

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/11/06	12982	J.L. Faulkner	2.50	150	375.00	9044841	Miscellaneous vendor research
01/11/06	10414	S.B. Laughlin	2.20	140	308.00	9029894	Draft/revise motions and orders shortening notice and sealing exhibit (1.3); finalize and electronically file Motion to Approve Restructuring Agreement with Sabre and motions shortening notice and sealing exhibit and upload orders (.6); draft hearing notice and forward to C. Davidson and R. Andis (.2); attention to service issues (.1).
01/12/06	12982	J.L. Faulkner	4.10	150	615.00	9044873	Confer with M. Werling re preference vendors; resarch additional vendors on Google, Pacer and Yahoo; amend merge list; amend vendor list greater than 10,000 and less than 100,000; amend vendor list less than 100,000
01/12/06	10414	S.B. Laughlin	4.40	140	616.00	9035500	Telephone calls with L. Young regarding problems with electronic filing (.1); review docket, update master status spreadsheet and hearing sheets (1.1); update 1/23 agenda (.4); telephone call and e-mails with C. Davidson regarding hearing notice for 3018 motion (.2); review solicitation procedures order and 3018 motion (.3); finalize/electronically file lengthy Certificate of Mailing regarding solicitation package (1.0); search docket and master status spreadsheet for filing by Wells Fargo or Wilmington Trust concerning claim filing for T. Hall (.5); attention to service of orders (.1); upload cash collateral order and e-mail R. Andis (.1); obtain copies of Plan exhibits for S. Reid (.1); begin preparing files for T. Hall concerning 3018 motions and claims objections (.2); e-mails with C. Davidson regarding service issues (.1); obtain/forward rights offering service lists to J. Carr (.2).
01/13/06	10771	J.M. Carr	1.20	440	528.00	9039901	Draft and revise notice and invitation re video teleconference re rights offering
01/13/06	10771	J.M. Carr	.70	440	308.00	9039920	E-mails Compass, Akin Gump re invitation
01/13/06	10771	J.M. Carr	.40	440	176.00	9039984	Arrange re video teleconference
01/13/06	10414	S.B. Laughlin	3.00	140	420.00	9038952	Obtain copies of responses to claims objections and prepare working files

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/16/06	10414	S.B. Laughlin	1.30	140	182.00	9040015	for T. Hall (1.3); finalize/electronically file Certificates of Mailing (.4); assemble/upload order regarding amended restructuring term sheet and e-mails with R. Andis and J. Fleming (.5); attention to service of orders (.1); finalize/electronically file Jefferies fee application and e-mail S. Kohn regarding same (.4); obtain/forward plan exhibits following e-mails with Nick Brumm (.3)
01/17/06	10773	S.A. Claffey	.40	425	170.00	9042531	Obtain copies of First Immaterial Modification and Notice of Exhibit Filing for T. Hall (.1); draft hearing notices following review of claims objections, Jefferies application and purchase motion (.7); scan confidential Sabre letter and distribute same to review group (.3); update confidential exhibit files (.2)
01/17/06	10563	T.E. Hall	1.20	230	276.00	9043721	Organize ATA notes and personal files related to negotiations on numerous transactions (.4)
01/17/06	10563	T.E. Hall	.10	230	23.00	9043739	Telephone call to BMC regarding questions on virtual data room and access (1.2)
01/17/06	10414	S.B. Laughlin	3.90	140	546.00	9043702	Telephone call with Clerk regarding scheduling of hearings (.1) regarding draft notices (.2); finalize/electronically file Betaco stipulation, upload order and draft opportunity notice (.5); draft/finalize/ letter to claims agent (.2); e-mails with T. Cutter and T. Hall regarding SkyWest's escrow money (.2); finalize/electronically file Certificates of Mailing (.7); attention to service of notices and order (.1); revise notices following e-mails with C. Davidson (.1); finalize/upload order regarding WTC restated term sheet (.3); update agenda (.1); e-mails with R. Andis regarding E&Y certificate of no objection (.1); finalize/electronically file WFMS stipulation (.3); consultations with S. Claffey and T. Hall regarding exhibit filing (.1);

Matter Manager: 10773
 Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0005146 Restructuring

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/18/06	10773	S.A. Claffey	.40	425	170.00	9049108	finalize/electronically file Kent County stipulation (.3); draft motion and order shortening notice regarding SBC motion (.4); draft notice of exhibit filing and prepare exhibit cover pages (.3)
01/18/06	12982	J.L. Faulkner	1.80	150	270.00	9044771	Organize ATA restructuring and reorganization files (.4)
01/18/06	10563	T.E. Hall	.30	230	69.00	9043764	Amend preference vendor list; continued research
01/18/06	10563	T.E. Hall	.20	230	46.00	9043774	Attend to address and service issues regarding Goodrich (.3)
01/18/06	10414	S.B. Laughlin	2.80	140	392.00	9060875	Telephone call with Mercer regarding Goodrich's e-mail communications (.2) Draft second supplemental notice of filing exhibit (.2); telephone call from S. Claffey regarding plan exhibit (.1); revise, finalize and electronically file SBC motion and shorten motion, upload shorten order (.5); draft/e-mail notice to C. Davidson and R. Andis (.2); electronically file plan exhibit (.2); download/forward E&Y notice to S. Tetro (.1); review 3018 motion (.1); attention to messages regarding solicitation package (.1); draft opportunity notices regarding stipulations and e-mail C. Davidson regarding same (.5); attention to service of orders and notices (.1); e-mails with B. Bosack regarding service issues (.1); revise, finalize and electronically file supplemental KPMG application following messages from W. Ponader (.6)
01/19/06	10414	S.B. Laughlin	2.30	140	322.00	9060890	Forward name change to BMC (.1); draft/forward hearing notice regarding KPMG motion to C. Davidson (.2); review docket and update master status spreadsheet (1.4); finalize/upload E&Y order (.1); update hearing sheets (.4); draft Ponader hearing notice (.1) Update agenda and prepare hearing files (.5); search files for Jefferies signature page (.3); draft motion and order to shorten (.4); finalize and electronically file Ponader fee application (.4); revise, finalize and
01/20/06	10414	S.B. Laughlin	3.00	140	420.00	9048443	

Proforma No.: 597181 as of 01/31/06

Client Manager: S.A. Claffey
 Matter Manager: 10773

Requested By: knsmith on 02/23/06

Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0005146 Restructuring

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/23/06	10563	T.E. Hall	.90	230	207.00	9051787	electronically file motion to approve Key Equipment lease amendment and motion to shorten, upload order and e-mails with C. Davidson and R. Andis (.5); telephone calls with K. Goss and R. Andis regarding hearing (.1); draft notice (.1); forward claim to J. Bartlett (.1); revise, finalize and electronically file agenda (.6) Attend to hearing preparation and telephone calls with counterparties to objections (.9)
01/23/06	10563	T.E. Hall	1.00	230	230.00	9051789	Attend hearing and confer with co-counsel regarding preparation for confirmation hearing and review executory contracts (1.0)
01/23/06	10414	S.B. Laughlin	2.00	140	280.00	9060923	E-mail from W. Ponader regarding fee app notice (.1); electronically file claim transfer service lists (.3); finalize/electronically file Certificates of Mailing (.5); review FAA tail and serial numbers for J. Nelson (.4); review pro memo (.1); finalize/electronically file AMR stipulation, draft opportunity notice and e-mail C. Davidson (.6)
01/23/06	14863	J.C. Nelson	.50	185	92.50	9051673	Prepare for omnibus hearing
01/24/06	10771	J.M. Carr	.90	440	396.00	9055039	Review e-mails M. Sinick and A. Handel; telephone call M. Sinick re issue re H. Tepner as director (Canadian citizenship) and request issues received by Nattel
01/24/06	10806	J. Jaffe	.30	395	118.50	9056435	Work on aircraft lease rejection issues
01/24/06	10414	S.B. Laughlin	4.30	140	602.00	9060935	Review docket and master status spreadsheet and obtain copies of all pleadings related to Orlando Aviation for T. Hall (.6); revise AMR notice following e-mail from C. Davidson (.2); prepare check request for audio copy of 1/23 hearing and e-mail K. Congleton (.1); draft, finalize and electronically file transcript request (.3); revise ILFC motion and draft notice regarding same (.3); e-mails with J. Nelson regarding hearing date and revise notice (.2); prepare check request following telephone calls with K. Congleton regarding transcript fees (.2); finalize/electronically file Key

