card Type: AMEX  
Card Entry: CHIP  
Acct #: \*\*\*\*\* [REDACTED]  
Approval Code: 845697

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06550103A0A002

TSI: E800

ARC: 00

AC: FA367906A2DAC552

CVM: 5E0300

CUSTOMER COPY

ITEMS 1

10/28/2022 02:12PM

001460 04 513977

1369

THANK YOU FOR SHOPPING AT  
PARADIES LAGARDERE  
PHOENIX SKY HARBOR INTERNATIONAL AIRPORT  
VISIT US ON THE WEB!  
WWW.PARADIESLAGARDERE.COM



**HYATT**  
REGENCY

Hyatt Regency Phoenix  
Market  
122 N 2nd st  
Phoenix, Arizona 85004  
(602)-252-1234

1426800 Selina

-----  
**CHK 13118** **GST 1**  
10/28/2022 10:45 AM  
-----

1 Aquafina 20oz 3.00

Food \$3.00

\*Tax \$0.26

**Total Paid \$3.26**

**Change Due \$0.00**

Amex \$3.26

XXXXXXXXXXXX [REDACTED]

----- Check Closed -----  
10/28/2022 10:45 AM

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and start earning points for  
stays, dining and more.

Visit [worldofhyatt.com](http://worldofhyatt.com)

\*Not point earning eligible

#Not point redemption eligible

FARUQI AND FARUQI LLP  
ATTN: LUBNA M. FARUQI  
685 THIRD AVENUE  
26TH FLOOR  
NEW YORK, NY 10017

**Skyline Credit Services LLC**

4124 38TH ST, Long Island City, NY 11101  
phone: (718) 482-8585 fax: (718) 438-2930  
www.executivecharge.com

*Invoice*

Account Number: [REDACTED]  
Invoice Number: 6011644  
Invoice Date: 11/30/2022  
Invoice Total: \$206.19

Aged Balance	
Current:	\$206.19
31-60 days:	\$0.00
61-90 days:	\$0.00
91+ days:	\$0.00
<b>Total Amount Due:</b>	<b>\$206.19</b>

PAID 12/28/2022  
22906  
206.19

**TOTAL AMOUNT OF INVOICE IS DUE UPON RECEIPT OF THIS BILL.**  
For proper credit when sending payments, please indicate Account and Invoice Number on your check.  
Make check payable to Skyline Credit Services LLC.  
Invoice Aging does not include any invoices dated after this invoice date

Account Number: [REDACTED]  
 Invoice Number: 6011644  
 Invoice Date: 11/30/2022

**Skyline Credit Services LLC**

4124 38TH ST, Long Island City, NY 11101  
 phone: (718) 482-8585 fax: (718) 438-2930  
 www.executivecharge.com

*Invoice*

Voucher	Date	Car	Passenger	Pickup	Destination	Time	Flat	Tips	Tolls	Park	Misc	Svc Chg	Stops	Wait	Fuel	NYS Surchg	Sales Tax	CPS	TOTAL				
118178	10/27/22	K0044	Lenahan Katherine	[REDACTED] 111	JFK - 11430	09:50	73.00	0.00	12.67	0.00	0.00	2.00	0.00	0.00	3.65	2.74	7.66	0.00	101.22	mesa	AIR		
141053	10/27/22	K0532	Killoonn Robert	685 3rd Avenue - 104	JFK - 11430	14:48	73.00	0.00	12.67	0.00	0.00	2.00	0.00	0.00	3.65	2.74	7.66	2.75	104.47				
<b>Invoice Totals:</b>							146.00	0.00	25.34	0.00	0.00	4.00	0.00	0.00	7.30	5.48	15.32	2.75	206.19				

**Total for the Current Invoice: \$206.19**  
**Prior Balance Due\*: \$0.00**  
**Total Due: \$206.19**

\* Payments received after 11/30/2022 are not reflected in the above statement

**Voucher Print**

Account Number:	██████████
Invoice Number:	6011644
Invoice Date:	NOV 30, 2022
Invoice Total:	\$206.19

Print Job Number:	2636430
Print Job Create Date:	DEC 07, 2022 08:21 pm
Voucher Images:	2
Total Pages:	3

