

UNBILLED SERVICES

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/03/06	B001 ASSET ANALYSIS AND RECOVERY 15667	M.F. Juba	.30	185	55.50	9086734	Examine files of potential preference claims and verify accuracy of relevant statutory time frame to assure valid prosecution of such claims
02/06/06	10769	J.R. Burns	.50	400	200.00	9084966	Follow-up re preference recovery issues, including telephone call with W. Ponader
02/08/06	10769	J.R. Burns	.40	400	160.00	9091769	Review recent Delaware Bankruptcy Court decision re early payments as preferences and consider application to ATA preference claims
02/08/06	10563	T.E. Hall	.40	230	92.00	9088546	Telephone call with Wendy Ponader regarding preferences recovery for ATA (.4)
02/20/06	12982	J.L. Faulkner	3.10	150	465.00	9114585	Pacer research re preference settlement procedures; review cases; prepare materials for M. Werling's review re preference settlements
02/21/06	12982	J.L. Faulkner	6.30	150	945.00	9114608	Pacer research re previous decisions re preference settlements and notice; confer with M. Werling re same; analyze settlement parameters; additional research and analysis of plan; confer with M. Juba re Bancorp discovery responses; review responses re sales prices
02/22/06	10304	M.A. Werling	.40	265	106.00	9115674	Continue to review and asses materials re potential advance settlement order re notice required for discrete preference parameters
02/23/06	10304	M.A. Werling	.40	265	106.00	9126307	Additional review of materials pertinent to potential motion establishing notice requirements for preference settlements
Total for B001			11.80	2,129.50			
02/01/06	B002 ASSET DISPOSITION 10771	J.M. Carr	.70	440	308.00	9078056	Review redraft investment agreement and work re ILFC change
02/01/06	10771	J.M. Carr	.50	440	220.00	9078059	Revise Boeing settlement agreement and e-mail Jennings and Frick
02/01/06	10773	S.A. Claffey	.30	425	127.50	9082357	E-mail from Raz Amir regarding crossdefault issue with City of Chicago Training Center lease and Midway Airport Gate lease and review revised memo prepared by Sidley Austin

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02/01/06	10773	S.A. Claffey	.40	425	170.00	9082361	respecting that issue (.3) E-mail from Doug Yakola regarding Erin O'Donnell reply on open matters with City of Chicago and her request for payment of monthly rent on ground lease and with respect to ATA's reply to same (.4)
02/01/06	10773	S.A. Claffey	.30	425	127.50	9082366	Evaluate position proposed to be taken by Doug Yakola with respect to City of Chicago request (.3)
02/02/06	10771	J.M. Carr	.60	440	264.00	9080619	E-mails re finalize Boeing agreement
02/02/06	10771	J.M. Carr	.40	440	176.00	9080677	E-mails re Wash/Phoenix
02/02/06	10771	J.M. Carr	.50	440	220.00	9082058	Review Sidley memorandum re Chicago Conference with Doug Yakola regarding ground lease issues (1.0)
02/02/06	10773	S.A. Claffey	1.00	425	425.00	9082442	Conference with Jim Carr regarding Doug Yakola proposal regarding ground lease rent (.3)
02/02/06	10773	S.A. Claffey	.30	425	127.50	9082462	Telephone conference with S. Frick re Q issues (.3); review Q leases re default issues (2.4)
02/02/06	10605	D.A. Foster	2.70	320	864.00	9120948	[Lease rejection claims]: Preparation for and conference with Graham and O'Neil re all administrative claims (.8); email from Sean and telephone call Yoder re Finova settlement (.4)
02/02/06	10862	J.H. Yeager Jr.	1.20	430	516.00	9101947	Work on Chicago issues
02/03/06	10771	J.M. Carr	.70	440	308.00	9082119	Further review of Doug Yakola questions and plan regarding City of Chicago matters and ground lease rent (.3)
02/03/06	10773	S.A. Claffey	.30	425	127.50	9082595	Review and revise EETC lease documents
02/03/06	10605	D.A. Foster	.90	320	288.00	9120994	Work on agreed order on ILFC leases
02/03/06	14863	J.C. Nelson	.20	185	37.00	9088787	Work on Stipulation and Agreed Entry to reject 3 ILFC leases
02/05/06	14863	J.C. Nelson	1.30	185	240.50	9093709	Telephone call with S. Claffey and B. Stanley re aircraft lease issue and Article 2A implications
02/06/06	10769	J.R. Burns	.30	400	120.00	9086605	E-mails regarding ATSB, Southwest and MatlinPatterson liens and newly acquired L1011 and check Southwest and MatlinPatterson Loan Agreements and final order regarding adequate protection liens in favor of ATSB
02/06/06	10773	S.A. Claffey	.60	425	255.00	9108415	Lenders to ascertain the extent of liens granted, and prepare e-mail to ATA explaining absence of any lien in newly acquired L1011 (.6)
02/06/06	10605	D.A. Foster	4.60	320	1,472.00	9121015	Review Q file and consider settlement issues (1.5); telephone conference with