Equipment stipulation (.3); forward
 Navigant spreadsheet to BMC (.1);
 attention to service issues (.1);
 prepare list of and print plan
 objections (.7); revise, finalize and
 electronically file amended Key
 Equipment stipulation following
 telephone call with L. Perry (.5);
 draft notice and e-mail to C. Davidson
 (.2); upload order following e-mails
 with C. Davidson and R. Andis (.1);
 review master status spreadsheet and
 docket following telephone call from J.
 Nelson regarding C8 responses filed
 (.4).
 Telephone call to BMC regarding data
 room (.2)
 Prepare plan objection files for J.
 Carr and T. Hall and update list
 regarding same following review of
 docket (1.1); review master status
 spreadsheet and docket regarding most
 recent motion extending time to assume
 or reject leases (.2); continue
 updating C8 objection file for J.
 Nelson (.3); revise/finalize amended
 hearing notice following e-mails with
 W. Ponader and forward to C. Davidson
 (.2); review master status spreadsheet
 and docket concerning Sabre motions and
 e-mails with R. Andis and C. Davidson
 regarding need to vacate incorrect
 order (.2)
 Attention to service issues (.2); draft
 order on continued matters following
 review of agenda and pro memo and
 e-mails with K. Goss and R. Andis
 regarding clarification (.9); revise,
 finalize and electronically file
 shorten and seal motions, upload
 orders, draft notice and forward to C.
 Davidson and R. Andis (.9);
 consultation with J. Nelson regarding
 leases (.1); e-mails with G. Besser
 regarding same (.1); revise notice
 (.1); finalize and electronically file
 Certificates of Mailing (.7); review
 docket, update master status
 spreadsheet and work on agenda (2.1);

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/25/06	10563	T.E. Hall	.20	230	46.00	9055853	Equipment stipulation (.3); forward Navigant spreadsheet to BMC (.1); attention to service issues (.1); prepare list of and print plan objections (.7); revise, finalize and electronically file amended Key Equipment stipulation following telephone call with L. Perry (.5); draft notice and e-mail to C. Davidson (.2); upload order following e-mails with C. Davidson and R. Andis (.1); review master status spreadsheet and docket following telephone call from J. Nelson regarding C8 responses filed (.4). Telephone call to BMC regarding data room (.2)
01/25/06	10414	S.B. Laughlin	2.00	140	280.00	9066914	Prepare plan objection files for J. Carr and T. Hall and update list regarding same following review of docket (1.1); review master status spreadsheet and docket regarding most recent motion extending time to assume or reject leases (.2); continue updating C8 objection file for J. Nelson (.3); revise/finalize amended hearing notice following e-mails with W. Ponader and forward to C. Davidson (.2); review master status spreadsheet and docket concerning Sabre motions and e-mails with R. Andis and C. Davidson regarding need to vacate incorrect order (.2) Attention to service issues (.2); draft order on continued matters following review of agenda and pro memo and e-mails with K. Goss and R. Andis regarding clarification (.9); revise, finalize and electronically file shorten and seal motions, upload orders, draft notice and forward to C. Davidson and R. Andis (.9); consultation with J. Nelson regarding leases (.1); e-mails with G. Besser regarding same (.1); revise notice (.1); finalize and electronically file Certificates of Mailing (.7); review docket, update master status spreadsheet and work on agenda (2.1);
01/26/06	10414	S.B. Laughlin	5.70	140	798.00	9067126	Equipment stipulation (.3); forward Navigant spreadsheet to BMC (.1); attention to service issues (.1); prepare list of and print plan objections (.7); revise, finalize and electronically file amended Key Equipment stipulation following telephone call with L. Perry (.5); draft notice and e-mail to C. Davidson (.2); upload order following e-mails with C. Davidson and R. Andis (.1); review master status spreadsheet and docket following telephone call from J. Nelson regarding C8 responses filed (.4). Telephone call to BMC regarding data room (.2) Prepare plan objection files for J. Carr and T. Hall and update list regarding same following review of docket (1.1); review master status spreadsheet and docket regarding most recent motion extending time to assume or reject leases (.2); continue updating C8 objection file for J. Nelson (.3); revise/finalize amended hearing notice following e-mails with W. Ponader and forward to C. Davidson (.2); review master status spreadsheet and docket concerning Sabre motions and e-mails with R. Andis and C. Davidson regarding need to vacate incorrect order (.2) Attention to service issues (.2); draft order on continued matters following review of agenda and pro memo and e-mails with K. Goss and R. Andis regarding clarification (.9); revise, finalize and electronically file shorten and seal motions, upload orders, draft notice and forward to C. Davidson and R. Andis (.9); consultation with J. Nelson regarding leases (.1); e-mails with G. Besser regarding same (.1); revise notice (.1); finalize and electronically file Certificates of Mailing (.7); review docket, update master status spreadsheet and work on agenda (2.1);

Proforma No.: 597181 as of 01/31/06

Client Manager: S.A. Claffey
 Matter Manager: 10773

Requested By: knsmith on 02/23/06

Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0005146 Restructuring

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/27/06	10771	J.M. Carr	.80	440	352.00	9060636	revise agreed order for J. Burns (.3); revise, finalize and electronically file board member notice (.3) Work on Illionis stipulation re interest rate and e-mails counsel Illinois
01/27/06	10414	S.B. Laughlin	6.30	140	882.00	9068250	Finalize draft agenda and prepare confirmation hearing files (1.5); obtain copies of two Q Aviation related motions and orders for D. Foster (.2); review order on disclosure statement regarding Massachusetts Port Authority's objection (.2); review document library and docket regarding 3/22 transcript following telephone call from L. Lee (.2); finalize/electronically file Certificate of Service (.2); work on continued matters order (.3); update hearing sheets (.4); review master status spreadsheet and order on disclosure statement for order date following e-mail from P. Moffit (.3); revise, finalize and electronically file agenda (1.0); telephone call from K. Martin regarding delivery issue (.1); forward plan to S. Domanowski (.1); revise, finalize and electronically file response to NatTel (.4); revise, finalize and electronically file plan Exhibit I (.4); draft amended agenda (.2); attention to inquiries regarding AMR response (.2); revise, finalize and electronically file plan Exhibits G and H (.6)
01/29/06	10771	J.M. Carr	.70	440	308.00	9074144	Meeting with S. Kohn, L. Beckerman, re hearing
01/29/06	14863	J.C. Nelson	.40	185	74.00	9070779	Assemble materials for non-plan related hearing and draft brief summary of each Preparation for hearing
01/30/06	10771	J.M. Carr	1.60	440	704.00	9078218	Final preparations for hearing on Plan confirmation with client and opposing counsel (2.1)
01/30/06	10563	T.E. Hall	2.10	230	483.00	9069724	Plan confirmation hearing attendance and participation (4.2)
01/30/06	10563	T.E. Hall	4.20	230	966.00	9069730	Update hearing files (.4); review pleadings filed since 1/27, update
01/30/06	10414	S.B. Laughlin	3.00	140	420.00	9072151	

Client Manager: S.A. Claffey
Matter Manager: 10773

Proforma No.: 597181 as of 01/31/06

Page 33 (3)