**Skylineride** (888) 741-3711 (800) 533-6325  
www.skylineride.com (212) 741-3711

ACCT. NO.	DATE	TIME OF PICKUP	CAR NO.	INITIAL ALL EXTRA CHARGES	RATE
C118178	10-27-2020	9 AM	44		73
NAME OF COMPANY	STOPS	ZONE	WT	INITIAL	S.C.
FARUQI	1				
LENAHAN	2				
FROM	TOLLS/PARK TEL				
	1017				
FINAL STOP	FUEL S.C.				
JFK					
REMARKS	TIPS				
	VCHR FEE				
	8317				
	DRIVER SUBTOTAL				
	3% NYS SURCHARGE				
DEPT. NO.	EMP. NO.	CLIENT MATTER	CALL NO.		
			729190		
AUTHORIZED BY					
SEE REVERSE FOR MOBILE APP				ORIGINAL	

Voucher: 118178  
Pickup: [REDACTED]

Fare: Lenahan Katherine  
Dest: JFK

Flat: 73.00  
Stops: .00  
CPS: .00  
SChg: 2.00  
Misc: .00  
Wait: .00  
Tolls: 12.67  
Tips: 3.65  
NYS Surchg: 2.74  
Sales Tax: 7.66  
Total: \$101.72

**Skylineride** (888) 741-3711 (800) 533-6325  
www.skylineride.com (212) 741-3711

ACCT. NO.	DATE	TIME OF PICKUP	CAR NO.	INITIAL ALL EXTRA CHARGES	RATE
C141053	10/27	3	532		73
NAME OF COMPANY	STOPS	ZONE	WT	INITIAL	S.C.
FARUQI & FARUQI	1				
KILLORIN ROBERT	2				
FROM	TOLLS/PARK TEL				
685 3RD AV	104				
FINAL STOP	FUEL S.C.				
JFK					
REMARKS	TIPS				
	VCHR FEE				
	8317				
	DRIVER SUBTOTAL				
	3% NYS SURCHARGE				
DEPT. NO.	EMP. NO.	CLIENT MATTER	CALL NO.		
			730223		
AUTHORIZED BY					
SEE REVERSE FOR MOBILE APP				ORIGINAL	

Voucher: 141053  
Pickup: 685 3rd Avenue

Fare: Killorin Robert  
Dest: JFK

Flat: 73.00  
Stops: .00  
CPS: 2.75  
SChg: 2.00  
Misc: .00  
Wait: .00  
Tolls: 12.67  
Tips: 3.65  
NYS Surchg: 2.74  
Sales Tax: 7.66  
Total: \$104.47



**END OF  
Voucher Print**

Wednesday, December 7, 2022 9:02 PM

Account Number:	[REDACTED]
Invoice Number:	6011644
Invoice Date:	NOV 30, 2022
Invoice Total:	\$206.19

Print Job Number:	2636430
Print Job Create Date:	DEC 07, 2022 08:21 pm
Voucher Images:	2 of 2
Total Pages:	3

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

No. CV-20-00648-PHX-MTL

Faruqi &amp; Faruqi, LLP

**eDiscovery Database Hosting (Everlaw): \$1,431.92**

<b>Date</b>	<b>Purpose</b>	<b>Total Amount</b>
12/31/2021	Storage of discovery and confirmatory discovery produced in this Action	\$158.05
2/14/2022	Storage of discovery and confirmatory discovery produced in this Action	\$16.34
2/28/2022	Storage of discovery and confirmatory discovery produced in this Action	\$16.34
3/31/2022	Storage of discovery and confirmatory discovery produced in this Action	\$97.99
4/30/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
5/31/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
6/30/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
7/31/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
8/31/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
9/30/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
10/31/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
11/30/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
12/31/2022	Storage of discovery and confirmatory discovery produced in this Action	\$114.32
1/31/2023	Storage of discovery and confirmatory discovery produced in this Action	\$114.32



Invoice number 51045  
 Invoice date Dec 31, 2021  
 Payment terms Net 30

**Bill To**  
 Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$158.05**  
 Due on Jan 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Due now: Flat monthly fee (1.0 GB) in the Mesa Air Group - 2883 database for the month of December	1	\$250.00	\$250.00
<b>Subscription</b> Due now: prorate the Mesa Air Group - 2883 database for 18/31 days in December (\$250.00 * 18/31 days = \$145.16)	1	(\$104.84)	(\$104.84)

Subtotal	\$145.16
Sales tax	\$12.89
<b>Total</b>	<b>\$158.05</b>
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$158.05</b>

**Payment instructions**

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

Tax ID: [REDACTED]

