

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

S.A. Claffey  
 ATA Airlines, Inc.  
 Restructuring

0002184  
 0002184.0005146

Requested By: knsmith on 02/23/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/06/06	10769	J.R. Burns	.50	400	200.00	9024297	email messages re same
01/06/06	15514	R.M. Hurley	1.00	200	200.00	9027721	Work on claim preservation issues and telephone call to W. Ponader re same
01/06/06	15514	R.M. Hurley	.40	200	80.00	9027722	Analyze GATX unsecured claim
01/06/06	10304	M.A. Werling	2.00	265	530.00	9027769	Telephone call with GATX counsel Assemble and send research to co-counsel re disclosure of preference claims on plan exhibit; work on related exhibit for plan
01/06/06	10862	J.H. Yeager Jr.	.70	430	301.00	9034744	[Lease rejection claims]: Work on GATX claim issue with R. Hurley
01/08/06	10304	M.A. Werling	.20	265	53.00	9027836	Follow-up attention to preference list for Plan exhibit
01/09/06	10769	J.R. Burns	.30	400	120.00	9028872	Work on claim preservation issues
01/09/06	10304	M.A. Werling	.50	265	132.50	9027851	Continue attention to preference exhibit
01/09/06	10862	J.H. Yeager Jr.	1.60	430	688.00	9035738	[Lease rejection claims]: Finalize offer letter to unsecureds (.5); preparation for and conference call Sean re Finova, AMR, GATX (.6); emails Levi and Nelson re Finova claim (.5)
01/10/06	10769	J.R. Burns	.70	400	280.00	9029375	Work on potential litigation preservation language and lists
01/10/06	10769	J.R. Burns	.80	400	320.00	9029388	Continue work on claim preservation language and consider emails and drafts re same
01/10/06	10304	M.A. Werling	1.30	265	344.50	9029860	Follow-up attention to preference exhibit issues; finalize document re same; confer with W. Ponader re same
01/11/06	10769	J.R. Burns	.50	400	200.00	9037017	Conference with W. Ponader re initial round of demands and J. Peko list of initial defendants
01/11/06	15667	M.F. Juba	8.50	185	1,572.50	9037109	Legal research re federal circuit case law on the enforcement of cross-default provisions, especially in cases where rejection/assumption has yet to occur (3.2); legal research re circuit treatment of integration factors for cross-default provisions among multiple, non-successive agreements (2.9); legal research re enforceability of cross-default provisions as to monetary and non-monetary obligations in agreements (2.4)
01/11/06	10862	J.H. Yeager Jr.	1.50	430	645.00	9060586	[Lease rejection claims]: Preparation for and conference with J. Nelson re Finova claim (.5); telephone calls with Motsinger and Nelson re Betaco claim (.4); voicemail Levi re Finova claim (.2)

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/12/06	15667	M.F. Juba	2.30	185	425.50	9037301	[Lease Rejection Claims]: Examine leases and work on lease abstracts, both be utilized in resolving claims, for Saab aircraft leases
01/12/06	10304	M.A. Werling	.10	265	26.50	9041313	Office conference with paralegal re mailing lists for initial preference demands
01/12/06	10862	J.H. Yeager Jr.	2.20	430	946.00	9060598	[Lease rejection claims]: Preparation for and call Jill Levi re Finova administration and unsecured claims (1.3); emails re Debis claims (.2); emails and telephone calls Motsinger re Betaco claim (.7)
01/13/06	10862	J.H. Yeager Jr.	.50	430	215.00	9087113	[Lease rejection claims]: Telephone calls unsecured creditors Everett, Debevoise and Motsinger re 3018 and other settlement issues
01/18/06	10862	J.H. Yeager Jr.	1.10	430	473.00	9060619	[Lease rejection claims]: Work on AMR, Finova and GATX administration claims
01/19/06	10862	J.H. Yeager Jr.	2.10	430	903.00	9060650	[Lease rejection claims]: Telephone call O'Neil re AMR (lease obligation to maintain) and hearing on Monday on 3018 claims (.3); work on AMR negotiation (.5); preparation for and conference call Yoder and Levi re Finova claim (1.1); follow up with telephone call to Yoder (.2)
01/20/06	10304	M.A. Werling	.30	265	79.50	9071070	Office conference with J. Nelson re Qwest lease assumption issues; review preference analysis re same
01/20/06	10862	J.H. Yeager Jr.	.90	430	387.00	9060667	[Lease rejection claims]: Emails with Sean Frick re Finova administration claim settlement negotiations (.6); emails re settlement of GATX claim (.3)
01/22/06	10304	M.A. Werling	1.00	265	265.00	9071097	Office conference's with J. Nelson re ILFC cross-default issues, check Pacer references in related bankruptcy dockets re same
01/24/06	10769	J.R. Burns	.30	400	120.00	9054916	Work on executory contracts and plan objections
01/24/06	10769	J.R. Burns	2.50	400	1,000.00	9054939	Travel for contract, lease and objection analysis
01/24/06	10769	J.R. Burns	1.50	400	600.00	9054946	Review Plan objections and consider issues raised by same and appropriate responses
01/24/06	10862	J.H. Yeager Jr.	.40	430	172.00	9060714	[Lease rejection claims]: Email Sean and telephone call Yoder re Finova claim
01/25/06	10769	J.R. Burns	2.30	400	920.00	9058536	Work on responses to objections to Plan (1.9); participate in conference call

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/25/06	10769	J.R. Burns	1.30	400	520.00	9058683	with Creditors Committee counsel re confirmation issues and objections (.4) Work on responses to Plan objections, including conference call with W. Malone and F. Conway
01/25/06	10769	J.R. Burns	3.00	400	1,200.00	9058727	Continue work on responses to NatTel and other Joint Plan objections
01/25/06	10769	J.R. Burns	1.10	400	440.00	9058730	Work on response to the NatTel objection to the Joint Plan
01/25/06	10304	M.A. Werling	6.00	265	1,590.00	9071227	Work on ATA Plan objection analysis with emphasis on Nat Tel objection, legal research re same (5.6); office conference with J. Nelson, J. Burns re same (.4)
01/26/06	10769	J.R. Burns	1.10	400	440.00	9058739	Draft response to NatTel objection to Plan
01/26/06	10769	J.R. Burns	.90	400	360.00	9058749	Work on response to NatTel objection to Joint Plan
01/26/06	10769	J.R. Burns	2.20	400	880.00	9058760	Work on response to NatTel objection
01/26/06	10769	J.R. Burns	2.30	400	920.00	9058771	Return travel to Fort Wayne from Indianapolis
01/26/06	10304	M.A. Werling	6.00	265	1,590.00	9073367	Follow-up attention to Nat Tel standing analysis re Plan objection, research and memo in support of same (4.0); office conference re ILFC assumption issues (.2); begin analysis of same (1.8)
01/26/06	10862	J.H. Yeager Jr.	.30	430	129.00	9067520	[Lease rejection claims]: Work on administrative claim issues with J. Nelson (AMR; U.S. Bancorp)
01/27/06	10769	J.R. Burns	1.70	400	680.00	9068932	Work on claim objection responses
01/27/06	10769	J.R. Burns	1.30	400	520.00	9069016	Follow-up re Illinois claim resolution and correspondence re same (.3); work on MWAA/Phoenix administration claim and objection issues, including multiple exchanges of correspondence re same (.6); complete AMR objection response (.4)
01/27/06	10769	J.R. Burns	.60	400	240.00	9070259	Telephone call with M. Salzberg re resolving Plan objection and correspondence re same
01/27/06	15667	M.F. Juba	2.30	185	425.50	9064636	Legal research re appropriateness and viability of a demand for an escrow account to pay administrative claim funds as a means of blocking confirmation of a chapter 11 plan
01/27/06	10304	M.A. Werling	2.80	265	742.00	9073421	Continue attention to ILFC issues re administrative claim for rejection damages

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/28/06	10769	J.R. Burns	1.30	400	520.00	9070459	Consideration of proposal from counsel for MWAA/Phoenix to resolve Plan objection and respond to same (.5); consideration of AMR escrow issue and exchange correspondence re same (.6); telephone call with M. Salzberg re Phoenix
01/28/06	15667	M.F. Juba	3.60	185	666.00	9064659	Legal research re appropriateness and viability of a demand for an escrow account to pay administrative claim funds as a means of blocking confirmation of a chapter 11 plan (3.1); memo to J. Burns analyzing same (.5)
01/29/06	10769	J.R. Burns	.60	400	240.00	9070501	Work on AMR and MWAA/Phoenix objections, including exchange correspondence with counsel re same
01/30/06	10769	J.R. Burns	2.50	400	1,000.00	9070545	Multiple exchange of correspondence in course of negotiating resolution of MWAA and Phoenix objections to Plan (.9); prepare for and participate in hearing on confirmation (1.6)
01/30/06	10304	M.A. Werling	.40	265	106.00	9073927	Review and assess Nat Tel reply brief on Plan objection, Creditor Committee response re same
01/30/06	10862	J.H. Yeager Jr.	.30	430	129.00	9076117	[Lease rejection claims]: Emails Yoder re Finova
01/31/06	10304	M.A. Werling	3.50	265	927.50	9077277	Continue work on ILFC administrative claim analysis
01/31/06	10862	J.H. Yeager Jr.	.40	430	172.00	9076211	[Lease rejection claims]: Emails A. Reinke re GATX settlement (.2); work on administrative claim issues (AMR, Finova, US Bancorp) (.2)
<b>Total for B010</b>			30,496.00				
<b>B012 PLAN AND DISCLOSURE STATEMENT</b>							
01/03/06	10771	J.M. Carr	1.10	440	484.00	9022296	Review plan and other documents re "to do" issues
01/04/06	10771	J.M. Carr	.90	440	396.00	9020801	Telephone call ATA representatives re "to do" list and plan exhibits to be filed on January 9, 2006
01/04/06	10773	S.A. Claffey	.20	425	85.00	9038933	Review and reply to e-mails with ATA officers regarding pending matters and with Lisa Beckerman regarding exhibits to Plan (.2)
01/04/06	10773	S.A. Claffey	.20	425	85.00	9038947	E-mails from Barbara Vrancik regarding timing and issues regarding MatlinPatterson Credit Agreement, collateral documents and Intercreditor