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02/06/06	15667	M.F. Juba	4.10	185	758.50	9086758	J. Graber and J. Denison re Q dispute (1.5); review committee comments to EETC lease documents (1.3); correspondence with B. Stanley re Q issues (.3) [Lease Rejection Litigation]: Research and examine chronology of U.S. Bancorp. lease payments, section 1121 agreements, and actions between the lessor and lessee upon rejection Reviewing leases for N331, N332 and N333 to review requirements to return the aircraft and rent payment dates and continue research regarding Section 1110, mitigation and administrative expense claims
02/06/06	14863	J.C. Nelson	8.40	185	1,554.00	9093778	Office conference re Q Aviation lease issues; begin attention to same [Lease rejection claims]: Preparation for and conference call O'Neil re all unsecured claims (.8); preparation for and conference with J. Carr re administrative claims (.4); telephone call Yoder re Finova administrative claim (.3)
02/06/06	10304	M.A. Werling	.80	265	212.00	9086967	Follow-up Article 2A issue re leased aircraft and conference with M. Werling re same
02/06/06	10862	J.H. Yeager Jr.	1.50	430	645.00	9102265	Telephone call D. Darrow re status and closing
02/07/06	10769	J.R. Burns	.30	400	120.00	9090733	Conference with Bob Stanley re Q dispute (.3); telephone conference with Subodh re ILFC negotiations (.4)
02/07/06	10771	J.M. Carr	.20	440	88.00	9085908	Review UAL pleadings re Q purchase of N390 UA (1.0); telephone conference with R. Jenson re FAA filings re same (.2); review ILFC stipulation re rejection of three aircraft (.6); review ILFC lease and consider issues re potential settlement (2.5)
02/07/06	10605	D.A. Foster	.70	320	224.00	9099379	Reviewing all U.S. Bancorp and AMR Saab leases to determine if all rental payments were allocated so that the to determine the specific return conditions that U.S. Bancorp may be asserting have been violated (1.0); continue research regarding U.S. Bancorp Claims (5.5); draft amended
02/07/06	10605	D.A. Foster	4.30	320	1,376.00	9121083	
02/07/06	14863	J.C. Nelson	9.50	185	1,757.50	9095084	

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

Proforma No.: 606655 as of 02/28/06

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

Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/07/06	10304	M.A. Werling	2.80	265	742.00	9087038	motion to assume/reject ILFC leases and order on same (3.0)
02/08/06	10771	J.M. Carr	.60	440	264.00	9087956	Work on Q Aviation research Review and revise ILFC amended motion and order
02/08/06	10771	J.M. Carr	.30	440	132.00	9087987	E-mails with Sidley re closing arrangements
02/08/06	10605	D.A. Foster	6.40	320	2,048.00	9121107	Preparation for and all hands meeting at ATA re open closing issues with Carr, Stanley, Denison, Frick, Karnik, Yakola and Conway; correspondence with Subodh Karnik re ILFC issues (.3); attention to lease payment issues (1.2); correspondence with B. Hunt and T. Hall re GATX fees (.4)
02/08/06	15667	M.F. Juba	4.50	185	832.50	9131509	Research and examine chronology of U.S. Bancorp lease payments, section 1121 agreements, and actions between the lessor and lessee upon rejection (2.4); examine and analyze current aircraft lease chart (.5); examine discovery material from AMR for the purpose of valuation and sale price (1.6)
02/08/06	10304	M.A. Werling	2.00	265	530.00	9089197	Work further on Q Aviation lease analysis
02/08/06	10862	J.H. Yeager Jr.	.80	430	344.00	9102457	[Lease rejection claims]: Preparation for 2/9 hearing (.5); email Yoder re Finova settlement (.3)
02/09/06	10771	J.M. Carr	.80	440	352.00	9090309	E-mails to J. Arnason and D. Kleiman regarding proposed order re rejection/assumption of ILFC leases
02/09/06	10771	J.M. Carr	1.70	440	748.00	9090451	Telephone calls D. Kleiman and J. Arnason re assumption/rejection of ILFC leases, delivery of aircraft and various claims and deposition in ILFC administrative claim and rent subsidiary claim
02/09/06	10771	J.M. Carr	.50	440	220.00	9090461	Telephone calls with J. Graber and Tuttle of ILFC regarding ILFC position re delivering aircraft
02/09/06	10771	J.M. Carr	.90	440	396.00	9090471	Review and revise receipt and acknowledgement regarding delivery of aircraft and e-mails J. Graber and J. Arnason
02/09/06	10771	J.M. Carr	.30	440	132.00	9090475	Telephone call G. Sion re efforts to obtain SSA clearance and issues re closing (.3)
02/09/06	10771	J.M. Carr	1.40	440	616.00	9090490	Telephone calls with J. Graber, J. Denison, D. Yakola re February 10