**Pay by check**

Everlaw, Inc.  
 PO BOX 786166  
 Philadelphia, PA 19178-6166

**Pay by ACH / wire transfer**

[REDACTED]  
 Account #: [REDACTED]  
 Account name: [REDACTED]  
 ABA/Routing: [REDACTED]  
 Domestic Wire Transfer: [REDACTED]  
 SWIFT code: [REDACTED]

PAID 11/13/2022  
 Check #: 21599  
 Amount: \$ 158.05  
 Date: 1/13/2021





Invoice number 53091  
 Invoice date Jan 31, 2022  
 Payment terms Net 30

**Bill To**  
 Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$16.34**  
 Due on Mar 02, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Due now: 1.0 GB @ \$15.0/GB in the Mesa Air Group - 2883 database for the month of January	1	\$15.00	\$15.00
Subtotal			\$15.00
Sales tax			\$1.34
Total			\$16.34
Paid/Credit			-\$0.00
<b>Amount due</b>			<b>\$16.34</b>

**Payment instructions**

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

Tax ID: [REDACTED]

**Pay by check**

Everlaw, Inc.  
 PO BOX 786166  
 Philadelphia, PA 19178-6166

**Pay by ACH / wire transfer**

[REDACTED]  
 Account #: [REDACTED]  
 Account name: [REDACTED]  
 ABA/Routing: [REDACTED]  
 Domestic Wire Transfer: [REDACTED]  
 SWIFT code: [REDACTED]

PAID 2/14/2022  
 Check # 21744  
 Amount \$ 16.34  
 Date: \_\_\_\_\_  
 Category \_\_\_\_\_





Date: 3/7/2022  
Category: \_\_\_\_\_

**Invoice number** 54627  
**Invoice date** Feb 28, 2022  
**Payment terms** Net 30

**Bill To**  
 Faruqi Faruqi  
 685 3rd Avenue, 28th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE

\$16.34

Due on Mar 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Due now: 1.0 GB @ \$15.0/GB in the Mesa Air Group - 2883 database for the month of February	1	\$15.00	\$15.00

Subtotal	\$15.00
Sales tax	\$1.34
Total	\$16.34
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$16.34</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to ar@everlaw.com.</p> <p>For billing issues please contact billing@everlaw.com.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                      PO BOX 786166                      Philadelphia, PA 19178-6166</p> <p><b>Overnight Mail</b></p> <p>Lockbox Services 786166                      Everlaw, Inc.                      MAC Y1372-045                      Philadelphia, PA 19106</p>	<p><b>Pay by ACH / wire transfer</b></p> <p>[REDACTED]</p> <p><b>Account #:</b> [REDACTED]</p> <p><b>Account name:</b> [REDACTED]</p> <p><b>ABA/Routing:</b> [REDACTED]</p> <p><b>Domestic Wire Transfer:</b> [REDACTED]</p> <p><b>SWIFT code:</b> [REDACTED]</p>
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Invoice number 56455  
 Invoice date Mar 31, 2022  
 Payment terms Net 30

**Bill To**

Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE

**\$97.99**

Due on Apr 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Due now: 6.0 GB @ \$15.0/GB in the Mesa Air Group - 2883 database for the month of March	6	\$15.00	\$90.00

Subtotal	\$90.00
Sales tax	\$7.99
Total	\$97.99
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$97.99</b>

**Payment instructions**

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to [ar@everlaw.com](mailto:ar@everlaw.com).

For billing issues please contact [billing@everlaw.com](mailto:billing@everlaw.com).

Tax ID: [REDACTED]

**Pay by check**

**Regular US Mail**

Everlaw, Inc.  
 PO BOX 786166  
 Philadelphia, PA 19178-6166

**Overnight Mail**

Lockbox Services 786166  
 Everlaw, Inc.  
 MAC Y1372-045  
 Philadelphia, PA 19106

**Pay by ACH / wire transfer**

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
**Account #:** [REDACTED]  
**Account name:** [REDACTED]  
**ABA/Routing:** [REDACTED]  
**Domestic Wire Transfer:** [REDACTED]  
**SWIFT code:** [REDACTED]