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/04/06	10773	S.A. Claffey	.10	425	42.50	9038949	Agreement, and prepare e-mail to Jim Carr, Terry Hall and Barbara Vrancik regarding timing of finalization of Exhibits to Plan, including MatlinPatterson Credit Agreement and security documents, and regarding what is needed from MatlinPatterson (.2)
01/04/06	10563	T.E. Hall	.90	230	207.00	9021072	E-mails with Lisa Beckerman regarding status of various matters (.1)
01/04/06	10563	T.E. Hall	.90	230	207.00	9021099	Conference call with Company regarding Exhibits to Plan; settlement of claims, preferences and other open issues to resolve pending Plan confirmation (.9)
01/05/06	10771	J.M. Carr	.60	440	264.00	9021747	Coordinate exchange and review of Exhibits to Plan to prepare for filing on January 10, 2006 (.9)
01/05/06	10771	J.M. Carr	.80	440	352.00	9021760	Telephone call G. Sion re Argonaut, plan exhibits and timing re DSS approval
01/05/06	10771	J.M. Carr	.60	440	264.00	9022157	Work on Exhibit I (retained actions) Telephone call with D. Lenihan, B. Vrancik, A. Ferrante re immaterial modification re Exhibit B, C, and D filing deadline
01/05/06	10771	J.M. Carr	.50	440	220.00	9022159	Work on immaterial modification
01/05/06	10563	T.E. Hall	1.20	230	276.00	9025633	Attend to issues related to retained actions - wording and inclusion for exhibit - review UAL language and case law (1.2)
01/05/06	10563	T.E. Hall	.40	230	92.00	9025655	Return telephone call to John Couchman (investment bond holders in master fund and feeder domestic fund) to comply with U.S. Citizenship requirements of rights offering (.4)
01/05/06	10563	T.E. Hall	.30	230	69.00	9025663	Return telephone call to D. Motsinger regarding Plan language modification and Section 2018 motion (.3)
01/05/06	10563	T.E. Hall	.60	230	138.00	9025667	Conference regarding early voting results and getting to confirmation and liquidating debtors (.6)
01/05/06	10563	T.E. Hall	1.00	230	230.00	9025670	Return telephone call to A. Ferrante regarding issues related to Plan
01/05/06	10563	T.E. Hall	.40	230	92.00	9025676	liquidating debtors (1.0)
01/05/06	14863	J.C. Nelson	8.50	185	1,572.50	9022098	Return telephone call to and telephone call with Amir Raz (MatlinPatterson counsel) regarding question on holders of stock (.4)
							Work on creating Exhibit I to the Plan, including reviewing files forwarded by

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/05/06	15476	L.T. Perry	1.30	165	214.50	9021609	the Company (6.5); research reservation and preservation of causes of action (2.0)
01/06/06	10563	T.E. Hall	.30	230	69.00	9025712	Preparation of pleadings asking the Bankruptcy Court to immaterially modify the plan of reorganization
01/06/06	10563	T.E. Hall	1.20	230	276.00	9025725	Review rate count and contract exhibit list (.3)
01/06/06	10563	T.E. Hall	.20	230	46.00	9025731	Review contracts to assume with Navigant (M. Goodenow) (1.2)
01/06/06	10563	T.E. Hall	.90	230	207.00	9025734	Conference with M. Barnes regarding investment agreement and filing a more complete agreement and disclosure (.2)
01/06/06	10563	T.E. Hall	.80	230	184.00	9025740	Attend to issues related to exhibit filing for Plan and telephone call with BMC (.9)
01/06/06	10563	T.E. Hall	.20	230	46.00	9025742	Attend to filing immaterial modification and clerical corrections to Plan (.8)
01/06/06	10563	T.E. Hall	.40	230	92.00	9025751	Telephone calls with W. Ponader regarding preferences (.2)
01/06/06	10563	T.E. Hall	1.70	230	391.00	9025752	Telephone call with E. Grunholm regarding rejected contracts and assumed contracts for Plan (.4)
01/06/06	14863	J.C. Nelson	6.10	185	1,128.50	9023689	Conference call with Navigant regarding executory contracts for assumption (1.7)
01/06/06	15476	L.T. Perry	2.80	165	462.00	9023129	Continued research on Section 1123 and researching of retained actions and notice requirement of same (3.1); continue work on creating schedule of retained actions (3.0)
01/06/06	10847	R.K. Stanley	.50	440	220.00	9025807	Drafting confirmation order regarding plan of reorganization
01/07/06	10563	T.E. Hall	1.40	230	322.00	9025760	Draft insert for amended disclosure statement regarding potential claims against ILFC and others
01/07/06	10563	T.E. Hall	.40	230	92.00	9025761	Attend to Exhibits G and H and analysis of contract cures for assumption (1.4)
01/07/06	10563	T.E. Hall	.50	230	115.00	9025765	Attend to other exhibit filing issues to coordinate and ensure timely filing (.4)
01/07/06	14863	J.C. Nelson	2.80	185	518.00	9023697	Consult of retained actions listing for exhibit filing (.5)
01/08/06	14863	J.C. Nelson	.30	185	55.50	9023704	Work on Plan Exhibit I
01/08/06	15476	L.T. Perry	.90	165	148.50	9023122	Telephone call with B. Hunt regarding retained actions list
01/09/06	10771	J.M. Carr	2.50	440	1,100.00	9025650	Drafting confirmation order regarding plan of reorganization
							Work on Retained Actions exhibit

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/09/06	10773	S.A. Claffey	.20	425	85.00	9038998	Work regarding finalization of Exhibits to First Amended Plan (.2)
01/09/06	10563	T.E. Hall	.90	230	207.00	9025772	Attend and coordinate Exhibit filing via e-mails and telephone calls to responsible parties (.9)
01/09/06	10563	T.E. Hall	.30	230	69.00	9025773	E-mail regarding issues related to assumed contracts and rejected contracts (.3)
01/09/06	10563	T.E. Hall	4.30	230	989.00	9025780	Meetings with client and consultants regarding contracts to assume/reject for filing as Plan exhibits (4.3)
01/09/06	10563	T.E. Hall	.30	230	69.00	9025785	Attend to issues related to retained actions listing (.3)
01/09/06	14863	J.C. Nelson	5.90	185	1,091.50	9027227	Work on Schedule I to the plan, including revising the same to incorporate comments from various parties and telephone calls with various parties regarding same
01/09/06	15476	L.T. Perry	2.20	165	363.00	9027036	Continue drafting and editing confirmation order
01/09/06	10847	R.K. Stanley	1.90	440	836.00	9025786	List of retained causes of action for amended disclosure statement
01/10/06	10771	J.M. Carr	1.60	440	704.00	9028298	Work on retained action exhibits
01/10/06	10771	J.M. Carr	1.80	440	792.00	9028300	Work on other plan exhibits
01/10/06	10773	S.A. Claffey	.30	425	127.50	9039023	Attention to information needs for Exhibits and Schedules to be filed with First Amended Plan (.3)
01/10/06	10773	S.A. Claffey	.30	425	127.50	9039024	Work regarding ATA management changes, potential antitrust claims against other air carriers, and other general "to dos" and developments related to obtaining confirmation of First Amended Plan (.3)
01/10/06	10563	T.E. Hall	.30	230	69.00	9028807	Attend to issues related to Traveler's indemnity agreement assumption and telephone call with Navigant regarding same (.3)
01/10/06	10563	T.E. Hall	1.30	230	299.00	9028810	Continue coordination of exhibits for filing via e-mail and voicemail (1.3)
01/10/06	10563	T.E. Hall	.40	230	92.00	9028814	Telephone call with B. Hunt regarding contracts for insurance and post-petition renewals of same (.4)
01/10/06	10563	T.E. Hall	.80	230	184.00	9028828	Telephone call with John Lydecker - MG Whitman (brokerage firm) beneficial owner and conference with J. Aschleman regarding same (.8)
01/10/06	10563	T.E. Hall	.50	230	115.00	9028837	Telephone call with W. Ponader regarding preferences and retained actions and adverse preference listing

