

EXHIBIT G

A.B. DATA, LTD.

Class Action Administration

600 A. B. Data Drive
 Milwaukee, WI 53217
 414-961-7523
 accounting@abdataclassaction.com
 abdataclassaction.com



REVISED INVOICE INV000303675

PAGE 1/1

DATE 11/30/2022

CLIENT 249788

FARUQI & FARUGI, LLP
 685 3RD AVE 26TH FLOOR
 NEW YORK, NY, 10017

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Project/Database Setup (One-Time Fee)	1	4,500.00	\$4,500.00
Website Setup and Design (One-Time Fee)	1	3,000.00	\$3,000.00
Toll-Free Telephone Line Setup (One-Time Fee)	1	1,000.00	\$1,000.00
Claim Processing, Validation and Audits (Hourly)	5.00	55.00	\$275.00
Project Management (Hourly)	7.25	165.00	\$1,196.25
System Support (Hourly)	1.00	175.00	\$175.00
Quality Assurance (Hourly)	6.75	150.00	\$1,012.50
Staff (Hourly)	9.75	95.00	\$926.25
Printing and Mailing of Notices	10,000	1.3515	\$13,515.00
Postage	1	2,210.9100	\$2,210.91
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
CSRs/Live Operators (Per Hour)	2.25	55.00	\$123.75
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Post Office Box Rental/Renewal	1	1,410.00	\$1,410.00
Bank, Broker, and Nominee Fulfillment Expense	1	130.25	\$130.25
Receipt, Processing Bank, Broker, Nominee Lists for Mailing	7	175.00	\$1,225.00

TOTAL \$31,169.91

MAIL CHECKS TO



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FARUQI & FARUQI, LLP
 685 3RD AVE 26TH FLOOR
 NEW YORK, NY, 10017

REVISED INVOICE INV000303726
PAGE 1/1
DATE 12/31/2022
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	617	0.75	\$462.75
Remailing of Notice Packets to Updated Addresses	386	0.95	\$366.70
Claim Processing, Validation and Audits (Hourly)	2.75	55.00	\$151.25
Executive Project Management	10.50	225.00	\$2,362.50
Project Management (Hourly)	0.25	165.00	\$41.25
Staff (Hourly)	17.25	95.00	\$1,638.75
Postage	1	464.8500	\$464.85
Media Notice - Investor's Business Daily	1	5,181.25	\$5,181.25
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
Interactive Voice Response (IVR) (Per Minute)	9	0.48	\$4.32
800 Number Charges (Per Minute)	14	0.14	\$1.96
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Advanced Address Updates	377	1.10	\$414.70
Bank, Broker, and Nominee Fulfillment Expense	1	148.60	\$148.60
Receipt, Processing Bank, Broker, Nominee Lists for Mailing	3	175.00	\$525.00
QSF Income Tax Reporting 2022 (Per Year)	1	2,500.00	\$2,500.00

TOTAL \$14,733.88

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INVOICE INV000303931
PAGE 1/1
DATE 1/31/2023
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	34	0.75	\$25.50
Remailing of Notice Packets to Updated Addresses	24	0.95	\$22.80
Receipt and Preparation of Paper Claim Forms	2	2.50	\$5.00
Claim Processing, Validation and Audits (Hourly)	3.75	55.00	\$206.25
Executive Project Management (Hourly)	8.50	225.00	\$1,912.50
Project Management (Hourly)	29.00	165.00	\$4,785.00
System Support (Hourly)	2.50	175.00	\$437.50
Staff (Hourly)	7.25	95.00	\$688.75
Postage	1	597.4900	\$597.49
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
Interactive Voice Response (IVR) (Per Minute)	10	0.48	\$4.80
CSRs/Live Operators/Correspondence Processing (Hourly)	2.00	55.00	\$110.00
800 Number Charges (Per Minute)	9	0.14	\$1.26
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Advanced Address Updates	238	1.10	\$261.80
Document Imaging	126	0.20	\$25.20
Bank, Broker, and Nominee Fulfillment Expense	1	1,695.96	\$1,695.96
Electronic Storage (Per Page/Per Month)	1	76.92	\$76.92

TOTAL \$11,326.73

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INVOICE INV000304126
PAGE 1/1
DATE 2/28/2023
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	13	0.75	\$9.75
Remailing of Notice Packets to Updated Addresses	1	0.95	\$0.95
Receipt and Preparation of Paper Claim Forms	42	2.50	\$105.00
Claim Processing, Validation and Audits (Hourly)	13.25	55.00	\$728.75
Loading of Electronic Claims Data	1.25	160.00	\$200.00
Upload and Import of Online Claim Forms	24	0.95	\$22.80
Executive Project Management (Hourly)	5.00	225.00	\$1,125.00
Project Management (Hourly)	9.75	165.00	\$1,608.75
System Support (Hourly)	8.50	175.00	\$1,487.50
Quality Assurance (Hourly)	0.25	150.00	\$37.50
Staff (Hourly)	16.25	95.00	\$1,543.75
Printing and Mailing of Notices	3,000	2.7124	\$8,137.20
Postage	1	11.7600	\$11.76
Media Notice - Globe Newswire	1	1,668.75	\$1,668.75
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
Interactive Voice Response (IVR) (Per Minute)	5	0.48	\$2.40
CSRs/Live Operators/Correspondence Processing (Hourly)	1.25	55.00	\$68.75
800 Number Charges (Per Minute)	38	0.14	\$5.32
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Advanced Address Updates	56	1.10	\$61.60
Document Imaging	903	0.20	\$180.60
Bank, Broker, and Nominee Fulfillment Expense	1	3,994.35	\$3,994.35
Electronic Storage	1	92.73	\$92.73