Client: 0002184
Matter: 0002184.0005146 Restructuring

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/31/06	10771	J.M. Carr	.40	440	176.00	9074181	amended agenda and electronically file same (1.2); attention to upload of numerous orders (.2); prepare affidavits in support of confirmation for electronic filing following numerous e-mails with J. Nelson and P. Moffit (.6); attention to service issues (.3); e-mails with J. Bartlett and C. Davidson regarding problem with proof of claim (.1); draft/finalize letter to claims agent (.2)
01/31/06	10773	S.A. Claffey	.40	425	170.00	9076551	E-mails re NatTel notice of app Conferences with Jim Carr to coordinate Baker & Daniels' activities and positions with respect to open matters and to obtain updates on numerous matters each of us is independently handling (.4)
01/31/06	10773	S.A. Claffey	.40	425	170.00	9076559	Further coordination with ATA team at Baker & Daniels to assure that one or more attorneys is assigned to each open matter and is fully coordinated with other attorneys working on related matters (.4)
01/31/06	10773	S.A. Claffey	.10	425	42.50	9076560	E-mails to Gilles Sion regarding timing of document preparation prior to Effective Date (.1)
01/31/06	10797	D.R. Hamer	.20	350	70.00	9079695	Telephone call with two attorneys for creditors in proceeding regarding plan confirmation
01/31/06	10414	S.B. Laughlin	5.40	140	756.00	9071712	Draft/finalize order on continued matter following review of 1/30 pro memo, finalize 1/23 order and upload same (1.0); scan/electronically file affidavits in support of plan confirmation following consultations with J. Nelson and V. Bakhshian (.6); review docket, update master status spreadsheet and hearing sheets (.8); obtain copies of C8 bar date motion and order for J. Carr (.2); finalize/upload confirmation order (.3); revise, finalize and electronically file corrected Exhibit I (.3); telephone call from R. Andis regarding exclusivity orders (.1); e-mails with T. Young regarding plan and disclosure statement (.1); e-mails with G. Lawry regarding fee application (.1);

Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0005146 Restructuring

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
Total for B004			113.40	20,332.00			
B005 CLAIMS ADMINISTRATION AND OBJECTIONS							
01/02/06	15476	L.T. Perry	.40	165	66.00	9013866	Comparing Tom Day's notes on tax claims against ATA with BMC's claims report and integrating the two into a single tax claims report
01/03/06	10773	S.A. Claffey	.40	425	170.00	9038816	Conference with Navigant principal and Doug Yakola regarding Training Center lease rejection analysis and City of Chicago and State of Illinois grants made with respect to Training Center and rejection of same (.4)
01/03/06	10773	S.A. Claffey	.20	425	85.00	9038880	Conference with Brian Hunt regarding City of Chicago accident claim and post-emergence "to do" list to be prepared for ATA (.2)
01/03/06	10563	T.E. Hall	.40	230	92.00	9025591	Telephone call with P. Villars regarding Horton Hedges and Boeing purchase contracts (.4)
01/04/06	10563	T.E. Hall	.80	230	184.00	9021097	Review and revise settlement proposal letter to aircraft lessor rejection claim holders and coordinate review by Company (.8)
01/04/06	10563	T.E. Hall	.10	230	23.00	9021100	Attend to NatTel administrative claim (.1)
01/04/06	14863	J.C. Nelson	.30	185	55.50	9020708	Claims conference call
01/04/06	14863	J.C. Nelson	.70	185	129.50	9020713	Attend to determining status of AMR administrative claim and ATA's objection thereto and telephone call to S. Everett regarding same
01/05/06	10773	S.A. Claffey	.20	425	85.00	9038972	Conference with Terry Hall regarding Betaco claims against ATA and its voting rights (.2)
01/05/06	10563	T.E. Hall	.40	230	92.00	9025649	Telephone call with M. Clitherow regarding Adam's Mark Hotel claim and e-mail correspondence on same (.4)

Client: 0002184 ATA Airlines, Inc. Requested By: knsmith on 02/23/06
 Matter: 0002184.0005146 Restructuring

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/07/06	10563	T.E. Hall	.20	230	46.00	9025764	Attend to settlement offer regarding AMR administrative claim (.2)
01/07/06	10563	T.E. Hall	.80	230	184.00	9025767	Review responses to objections filed by claimants and determine potential settlements to offer (.8)
01/07/06	14863	J.C. Nelson	.30	185	55.50	9023700	Attend to issues regarding 3018 claim estimation and research for potential administrative expense claim
01/07/06	14863	J.C. Nelson	.30	185	55.50	9023703	Attend to Viacom administrative claim and settlement of same
01/08/06	14863	J.C. Nelson	.20	185	37.00	9023707	Telephone call with B. Hunt regarding Viacom administrative expense claim
01/09/06	10771	J.M. Carr	.30	440	132.00	9025658	Telephone call B. Hunt [REDACTED]
01/09/06	10563	T.E. Hall	.70	230	161.00	9025783	Review and revise settlement letter for aircraft lease rejection claims and coordinate service (.7)
01/09/06	14863	J.C. Nelson	2.50	185	462.50	9027236	Research and investigate AMR's administrative expense claim and the status thereof (2.0); telephone call with S. Frick regarding settlement of same (.5)
01/10/06	10773	S.A. Claffey	.20	425	85.00	9039026	Identify potential reimbursement claims against [REDACTED] (.2)
01/10/06	10563	T.E. Hall	.50	230	115.00	9028798	Attend to issues related to workers' compensation claims and letter of credit and research workers' compensation issues in bankruptcy and telephone call with P. Villars verifying letter of credit (.5)
01/10/06	15476	L.T. Perry	.90	165	148.50	9027049	Drafting stipulation with WFMS Radio in which WFMS agrees that its claim was improperly filed against Holdings rather than Ambassador
01/11/06	10771	J.M. Carr	.70	440	308.00	9030467	E-mails and telephone calls counsel for Ambac and G. Sion re request to extend deadline for transfer of EETC claim
01/11/06	10563	T.E. Hall	.50	230	115.00	9031717	Review responses to claim objections (Aero Services and others) (.5)
01/11/06	10563	T.E. Hall	1.10	230	253.00	9031766	Review and begin investigation of responses filed to claims objections (1.1)
01/11/06	14863	J.C. Nelson	1.30	185	240.50	9030158	Attend to Finova's administrative and general unsecured claim relating to N516 and engine 31449
01/11/06	14863	J.C. Nelson	.30	185	55.50	9030167	Telephone call to J. Hill regarding calculation of AMR's alleged return condition damages and attend to

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/11/06	14863	J.C. Nelson	.50	185	92.50	9030251	execution of confidentiality agreement regarding same
01/12/06	14863	J.C. Nelson	2.60	185	481.00	9036476	Review 3018 motion filed by key Equipment Finance
01/12/06	14863	J.C. Nelson	.80	185	148.00	9036718	Review proposed amendment to Qwest and e-mail comments on same to P. Smith
01/13/06	10773	S.A. Claffey	1.30	425	552.50	9039252	Telephone call with Finova regarding administrative expense claim
01/13/06	10773	S.A. Claffey	.30	425	127.50	9039262	Review Shalom Cohn memo regarding City of Chicago issues and check City of Chicago Midway Airport lease and City of Chicago Training Center Ground Lease regarding memo points (1.3)
01/13/06	10773	S.A. Claffey	.20	425	85.00	9039270	Telephone call to Doug Yakola regarding Kohn memo points (.3)
01/13/06	10563	T.E. Hall	.70	230	161.00	9039533	Work on Shalom Kohn memo regarding Chicago issues and Chapter 11 analysis, including issues related to continuing jurisdiction, set-off, etc. (.2)
01/13/06	14863	J.C. Nelson	2.30	185	425.50	9041240	Return telephone call to attorney for Horton Hodges regarding claim objection and research response he says be filed - no response found (.7)
01/13/06	14863	J.C. Nelson	.10	185	18.50	9041251	Draft Stipulation and Agreed Entry and order approving same allowing rejection damages claims of Betaco, Inc.
01/13/06	14863	J.C. Nelson	.40	185	74.00	9041272	Telephone call with G. Maguire regarding Hancock Leasing acceptance of settlement offer
01/13/06	14863	J.C. Nelson	.30	185	55.50	9041296	Telephone call with S. Frick regarding potential settlement of AMR administrative expense claim
01/16/06	10563	T.E. Hall	.90	230	207.00	9040791	Investigate status of TSA administrative claim and whether it is divisible among ATA and C8
01/16/06	10563	T.E. Hall	.60	230	138.00	9040824	Review and revise Betaco stipulation and attend to substantive consolidation issues (.9)
01/16/06	10563	T.E. Hall	.90	230	207.00	9040841	Telephone call from L. Plowden regarding proof of claim for personal injury and follow up verification of why he received proof of claim now (.6)
01/16/06	14863	J.C. Nelson	6.50	185	1,202.50	9041335	Review status of Evansville/South Bend matter for preparation for conference call (.9)
							Draft stipulation with Hancock Leasing to allow claim for al purposes in the amount proposed on Plan Exhibit M (2.); draft Stipulation with AMR Leasing