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01/10/06	10563	T.E. Hall	5.30	230	1,219.00	9028843	(.5) Numerous voicemails, e-mails, telephone conferences, telephone calls with client, Committee noticing agent regarding assumed/rejected contracts lists; revise lists; review proposed revisions and questions from Committee; prepare documents (all Exhibits) for filing and file same (5.3)
01/10/06	10563	T.E. Hall	.40	230	92.00	9028849	Final telephone call with Committee regarding exhibits for filing (.4)
01/10/06	14863	J.C. Nelson	8.10	185	1,498.50	9027375	Work on Plan Exhibit I, numerous telephone calls and conferences regarding same with particular attention to inclusion of Avoidance Claims and claims against Boeing, et al. and Abelco
01/10/06	15476	L.T. Perry	1.60	165	264.00	9027040	Continue editing and redrafting portions of confirmation order
01/10/06	15476	L.T. Perry	.40	165	66.00	9027055	Drafting order on stipulation with WFMS Radio
01/10/06	15476	L.T. Perry	1.40	165	231.00	9027057	Begin drafting Chicago Express plan of liquidation
01/11/06	10563	T.E. Hall	.20	230	46.00	9031710	Telephone call with M. Goodman regarding notice of cure and directions for assumed contracts (.2)
01/11/06	10563	T.E. Hall	2.10	230	483.00	9031742	Draft notice of contract assumption and cure and coordinate with Navigant and client and BMC regarding same (2.1)
01/12/06	10771	J.M. Carr	.50	440	220.00	9036573	Work on plan issues including inclusion/exclusion bondholders in Class 7
01/12/06	10563	T.E. Hall	.90	230	207.00	9039570	Review Ballot tabulation report and detail of acceptances and rejections and review claims of claimants who rejected the Plan (.9)
01/12/06	10563	T.E. Hall	1.30	230	299.00	9039595	Telephone call with BMC regarding current list of persons receiving contract notices, persons who received rights offering materials, and attend to requests for same, and review and revise notice, and telephone call with Compass regarding same (1.3)
01/12/06	10563	T.E. Hall	.70	230	161.00	9039608	Return telephone call to R. Boomfield regarding trust certificates (conference with Jim Aschleman) and voting (.7)
01/12/06	10563	T.E. Hall	.80	230	184.00	9039611	Work regarding Class 6/Class 7 voting and election and research same (.8)



Date	Atty	Name	Hours	Rate	Value	Index	Description
01/13/06	10773	S.A. Claffey	.60	425	255.00	9039259	Telephone call from N. Brumm of QVT regarding subscription forms and process under rights offering, assemble information and e-mail reply to Mr. Brumm with information (.6)
01/13/06	10563	T.E. Hall	1.40	230	322.00	9039530	Attend to issues related to Ballots for various creditors who did not receive same in packets (1.4)
01/13/06	10563	T.E. Hall	.40	230	92.00	9039541	Attend to requests by Key Equipment regarding solicitation materials (.4)
01/13/06	10563	T.E. Hall	.60	230	138.00	9039543	Attend to questions from creditors regarding subscription rights offering and opting into Class 7 (.6)
01/16/06	10773	S.A. Claffey	.30	425	127.50	9042294	E-mails to Sidley Austin attorneys regarding importance of finalizing MatlinPatterson Exit Term Loan Agreement for filing as Exhibit to Plan of Reorganization, and check Plan of Reorganization for its exhibit requirements (.3)
01/16/06	10773	S.A. Claffey	.30	425	127.50	9042299	E-mails with Sidley Austin attorneys, Curtis Mallet attorneys and Akin Gump attorneys regarding our mark up of MatlinPatterson Mortgage and Security Agreement, and forward mark up to each (.3)
01/16/06	10773	S.A. Claffey	.30	425	127.50	9042304	Conference with Terry Hall regarding [REDACTED]
01/16/06	10605	D.A. Foster	3.70	320	1,184.00	9064064	Review correspondence re ILFC proposals (.3); review plan and disclosure re ILFC treatment (1.1); review accept/reject schedules (1.5); coordinate issues re N194AT purchase (.8)
01/16/06	10563	T.E. Hall	1.30	230	299.00	9040779	Attend to issues related to contract assumption including e-mails and conference with Steve Claffey; draft extensive e-mail regarding history of contract assumption/rejection process in regard to the Plan (1.3)
01/17/06	10771	J.M. Carr	.30	440	132.00	9044064	Telephone call B. Hunt and e-mails re January 18 video teleconference with creditors

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01/17/06	10773	S.A. Claffey	.30	425	127.50	9042390	E-mails with Curtis Mallet and Sidley Austin attorneys to coordinate finalization of loan documentation for filing as exhibits to the First Amended Plan (.3)
01/17/06	10773	S.A. Claffey	.30	425	127.50	9042440	Coordinate filing of Exhibits to First Amended Plan (.3)
01/17/06	10773	S.A. Claffey	.20	425	85.00	9042533	Prepare MatlinPatterson form of Term Note as Exhibit C to First Amended Plan and arrange for filing with Bankruptcy Court (.2)
01/17/06	10563	T.E. Hall	1.90	230	437.00	9043716	Attend to continuing issues on contract assumption/rejection including CBA's, SBC, Key Equipment and others (1.9)
01/17/06	10563	T.E. Hall	.60	230	138.00	9043719	Telephone call with L. Williams (ADP) regarding holders of old common stock and telephone call with BMC (.6)
01/17/06	10563	T.E. Hall	1.20	230	276.00	9043730	Telephone call with BMC regarding SRO and EETC participants and telephone call to Arent Fox regarding same and research SRO participation rights in Plan (1.2)
01/17/06	10563	T.E. Hall	3.00	230	690.00	9043732	Attend to filing of Exhibits, including waiting on Sidley Austin to provide documents for filing (3.0)
01/17/06	10563	T.E. Hall	.10	230	23.00	9043736	Return telephone call to C. Giamo (.1)
01/18/06	10771	J.M. Carr	1.50	440	660.00	9044104	Meeting with Yokola, Frick, Conway, Karnik re video teleconference and telephone calls Ferrante and Kaufman
01/18/06	10771	J.M. Carr	1.50	440	660.00	9044137	Video teleconference with Creditors
01/18/06	10773	S.A. Claffey	1.00	425	425.00	9049094	Review revised MatlinPatterson Mortgage and Security Agreement draft, compare this draft to the ATSB Lender final draft of Mortgage and Security Agreement, and approve this new MatlinPatterson draft for filing as Exhibit to First Amended Plan (1.0)
01/18/06	10773	S.A. Claffey	.30	425	127.50	9049101	Work regarding numerous pending matters and open items and regarding coordination of stretch run to confirmation and expediting Effective Date of Plan and closure with MatlinPatterson (.3)
01/18/06	10773	S.A. Claffey	.40	425	170.00	9049106	Telephone call to Tom Vicario; telephone call to Sidley Austin attorneys - both regarding filing of loan documents as exhibits to the First Amended Plan (.4)
01/18/06	10563	T.E. Hall	2.00	230	460.00	9043766	Prepare for and attend SRO

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

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/18/06	10563	T.E. Hall	.40	230	92.00	9043775	participants' conference call (2.0) Return telephone call to John Lydeker (M.J. Whitman) regarding small bondholders and Class 6 (.4)
01/18/06	10563	T.E. Hall	.10	230	23.00	9043779	Telephone call to C. Shulman (Goodrich counsel) regarding voting (.1)
01/18/06	10563	T.E. Hall	1.70	230	391.00	9043785	Return telephone calls to Jeanette Thomas (Boeing Co.) regarding retention of set off rights and telephone call with Committee and conference with Jim Carr regarding discharge language (1.7)
01/18/06	10563	T.E. Hall	.40	230	92.00	9043789	Return telephone call to M. Guiliano (Allied Aviation) regarding cure amount and follow up with Company (.4)
01/18/06	10563	T.E. Hall	.10	230	23.00	9043791	Return telephone call to C. Giarno (Wilmington Trust) (.1)
01/18/06	10563	T.E. Hall	.20	230	46.00	9043794	Return telephone call to J. Feldman - King Street (.2)
01/18/06	10563	T.E. Hall	.40	230	92.00	9043803	Telephone call with Wilmington Trust and BMC regarding recording
01/18/06	10563	T.E. Hall	.10	230	23.00	9043805	Wilmington's vote on Master Ballot (.4) Return telephone call to M. Lawrence - investor regarding questions on voting and SRO (.1)
01/19/06	10563	T.E. Hall	.10	230	23.00	9046276	Return telephone call to Delaware Street Capital regarding question on rights offering (.1)
01/19/06	10563	T.E. Hall	.90	230	207.00	9046283	Return telephone call to Goldman Sachs and follow up telephone call with BMC and Doug (GS) regarding voting questions (.9)
01/19/06	10563	T.E. Hall	.40	230	92.00	9046286	Telephone call with BMC regarding distribution and election for Class 7/Class 6 (.4)
01/19/06	10563	T.E. Hall	.60	230	138.00	9046290	Telephone call regarding Boeing and BCC Leasing concerns on discharge language in Plan and retention of actions (.6)
01/19/06	10563	T.E. Hall	1.20	230	276.00	9046296	Telephone call with R. Lauter (Chicago) regarding identification of contracts and verify requests with M. Goode(1.2)
01/19/06	10563	T.E. Hall	.10	230	23.00	9046301	Return telephone call to T. Lewis regarding stock and Plan (.1)
01/19/06	10563	T.E. Hall	1.20	230	276.00	9046315	Telephone call with John Lydeker regarding voting (Class 6 if holding at \$1 million plus principal); telephone call with BMC; telephone call with Lisa Beckerman regarding same issue and resolve same (1.2)
01/19/06	10563	T.E. Hall	4.30	230	989.00	9046324	Attend to numerous e-mails and