TOTAL \$21,563.21

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INVOICE INV000304635
PAGE 1/1
DATE 3/31/2023
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	1	0.75	\$0.75
Receipt and Preparation of Paper Claim Forms	65	2.50	\$162.50
Claim Processing, Validation and Audits (Hourly)	40.25	55.00	\$2,213.75
Loading of Electronic Claims Data	11.75	160.00	\$1,880.00
Upload and Import of Online Claim Forms	11	0.95	\$10.45
Executive Project Management (Hourly)	4.50	225.00	\$1,012.50
Project Management (Hourly)	20.25	165.00	\$3,341.25
System Support (Hourly)	3.25	175.00	\$568.75
Quality Assurance (Hourly)	2.25	150.00	\$337.50
Staff (Hourly)	40.75	95.00	\$3,871.25
Postage	1	21.0000	\$21.00
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
Interactive Voice Response (IVR) (Per Minute)	6	0.48	\$2.88
CSRs/Live Operators/Correspondence Processing (Hourly)	6.00	55.00	\$330.00
800 Number Charges (Per Minute)	31	0.14	\$4.34
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Advanced Address Updates	15	1.10	\$16.50
Document Imaging	5	0.20	\$1.00
Electronic Storage	1	101.44	\$101.44

TOTAL \$1 ,3 . 6

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INVOICE INV000304737
PAGE 1/1
DATE 4/30/2023
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	2	0.75	\$1.50
Receipt and Preparation of Paper Claim Forms	8	2.50	\$20.00
Claim Processing, Validation and Audits (Hourly)	27.75	55.00	\$1,526.25
Loading of Electronic Claims Data	4.50	160.00	\$720.00
Executive Project Management (Hourly)	10.00	225.00	\$2,250.00
Project Management (Hourly)	15.00	165.00	\$2,475.00
System Support (Hourly)	14.50	175.00	\$2,537.50
Quality Assurance (Hourly)	2.25	150.00	\$337.50
Staff (Hourly)	39.50	95.00	\$3,752.50
Printing and Mailing of Confirmation Postcards	125	0.973	\$121.63
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
Interactive Voice Response (IVR) (Per Minute)	1	0.48	\$0.48
CSRs/Live Operators/Correspondence Processing (Hourly)	1.50	55.00	\$82.50
800 Number Charges (Per Minute)	31	0.14	\$4.34
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Document Imaging	5	0.20	\$1.00
Electronic Storage	1	110.99	\$110.99

TOTAL \$1 , 11.1

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INVOICE INV000304931
PAGE 1/1
DATE 5/31/2023
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	2	0.75	\$1.50
Claim Processing, Validation and Audits (Hourly)	0.25	55.00	\$13.75
Loading of Electronic Claims Data	6.75	160.00	\$1,080.00
Executive Project Management (Hourly)	10.00	225.00	\$2,250.00
Project Management (Hourly)	16.75	165.00	\$2,763.75
System Support (Hourly)	3.00	175.00	\$525.00
Quality Assurance (Hourly)	2.25	150.00	\$337.50
Staff (Hourly)	9.75	95.00	\$926.25
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
Interactive Voice Response (IVR) (Per Minute)	2	0.48	\$0.96
CSRs/Live Operators/Correspondence Processing (Hourly)	0.25	55.00	\$13.75
800 Number Charges (Per Minute)	14	0.14	\$1.96
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Document Imaging	40	0.20	\$8.00
Electronic Storage	1	108.12	\$108.12

TOTAL \$, .

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INVOICE INV000305060
PAGE 1/1
DATE 6/30/2023
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	2	0.75	\$1.50
Claim Processing, Validation and Audits (Hourly)	3.25	55.00	\$178.75
Executive Project Management (Hourly)	10.50	225.00	\$2,362.50
Project Management (Hourly)	12.25	165.00	\$2,021.25
System Support (Hourly)	1.50	175.00	\$262.50
Quality Assurance (Hourly)	2.75	150.00	\$412.50
Staff (Hourly)	7.25	95.00	\$688.75
Postage	1	47.9500	\$47.95
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
Interactive Voice Response (IVR) (Per Minute)	2	0.48	\$0.96
CSRs/Live Operators/Correspondence Processing (Hourly)	0.25	55.00	\$13.75
800 Number Charges (Per Minute)	11	0.14	\$1.54
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Document Imaging	9	0.20	\$1.80
Electronic Storage	1	111.18	\$111.18