**Invoice number** 58069  
**Invoice date** Apr 30, 2022  
**Payment terms** Net 30

**Bill To**  
 Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on May 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Due now: 7.0 GB @ \$15.0/GB in the Mesa Air Group - 2883 database for the month of April	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                  PO BOX 786166                  Philadelphia, PA 19178-6166</p> <p><b>Overnight Mail</b></p> <p>Lockbox Services 786166                  Everlaw, Inc.                  MAC Y1372-045                  Philadelphia, PA 19106</p>	<p><b>Pay by ACH / wire transfer</b></p> <p>[REDACTED]                  [REDACTED]                  [REDACTED]</p> <p><b>Account #:</b> [REDACTED]  <b>Account name:</b> [REDACTED]  <b>ABA/Routing:</b> [REDACTED]  <b>Domestic Wire Transfer:</b> [REDACTED]  <b>SWIFT code:</b> [REDACTED]</p>
--	---	---





Invoice number 59602  
 Invoice date May 31, 2022  
 Payment terms Net 30

**Bill To**

Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on Jun 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Due now: 7.0 GB @ \$15.0/GB in the Mesa Air Group - 2883 database for the month of May	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                  PO BOX 786166                  Philadelphia, PA 19178-6166</p> <p><b>Overnight Mail</b></p> <p>Lockbox Services 786166                  Everlaw, Inc.                  MAC Y1372-045                  Philadelphia, PA 19106</p>	<p><b>Pay by ACH / wire transfer</b></p> <p>[REDACTED]                  [REDACTED]                  [REDACTED]</p> <p><b>Account #:</b> [REDACTED]  <b>Account name:</b> [REDACTED]  <b>ABA/Routing:</b> [REDACTED]  <b>Domestic Wire Transfer:</b> [REDACTED]  <b>SWIFT code:</b> [REDACTED]</p>
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**Invoice number** 61657  
**Invoice date** Jun 30, 2022  
**Payment terms** Net 30

**Bill To**  
 Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on Jul 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> 7.0 GB @ \$15.0/GB in the Mesa Air Group - 2883 database for the month of June	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                  PO Box 124013                  Dallas, TX 75312-4013</p> <p><b>Overnight Mail</b></p> <p>Everlaw, Inc.                  894013                  1501 North Plano Rd, Ste100                  Richardson, TX 75081</p>	<p><b>Pay by ACH / Wire Transfer</b></p> <p>Account name: [REDACTED]                  Bank name: [REDACTED]                  Account number: [REDACTED]                  Bank Address: [REDACTED]                  [REDACTED]                  Routing number: [REDACTED]</p>
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Invoice number 63445  
 Invoice date Jul 31, 2022  
 Payment terms Net 30

**Bill To**

Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on Aug 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> 7.0 GB @ \$15.0/GB in the Mesa Air Group - 2883 database for the month of July	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                  PO Box 124013                  Dallas, TX 75312-4013</p> <p><b>Overnight Mail</b></p> <p>Everlaw, Inc.                  894013                  1501 North Plano Rd, Ste100                  Richardson, TX 75081</p>	<p><b>Pay by ACH / Wire Transfer</b></p> <p>Account name: [REDACTED]                  Bank name: [REDACTED]                  Account number: [REDACTED]                  Bank Address: [REDACTED]                  [REDACTED]                  Routing number: [REDACTED]</p>
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Invoice number 65191  
 Invoice date Aug 31, 2022  
 Payment terms Net 30

**Bill To**  
 Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on Sep 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> 7.0 GB @ \$15.0/GB in the Mesa Air Group - 2883 database for the month of August	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                  PO Box 124013                  Dallas, TX 75312-4013</p> <p><b>Overnight Mail</b></p> <p>Everlaw, Inc.                  894013                  1501 North Plano Rd, Ste100                  Richardson, TX 75081</p>	<p><b>Pay by ACH / Wire Transfer</b></p> <p>Account name: [REDACTED]                  Bank name: [REDACTED]                  Account number: [REDACTED]                  Bank Address: [REDACTED]                  Routing number: [REDACTED]</p>
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Invoice number 67149  
 Invoice date Sep 30, 2022  
 Payment terms Net 30  
 Currency US Dollar



**Bill To**

Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on Oct 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Mesa Air Group - 2883 (September 2022)	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                  PO Box 124013                  Dallas, TX 75312-4013</p> <p><b>Overnight Mail</b></p> <p>Everlaw, Inc.                  894013                  1501 North Plano Rd, Ste100                  Richardson, TX 75081</p>	<p><b>Pay by ACH / Wire Transfer</b></p> <p>Account name: [REDACTED]                  Bank name: [REDACTED]                  Account number: [REDACTED]                  Bank Address: [REDACTED]                  Routing number: [REDACTED]</p>
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**Invoice number** 69318  
**Invoice date** Oct 31, 2022  
**Payment terms** Net 30  
**Currency** US Dollar