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/19/06	10563	T.E. Hall	.40	230	92.00	9046331	voicemails and telephone calls and research and verify with Company on contracts assumption issues and cure amounts and identification of listings, SRO rights and exercise, voting procedures and process; and other various and sundry questions on other issues related to Plan confirmation; and at least 100 e-mail responses (4.3)
01/19/06	10563	T.E. Hall	.30	230	69.00	9046340	Telephone call with K. Tyson regarding Lax fuel and Hookers' point/contracts and set offs (.4)
01/19/06	14863	J.C. Nelson	1.00	185	185.00	9046885	Telephone call regarding U.S. Citizenship and SRO rights (.3)
01/19/06	14863	J.C. Nelson	.60	185	111.00	9047011	Draft amended Plan Exhibit I Create list of open issues with executory contract assume/reject exhibits
01/19/06	15476	L.T. Perry	3.30	165	544.50	9047887	Drafting affidavit of Frank Conway in support of confirmation of the Plan
01/19/06	15476	L.T. Perry	.60	165	99.00	9047894	Researching issue of third party releases in the Seventh Circuit
01/20/06	10773	S.A. Claffey	.30	425	127.50	9049374	E-mails regarding extension of ballot deadline and right of first refusal deadlines (.3)
01/20/06	10773	S.A. Claffey	.20	425	85.00	9049378	Review limited objection to First Amended Plan filed by Celeste Industries (.2)
01/20/06	10773	S.A. Claffey	.30	425	127.50	9049383	Work with ATA Officers regarding getting additional ballots submitted by deadline in various classes (.3)
01/20/06	10773	S.A. Claffey	.30	425	127.50	9049387	Review issues related to extension of rights offering deadline (.3)
01/20/06	10773	S.A. Claffey	.30	425	127.50	9049400	Review e-mails related to request for rights offering extensions and evaluate issues related thereto (.3)
01/20/06	10563	T.E. Hall	1.90	230	437.00	9051728	Telephone call with Goldman Sachs (Christa Gallagher) regarding DTC issues and exercise of SRO rights and voting rights; communicate with Committee regarding issues raised and conference with BMC regarding resolution of issues; e-mail correspondence explaining Debtors' position regarding correction of raised issues all related to implementation of the Plan (1.9)
01/20/06	10563	T.E. Hall	.60	230	138.00	9051731	Telephone call with G. Callahan (Amadeus) regarding cure amount and

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/20/06	10563	T.E. Hall	1.00	230	230.00	9051741	e-mail correspondence with Company on same (.6) Telephone calls and e-mails regarding SRO issue raised by C. Garcia at Baer Stearns and resolution of same with Committee, MatlinPatterson, and Debtors (1.0) Telephone calls and e-mails regarding Boeing issues and retained actions and resolve same with proposed language in confirmation order (1.3) Telephone calls with R. Lauter regarding issues related to Chicago contracts and e-mail correspondence on same (.7)
01/20/06	10563	T.E. Hall	1.30	230	299.00	9051745	Return telephone call to J. Hinshaw regarding voting question (.1) Telephone calls and e-mail correspondence with Counterparties and Company regarding cures to various Exhibit H contracts, including Service Air (1.1)
01/20/06	10563	T.E. Hall	.10	230	23.00	9051749	Begin revision to Exhibit H based on type of contract and incorporate negotiated changes (1.3)
01/20/06	10563	T.E. Hall	1.10	230	253.00	9051751	Meet with Company Finance Team regarding confirmation and effective date issues (2.4)
01/20/06	14863	J.C. Nelson	.40	185	74.00	9049438	Draft Notice of Submission of First Amended Plan Exhibit I
01/20/06	14863	J.C. Nelson	.40	185	74.00	9049496	Revise Schedule 2 to Exhibit I to include claims against Key for storage costs for rejected engines
01/20/06	14863	J.C. Nelson	.80	185	148.00	9049497	Create spreadsheet of settled claim amounts to transmit to BMC for use in vote tabulation
01/20/06	15476	L.T. Perry	.60	165	99.00	9047913	Continue drafting affidavit of Frank Conway in support of confirmation of the Plan
01/20/06	15476	L.T. Perry	1.10	165	181.50	9047917	Drafting and editing affidavit of Sean Frick in support of confirmation of the Plan
01/20/06	15476	L.T. Perry	.60	165	99.00	9047926	Continue researching issue of third party releases in the Seventh Circuit
01/23/06	10771	J.M. Carr	1.40	440	616.00	9053173	Work on confirmation order
01/23/06	10771	J.M. Carr	.80	440	352.00	9053178	Work on affidavits re confirmation hearing
01/23/06	10771	J.M. Carr	1.70	440	748.00	9053257	Review various objections re plan and e-mail

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/23/06	10773	S.A. Claffey	.20	425	85.00	9064788	E-mails regarding content of Exhibit H to be filed as an Amended Exhibit H to Plan (.2)
01/23/06	10563	T.E. Hall	4.30	230	989.00	9051790	Meet with Company regarding amendments to Exhibit H to Plan (4.3)
01/23/06	10563	T.E. Hall	.90	230	207.00	9051792	Telephone call with BMC to coordinate amending Exhibit H to Plan (.9)
01/23/06	15476	L.T. Perry	1.80	165	297.00	9050978	Editing confirmation order
01/23/06	15476	L.T. Perry	1.00	165	165.00	9050981	Drafting stipulation between ATA, Holdings, and KeyBank re: KeyBank's 3018 motion; drafting corresponding order
01/24/06	10771	J.M. Carr	1.10	440	484.00	9054960	Work on confirmation order
01/24/06	10771	J.M. Carr	1.30	440	572.00	9055001	Telephone calls G. Sion et al. re "closing" of Plan transaction and timing of effective date
01/24/06	10771	J.M. Carr	1.60	440	704.00	9055013	Review objection to Plan
01/24/06	10771	J.M. Carr	.40	440	176.00	9060185	Telephone call D. Heroy and e-mails re SWA extension deadline re confirmation plan
01/24/06	10773	S.A. Claffey	.30	425	127.50	9065240	Attention to Southwest extension of Plan confirmation date deadline (.3)
01/24/06	10563	T.E. Hall	1.20	230	276.00	9055818	Pull, organize, and review filed objections to Plan and Cure (1.2)
01/24/06	10563	T.E. Hall	8.00	230	1,840.00	9055822	All day meeting at Company with contract owners to review and revise Exhibit H (8.0)
01/24/06	15476	L.T. Perry	.20	165	33.00	9053411	Email correspondence with counsel of KeyBank; filing amended stipulation on 3018 motion
01/24/06	15476	L.T. Perry	1.50	165	247.50	9053414	Editing and expanding confirmation order
01/25/06	10771	J.M. Carr	.90	440	396.00	9055461	Review and work on objections re plan confirmation
01/25/06	10771	J.M. Carr	1.10	440	484.00	9055467	Conference telephone call L. Beckerman and A. Ferrante re various issues re plan confirmation including objections
01/25/06	10771	J.M. Carr	1.90	440	836.00	9055559	Review and revise confirmation order and e-mails to various constituents
01/25/06	10563	T.E. Hall	1.00	230	230.00	9055832	Telephone call with Committee regarding objections to Plan and cure filed (1.0)
01/25/06	10563	T.E. Hall	.60	230	138.00	9055837	Telephone call to Gary Streeting (DFW) regarding objection to cure and Plan and research same with Company (.6)
01/25/06	10563	T.E. Hall	1.80	230	414.00	9055840	Telephone call with ATA management regarding objections filed to Plan and follow up with persons who have the data to resolve the objections (1.8)
01/25/06	10563	T.E. Hall	.80	230	184.00	9055844	Telephone calls with A. Erdman (Sidley Austin attorney) regarding SRO

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/25/06	10563	T.E. Hall	.50	230	115.00	9055845	percentages and follow up with M. Barnes (.8) Respond to request for information from attorney for Delaware Street Capital (.5)
01/25/06	10563	T.E. Hall	.60	230	138.00	9055856	Telephone call from R. Engle regarding ATS objection to cure and follow up with Company regarding same (.6)
01/25/06	10563	T.E. Hall	3.10	230	713.00	9055865	Continue corrections to Exhibit H for amendment and filing (3.1)
01/25/06	15476	L.T. Perry	.50	165	82.50	9057831	Drafting affidavit of BMC re: vote tabulation
01/25/06	15476	L.T. Perry	1.50	165	247.50	9057833	Drafting notice of initial board members for New Holding Company
01/25/06	15476	L.T. Perry	1.80	165	297.00	9057835	Drafting motion to extend exclusive period for filing of plans for Ambassador and Amber, accompanying motion to shorten notice, and corresponding orders
01/26/06	10771	J.M. Carr	2.40	440	1,056.00	9078136	Work on confirmation order
01/26/06	10771	J.M. Carr	.60	440	264.00	9078146	Review objection filed by Stanfield
01/26/06	10771	J.M. Carr	.90	440	396.00	9078151	E-mails and telephone calls M. Sinick re Stanfield and Natrel objections
01/26/06	10771	J.M. Carr	.80	440	352.00	9078157	Telephone calls Sidley and ATA re status and strategy
01/26/06	10771	J.M. Carr	.50	440	220.00	9078163	E-mails re confirmation order
01/26/06	10771	J.M. Carr	.90	440	396.00	9078171	Work on response to Natrel objection
01/26/06	10771	J.M. Carr	.60	440	264.00	9078181	Work on Conway affidavit
01/26/06	10563	T.E. Hall	.60	230	138.00	9069556	Attend to uses of cash listing and e-mail same to Company (.6)
01/26/06	10563	T.E. Hall	.80	230	184.00	9069570	Attend to questions and correspondence on SRO transfers (Statesville, Winward) (.8)
01/26/06	10563	T.E. Hall	6.00	230	1,380.00	9069581	Continue telephone calls, e-mails, spreadsheet verification of contracts and leases for inclusion or removal of Exhibit H and G and continue negotiation of cures with counterparties (6.0)
01/26/06	10563	T.E. Hall	.80	230	184.00	9069586	Revise draft confirmation order for executory contract language (.8)
01/26/06	14863	J.C. Nelson	1.70	185	314.50	9064764	Work on various issues with Exhibit H to the Plan, specifically focusing on telecommunications agreements
01/26/06	15476	L.T. Perry	2.00	165	330.00	9057847	Researching 1123(a)(4) case law in response to the Objection of Stanfield Capital to Confirmation of the Plan
01/27/06	10771	J.M. Carr	.80	440	352.00	9060629	Work on confirmation order
01/27/06	10771	J.M. Carr	1.20	440	528.00	9060630	Draft and revise response to Natrel