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Date	Atty	Name	Hours	Rate	Value	Index	Description
02/09/06	15667	M.F. Juba	2.50	185	462.50	9132759	meeting between ATA and ILFC and strategy Memo to J. Nelson re chronology of lease payments, 1121 agreements, and return dates of leased property applicable to U.S. Bancorp (.1); research and examine chronology of U.S. Bancorp lease payments, section 1121 agreements, and actions between the lessor and lessee upon rejection (2.4) Revising ILFC acceptance certificate (2.0); attending to numerous issues regarding the return of N331, including issues regarding ATA's insurance coverage (1.5)
02/09/06	14863	J.C. Nelson	3.50	185	647.50	9095201	Work further on research re Q Aviation lease issues [Lease rejection claim]: Preparation for and telephone call Yoder re Finova administrative claim (.2); email Sean re same (.3)
02/09/06	10304	M.A. Werling	1.50	265	397.50	9093482	Revise order re assumption and rejection of ILFC leases and e-mails Arnason and Levy et al.
02/09/06	10862	J.H. Yeager Jr.	.50	430	215.00	9102693	Telephone calls J. Graber and J. Nelson and e-mails Arnson and Levy re returned aircraft
02/10/06	10771	J.M. Carr	1.70	440	748.00	9100067	Work on issue of sale of excess aircraft and refining
02/10/06	10771	J.M. Carr	.50	440	220.00	9100105	Telephone call to Frank Conway regarding spare parts sale proposal from Lufthansa (.1)
02/10/06	10773	S.A. Claffey	.10	425	42.50	9108721	Conference with J. Nelson re discovery matters related to U.S. Bancorp and AMR (.2); examine AMR discovery responses for valuation and sales price purposes (2.0); research and examine chronology of U.S. Bancorp lease payments, section 1121 agreements, and actions between the lessor and lessee upon rejection (1.3)
02/10/06	15667	M.F. Juba	3.50	185	647.50	9132458	[Lease rejection claims]: Telephone calls Sean Frick and J. Nelson re Finova administrative claim and telephone call and emails Yoder re same Follow-up research re Q Aviation alleged lease damages issues Telephone call J. Denison and B. Hunt re DSS and closing issues
02/12/06	10304	M.A. Werling	2.00	265	530.00	9093464	
02/13/06	10771	J.M. Carr	.60	440	264.00	9100731	