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 Matter Manager: 10773

S.A. Claffey

ATA Airlines, Inc.
 Restructuring

Proforma No.: 597181 as of 01/31/06

Requested By: knsmith on 02/23/06

0002184
 0002184.0005146

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/16/06	14863	J.C. Nelson	.20	185	37.00	9041342	allowing claim for all purposes in the amount proposed on Plan Exhibit M (2.0); revise Stipulation with Betaco regarding same (2.5) Attend to inquiry from Finova whether settlement offer includes return condition damages claim and pre-petition rent and e-mail to B. Smith regarding same
01/16/06	14863	J.C. Nelson	.30	185	55.50	9041347	Draft and communicate settlement offer to Viacom Outdoors (.1); telephone call with counsel for Viacom (.1); draft and communicate additional counteroffer (1.) E-mail correspondence regarding Oracle claim amendment (.2)
01/17/06	10563	T.E. Hall	.20	230	46.00	9043724	Attend to South Bend/Evansville settlement issue; telephone call with Brian Hunt (1.4)
01/17/06	10563	T.E. Hall	1.40	230	322.00	9043728	Attend to issues related to Internet ad alleged patent infringement in relation to discharge (.2)
01/17/06	10563	T.E. Hall	.20	230	46.00	9043741	Attend to AMR's administrative expense claim, specifically investigating amount claimed as return condition damages
01/17/06	14863	J.C. Nelson	.30	185	55.50	9046683	Telephone call with S. Everett to discuss AMR's administrative claim and continuation of the same
01/17/06	15476	L.T. Perry	.30	165	49.50	9041711	Telephone conversation with La Vona Wilson regarding stipulation with WFMS Radio; email to La Vona Wilson; preparing stipulation for filing
01/17/06	15476	L.T. Perry	.10	165	16.50	9041713	Review of letter from Thomas Hogan regarding objection to claim filed by Wish TV
01/18/06	14863	J.C. Nelson	.80	185	148.00	9046802	Attend to AMR's question regarding reserve for its administrative expense claim and whether settlement of unsecured claims settles claim against C8 as well (.6); telephone call with J. Hill regarding AMR's return condition numbers (.2)
01/19/06	10771	J.M. Carr	.30	440	132.00	9047550	Work on issues re voting on plan by bondholders whose principal claim is at \$1 million
01/19/06	14863	J.C. Nelson	.20	185	37.00	9046998	Telephone call with J. Hill regarding AMR's administrative expense claims, specifically regarding ECMP program

Client Manager: S.A. Claffey
 Matter Manager: 10773

S.A. Claffey

ATA Airlines, Inc.
 Restructuring

Proforma No.: 597181 as of 01/31/06

Requested By: knsmith on 02/23/06

0002184
 0002184.0005146

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/20/06	10773	S.A. Claffey	.20	425	85.00	9049411	Conference with David Foster regarding ILFC cross default position (.2)
01/20/06	10773	S.A. Claffey	.30	425	127.50	9049415	Work regarding ILFC cross default issue and telephone call to Sean Frick regarding ATA's action plan related to ILFC positions (.3)
01/20/06	10773	S.A. Claffey	.30	425	127.50	9049417	Conference with Sean Frick regarding ILFC issues respecting return condition administrative expense claim, cross default claim and notice issues (.3)
01/20/06	10773	S.A. Claffey	.20	425	85.00	9049420	Work regarding ILFC issues (.2)
01/20/06	14863	J.C. Nelson	.20	185	37.00	9049330	Review AMR comments to stipulation resolving AMR's unsecured rejection damages claim
01/20/06	14863	J.C. Nelson	.30	185	55.50	9049489	Telephone call with S. Heim regarding settlement of U.S. Bank and unsecured claims and U.S. Bank's possible assertion of an administrative expense claim
01/20/06	14863	J.C. Nelson	.90	185	166.50	9049502	Numerous e-mails and telephone calls regarding Key Equipment lease of 14774 and possible administrative expense claim related thereto
01/21/06	14863	J.C. Nelson	.30	185	55.50	9049510	Respond to and draft e-mails regarding potential administrative expense claims of US Bancorp and Key Equipment
01/21/06	14863	J.C. Nelson	1.00	185	185.00	9049512	Work on stipulation resolving various Key Equipment claims
01/22/06	10773	S.A. Claffey	5.80	425	2,465.00	9049498	Numerous meetings, telephone calls, research, review of documents and search files for related documents, and participate in lengthy telephone conference with ATA Senior Officers respecting ILFC issues (return condition administrative expense claim, cross default claim, attorneys' fee reimbursement claim and request for extension of objection periods); review e-mails from ILFC outside counsel; and numerous e-mails to ATA Officers with information, document and legal research findings related to the ILFC issues (5.8)
01/23/06	14863	J.C. Nelson	.30	185	55.50	9051722	Finalize and file stipulation resolving AMR lease rejection damages claim
01/24/06	10773	S.A. Claffey	1.30	425	552.50	9065273	Telephone call from Brian Hunt and Sean Frick regarding obtaining second opinion on ILFC administrative expense claim and follow up on ILFC

Client Manager: S.A. Claffey
Matter Manager: 10773

Proforma No.: 597181 as of 01/31/06

Page 39 (31)

Client: 0002184 ATA Airlines, Inc.
Matter: 0002184.0005146 Restructuring

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/24/06	10773	S.A. Claffey	.30	425	127.50	9065315	administrative expense claim with Jeff Nelson and telephone call to Gilles Sion to advise him of ILFC administrative expense claim and prepare e-mail to Gilles Sion and Shalom Kohn respecting ILFC administrative expense claim and issues related thereto (1.3)
01/24/06	10773	S.A. Claffey	.20	425	85.00	9065330	Review and revise Section 1110/TWA decision memorandum respecting classification of return condition obligations as administrative expenses (.3)
01/24/06	10773	S.A. Claffey	.30	425	127.50	9065338	Telephone call and conference with Gilles Sion regarding Section 1110 issues respecting administrative expense claims for return conditions (.2)
01/24/06	10773	S.A. Claffey	.30	425	127.50	9065355	Work on Section 1110 return condition claim classification issue (.3)
01/24/06	10773	S.A. Claffey	.30	425	127.50	9065355	Review Jeff Nelson memo regarding TWA decision and ATA arguments distinguishing TWA decision and establishing that TWA decision should no longer be applicable (.3)
01/24/06	10773	S.A. Claffey	.20	425	85.00	9065372	Conference with Shalom Kohn regarding TWA decision issues and ILFC claims classification issues (.2)
01/24/06	14863	J.C. Nelson	2.30	185	425.50	9063753	Draft GATX Stipulation and investigate facts necessary to draft same
01/24/06	14863	J.C. Nelson	1.70	185	314.50	9064104	Draft Stipulation and Agreed Entry settling Key Equipment claims for all purposes
01/24/06	14863	J.C. Nelson	.20	185	37.00	9064584	Telephone call to counsel for Viacom regarding settlement of administrative claim
01/25/06	10771	J.M. Carr	1.00	440	440.00	9055574	Telephone call F. Conway, W. Malone et al. re plan objections "sources and uses" of cash re administrative claims
01/25/06	10773	S.A. Claffey	.40	425	170.00	9065661	E-mails from Shalom Kohn and e-mails to Jeff Nelson regarding Section 1110/TWA arguments and claims classification issues and e-mails with ATA officers regarding research findings on claims classification issues (.4)
01/25/06	10773	S.A. Claffey	.30	425	127.50	9065744	Work on ILFC disputes and claims and implications of various strategies (.3)
01/25/06	10773	S.A. Claffey	.20	425	85.00	9065776	Further conferences with Jeff Nelson regarding his research findings on