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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/27/06	10771	J.M. Carr	.50	440	220.00	9060637	Work on Phoenix objection
01/27/06	10771	J.M. Carr	.50	440	220.00	9060639	Telephone calls F. Conway re affidavit and various issues
01/27/06	10771	J.M. Carr	1.10	440	484.00	9060640	Revise Conway and Frick affidavits re confirmation of plan
01/27/06	10771	J.M. Carr	.30	440	132.00	9060641	Telephone call S. Frick re affidavit and issues
01/27/06	10771	J.M. Carr	.40	440	176.00	9060643	E-mails D. Heroy re confirmation hearing
01/27/06	10771	J.M. Carr	.30	440	132.00	9060644	Telephone call S. Kohn re status and strategy
01/27/06	10771	J.M. Carr	.90	440	396.00	9060645	Work on Stanfield objection
01/27/06	10771	J.M. Carr	.60	440	264.00	9060646	Review RBC objection and e-mails
01/27/06	10771	J.M. Carr	.40	440	176.00	9060647	Telephone call B. Coughney re RBC objection
01/27/06	10563	T.E. Hall	10.00	230	2,300.00	9069638	Continue final revisions to Exhibit H, G and I and coordinate with managers at ATA and with MatlinPatterson and with counterparties to executory contracts and unexpired leases and coordinate filing of same (10.0)
01/27/06	10563	T.E. Hall	1.00	230	230.00	9069643	Review and revise notices for filing amended exhibits and for new cures (1.0)
01/27/06	14863	J.C. Nelson	2.90	185	536.50	9065466	Attend to plan objection filed by Traveler's, including numerous telephone calls with counsel for Traveler's and e-mails with W. Malone regarding same (1.3); attend to Goodrich plan objection, including reviewing settlement agreement and telephone call with counsel for Goodrich (1.6)
01/27/06	14863	J.C. Nelson	.60	185	111.00	9066063	Revise Plan Exhibit I to reflect deal with Goodrich and Sprint
01/27/06	14863	J.C. Nelson	2.30	185	425.50	9066098	Work on Plan Exhibit H, specifically working on fuel consumption agreements and telephone call with S. Pemberton regarding same (1.2); draft notices of submission of Exhibits G and H (1.1)
01/27/06	15476	L.T. Perry	.50	165	82.50	9060250	Adding case law to response to AMR's Objection re: third party releases
01/27/06	15476	L.T. Perry	1.50	165	247.50	9060251	Research and drafting memo re: 1123(a)(4) as it relates to Class 6 Claims in the Plan of Reorganization
01/27/06	15476	L.T. Perry	6.60	165	1,089.00	9060252	Creating Amended Exhibit G; crosschecking Exhibit G with various lists including BMC's and M. Goodenow's; crosschecking Exhibit G with Exhibit H and eliminating duplicate claims; finalizing Amended



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Date	Atty	Name	Hours	Rate	Value	Index	Description
01/28/06	10563	T.E. Hall	6.00	230	1,380.00	9069687	Exhibit G Work on issues related to resolving objections to Plan and to cure amounts and correcting Exhibit H (6.0)
01/28/06	15476	L.T. Perry	.80	165	132.00	9064711	Attending to issues concerning filing of Motion for Bridge Order to Extend Exclusivity Period of Ambassador and Amber and Corresponding Motion to Shorten Notice; Filing of same
01/28/06	15476	L.T. Perry	1.30	165	214.50	9064716	Reviewing Amended Exhibits H and G; drafting Notice of Submission of Corrections to both Exhibits.
01/29/06	10771	J.M. Carr	1.30	440	572.00	9074132	Telephone calls and e-mails K. Wolford, attorney for Stanfield, re Stanfield objection and possible resolution
01/29/06	10771	J.M. Carr	1.90	440	836.00	9074135	Work on confirmation order
01/29/06	10771	J.M. Carr	2.20	440	968.00	9074138	Preparation for confirmation hearing
01/29/06	10563	T.E. Hall	8.30	230	1,909.00	9069711	Continue attending to issues related to Plan confirmation, including final resolutions of objections to Plan and to cure and review of final Exhibit H and G and review and revise draft order (8.3)
01/29/06	14863	J.C. Nelson	.30	185	55.50	9070773	Draft order approving Agreed Entry with the Illinois Department of Revenue and file order and agreed entry
01/29/06	14863	J.C. Nelson	.40	185	74.00	9070783	Assemble resolutions to Plan objections filed by Travelers and Goodrich and summarize each
01/29/06	15476	L.T. Perry	1.90	165	313.50	9064745	Preparing Administrative Claims exhibit to Plan of Liquidation; totaling claims; striking claims that were the subject of an objection to which no response was filed
01/29/06	15476	L.T. Perry	1.10	165	181.50	9064756	Revising, editing, and expanding BMC Affidavit
01/30/06	10771	J.M. Carr	.90	440	396.00	9078209	Work on confirmation order
01/30/06	10771	J.M. Carr	1.20	440	528.00	9078221	Meeting with representatives ATA, MP
01/30/06	10771	J.M. Carr	.70	440	308.00	9078235	Telephone calls Stanfield, Royal Bank of Canada counsel re resolutions of objection
01/30/06	10771	J.M. Carr	4.60	440	2,024.00	9078246	Attendance at confirmation hearing
01/30/06	10771	J.M. Carr	1.20	440	528.00	9078250	Meeting with J. Denison and F. Conway post confirmation hearing re status and strategy
01/30/06	10771	J.M. Carr	.90	440	396.00	9078255	E-mails various counsel re resolution objections and confirmation order
01/30/06	10773	S.A. Claffey	.50	425	212.50	9076433	Review e-mails from Richard Lauter with

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01/30/06	10773	S.A. Claffey	1.60	425	680.00	9076435	his questions/complaints regarding Plan and Exhibits and prepare and submit replies and explanations to him and providing guidance with respect to ATA's position (.5) Participate telephonically in confirmation hearing and prepare notes of issues requiring further attention following hearing (1.6) Conference with Doug Yakola regarding miscellaneous City of Chicago questions and issues (.2) Attention to Richard Lauter communications and apparent concerns respecting ATA Plan provisions (.1) Review and prepare witnesses for testimony at Plan confirmation hearing related to NatTel objection (.8) Attend to issues with Microsoft cure objection
01/30/06	10773	S.A. Claffey	.20	425	85.00	9076450	Attend ATA confirmation hearing Preparing and filing second amendment to Exhibit G to the Reorganizing Debtors' Plan of Liquidation Preparing language to insert into the Confirmation Order regarding postpetition executory contracts and leases
01/30/06	10773	S.A. Claffey	.10	425	42.50	9076470	Preparing for confirmation hearing; gathering necessary affidavits and notarizations
01/30/06	10563	T.E. Hall	.80	230	184.00	9069743	Drafting, editing, and revising Confirmation Notice
01/30/06	14863	J.C. Nelson	.10	185	18.50	9071220	Work on confirmation order
01/30/06	14863	J.C. Nelson	4.00	185	740.00	9071223	E-mails re various parties re confirmation order
01/30/06	15476	L.T. Perry	.40	165	66.00	9068040	Arrange filing and entry confirmation order
01/30/06	15476	L.T. Perry	.50	165	82.50	9068043	E-mails various persons and telephone call J. Denison re effective date and "closing"
01/30/06	15476	L.T. Perry	1.30	165	214.50	9068047	Telephone call Domanowski and e-mails re SWA DIP closing
01/30/06	15476	L.T. Perry	2.20	165	363.00	9068053	E-mails with MatlinPatterson attorneys, ATA officers and other third parties respecting possible effective date of Plan (.2)
01/31/06	10771	J.M. Carr	1.60	440	704.00	9074153	Provide input on confirmation order and notice of confirmation and effective date of
01/31/06	10771	J.M. Carr	.70	440	308.00	9074160	
01/31/06	10771	J.M. Carr	.30	440	132.00	9074165	
01/31/06	10771	J.M. Carr	.60	440	264.00	9074200	
01/31/06	10771	J.M. Carr	.40	440	176.00	9074214	
01/31/06	10773	S.A. Claffey	.20	425	85.00	9076526	
01/31/06	10773	S.A. Claffey	.30	425	127.50	9076548	