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02/13/06	10771	J.M. Carr	.30	440	132.00	9100737	Telephone call A. Handel and B. Hunt re DSS
02/13/06	10771	J.M. Carr	.80	440	352.00	9100741	Work on Boeing matter and warranty concerns
02/13/06	10771	J.M. Carr	.80	440	352.00	9100745	Work on issues re closing
02/13/06	10773	S.A. Claffey	.50	425	212.50	9108935	Review Boeing Purchase Agreement rejection issues (.5)
02/13/06	10773	S.A. Claffey	.40	425	170.00	9108945	Confer with Terry Hall regarding preservation of rights and claims against Boeing related to aircraft previously delivered, notwithstanding rejection of Purchase Agreement obligations (.4)
02/13/06	10605	D.A. Foster	.90	320	288.00	9121511	Correspondence with C. Giaimo re expense reimbursement detail (.2); work through entity structure and consider appropriate guarantor for EERC leases (.7)
02/13/06	10563	T.E. Hall	1.30	230	299.00	9098188	Telephone call with M. Cobb regarding Goodrich and review draft of Goodrich contract (1.3)
02/14/06	10771	J.M. Carr	1.10	440	484.00	9102643	Telephone call S. Frick; review documents; draft language re Boeing warranties
02/14/06	10771	J.M. Carr	.80	440	352.00	9102652	E-mails and telephone call G. Sion re DSS and communications with Otelia Rice
02/14/06	10605	D.A. Foster	.20	320	64.00	9122118	Conference with J. Carr re warranty issues (.2)
02/14/06	10563	T.E. Hall	.30	230	69.00	9107863	Attend to issues related to assumption of Xerox contract (.3)
02/14/06	10304	M.A. Werling	1.80	265	477.00	9106631	Additional work on Q Aviation lease analysis
02/15/06	10771	J.M. Carr	.90	440	396.00	9105480	Telephone call J. Arnason re ILFC issues and work on ILFC resolution
02/15/06	10605	D.A. Foster	2.50	320	800.00	9122243	Review and revise N520 AT lease documents (2.2); correspondence with Milbank re opinion letter and guaranty issues (.3)
02/15/06	10304	M.A. Werling	1.50	265	397.50	9106746	Follow-up work on Q Aviation lease analysis
02/15/06	10862	J.H. Yeager Jr.	.30	430	129.00	9126166	[Lease rejection claims]: Finova administrative claim settlement negotiations
02/16/06	10771	J.M. Carr	.70	440	308.00	9107462	Telephone call J. Denison and B. Hunt re DSS
02/16/06	10771	J.M. Carr	.60	440	264.00	9107984	Telephone call A. Raz, G. Sion, J. Denison, B. Hunt re DSS
02/16/06	10771	J.M. Carr	.90	440	396.00	9107991	Review materials re Boeing warranty and revise Boeing settlement agreement

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Proforma No.: 606655 as of 02/28/06 Page 8 (8)
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02/16/06	10771	J.M. Carr	1.60	440	704.00	9107998	Review materials re Class 6 creditors as U.S. citizens and non-U.S. citizens; draft letter re DSS and e-mails Sidley et al.
02/16/06	10605	D.A. Foster	.30	320	96.00	9122267	Review insurance comments to 96-97 lease documents (.3)
02/16/06	10304	M.A. Werling	3.80	265	1,007.00	9106887	Additional work on Q Aviation lease related research, memo summarizing same [lease rejection claims]: Negotiations re Finova administrator's claim
02/16/06	10862	J.H. Yeager Jr.	.30	430	129.00	9126229	Telephone call G. Sion and A. Raz re DSS Review and revise Boeing settlement agreement
02/17/06	10771	J.M. Carr	.50	440	220.00	9108070	E-mail to B. Jennings
02/17/06	10771	J.M. Carr	.80	440	352.00	9108074	E-mails and telephone calls J. Denison et al. re status DSS approval and closing
02/17/06	10771	J.M. Carr	.40	440	176.00	9108079	E-mails re payment Metro Washington and Phoenix cure amounts
02/17/06	10771	J.M. Carr	.90	440	396.00	9108085	Conference with David Foster regarding status of L-1011 sale (.1)
02/17/06	10771	J.M. Carr	.30	440	132.00	9108089	Correspondence with Client re EETC extension proposal (.3); telephone conference with R. Rosenburg re same (.2)
02/17/06	10773	S.A. Claffey	.10	425	42.50	9109269	Attention to potential Order establishing settlement parameters for preferences, review cases from other jurisdictions authorizing same
02/17/06	10605	D.A. Foster	.50	320	160.00	9122451	[lease rejection claims]: Emails Yoder re Finova administrator's claim
02/17/06	10304	M.A. Werling	.50	265	132.50	9125539	Follow-up work on Q Aviation lease analysis, memo summarizing same
02/17/06	10862	J.H. Yeager Jr.	.30	430	129.00	9126256	Begin review and revision of Goodrich draft contract (1.0)
02/18/06	10304	M.A. Werling	2.50	265	662.50	9125200	Begin draft of Galileo settlement (.9)
02/19/06	10563	T.E. Hall	1.00	230	230.00	9109966	Finalize Flying Foods settlement documents (.9)
02/19/06	10563	T.E. Hall	.90	230	207.00	9109968	Review and revise ILFC settlement agreement and e-mail K. Subodh
02/19/06	10563	T.E. Hall	.90	230	207.00	9109972	E-mails G. Sion et al. re DSS and telephone call J. Denison re status and strategy re DSS and closing
02/20/06	10771	J.M. Carr	.80	440	352.00	9110213	Telephone calls H. Stanislawski, G. Sion, B. Hunt, J. Denison et al. re DSS and initiating contracts
02/20/06	10771	J.M. Carr	.90	440	396.00	9110220	Review contract documents with DOD re DSS clearance
02/20/06	10771	J.M. Carr	.90	440	396.00	9110222	Revise letter to H. Stanislawski re
02/20/06	10771	J.M. Carr	.60	440	264.00	9110224	
02/20/06	10771	J.M. Carr	.50	440	220.00	9110227	