TOTAL \$6, 7 . 3

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 685 3RD AVE 26TH FLOOR
 NEW YORK, NY, 10017

INVOICE INV000305168
PAGE 1/1
DATE 7/30/2023
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Claim Processing, Validation and Audits (Hourly)	0.75	55.00	\$41.25
Loading of Electronic Claims Data	5.00	160.00	\$800.00
Executive Project Management (Hourly)	4.00	225.00	\$900.00
Project Management (Hourly)	10.75	165.00	\$1,773.75
System Support (Hourly)	3.25	175.00	\$568.75
Staff (Hourly)	11.00	95.00	\$1,045.00
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
CSRs/Live Operators/Correspondence Processing (Hourly)	0.50	55.00	\$27.50
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Document Imaging	3	0.20	\$0.60
Electronic Storage	1	108.36	\$108.36

TOTAL \$,73 .21

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INVOICE INV000305292
PAGE 1/1
DATE 8/31/2023
CLIENT 249788

INVOICE

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Claim Processing, Validation and Audits (Hourly)	1.00	55.00	\$55.00
Upload and Import of Online Claim Forms	1	0.95	\$0.95
Executive Project Management (Hourly)	2.50	225.00	\$562.50
Project Management (Hourly)	15.00	165.00	\$2,475.00
System Support (Hourly)	2.75	175.00	\$481.25
Staff (Hourly)	6.50	95.00	\$617.50
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
CSRs/Live Operators/Correspondence Processing (Hourly)	0.25	55.00	\$13.75
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Electronic Storage	1	181.23	\$181.23

TOTAL \$, 7.1

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FARUQI & FARUQI, LLP
 685 3RD AVE 26TH FLOOR
 NEW YORK, NY, 10017

CASE 54589
PAGE 1/1
DATE 9/28/2023
CLIENT 249788

Mesa Air Group Inc.

JOB 54589

DESCRIPTION	QTY	PRICE	AMOUNT
Claim Processing, Validation and Audits (Hourly)	1.50	55.00	\$82.50
Executive Project Management (Hourly)	4.00	225.00	\$900.00
Project Management (Hourly)	2.00	165.00	\$330.00
Staff (Hourly)	3.25	95.00	\$308.75
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
CSRs/Live Operators/Correspondence Processing (Hourly)	0.25	55.00	\$13.75
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Electronic Storage	1	111.25	\$111.25

TOTAL \$2,216.25

MAIL CHECKS TO

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CASE 54589
PAGE 1/1
DATE 10/30/2023
CLIENT 249788

INVOICE PREVIEW

JOB 54589 Mesa Air Group Inc.

DESCRIPTION	QTY	PRICE	AMOUNT
Project Management (Hourly)	2.00	165.00	\$330.00
System Support (Hourly)	0.25	175.00	\$43.75
Quality Assurance (Hourly)	15.00	150.00	\$2,250.00
Staff (Hourly)	2.25	95.00	\$213.75
Website Maintenance/Hosting (Monthly)	1	275	\$275.00
Interactive Voice Response (IVR) (Per Minute)	1	0.48	\$0.48
800 Number Charges (Per Minute)	1	0.14	\$0.14
IVR and Line Maintenance (Monthly)	1	195	\$195.00
Post Office Box Rental/Renewal	1	1,580.00	\$1,580.00
Electronic Storage	1	108.36	\$108.36

TOTAL \$4,996.48

MAIL CHECKS TO



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A.B. Data, Ltd.
 Class Action Administration Company
 600 A.B. Data Drive
 Milwaukee, WI 53217

Date: September 29, 2023
 Project: Mesa Air Group

Distribution Estimate	Quantity	Rate (\$)	Estimated Cost (\$)
Distribution Fees			
Printing & Mailing Checks	750	1.50	1,125.00
Reissuance of Checks to Updated Addresses	150	4.50	675.00
Check-Processing Fee	750	0.18	135.00
Postage-Checks	750	0.57	427.50
Website and Telephone Support/Charges			
Website Maintenance/Hosting (<i>monthly</i>)	12	275	3,300.00
Interactive Voice Response (IVR) (<i>per minute</i>)	700	0.44	308.00
CSRs/Live Operators (<i>per hour</i>)	10	55	550.00
800 Number Charges (<i>per minute</i>)	1,000	0.12	120.00
IVR and Line Maintenance (<i>monthly</i>)	12	195	2,340.00
Project Management and Reporting			
Project Management (hourly)	12	95	1,140.00
Quality Assurance (hourly)	3	150	450.00
Staff (hourly)	12	95	1,140.00
Miscellaneous Expenses			
2023 Tax Reporting	2,500	1.00	2,500.00
Advanced Address Updates	250	1.10	275.00
Document Storage (\$1.50 per month)	12	1.50	18.00
Electronic Storage	12	181.23	2,174.76
Total Estimated Cost			\$ 14,503.50