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/25/06	10773	S.A. Claffey	.40	425	170.00	9065852	administrative claim classification respecting return conditions liability (.2)
01/25/06	14863	J.C. Nelson	2.50	185	462.50	9064692	Conference with Jeff Nelson regarding Shalom Kohn legal theories in support of ATA's position respecting administrative expense classification issue raised by ILFC (.4)
01/26/06	14863	J.C. Nelson	1.10	185	203.50	9064739	Continued research of Section 1110 and administrative expense claim (.6) and lengthy teleconference with MP and ATA regarding same and other issues with ILFC (1.9)
01/26/06	14863	J.C. Nelson	1.40	185	259.00	9064749	Review U.S. Bancorp administrative expense claim
01/26/06	15476	L.T. Perry	.20	165	33.00	9057843	Conference call with S. Frick, BMC and S&B to discuss exit costs including potential aircraft related administrative expense claim
01/26/06	10847	R.K. Stanley	.30	440	132.00	9062149	Call to Ed Hopper re: claim of Finance Center Federal Credit Union; email to Terry Hall re: same
01/27/06	10773	S.A. Claffey	.30	425	127.50	9066810	Work on potential claim against ILFC and Boeing for lease subsidy payments
01/27/06	14863	J.C. Nelson	.20	185	37.00	9064790	Conference with Shalom Kohn regarding ILFC claims, ATA claims vs. ILFC and Stanfield dispute (.3)
01/30/06	10773	S.A. Claffey	.30	425	127.50	9076473	Attend to updating list of administrative expense claims
01/30/06	10797	D.R. Hamer	1.50	350	525.00	9079609	Attention to US Bank Administrative Expense Claim (.3)
Total for B005			16.638.50				Telephone call with Bloomberg news regarding plan confirmation (.1); review/evaluate situation on Dressien reclamation claim and ability to dispose of related goods and conference with T. Hall regarding same (1.4)
B006 EMPLOYEE BENEFIT/PENSIONS							
01/09/06	10833	J.W. Purcell	.70	440	308.00	9050514	Review Akin Gump responses to management and ALPA stock option plans; review 409A regulations regarding prohibited extensions
01/09/06	10845	G.L. Skolnik	.20	385	77.00	9026542	Conference with J. Purcell regarding 409A issue with regard to stock option plan (death after termination of employment)
01/10/06	10845	G.L. Skolnik	.10	385	38.50	9029780	Review correspondence regarding COBRA

Client Manager: S.A. Claffey
 Matter Manager: 10773
 Client: 0002184
 Matter: 0002184.0005146

Proforma No.: 597181 as of 01/31/06
 Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/11/06	15508	P.J. Gutwein, II	.70	220	154.00	9040005	enrollment issues and telephoning conference with B. Hunt regarding same. Research whether ATA may terminate health coverage for COBRA beneficiaries for failure to participate in a special enrollment.
01/11/06	10845	G.L. Skolnik	.30	385	115.50	9030126	Telephone call from B. Hunt regarding COBRA issue and conference with P. Gutwein regarding research needed to resolve same.
01/12/06	15508	P.J. Gutwein, II	1.80	220	396.00	9040058	Research whether ATA can terminate COBRA coverage for beneficiaries who fail to make a new election during a special enrollment period; conference with G. Skolnik regarding same.
01/12/06	10845	G.L. Skolnik	.30	385	115.50	9036596	Conference with P. Gutwein regarding COBRA issue and telephoning conference with B. Hunt regarding same; telephone issue (termination of coverage for failure to timely re-enroll).
Total for B006			4.10	1,204.50			
B007 FEE/EMPLOYMENT APPLICATIONS							
01/05/06	10563	T.E. Hall	.40	230	92.00	9025642	Correct billing letter to ATA (November) per S. Claffey (.4)
01/05/06	15476	L.T. Perry	3.00	165	495.00	9021602	Drafting application to retain Bain & Company as financial advisors
01/06/06	10414	S.B. Laughlin	.80	140	112.00	9067776	Continue working on fee application (.8)
01/09/06	10771	J.M. Carr	.70	440	308.00	9025775	Telephone call S. Kohn re Jefferies compensation; review pleadings re Jefferies retention
01/11/06	15476	L.T. Perry	2.40	165	396.00	9029794	Continue reviewing and revising December proforma billing
01/13/06	10771	J.M. Carr	.70	440	308.00	9040009	Work on Jefferies fee application and e-mail S. Kohn
01/13/06	10773	S.A. Claffey	.40	425	170.00	9039243	Billing of December services to ATA (.4)
01/13/06	10563	T.E. Hall	.80	230	184.00	9039536	Attend to motion, order, exhibit for filing Jefferies fee application; telephone calls with S. Kohn (.8)
01/13/06	15476	L.T. Perry	.10	165	16.50	9037938	Attend to revised December pro forma billing
01/18/06	10773	S.A. Claffey	.30	425	127.50	9049118	Attention to final fee application preparation (timing and deadlines) and resolution of timing of payment of 10% holdback of professional fees (.3)
01/31/06	10773	S.A. Claffey	.30	425	127.50	9076556	Conference with Wendy Ponader regarding her analysis of certain professional

Proforma No.: 597181 as of 01/31/06

Client Manager: S.A. Claffey
 Matter Manager: 10773

Requested By: knsmith on 02/23/06

Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0005146 Restructuring

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/31/06	10773	S.A. Claffey	.30	425	127.50	9076583	fees (.3)
Total for B007			2,464.00				Attention to ATA billing (.3)
01/10/06	10771	J.M. Carr	.50	440	220.00	9028305	E-mail re Jefferies commission and telephone call S. Kohn
Total for B008			.50	220.00			
01/03/06	10759	J.A. Aschleman	3.50	450	1,575.00	9024074	Review and revise Warrant Agreement and By-Laws; 8-K matters; review checklist; work on exhibits
01/03/06	10773	S.A. Claffey	.40	425	170.00	9038802	E-mails regarding MatlinPatterson DIP loan follow up matters with Barbara Vrancik and ATA officers (.4)
01/03/06	10773	S.A. Claffey	.40	425	170.00	9038805	Prepare Exhibit B to MatlinPatterson Credit Agreement and e-mail same to Barbara Vrancik (.4)
01/03/06	10773	S.A. Claffey	.20	425	85.00	9038824	Attention to execution of Southwest/ATA/ATSB Settlement Agreement (.2)
01/03/06	10773	S.A. Claffey	.20	425	85.00	9038826	Attention to MatlinPatterson DIP Credit Agreement signature pages and submission of Secretary's Certificate (.2)
01/03/06	10773	S.A. Claffey	.20	425	85.00	9038830	Telephone calls to Kathy Olsen to coordinate delivery of signature pages to MatlinPatterson counsel (.2)
01/03/06	10773	S.A. Claffey	.20	425	85.00	9038838	Attention to finalization of signature pages for Bid Requirements and prepare e-mail to Steve Domanowski reporting on status (.2)
01/03/06	10773	S.A. Claffey	.30	425	127.50	9038841	Review Kristin Smith's questions regarding Section 8.01(b) of MatlinPatterson Credit Agreement and prepare e-mail suggestions to Kristin regarding how to proceed with Officer's Certificate regarding compliance (.3)
01/03/06	10773	S.A. Claffey	.30	425	127.50	9038846	Prepare e-mail to Barbara Vrancik regarding correcting scrivener errors in Section 8.01(b) of MatlinPatterson Credit Agreement (.3)
01/03/06	10773	S.A. Claffey	.20	425	85.00	9038851	Prepare further e-mails to ATA and Barbara Vrancik regarding need for amendment to MatlinPatterson Credit Agreement (.2)
01/03/06	10773	S.A. Claffey	.70	425	297.50	9038862	Telephone call from John Denison and Brian Hunt regarding third party