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/31/06	10773	S.A. Claffey	.20	425	85.00	9076564	date (.3) Address Steve Domanowski issues regarding confirmation order provisions related to Southwest indebtedness and fees (.2)
01/31/06	10563	T.E. Hall	.90	230	207.00	9072874	Review and revise notice of confirmation (.9)
01/31/06	10563	T.E. Hall	1.20	230	276.00	9072881	Review and revise draft confirmation order (1.2)
01/31/06	10563	T.E. Hall	.40	230	92.00	9072904	Attend to further revisions to Notice of Confirmation Order and Notice of Bar Dates (.4)
01/31/06	15476	L.T. Perry	.30	165	49.50	9071510	Drafting notice of correction of Exhibit I removing Qwest
<b>Total for B012</b>				78,518.00			
<b>B013 RELIEF FROM STAY PROCEEDINGS</b>							
01/06/06	10563	T.E. Hall	.10	230	23.00	9025716	Return telephone call to B. Egan regarding relief from stay request for C. Redpenning (.1)
<b>Total for B013</b>				23.00			
<b>B014 ACCOUNTING/AUDITING</b>							
01/10/06	15476	L.T. Perry	.10	165	16.50	9027077	Attend to December proforma billing
01/10/06	15476	L.T. Perry	.60	165	99.00	9027079	Begin reviewing billing categories in December proforma billing
01/17/06	10773	S.A. Claffey	.10	425	42.50	9042447	Review e-mails from Wisty Malone regarding foreign trust funds accounts (.1)
01/20/06	10773	S.A. Claffey	.30	425	127.50	9049369	E-mails with Christine Smith and D. Foster at ATA respecting documentation required by auditors and assemble documents for auditors (.3)
01/20/06	10773	S.A. Claffey	.20	425	85.00	9049393	Review and respond to e-mails from Christine Smith regarding a need for waiver of financial statement delivery dates for December financial statement and reply with questions (.2)
01/23/06	10773	S.A. Claffey	.20	425	85.00	9064879	E-mails to Wisty Malone regarding identification of ATA bank accounts and obtaining of control agreements from financial institutions where bank accounts are maintained (.2)
01/23/06	10773	S.A. Claffey	.40	425	170.00	9064896	Review ATA bank account list regarding financial institutions to be contacted for control agreements (.4)
01/25/06	10773	S.A. Claffey	.10	425	42.50	9065716	E-mails with Kathy Jo Olsen regarding documents being sought by ATA auditors (.1)

Date	Atty	Name	Hours	Rate	Value	Index	Description
<b>Total for B014</b>							
01/03/06	CORPORATE 14724	FINANCE M.N. Barnes	2.00	668.00			
01/06/06	14724	M.N. Barnes	2.40	260	624.00	9044558	Review Edgar submission of 8-K and revise (.5); review and distribute to B. Hunt revised Disclosure Statements (.2); review revised Edgar (.1); revise Disclosure Schedules per B. Hunt's comments and distribute (.2)
01/09/06	14724	M.N. Barnes	3.00	260	780.00	9044595	Review organizational documents for New ATA Holdings (.7); discuss exhibit filings and disclosure schedules with J. Aschleman and T. Hall (.2); conference call to discuss organizational documents (1.5)
01/09/06	10771	J.M. Carr	.30	440	132.00	9025768	Phone call with B. Hunt regarding cost of mailing financial statements and 10-K matters (.2); conference call to discuss disclosure schedules to Investment Agreement (1.1); attention to cost of mailing financial statements to shareholders (.6); call with B. Hunt regarding certain items from conference call (.2); conference call to discuss organization documents for new holding company (.9)
01/10/06	14724	M.N. Barnes	.60	260	156.00	9044622	Telephone call J. Aschleman, G. Sion and J. Strickland re by-laws and rights of shareholders to put shares in the event of a major transaction
01/10/06	10771	J.M. Carr	.30	440	132.00	9028309	Attention to bondholder question regarding DTC eligibility (.2); attention to finalizing organizational documents for new holding company (.2); attention to DTC eligibility for new shares (.2)
01/12/06	14724	M.N. Barnes	1.00	260	260.00	9044798	Telephone call L. Beckerman re "road show" re rights offering
01/12/06	10771	J.M. Carr	.90	440	396.00	9036567	Attention to obtaining CUSIP (.2); phone call with K. Martin of BMC Group regarding CUSIP (.5); phone call with B. Hunt and P. Villams regarding CUSIPS (.3)
01/16/06	14724	M.N. Barnes	1.50	260	390.00	9062787	Telephone call B. Hunt, B. Kaufman, L. Beckerman and e-mail various persons, arrange video teleconference re rights offering
							Review sections from 2004 10-K forwarded to me by B. Hunt to be

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

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

S.A. Claffey

Client Manager: S.A. Claffey

Requested By: knsmith on 02/23/06

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

Date	Atty	Name	Hours	Rate	Value	Index	Description
01/17/06	14724	M.N. Barnes	.70	260	182.00	9062887	discussed on conference call (.4); call with B. Hunt regarding 10-K (.3); discuss need to file 10-K with J. Aschleman (.2); revise disclosure schedules (.6)
01/18/06	14724	M.N. Barnes	2.20	260	572.00	9063060	Phone call with B. Hunt regarding Prop. 65 litigation and disclosure schedules (.3); revise disclosure schedules and redistribute to B. Hunt (.3); distribute revised disclosure schedules to Sidley (.1)
01/19/06	10771	J.M. Carr	.90	440	396.00	9047544	Phone call to bondholder regarding question on rights offering (.1); discuss 10-K filing with Sidley (.3); prepare list of actions for Holding's board to take in connection with emergence from bankruptcy (1.8)
01/20/06	10771	J.M. Carr	2.30	440	1,012.00	9050089	E-mails Kelley Dryer et al.; work on Stanfield request to assign rights offering, extend objection deadline
01/20/06	10771	J.M. Carr	1.90	440	836.00	9050098	Telephone calls and e-mails M. Sinick, Sidley, Kelley Dryer et al. re Stanfield and rights offering
01/20/06	10771	J.M. Carr	.60	440	264.00	9050112	E-mails and telephone calls BMC et al. re Bear Sterns et al. and issues re various requests re relief re rights offering
01/23/06	14724	M.N. Barnes	4.20	260	1,092.00	9063343	Review proposal to Stanfield and telephone call G. Sion Distribute Board actions list (.1); call with B. Hunt regarding Board actions and follow-up to get corporate documents (.2); attention to ATA Airlines organizational documents (.4); drafting board resolutions (3.5)
01/23/06	10771	J.M. Carr	.90	440	396.00	9053239	Review Stanfield counterproposal; telephone calls G. Sion and S. Kohn re Stanfield and other issues
01/23/06	10771	J.M. Carr	.40	440	176.00	9053253	Telephone calls and e-mails re Boeing request extension re rights offering
01/24/06	14724	M.N. Barnes	1.20	260	312.00	9063438	Coordinate distribution of documents to B. Hunt for Board packages (.2); conference call with Sidley to discuss closing checklist (1.0)
01/24/06	10771	J.M. Carr	.50	440	220.00	9055025	Telephone call G. Sion and e-mails re Stanfield
01/24/06	10771	J.M. Carr	.50	440	220.00	9055054	E-mails re Boeing extension of rights offering subscription
01/25/06	10771	J.M. Carr	.50	440	220.00	9055539	Telephone call S. Frick and S. Karnik

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
01/25/06	10771	J.M. Carr	.30	440	132.00	9055545	re ILFC status and strategy
01/25/06	10771	J.M. Carr	.50	440	220.00	9055549	Telephone call G. Sion re Winward Telephone call and e-mail D. Kleiman re ILFC
01/25/06	10771	J.M. Carr	.60	440	264.00	9055580	Telephone call D. Darrow and G. Sion re ILFC status and strategy
01/25/06	10771	J.M. Carr	.70	440	308.00	9055651	Telephone call J. Denison, F. Conway, S. Frick, D. Yakola re ILFC status and strategy
01/25/06	10771	J.M. Carr	1.60	440	704.00	9055655	Review documents and TWA case; conference telephone call with representatives of MP and ATA re ILFC status and strategy
01/25/06	10773	S.A. Claffey	.40	425	170.00	9065688	E-mails from John Denison regarding Q disputes, check with David A. Foster regarding Q dispute and prepare e-mails to Bob Stanley providing him with Q dispute background and enlisting him as litigator to handle Q dispute (.4)
01/25/06	10773	S.A. Claffey	.30	425	127.50	9065839	Conference with Bob Stanley regarding Q dispute background and task to be performed (.3)
01/26/06	10771	J.M. Carr	1.10	440	484.00	9078142	Telephone calls and e-mails re rights offering and Winward Capital, Stanfield et al.
01/27/06	10773	S.A. Claffey	.40	425	170.00	9066779	Review Q dispute fact findings based on Baker & Daniels' investigation and consider possible ATA options (.4)
01/29/06	15785	J. Blankenship	2.70	225	607.50	9071883	Draft and revise Articles of Merger and Plan and Agreement of Merger for ATA Cargo and ATA Leisure (2.3); review California General Corporation Law provisions governing merger (.4)
01/30/06	14724	M.N. Barnes	.20	260	52.00	9073083	Phone call with Sidley regarding stockholder information for transfer agent (.1); contact BMC regarding stockholder information (.1)
01/31/06	14724	M.N. Barnes	.40	260	104.00	9073150	Discuss obtaining shareholder lists with BMC (.3); review revised investment agreement; discuss merger of cargo and leisure with J. Blankenship (.1)
01/31/06	15785	J. Blankenship	.90	225	202.50	9071996	Revise ATA Cargo and ATA Leisure merger documents (.7); correspond with B. Hunt regarding merger documents (.2)
<b>Total for B016</b>			37.90				
<b>Total Services</b>						<u>309,600.50</u>	