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S.A. Claffey

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02/20/06	10773	S.A. Claffey	.30	425	127.50	9110555	DSS; e-mail B. Hunt et al. Review UCC search results for finalization of schedules disclosing permitted liens (.3)
02/20/06	10563	T.E. Hall	.40	230	92.00	9109983	Review military MOU CRAP participation contract and e-mail M. Goodenow regarding assumption and effect (.4)
02/20/06	10563	T.E. Hall	.60	230	138.00	9109989	Attend to further issues related to MOU and Military CRAP participation (.6)
02/20/06	10563	T.E. Hall	1.30	230	299.00	9109995	Continue review and revision of Goodrich contract (1.3)
02/20/06	10563	T.E. Hall	.60	230	138.00	9109998	Attend to issues related to rejection of co-branded Visa card (.6)
02/20/06	15667	M.F. Juba	3.50	185	647.50	9132579	Examine U.S. Bancorp leases, discovery, and produced documents related to valuation and sale prices of leased property for the purpose of determining damages liability
02/20/06	10304	M.A. Werling	1.50	265	397.50	9119184	Work further on Q Aviation lease analysis, memo summarizing same [Lease rejection claims]: Work on US Bancorp administrative claim
02/20/06	10862	J.H. Yeager Jr.	.30	430	129.00	9126650	Telephone calls and e-mails Sidley, ATA re DSS
02/21/06	10771	J.M. Carr	1.70	440	748.00	9115107	Conference telephone call re closing issues
02/21/06	10771	J.M. Carr	1.30	440	572.00	9115108	Review and revise ILFC settlement
02/21/06	10771	J.M. Carr	.80	440	352.00	9115113	Conference with T. Hall re MatlinPatterson closing (.2)
02/21/06	10605	D.A. Foster	.20	320	64.00	9122828	Pick up military contract for review from client related to DSS certification (.8)
02/21/06	10563	T.E. Hall	.80	230	184.00	9112509	Revise FFB settlement and motion for comments (.7)
02/21/06	10563	T.E. Hall	.70	230	161.00	9112515	Complete draft, review and revision of Galileo settlement on cure (.7)
02/21/06	10563	T.E. Hall	.70	230	161.00	9112531	Attend to issues related to Evansville settlement and agreed order draft (.9)
02/21/06	10563	T.E. Hall	.90	230	207.00	9112534	Attend to issues related to MWA and Phoenix cure claims (.7)
02/21/06	10563	T.E. Hall	.70	230	161.00	9112539	Attend to issues related to Travelers stipulation regarding contract assumed (.6)
02/21/06	10563	T.E. Hall	.60	230	138.00	9112542	Examine U.S. Bancorp discovery responses, produced documents, and available lease documents for valuation and sale information of certain leased aircraft and aircraft engines
02/21/06	15667	M.F. Juba	3.20	185	592.00	9132602	Work further on Q Aviation research
02/21/06	10304	M.A. Werling	4.20	265	1,113.00	9113225	

