

UNBILLED SERVICES

| Date | Atty | Name | Hours | Rate | Value | Index | Description |
|----------|-----------------------|---|-------------|------|--------|---------|--|
| 01/03/06 | B003 14863 | BUSINESS OPERATIONS J.C. Nelson | .30 | 185 | 55.50 | 9026188 | Telephone call with Committee regarding pending issues with C8 |
| 01/04/06 | 10563 | T.E. Hall | .70 | 230 | 161.00 | 9021095 | Telephone call with A. Ferrante - Committee regarding C8 and Ambassador/preference and other matters related to case (.7) |
| 01/12/06 | 10563 | T.E. Hall | 1.00 | 230 | 230.00 | 9039589 | Telephone call with A. Ferrante regarding various questions on issues in the case and C8 plan; contracts listing, etc. and forward questions on same (1.0) |
| 01/23/06 | 10563 | T.E. Hall | .10 | 230 | 23.00 | 9051802 | (C8) E-mail correspondence with attorney for Adam's Mark Hotel regarding extension of time to respond to objection (granted through Friday, January 27, 2006) (.1) |
| 01/25/06 | 14863 | J.C. Nelson | .50 | 185 | 92.50 | 9064626 | Telephone call with Committee regarding C8 |
| | Total for B003 | | 2.60 | | | | |
| 01/03/06 | B005 10563 | CLAIMS ADMINISTRATION AND OBJECTIONS T.E. Hall | .90 | 230 | 207.00 | 9025603 | (C8) Attend to issues related to C8 administrative claims in preparation for hearing (.9) |
| 01/04/06 | 14863 | J.C. Nelson | 1.30 | 185 | 240.50 | 9020717 | Review and revise proposed agreed entry resolving Kent County administrative claim against C8 and e-mail to S. Frick regarding same (C8) |
| 01/17/06 | 14863 | J.C. Nelson | .30 | 185 | 55.50 | 9046636 | C8 - Review administrative expense claim filed by Target Auto Repair |
| 01/19/06 | 14863 | J.C. Nelson | .30 | 185 | 55.50 | 9046888 | Telephone call with W. Malone regarding TSA administrative claim against C8 and whether it is divisible among ATA and C8 and e-mails to A. Handel regarding same |
| 01/19/06 | 14863 | J.C. Nelson | .70 | 185 | 129.50 | 9046988 | Telephone call with A. Handel regarding TSA administrative expense claim against C8 and e-mails to W. Malone explaining content of that telephone call |
| | Total for B005 | | 3.50 | | | | |
| 01/03/06 | B012 10563 | PLAN AND DISCLOSURE STATEMENT T.E. Hall | 1.40 | 230 | 322.00 | 9025611 | (C8) Begin coordination for drafting Liquidating Debtors Disclosure Statements and Plans (1.4) |

Requested By: knsmith on 02/23/06

Client: 0002184 ATA Airlines, Inc.
 Matter: 0002184.0034636 C8 Airlines, Inc.

| Date | Atty | Name | Hours | Rate | Value | Index | Description |
|----------|-------|--------------|-------|------|----------|---------|--|
| 01/11/06 | 15476 | L.T. Perry | .20 | 165 | 33.00 | 9029778 | Drafting C8 Plan of Liquidation |
| 01/12/06 | 15476 | L.T. Perry | 4.30 | 165 | 709.50 | 9037634 | Continue drafting C8 Plan of Liquidation |
| 01/13/06 | 15476 | L.T. Perry | 1.90 | 165 | 313.50 | 9037940 | Continue drafting C8 Plan of Liquidation |
| 01/16/06 | 10563 | T.E. Hall | .40 | 230 | 92.00 | 9040796 | (C8) Consult regarding C8 plan and drafting (.4) |
| 01/16/06 | 15476 | L.T. Perry | 4.30 | 165 | 709.50 | 9039897 | Continue drafting C8 Plan of Liquidation |
| 01/17/06 | 15476 | L.T. Perry | 1.90 | 165 | 313.50 | 9041710 | Continue drafting C8 Plan of Liquidation |
| 01/17/06 | 15476 | L.T. Perry | 1.30 | 165 | 214.50 | 9041714 | Begin drafting Disclosure Statement for C8 Airlines |
| 01/19/06 | 15476 | L.T. Perry | 1.00 | 165 | 165.00 | 9047897 | Drafting C8's Disclosure Statement |
| 01/20/06 | 15476 | L.T. Perry | 1.80 | 165 | 297.00 | 9047902 | Continue drafting C8's Disclosure Statement |
| 01/23/06 | 15476 | L.T. Perry | .50 | 165 | 82.50 | 9050972 | Continue drafting C8 Disclosure Statement |
| 01/24/06 | 15476 | L.T. Perry | 1.20 | 165 | 198.00 | 9053412 | Continue drafting C8 disclosure statement; editing C8 disclosure statement |
| 01/25/06 | 10563 | T.E. Hall | 1.00 | 230 | 230.00 | 9055834 | (C8) Telephone call with Committee regarding C8 liquidation (1.0) |
| 01/26/06 | 10563 | T.E. Hall | 1.20 | 230 | 276.00 | 9069592 | (C8) Continue draft of C8 Plan and revise same (1.2) |
| 01/28/06 | 15476 | L.T. Perry | 2.30 | 165 | 379.50 | 9064726 | Assembling data for professional fees of Baker and Daniels for Chicago Express and those fees' place on C8's intercompany roll forward |
| 01/30/06 | 10563 | T.E. Hall | 4.10 | 230 | 943.00 | 9069736 | (C8) Continue draft of Plan and Disclosure Statement for Chicago Express (4.1) |
| 01/30/06 | 14863 | J.C. Nelson | 1.50 | 185 | 277.50 | 9071219 | Review and revise disclosure statement for C8 |
| 01/30/06 | 15476 | L.T. Perry | .60 | 165 | 99.00 | 9068036 | Preparing professional fees spreadsheet for C8 Plan of Liquidation |
| 01/31/06 | 10771 | J.M. Carr | 3.60 | 440 | 1,584.00 | 9074245 | Work on C8 plan and disclosure statement |
| 01/31/06 | 10773 | S.A. Claffey | .20 | 425 | 85.00 | 9076544 | Work on C8 Disclosure Statement terms (.2) |
| 01/31/06 | 10773 | S.A. Claffey | 1.80 | 425 | 765.00 | 9076570 | Review and revise C8 Disclosure Statement and on specific issues related to C8 Plan, including timing of cancellation of equity interest (1.8) |
| 01/31/06 | 10563 | T.E. Hall | 2.40 | 230 | 552.00 | 9072867 | (C8) Review and revise Disclosure Statement for C8 (2.4) |
| 01/31/06 | 10563 | T.E. Hall | 3.00 | 230 | 690.00 | 9072982 | Review and revise Plan for C8 and file same (3.0) |
| 01/31/06 | 10563 | T.E. Hall | .90 | 230 | 207.00 | 9072993 | Telephone calls regarding financial information and data for C8 Plan and Disclosure Statement and telephone call with Brian Hunt regarding authorizing resolution and signatories (.9) |
| 01/31/06 | 14863 | J.C. Nelson | 10.50 | 185 | 1,942.50 | 9076327 | Work on C8 Plan and Disclosure Statement |