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/03/06	10773	S.A. Claffey	.30	425	127.50	9038884	inquiries to MatlinPatterson and regarding consent for MatlinPatterson to disclose confidential information, and follow up conferences with MatlinPatterson counsel regarding this matter (.7)
01/04/06	10759	J.A. Aschleman	4.30	450	1,935.00	9024077	Organize ATA files with signed and executed documents, including assembly of all previously executed Amendments to the Southwest DIP Credit Agreement (.3)
01/04/06	10773	S.A. Claffey	.50	425	212.50	9038935	Work on option plans, by-laws; investment agreement; schedules, etc.; telephone conference with Hunt regarding securities law matters
01/04/06	10773	S.A. Claffey	.50	425	212.50	9038936	Begin further review of ATSB redrafted Amended and Restated Credit Agreement (.5)
01/04/06	10773	S.A. Claffey	1.10	425	42.50	9038937	Prepare request letter for ATA to MatlinPatterson for correction of typos in Credit Agreement (.5)
01/04/06	10773	S.A. Claffey	1.40	425	595.00	9038939	E-mail to Barbara Vrancik regarding scrivener error correction letter (.1) Attention to MatlinPatterson information release question and conference with Brian Hunt and John Denison regarding this matter (1.4)
01/04/06	10773	S.A. Claffey	.10	425	42.50	9038948	Prepare e-mail to Brian Hunt with correction request letter to be sent to counsel for MatlinPatterson (.1)
01/04/06	10773	S.A. Claffey	.10	425	42.50	9038951	Follow up with Barbara Vrancik regarding Exhibit B approval for MatlinPatterson Credit Agreement (.1)
01/05/06	10759	J.A. Aschleman	3.40	450	1,530.00	9024086	Review certificate of incorporation, by-laws and side letter; rights offering matters
01/05/06	10773	S.A. Claffey	.40	425	170.00	9038963	E-mails with Evan Borenstein and Dan Lenihan regarding timing of preparation of Amended and Restated Mortgage and Security Agreement by ATSB, work on timing problems related to completion of ATSB and MatlinPatterson financing documents, and prepare e-mails to Sidley Austin regarding the timing issues (.4)
01/05/06	10773	S.A. Claffey	1.20	425	510.00	9038964	Work on review and revision of draft ATSB Amended and Restated Credit Agreement (1.2)
01/05/06	10773	S.A. Claffey	2.90	425	1,232.50	9038966	Work on ATSB Amended and Restated

Client Manager: S.A. Claffey
 Matter Manager: 10773

Proforma No.: 597181 as of 01/31/06

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Client: 0002184
 Matter: 0002184.0005146

ATA Airlines, Inc.
 Restructuring

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/05/06	10773	S.A. Claffey	.40	425	170.00	9038967	Credit Agreement review and revision (2.9) Conferences with Dan Lenihan, Evan Borenstein and Barbara Vrancik regarding timing of completion of ATSB and MatlinPatterson loan documentation (.4)
01/05/06	10773	S.A. Claffey	.20	425	85.00	9038968	Further e-mails with ATSB counsel regarding Amended and Restated Credit Agreement (.2)
01/05/06	10773	S.A. Claffey	.40	425	170.00	9038970	Begin initial review of draft Intercrditor Agreement between MatlinPatterson and ATSB (.4)
01/05/06	10773	S.A. Claffey	.40	425	170.00	9038971	Work regarding plans for Chicago Express (now C8 Airlines) and Ambassador and regarding preparation of motion for immaterial modification regarding dates for filing of ATSB Credit Agreement, and MatlinPatterson Credit Agreement and collateral documents (.4)
01/05/06	10773	S.A. Claffey	.10	425	42.50	9038973	E-mails with Frank Conway and Sean Frick regarding scheduling of meeting with ATSB to negotiate terms of Amended and Restated Credit Agreement (.1)
01/06/06	10759	J.A. Aschleman	3.20	450	1,440.00	9024095	Review and revise certificate, by-laws, side letter and option plans; conference call with Sidley & Akin Group regarding same; telephone conferences with creditors regarding rights offering matters
01/06/06	10771	J.M. Carr	.70	440	308.00	9023414	E-mails and arranging filing 19th cash use stipulation
01/06/06	10771	J.M. Carr	.20	440	88.00	9023454	Telephone call S. Reisman re adequate protection payments for ATAB
01/06/06	10773	S.A. Claffey	.40	425	170.00	9038759	Review Christine Smith e-mail regarding technical, non-compliance with Southwest covenants in December 2005, and review financial covenants in Southwest Amended Credit Agreement, and prepare reply with recommendation of actions to be taken by ATA (.4)
01/06/06	10773	S.A. Claffey	.30	425	127.50	9038770	E-mails with Sean Frick regarding review of ATSB loan documentation (.3)
01/06/06	10773	S.A. Claffey	1.20	425	510.00	9038773	Further work on review and revision of ATSB Amended and Restated Credit Agreement (1.2)
01/06/06	10563	T.E. Hall	.40	230	92.00	9025738	Attend to 19th cash collateral stipulation for filing (.4)

Client Manager: S.A. Claffey
 Matter Manager: 10773 S.A. Claffey
 Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0005146 Restructuring

Proforma No.: 597181 as of 01/31/06
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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/07/06	10759	J.A. Aschleman	.50	450	225.00	9024107	Review comments on option plans
01/07/06	10773	S.A. Claffey	3.80	425	1,615.00	9038974	Review and revise ATSB Amended and Restated Credit Agreement - further work in preparation for negotiations (3.8)
01/09/06	10759	J.A. Aschleman	5.50	450	2,475.00	9029178	Work on option plans, Certificate, By-Laws, Warrant Agreement and side letter; extended telephone conferences regarding same
01/09/06	10771	J.M. Carr	.30	440	132.00	9025666	Telephone call J. Denison re ATSB adequate protection payment and \$19 million bucket under ATSB term sheet
01/09/06	10773	S.A. Claffey	.30	425	127.50	9038989	Conference with Barbara Vrancik and e-mails with Barbara Vrancik regarding MatlinPatterson Term Sheet for post-emergence term loan (.3)
01/09/06	10773	S.A. Claffey	3.50	425	1,487.50	9038995	Further mark up and review of Committee revisions and proposed mark ups to ATSB Amended and Restated Credit Agreement, and send a comprehensive mark up of the ATSB Amended and Restated Credit Agreement to Dan Lenihan and Evan Borenstein via pdf for conference call (3.5)
01/10/06	10759	J.A. Aschleman	4.50	450	2,025.00	9029270	Finalizing all exhibit filings and telephone conferences regarding same
01/10/06	10773	S.A. Claffey	.30	425	127.50	9039020	Prepare for negotiations with ATSB counsel regarding Amended and Restated Credit Agreement (.3)
01/10/06	10773	S.A. Claffey	3.60	425	1,530.00	9039021	Participate in video conference negotiations with Dan Lenihan, Evan Borenstein, Barbara Vrancik, and other lawyers for ATSB and MatlinPatterson regarding new Amended and Restated Credit Agreement with ATSB Lenders and related matters (3.6)
01/10/06	10773	S.A. Claffey	.30	425	127.50	9039022	Preparation of notes regarding "to dos" and items to be prepared in follow up to ATSB negotiations (.3)
01/10/06	10773	S.A. Claffey	.20	425	85.00	9039025	E-mail with Tom Vicario of Akin Gump regarding Term Sheets with ATSB and MatlinPatterson and his request to review same (.2)
01/10/06	10773	S.A. Claffey	.40	425	170.00	9039028	Begin review of Intercreditor Agreement and Creditor Committee counsel mark up of same (.4)
01/10/06	10773	S.A. Claffey	.30	425	127.50	9039029	Begin review of Amended and Restated Mortgage and Security Agreement from ATSB (.3)