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

Date	Quantity	Value	Check No	Voucher ID	Index	Description
105 01/04/06	Certified Copies 1	81.00	371180	1156343	2893805	Certified Copies - - Vendor: CT Corporation System
Subtotal for Certified Copies						
111 01/24/06	Copying Charge 1	26.00	371673	1157312	2895265	Copying Charge - - Vendor: Clerk, U.S. Bankruptcy Court Audio Copy Fees
Subtotal for Copying Charge						
150 11/23/05	Telephone 1	490.86	371906	1157885	2899210	Telephone - - Vendor: 1-800-Conference Conference Call on 11/23/05
12/06/05	1	39.60	371906	1157885	2899205	Telephone - - Vendor: 1-800-Conference Conference Call on 12/06/05
12/12/05	1	290.90	371906	1157885	2899226	Telephone - - Vendor: 1-800-Conference Conference Call on 12/12/05
12/13/05	1	33.40	371906	1157885	2899228	Telephone - - Vendor: 1-800-Conference Conference Call on 12/13/05
12/16/05	1	19.30	371906	1157885	2899206	Telephone - - Vendor: 1-800-Conference Conference Call on 12/16/05
12/21/05	1	10.30	372708	1159484	2906820	Telephone - - Vendor: 1-800-Conference Conference Call on 12/21/05
12/31/05	1	340.17	371236	1156342	2893804	Telephone - - Vendor: Telspan Conference Calls on 12/04/05, 12/07/05, 12/09/05, 12/11/05, 12/13/05, 12/16/05
12/31/05	1	228.52	371236	1156515	2894028	Telephone - - Vendor: Telspan Conference Calls on 12/08/05, 12/09/05, 12/13/05 & 12/27/05
01/03/06	1	43.40	372708	1159484	2906818	Telephone - - Vendor: 1-800-Conference Conference Call on 01/03/06
Subtotal for Telephone						
		1,496.45				
153 01/24/06	Transcript Charge 1	141.40	371678	1157345	2895306	Transcript Charge - - Vendor: GCI Transcription Service
Subtotal for Transcript Charge						
		141.40				

Requested By: knsmith on 02/23/06

Date	Quantity	Value	Check No	Voucher ID	Index	Description
163 01/30/06	Meals/Entertainment 1	375.31	1-06ExRe	1158343	2901161	Meals/Entertainment - J. Carr dinner expense with S. Kohn, H. Tepner, L. Beckerman and B. Kaufman to discuss confirmation hearing
Subtotal for Meals/Entertainment 375.31						
602 12/30/05	Computerized Research 1	326.16			2892106	Computerized Research Westlaw
	01/16/06 1	15.05			2898815	Computerized Research Westlaw
	01/16/06 1	356.74			2900198	Computerized Research Westlaw
	01/16/06 1	8.21			2900261	Computerized Research Westlaw
Subtotal for Computerized Research 706.16						
603 11/30/05	Computerized Research - Other 1	16.16			2903588	Computerized Research PACER
	12/30/05 1	80.00			2898750	Computerized Research accessIndiana/CivicNet
Subtotal for Computerized Research - Other 24.00						
Subtotal for Computerized Research - 120.16						
604 01/03/06	Copying Costs 246	36.90			2892777	Copying Costs
	01/03/06 61	9.15			2892778	Copying Costs
	01/03/06 97	14.55			2892779	Copying Costs
	01/03/06 226	33.90			2892780	Copying Costs
	01/03/06 34	5.10			2892781	Copying Costs
	01/03/06 5	.75			2892782	Copying Costs
	01/05/06 3	.45			2892783	Copying Costs
	01/05/06 13	1.95			2892784	Copying Costs
	01/05/06 42	6.30			2892785	Copying Costs
	01/06/06 31	4.65			2892786	Copying Costs
	01/12/06 285	42.75			2895848	Copying Costs
	01/12/06 42	6.30			2895849	Copying Costs
	01/12/06 224	33.60			2895850	Copying Costs
	01/12/06 1,648	247.20			2895851	Copying Costs
	01/13/06 102	15.30			2895852	Copying Costs
	01/13/06 253	37.95			2895853	Copying Costs
	01/13/06 82	12.30			2895854	Copying Costs
	01/13/06 231	34.65			2895855	Copying Costs
	01/17/06 1	.15			2895856	Copying Costs
	01/17/06 21	3.15			2895857	Copying Costs
	01/17/06 5	.75			2895858	Copying Costs
	01/22/06 6	.90			2895859	Copying Costs
	01/22/06 12	1.80			2895860	Copying Costs
	01/23/06 48	7.20			2901492	Copying Costs



Date	Quantity	Value	Check No	Voucher ID	Index	Description
01/25/06	462	69.30			2901493	Copying Costs
01/25/06	95	14.25			2901494	Copying Costs
01/25/06	33	4.95			2901495	Copying Costs
01/25/06	7	1.05			2901496	Copying Costs
01/25/06	81	12.15			2901497	Copying Costs
01/25/06	53	7.95			2901498	Copying Costs
01/27/06	16	2.40			2901499	Copying Costs
01/27/06	49	7.35			2901500	Copying Costs
01/27/06	70	10.50			2901501	Copying Costs
01/27/06	49	7.35			2901502	Copying Costs
01/28/06	2,226	333.90			2901503	Copying Costs
01/29/06	155	23.25			2901504	Copying Costs
01/30/06	64	9.60			2901505	Copying Costs
01/30/06	500	75.00			2901506	Copying Costs
01/30/06	326	48.90			2901507	Copying Costs
01/30/06	860	129.00			2901508	Copying Costs
01/30/06	2,026	303.90			2901509	Copying Costs
01/30/06	164	24.60			2901510	Copying Costs
01/30/06	478	71.70			2901511	Copying Costs
01/30/06	4	.60			2901512	Copying Costs
01/31/06	46	6.90			2901513	Copying Costs
01/31/06	23	3.45			2901514	Copying Costs
01/31/06	13	1.95			2901515	Copying Costs
Subtotal for Copying Costs		1,727.70				
606	Local Cab Runs	40.05			2898938	Local Cab Runs
	01/13/06	18.86			2900374	Local Cab Runs
Subtotal for Local Cab Runs		58.91				
607	Long Distance Telephone					
	11/02/05	.74			2892403	Caller: Nelson : 615 850-8192
	11/21/05	1.17			2892404	Caller: Nelson : 678 591-6885
	12/02/05	.96			2898044	Caller: Carr : 212 696-6065
	12/03/05	.84			2898045	Caller: Carr : 469 774-1047
	12/05/05	.62			2898046	Caller: Carr : 212 872-8012
	12/06/05	1.44			2898047	Caller: Carr : 312 853-7756
	12/07/05	1.56			2898048	Caller: Carr : 212 839-5363
	12/09/05	.84			2892405	Caller: Yeager : 212 308-7400
	12/15/05	.94			2892406	Caller: Yeager : 212 308-7400
	12/15/05	2.63			2898049	Caller: Carr : 212 872-8012
	12/19/05	2.44			2892407	Caller: Conf. Room : 313 665-7390
	12/19/05	2.16			2892408	Caller: Conf. Room : 313 665-7390
	12/19/05	.51			2892409	Caller: Conf. Room : 248 594-9615
	12/21/05	1.58			2892410	Caller: Conf. Room : 248 603-6389
	12/21/05	.96			2892411	Caller: Conf. Room : 313 465-7596
	12/21/05	1.29			2892412	Caller: Conf. Room : 212 418-6280
	12/22/05	.96			2892413	Caller: Hall : 212 357-6252
	12/22/05	.55			2892414	Caller: Claffey : 212 839-5363