| Date | Atty | Name | Hours | Rate | Value | Index | Description |
|---|-------|------------|--------------|------|------------------|---------|--|
| 01/31/06 | 15476 | L.T. Perry | 7.70 | 165 | 1,270.50 | 9071514 | [Chicago Express] attending to various issues concerning the Plan of Liquidation; drafting, editing, revising, and expanding Plan of Liquidation; Reviewing comments from Creditors' Committee regarding Plan; preparing Plan for filing |
| 01/31/06 | 15476 | L.T. Perry | .90 | 165 | 148.50 | 9075185 | Further revisions and edits to C8 Plan of Liquidation |
| 01/31/06 | 15476 | L.T. Perry | .10 | 165 | 16.50 | 9075187 | Email to Varouj Bakhshian regarding Amended Schedule E for Chicago Express |
| Total for B012 | | | 62.00 | | | | |
| Total Services | | | <u>68.10</u> | | <u>14,166.00</u> | | |
| Total Services and Disbursements | | | | | 14,166.00 | | |

TIME SUMMARY

| Attorney | Classification | Hours | Matter Rate | Matter Value | Standard Value | Premium Value | Last Date |
|-----------------------|----------------|--------------|-------------|------------------|------------------|------------------|-----------|
| 10771 Carr, J.M. | Partner | 3.60 | 440.00 | 1,584.00 | 1,584.00 | 1,710.00 | 01/31/06 |
| 10773 Claffey, S.A. | Partner | 2.00 | 425.00 | 850.00 | 850.00 | 920.00 | 01/31/06 |
| 10563 Hall, T.E. | Associate | 17.10 | 230.00 | 3,933.00 | 3,933.00 | 4,360.50 | 01/31/06 |
| 14863 Nelson, J.C. | Associate | 15.40 | 185.00 | 2,849.00 | 2,849.00 | 3,234.00 | 01/31/06 |
| 15476 Perry, L.T. | Associate | 30.00 | 165.00 | 4,950.00 | 4,950.00 | 5,700.00 | 01/31/06 |
| Total Services | | <u>68.10</u> | | <u>14,166.00</u> | <u>14,166.00</u> | <u>15,924.50</u> | |

TASK SUMMARY

| Task Description | Hours | Value |
|---|--------------|------------------|
| B003 BUSINESS OPERATIONS | 2.60 | 562.00 |
| B005 CLAIMS ADMINISTRATION AND OBJECTIONS | 3.50 | 688.00 |
| B012 PLAN AND DISCLOSURE STATEMENT | 62.00 | 12,916.00 |
| Total | <u>68.10</u> | <u>14,166.00</u> |

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

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

UNBILLED SERVICES

| Date | Atty | Name | Hours | Rate | Value | Index | Description |
|----------|-------|---------------------|-------|------|--------|---------|--|
| 01/05/06 | B003 | BUSINESS OPERATIONS | 2.40 | 305 | 732.00 | 9032994 | Review prior arbitration decisions; outline argument on applicability of just cause/discipline issue; telephone conference with R. Plunkett regarding additional evidence, contract interpretation issue |
| 01/12/06 | 10835 | R.S. Recker | .40 | 305 | 122.00 | 9071093 | Telephone conference with A. English regarding bargaining history of LOA, past practice |

Total for B003 2.80 854.00

Total Services 2.80 854.00

Total Services and Disbursements 854.00

TIME SUMMARY

| Attorney | Classification | Hours | Matter Rate | Matter Value | Standard Value | Premium Value | Last Date |
|--------------------|----------------|-------------|-------------|---------------|----------------|-----------------|-----------|
| 10835 Recker, R.S. | Partner | 2.80 | 305.00 | 854.00 | 952.00 | 1,050.00 | 01/12/06 |
| Total Services | | <u>2.80</u> | | <u>854.00</u> | <u>952.00</u> | <u>1,050.00</u> | |

TASK SUMMARY

| Task Description | Hours | Value |
|--------------------------|-------------|---------------|
| B003 BUSINESS OPERATIONS | 2.80 | 854.00 |
| | <u>2.80</u> | <u>854.00</u> |

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: _____