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Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0005146 Restructuring

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/11/06	10759	J.A. Aschleman	.80	450	360.00	9058378	Telephone conferences with rights offering participants
01/11/06	10773	S.A. Claffey	.20	425	85.00	9039083	E-mails with Sidley Austin and Akin Gump attorneys regarding ATSB Credit Agreement review and finalization (.2)
01/11/06	10773	S.A. Claffey	.30	425	127.50	9039084	Assemble signed documents for Southwest counsel (.3)
01/11/06	10773	S.A. Claffey	.20	425	85.00	9039087	Telephone call from Tom Vicario of Akin Gump regarding ATSB documentation (.2)
01/11/06	10773	S.A. Claffey	.10	425	42.50	9039089	Telephone call from Gilles Sion regarding ATSB loan documentation and information needed to finalize MatlinPatterson loan documentation (.1)
01/12/06	10759	J.A. Aschleman	2.00	450	900.00	9058399	Work on rights offering matters; work on closing matters
01/12/06	10771	J.M. Carr	.20	440	88.00	9036575	E-mails re payments to ATSB
01/12/06	10773	S.A. Claffey	.40	425	170.00	9039124	Telephone call from John Denison regarding ATSB open issue points (.4)
01/12/06	10773	S.A. Claffey	.20	425	85.00	9039134	Review Tom Vicario questions and request (.2)
01/13/06	10759	J.A. Aschleman	2.40	450	1,080.00	9058407	Responding to questions on rights offering; work on checklist
01/13/06	10773	S.A. Claffey	.20	425	85.00	9039266	Prepare e-mail to Barbara Vrancik regarding replacement/correction page 50 for MatlinPatterson Credit Agreement (.2)
01/13/06	10773	S.A. Claffey	1.00	425	425.00	9039273	Work on ATSB and MatlinPatterson loan documents - review and revision (1.0)
01/13/06	10773	S.A. Claffey	.40	425	170.00	9039278	Review e-mails from Tom Vicario and his mark ups of ATSB and MatlinPatterson loan document redrafts (.4)
01/14/06	10773	S.A. Claffey	4.30	425	1,827.50	9039303	Review and revise draft Amended and Restated Mortgage and Security Agreement prepared by Curtis Mallet (4.3)
01/15/06	10773	S.A. Claffey	4.40	425	1,870.00	9039318	Further work on ATSB and MatlinPatterson loan documents, including review and revision of second draft of Amended and Restated Loan Agreement received from Curtis Mallet and review and mark up of first draft Loan Agreement received from Sidley Austin and first draft of Mortgage and Security Agreement received from Sidley Austin, both for MatlinPatterson post-emergence term loan, and prepare and forward pdf of mark up of Amended and Restated Mortgage and Security Agreement (ATSB) to Sidley Austin,

Client Manager: S.A. Claffey
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Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0005146 Restructuring

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01/15/06	10773	S.A. Claffey	.20	425	85.00	9039339	Curtis Mallet and counsel for Creditors' Committee (4.4) E-mails with Barbara Vrancik regarding completion of MatlinPatterson Credit Agreement (.2)
01/16/06	10759	J.A. Aschleman	3.10	450	1,395.00	9058424	Analyze reporting obligations; respond to rights offering inquiries; work on investment agreement and closing documents
01/16/06	10773	S.A. Claffey	.30	425	127.50	9042320	Telephone conference with Sean Frick regarding MatlinPatterson loan documents and regarding accuracy of certain contract schedules prepared by ATA (.3)
01/16/06	10773	S.A. Claffey	1.80	425	765.00	9042324	Review and revision of new draft of ATSB Amended and Restated Loan Agreement (1.8)
01/16/06	10773	S.A. Claffey	.20	425	85.00	9042326	Conference with Frank Conway regarding ATSB Loan Agreement open points (.2)
01/16/06	10773	S.A. Claffey	1.00	425	425.00	9042346	Prepare summary of open points related to ATSB Loan Agreement revisions and circulate to ATA officers (1.0)
01/16/06	10773	S.A. Claffey	.70	425	297.50	9042354	Prepare e-mail to Evan Borenstein of Curtis Mallet, with language inserts for Amended and Restated Loan Agreement (.7)
01/16/06	10773	S.A. Claffey	.80	425	340.00	9042364	Lengthy conference with Frank Conway regarding open points and issues on ATSB Lender Amended and Restated Loan Agreement (.8)
01/17/06	10759	J.A. Aschleman	2.00	450	900.00	9058446	Investment Agreement and rights offering matters
01/17/06	10771	J.M. Carr	.40	440	176.00	9044068	Continue working on fee application (.8)
01/17/06	10773	S.A. Claffey	1.20	425	510.00	9042408	Telephone negotiations and discussions with Rekha Rangan regarding Mortgage and Security Agreement mark up (1.2)
01/17/06	10773	S.A. Claffey	.30	425	127.50	9042423	Telephone calls to ATA for input by ATA officers regarding ATSB Loan Agreement open issues (.3)
01/17/06	10773	S.A. Claffey	.80	425	340.00	9042425	Telephone conference with Frank Conway and Wisty Malone with respect to open issues on ATSB Loan Agreement (.8)
01/17/06	10773	S.A. Claffey	.80	425	340.00	9042428	Prepare memo to Evan Borenstein of Curtis Mallet regarding ATA's position on certain open issues and setting forth request for final changes to draft Loan Agreement with ATSB Lenders (.8)
01/17/06	10773	S.A. Claffey	.20	425	85.00	9042429	E-mail with Barbara Vrancik regarding

Client Manager: S.A. Claffey
 Matter Manager: 10773

Client: 0002184
 Matter: 0002184.0005146

S.A. Claffey
 ATA Airlines, Inc.
 Restructuring

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/17/06	10773	S.A. Claffey	.30	425	127.50	9042434	various loan documentation matters (.2) E-mail from ATA finance officer regarding minimum cash covenant in MatlinPatterson DIP Credit Agreement, review Credit Agreement and provide reply respecting duplication of covenants (.3)
01/17/06	10773	S.A. Claffey	.70	425	297.50	9042450	Review new ATSB Lender draft of Amended and Restated Loan Agreement (.7)
01/17/06	10773	S.A. Claffey	.20	425	85.00	9042455	Telephone call from Sean Frick and Dan Sutter regarding payment terms with ATSB under proposed new Loan Agreement and regarding ATSB's proposal to impose a minimum set aside for trust fund liabilities (.2)
01/17/06	10773	S.A. Claffey	.40	425	170.00	9042463	Prepare e-mails to Evan Borenstein and Dan Lenihan regarding open issues, particularly with respect to proposed minimum trust funds deduction in calculation of Available Cash and new credit card processor liquidity calculation language (.4)
01/17/06	10773	S.A. Claffey	.50	425	212.50	9042476	Telephone conference and negotiations with Dan Lenihan and Evan Borenstein regarding final changes to proposed Amended and Restated ATSB Loan Agreement (.5)
01/17/06	10773	S.A. Claffey	.20	425	85.00	9042478	E-mails to Barbara Vrancik regarding loan documentation matters (.2)
01/17/06	10773	S.A. Claffey	.30	425	127.50	9042479	E-mail to Frank Conway with a report of outcome of negotiations and status of documentation reviews with MatlinPatterson (.3)
01/17/06	10773	S.A. Claffey	.40	425	170.00	9042482	Review final Loan Agreement draft received from Evan Borenstein (.4)
01/17/06	10773	S.A. Claffey	.10	425	42.50	9042529	Work regarding potential late filing of MatlinPatterson Exit Term Loan Exhibits (.1)
01/17/06	10773	S.A. Claffey	.40	425	170.00	9042530	Prepare "to dos" related to finalizing ATSB loan documentation and preparing all schedules and exhibits thereto, and assembling closing documents required thereunder (.4)
01/17/06	10773	S.A. Claffey	.50	425	212.50	9042532	Review form of Term Note from Barbara Vrancik for MatlinPatterson Exit Term Loan (.5)
01/18/06	10759	J.A. Aschleman	5.20	450	2,340.00	9058456	Prepare for and attend video conference with certain creditors; telephone conferences with creditors on rights