**Bill To**

Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on Nov 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Mesa Air Group - 2883 (October 2022)	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                      PO Box 124013                      Dallas, TX 75312-4013</p> <p><b>Overnight Mail</b></p> <p>Everlaw, Inc.                      894013                      1501 North Plano Rd, Ste100                      Richardson, TX 75081</p>	<p><b>Pay by ACH / Wire Transfer</b></p> <p>Account name: [REDACTED]                      Bank name: [REDACTED]                      Account number: [REDACTED]                      Bank Address: [REDACTED]                      [REDACTED]                      Routing number: [REDACTED]</p>
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Invoice number 71428  
 Invoice date Nov 30, 2022  
 Payment terms Net 30  
 Currency US Dollar



**Bill To**

Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on Dec 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Mesa Air Group - 2883 (November 2022)	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                  PO Box 124013                  Dallas, TX 75312-4013</p> <p><b>Overnight Mail</b></p> <p>Everlaw, Inc.                  894013                  1501 North Plano Rd, Ste100                  Richardson, TX 75081</p>	<p><b>Pay by ACH / Wire Transfer</b></p> <p>Account name: [REDACTED]                  Bank name: [REDACTED]                  Account number: [REDACTED]                  Bank Address: [REDACTED]                  Routing number: [REDACTED]</p>
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Invoice number 73379  
 Invoice date Dec 31, 2022  
 Payment terms Net 30  
 Currency US Dollar

**Bill To**

Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE  
**\$114.32**  
 Due on Jan 30, 2023

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Mesa Air Group - 2883 (December 2022)	7	\$15.00	\$105.00

Subtotal	\$105.00
Sales tax	\$9.32
Total	\$114.32
Paid/Credit	-\$0.00
<b>Amount due</b>	<b>\$114.32</b>

<p><b>Payment instructions</b></p> <p>Please include invoice number(s) and invoice amount(s) with your payment.</p> <p>Send remittance email to <a href="mailto:ar@everlaw.com">ar@everlaw.com</a>.</p> <p>For billing issues please contact <a href="mailto:billing@everlaw.com">billing@everlaw.com</a>.</p> <p>Tax ID: [REDACTED]</p>	<p><b>Pay by check</b></p> <p><b>Regular US Mail</b></p> <p>Everlaw, Inc.                  PO Box 124013                  Dallas, TX 75312-4013</p> <p><b>Overnight Mail</b></p> <p>Everlaw, Inc.                  894013                  1501 North Plano Rd, Ste100                  Richardson, TX 75081</p>	<p><b>Pay by ACH / Wire Transfer</b></p> <p>Account name: [REDACTED]                  Bank name: [REDACTED]                  Account number: [REDACTED]                  Bank Address: [REDACTED]                  [REDACTED]                  Routing number: [REDACTED]</p>
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Invoice number 75561  
 Invoice date Jan 31, 2023  
 Payment terms Net 30  
 Currency US Dollar

**Bill To**

Faruqi Faruqi  
 685 3rd Avenue, 26th Floor  
 New York NY 10017  
 United States

**Billing Reference**

AMOUNT DUE

**\$114.32**

Due on Mar 02, 2023

ITEM	QUANTITY	RATE	AMOUNT
<b>Subscription</b> Mesa Air Group - 2883 (January 2023)	7	\$15.00	\$105.00
Subtotal			\$105.00
Sales tax			\$9.32
Total			\$114.32
Paid/Credit			-\$0.00
<b>Amount due</b>			<b>\$114.32</b>

**Payment instructions**

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

Tax ID: [REDACTED]

**Pay by check**

**Regular US Mail**

Everlaw, Inc.  
 PO Box 124013  
 Dallas, TX 75312-4013

**Overnight Mail**

Everlaw, Inc.  
 894013  
 1501 North Plano Rd, Ste100  
 Richardson, TX 75081

**Pay by ACH / Wire Transfer**

Account name: [REDACTED]  
 Bank name: [REDACTED]  
 Account number: [REDACTED]  
 Bank Address: [REDACTED]  
 Routing number: [REDACTED]

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 Check#: 23154  
 Amount: \$ 114.32  
 Date: 2/6/2023  
 Category \_\_\_\_\_