CD&L delivery - 01/09/06

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	Quantity	Value	Check No	Voucher ID	Index	Description
12/23/05	1	.98			2892415	Caller: Nelson : 214 651-5053
12/23/05	1	.55			2892416	Caller: Nelson : 740 974-6623
12/28/05	1	.60			2892417	Caller: Claffey : 301 325-7839
12/28/05	1	.47			2892418	Caller: Claffey : 212 839-5306
01/09/06	1	3.17			2898269	Caller: Foster : 312 558-8097
01/10/06	1	.94			2898270	Caller: Aschleman : 212 888-5225
01/10/06	1	5.10			2902629	Caller: Hall : 212 872-7411
01/10/06	1	.76			2902630	Caller: Hall : 818 321-1050
01/10/06	1	2.78			2902631	Caller: Hall : 818 321-1050
01/11/06	1	1.72			2898271	Caller: Foster : 202 887-4196
01/11/06	1	1.00			2898272	Caller: Foster : 312 558-8097
01/12/06	1	3.29			2902632	Caller: Hall : 212 872-7411
01/13/06	1	.63			2898273	Caller: Hall : 817 334-0054
01/13/06	1	1.45			2898274	Caller: Hall : 973 256-8555
01/16/06	1	3.93			2902633	Caller: Hall : 972 747-8619
01/17/06	1	1.48			2902634	Caller: Hall : 310 321-5541
01/18/06	1	1.96			2898526	Caller: Hall : 503 287-7486
01/18/06	1	1.48			2898527	Caller: Hall : 202 775-5774
01/18/06	1	1.81			2898528	Caller: Hall : 212 888-5225
01/18/06	1	1.00			2898529	Caller: Hall : 212 872-7411
01/18/06	1	1.15			2908174	Caller: Nelson : 312 656-5292
01/18/06	1	1.09			2908183	Caller: Carr : 212 839-5363
01/19/06	1	.63			2902635	Caller: Hall : 212 521-5144
01/19/06	1	1.03			2902636	Caller: Hall : 212 888-5225
01/19/06	1	.76			2902637	Caller: Hall : 312 781-8629
01/19/06	1	1.75			2902638	Caller: Hall : 303 299-8026
01/19/06	1	.66			2902639	Caller: Hall : 212 357-6252
Subtotal for Long Distance Telephone 64.36						
608	Other Copying Expenses					
01/06/06	1	4.40			2900399	Other Copying Expenses Misc
01/06/06	1	2.00			2900406	Other Copying Expenses Misc
01/06/06	1	.80			2900408	Other Copying Expenses Misc
01/06/06	1	5.40			2900412	Other Copying Expenses Misc
01/06/06	1	2.00			2900414	Other Copying Expenses Misc
01/06/06	1	.64			2900420	Other Copying Expenses Misc
01/06/06	1	.80			2900487	Other Copying Expenses Misc
01/06/06	1	29.07			2900532	Other Copying Expenses Misc
01/13/06	1	32.25			2900767	Other Copying Expenses Misc
01/13/06	1	.60			2900802	Other Copying Expenses Misc

Date	Quantity	Value	Check No	Voucher ID	Index	Description
01/13/06	1	2.00			2900805	Copies Other Copying Expenses Misc
01/13/06	1	11.60			2900807	Copies Other Copying Expenses Misc
01/13/06	1	16.22			2900810	Copies Other Copying Expenses Misc
01/13/06	1	2.00			2900814	Copies Other Copying Expenses Misc
01/13/06	1	2.00			2900816	Copies Other Copying Expenses Misc
01/13/06	1	6.24			2900818	Copies Other Copying Expenses Misc
01/13/06	1	64.00			2900854	Copies Other Copying Expenses Misc
01/13/06	1	120.00			2900857	Copies Other Copying Expenses Misc
01/13/06	1	24.00			2900860	Copies Other Copying Expenses Misc
01/20/06	1	2.00			2900902	Copies Other Copying Expenses Misc
01/20/06	1	4.00			2900910	Copies Other Copying Expenses Misc
01/20/06	1	2.00			2900914	Copies Other Copying Expenses Misc
01/20/06	1	7.20			2900929	Copies Other Copying Expenses Misc
01/27/06	1	.80			2901091	Copies Other Copying Expenses Misc
01/27/06	1	5.00			2901098	Copies Other Copying Expenses Misc
01/27/06	1	6.60			2901100	Copies Other Copying Expenses Misc
01/27/06	1	2.00			2901102	Copies Other Copying Expenses Misc
01/27/06	1	2.00			2901104	Copies Other Copying Expenses Misc
01/31/06	1	1.65			2901228	Copies Other Copying Expenses Misc
01/31/06	1	2.20			2901244	Copies Other Copying Expenses Misc
01/31/06	1	5.20			2901247	Copies Other Copying Expenses Misc
01/31/06	1	2.20			2901254	Copies Other Copying Expenses Misc
01/31/06	1	2.00			2901258	Copies Other Copying Expenses Misc
Subtotal for Other Copying Expenses						370.87

Requested By: knsmith on 02/23/06

Date	Quantity	Value	Check No	Voucher ID	Index	Description	Fed
613 12/28/05	1	13.48			2899261	Postage/Air/Express Delivery Ex	Fed
12/28/05	1	23.73			2899262	Postage/Air/Express Delivery Ex	Fed
01/04/06	1	10.25			2899804	Postage/Air/Express Delivery Ex	Fed
01/04/06	1	13.48			2899830	Postage/Air/Express Delivery Ex	Fed
01/11/06	1	13.48			2899851	Postage/Air/Express Delivery Ex	Fed
01/11/06	1	13.48			2899852	Postage/Air/Express Delivery Ex	Fed
01/11/06	1	25.56			2899982	Postage/Air/Express Delivery Ex	Fed
01/18/06	1	35.29			2903379	Postage/Air/Express Delivery Ex	Fed
01/18/06	1	32.56			2903385	Postage/Air/Express Delivery Ex	Fed
01/20/06	1	36.79			2903547	Postage/Air/Express Delivery Ex	Fed
Subtotal for Postage/Air/Express Del							218.10
615 01/17/06	26	24.70			2903140	Telecopy	
Subtotal for Telecopy							24.70
Total Disbursements							<u>5,411.12</u>
Total Services and Disbursements							315,011.62

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10759 Aschleman, J.A.	Partner	62.90	450.00	28,305.00	28,305.00	30,506.50	01/31/06
10769 Burns, J.R.	Partner	30.40	400.00	12,160.00	12,160.00	13,224.00	01/30/06
10771 Carr, J.M.	Partner	117.60	440.00	51,744.00	51,744.00	55,860.00	01/31/06
10773 Claffey, S.A.	Partner	138.90	425.00	59,032.50	59,032.50	63,894.00	01/31/06
10776 Dale, G.N.	Partner	0.70	320.00	224.00	224.00	248.50	01/18/06
10605 Foster, D.A.	Partner	70.40	320.00	22,528.00	22,528.00	24,992.00	01/31/06
10797 Hamer, D.R.	Partner	1.70	350.00	595.00	595.00	654.50	01/31/06
10806 Jaffe, J.	Partner	0.30	395.00	118.50	118.50	129.00	01/24/06
10833 Purcell, J.W.	Partner	0.70	440.00	308.00	308.00	332.50	01/09/06
10845 Skolnik, G.L.	Partner	0.90	385.00	346.50	346.50	378.00	01/12/06
10847 Stanley, R.K.	Partner	12.50	440.00	5,500.00	5,500.00	5,937.50	01/28/06
10862 Yeager Jr., J.H.	Partner	15.00	430.00	6,450.00	6,450.00	6,975.00	01/31/06

TIME SUMMARY

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
14724 Barnes, M.N.	Associate	18.40	260.00	4,784.00	4,784.00	5,244.00	01/31/06
15785 Blankenship, J.	Associate	3.60	225.00	810.00	810.00	900.00	01/31/06
13062 Fleming, J.F.W.	Associate	7.10	195.00	1,384.50	1,384.50	1,562.00	01/10/06
15508 Gutwein, II, P.J.	Associate	2.50	220.00	550.00	550.00	612.50	01/12/06
10563 Hall, T.E.	Associate	196.40	230.00	45,172.00	45,172.00	50,082.00	01/31/06
15514 Hurley, R.M.	Associate	2.80	200.00	560.00	560.00	630.00	01/06/06
15667 Juba, M.F.	Associate	26.70	185.00	4,939.50	4,939.50	5,607.00	01/28/06
14863 Nelson, J.C.	Associate	172.30	185.00	31,875.50	31,875.50	36,183.00	01/30/06
15476 Perry, L.T.	Associate	54.80	165.00	9,042.00	9,042.00	10,412.00	01/31/06
15478 Ricchiuto, A.K.	Associate	26.80	165.00	4,422.00	4,422.00	5,092.00	01/06/06
10304 Werling, M.A.	Associate	24.10	265.00	6,386.50	6,386.50	6,989.00	01/31/06
12982 Faulkner, J.L.	Legal Assistant	18.30	150.00	2,745.00	2,745.00	3,111.00	01/18/06
10414 Laughlin, S.B.	Legal Assistant	68.70	140.00	9,618.00	9,618.00	10,992.00	01/31/06
Total Services		1,074.50		309,600.50	309,600.50	340,548.00	

**TASK SUMMARY**

Task Description	Hours	Value
B002 ASSET DISPOSITION	229.80	63,875.00
B003 BUSINESS OPERATIONS	91.10	28,156.00
B004 CASE ADMINISTRATION	113.40	20,332.00
B005 CLAIMS ADMINISTRATION AND OBJECTIONS	64.40	16,638.50
B006 EMPLOYEE BENEFIT/PENSIONS	4.10	1,204.50
B007 FEE/EMPLOYMENT APPLICATIONS	10.20	2,464.00
B008 FEE/EMPLOYMENT OBJECTIONS	.50	220.00
B009 FINANCING	124.40	54,432.00
B010 LITIGATION	99.00	30,496.00
B012 PLAN AND DISCLOSURE STATEMENT	297.60	78,518.00
B013 RELIEF FROM STAY PROCEEDINGS	.10	23.00
B014 ACCOUNTING/AUDITING	2.00	668.00
B016 CORPORATE FINANCE	37.90	12,573.50
	1,074.50	309,600.50

IF FEES FOR THE MATTER ARE REDUCED FOR MORE THAN \$1,000, PLEASE COMPLETE.

Amount of Fee w/o\* \$ \_\_\_\_\_ Fees Billed After w/o \$ \_\_\_\_\_

Reason for w/o: \_\_\_\_\_