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/18/06	10771	J.M. Carr	.80	440	352.00	9044149	offering matters; work on closing lists and actions
01/18/06	10773	S.A. Claffey	.40	425	170.00	9049132	Telephone call Kelley Drye, G. Sion re Stanfield; e-mail various persons re amendment to non-assignability
01/19/06	10759	J.A. Aschleman	2.80	450	1,260.00	9058478	Review corrected DIP Loan Agreement from Sidley Austin, and e-mails to Barbara Vrancik regarding resigning of DIP Secured Loan Agreement, and corresponding e-mails to Sean Frick and Brian Hunt regarding signing of new revised Loan Agreement (correcting lender typos) (.4)
01/19/06	10773	S.A. Claffey	.30	425	127.50	9049244	Work on Board actions and rights offering matters
01/19/06	10773	S.A. Claffey	.30	425	127.50	9049252	Telephone call from Ferram Foix of Sidley Austin regarding closing documents and additional schedules required for DIP Loan Agreement (.3)
01/20/06	10759	J.A. Aschleman	2.30	450	1,035.00	9058485	Find and provide attention to obtaining exhibits for Sidley Austin for DIP Loan Agreement (.3)
01/23/06	10759	J.A. Aschleman	3.10	450	1,395.00	9058556	Work on rights offering and other issues; conference calls regarding same
01/23/06	10773	S.A. Claffey	.30	425	127.50	9064843	Work on closing checklist; work on rights offering matters
01/23/06	10773	S.A. Claffey	.10	425	42.50	9064865	Follow up with Barbara Vrancik regarding timing with preparation of MatlinPatterson exit financing documents (.3)
01/23/06	10773	S.A. Claffey	.10	425	42.50	9064936	E-mails with Gilles Sion regarding MatlinPatterson loan documents (.1)
01/24/06	10759	J.A. Aschleman	3.20	450	1,440.00	9058581	Work regarding Southwest loan covenants, particularly its covenant respecting deadline for confirmation, and evaluate what is necessary to obtain an extension of deadlines to accommodate assumption and assignment of Castle and ILFC leases (.1)
01/24/06	10771	J.M. Carr	.80	440	352.00	9054995	Work on confirmation and closing matters; conference call with Sidley on closing checklist
01/24/06	10773	S.A. Claffey	.30	425	127.50	9065402	Telephone calls S. Reisman re ATSB rights offering, ILFC, cash use and other issues

Review e-mail from Sidley Austin regarding Exhibit C to Debtor-In-Possession Credit Agreement between ATA and MatlinPatterson, check

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/25/06	10759	J.A. Aschleman	2.50	450	1,125.00	9058588	Credit Agreement respecting Exhibit C and e-mail Sean Frick regarding identification of current OPPlan6 to serve as Exhibit C to Credit Agreement (.3)
01/26/06	10759	J.A. Aschleman	1.20	450	540.00	9058630	Work on plan and closing matters
01/26/06	10771	J.M. Carr	.70	440	308.00	9078169	Work on rights offering issues
01/26/06	10773	S.A. Claffey	.40	425	170.00	9066528	Work on sources and uses of cash at effective date Telephone calls to Sean Frick regarding [REDACTED]
01/27/06	10759	J.A. Aschleman	1.80	450	810.00	9073203	and e-mails to Sidley Austin regarding same (.4) Review confirmation order draft; corporate matters
01/27/06	10771	J.M. Carr	.20	440	88.00	9060642	E-mail S. Reisman re cash use
01/27/06	10773	S.A. Claffey	.20	425	85.00	9066704	Telephone call from Curtis Mallet regarding loan documents, especially Affiliate Guaranty and Intellectual Property Security Agreement and Creditors' Committee comments on those documents (.2)
01/27/06	10773	S.A. Claffey	.50	425	212.50	9066724	Review Creditors' Committee markup of Affiliate Guaranty and Intellectual Property Security Agreement (.5)
01/27/06	10773	S.A. Claffey	.30	425	127.50	9066765	Begin review of Affiliate Guaranty and Intellectual Property Security Agreement prepared by MatlinPatterson for its junior loan (.3)
01/29/06	10773	S.A. Claffey	.40	425	170.00	9066869	E-mail to Rekha Rangan regarding Affiliate Guaranty and Intellectual Property Security Agreement changes (.4)
01/30/06	10759	J.A. Aschleman	2.50	450	1,125.00	9073302	Work on corporate matters for closing, review merger agreements; transfer agent matters; telephone conferences regarding rights offering matters
01/30/06	10773	S.A. Claffey	.30	425	127.50	9076466	Review e-mails from David Heroy [REDACTED] and prepare and forward to Mr. Heroy an initial reply (.3)
01/31/06	10759	J.A. Aschleman	3.10	450	1,395.00	9073514	Review and revise Cargo and Leisure merger documents; rights offering matters; review Investment Agreement changes; closing matters
01/31/06	10771	J.M. Carr	.20	440	88.00	9074177	E-mails re extension of cash use stipulation

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/31/06	10773	S.A. Claffey	.40	425	170.00	9076531	E-mails from Rekha Ranganam of Curtis Mallet regarding new draft of Intellectual Property Security Agreement and review this new draft (.4)
01/31/06	10773	S.A. Claffey	.20	425	85.00	9076562	E-mails to Barbara Vrancik requesting an estimated delivery date for MatlinPatterson Credit Agreement draft (.2)
01/31/06	10773	S.A. Claffey	1.20	425	510.00	9076565	E-mails to and from Gilles Sion and begin work on ATSB Credit Agreement Schedules (1.2)
01/31/06	10773	S.A. Claffey	.20	425	85.00	9076572	Provide information regarding Chicago letter of credit fees to Sean Frick, per his request (.2)
Total for B009			54,432.00				
B010 LITIGATION							
01/03/06	15514	R.M. Hurley	.10	200	20.00	9017596	[Lease Rejection Claims]: Review draft letter regarding settlement of unsecured lease rejection claims
01/03/06	15667	M.F. Juba	4.70	185	869.50	9037077	[Lease Rejection Claims]: Examine leases and work on lease abstracts, to be utilized in resolving claims, for Saab aircraft leases
01/03/06	10862	J.H. Yeager Jr.	1.20	430	516.00	9034679	[Lease rejection claims]: Dictate, review and revise correspondence to unsecured creditors re claim settlement (9); telephone calls and emails re same (.3)
01/04/06	15667	M.F. Juba	5.30	185	980.50	9037089	[Lease Rejection Claims]: Examine leases and work on lease abstracts, to be utilized in resolving claims, for Saab aircraft leases
01/04/06	10862	J.H. Yeager Jr.	.70	430	301.00	9034699	[Lease rejection claims]: Review and revise settlement letter to unsecureds, emails Hall re same
01/05/06	10769	J.R. Burns	.70	400	280.00	9022070	Work on language for preservation of claims and avoidance actions; correspondence re same and listing of actions
01/05/06	15514	R.M. Hurley	1.00	200	200.00	9027699	Analyze GATX's claim for damages relating to aircraft lease
01/05/06	15514	R.M. Hurley	.10	200	20.00	9027702	Telephone call with D. Foster
01/05/06	15514	R.M. Hurley	.20	200	40.00	9027706	Work on lease rejection claim
01/05/06	10862	J.H. Yeager Jr.	1.10	430	473.00	9034736	[Lease rejection claims]: Emails re settlement of lease claims; work on claim values
01/06/06	10769	J.R. Burns	.40	400	160.00	9024275	Work on claim preservation issues and language, including exchange multiple