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/21/06	10862	J.H. Yeager Jr.	.30	430	129.00	9126734	(3.7); attention to potential motion for advance court approval of preference settlements, notice issues re same; review orders in similar cases re same (.5)
02/22/06	10771	J.M. Carr	.80	440	352.00	9115136	[Lease rejection claims]: Work on U.S. Bancorp and AMR administrative claims Meeting with J. Denison re various issues re closing and financing
02/22/06	10771	J.M. Carr	.60	440	264.00	9115203	Revise ILFC settlement agreement and e-mails K. Subodh
02/22/06	10771	J.M. Carr	.90	440	396.00	9115209	Work on closing issues
02/22/06	10605	D.A. Foster	1.00	320	320.00	9122992	Review revised draft of N520 lease (.7); telephone conference with M. Herne re same (.3)
02/22/06	10296	K.H. Hagan	1.10	165	181.50	9135512	Telephone call and email with J. Faulkner re U.S. Bancorp production documents (.2); review BMC email cache (.3); review VFR website (.5); telephone call R. Hurley re U.S. Bancorp production documents (.1)
02/22/06	15667	M.F. Juba	2.80	185	518.00	9132642	Examine U.S. Bancorp discovery responses, produced documents, and available lease documents for valuation and sale information of certain leased aircraft and aircraft engines
02/23/06	10771	J.M. Carr	1.80	440	792.00	9116333	Work on closing issues
02/23/06	10771	J.M. Carr	.40	440	176.00	9116345	Telephone call B. Hunt re S. Brown and Grueninger transaction
02/23/06	10771	J.M. Carr	.70	440	308.00	9116358	Telephone calls J. Denison and D. Foster and e-mails re EETC and \$2.5 million fee demand
02/23/06	10605	D.A. Foster	3.70	320	1,184.00	9123031	Attention to 96-97 EETC fee claims (1.3); telephone conference with S. Frick re same (.2); review revised documents re N520AT (1.2); correspondence with P. Villars re signature pages (.2); telephone conference with R. Rosenberg and C. Giaimo re fee and closing issues (.3); review proposed changes to N520 lease (.5)
02/23/06	10563	T.E. Hall	.40	230	92.00	9121410	Telephone call with D. Becker regarding Flying Foods and the release and motion and revise same and e-mail with explanation (.4)
02/23/06	15667	M.F. Juba	2.40	185	444.00	9127844	Examine U.S. Bancorp discovery responses, produced documents, and

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02/24/06	10771	J.M. Carr	1.10	440	484.00	9121134	available lease documents for valuation and sale information of certain leased aircraft and aircraft engines E-mails; review documents re EETC fees and expenses
02/24/06	10771	J.M. Carr	.60	440	264.00	9121149	Work on back-up SWA LC
02/24/06	10771	J.M. Carr	2.30	440	1,012.00	9121156	Work on account control agreement and other closing issues
02/24/06	10771	J.M. Carr	.60	440	264.00	9121168	E-mails D. Kleiman et al. re
02/24/06	10771	J.M. Carr	.70	440	308.00	9121188	Ambassadair/ S. Brown/ Grueninger issues Conference telephone call with attorneys ATSB, MP et al. re control account agreements and closing
02/24/06	10605	D.A. Foster	7.80	320	2,496.00	9123401	Review ATA revisions to N520AT lease (1.0); telephone conference with Milbank, BAE and client re same and re closing issues (.9); review revised lease (.8); telephone conference with K. Ng re closing issues (.3); telephone conference with R. Rosenberg re EETC fee issues (.3); correspondence to client re same (.2); teleconference with Carr, Frick, Karnik, Denison and Hall re same (.5); correspondence to Arent Fox and Milbank re same (.4); correspondence with C. Giaimo re same (.4); teleconference with K. Ng and R. Jenson re EETC closing (.3); review lease closing checklist and revised documents (1.5); review secretary certificates and resolutions for 520AT closing (.8); correspondence with P. Villars re same (.2); telephone conference with B. Hunt re same (.2) Telephone call with counsel for Traveler's Insurance Co. regarding cure amount and objection to claims (.4) Telephone call to counsel for Travelers regarding concerns (.1) Telephone call with Company regarding fees and costs incurred in 96-97 EETC leases settlement and review stipulation (.5) Attend to final changes to settlement of Flying Foods Group and e-mail for execution (.7) Examine U.S. Bancorp discovery responses, produced documents, and available lease documents for valuation
02/24/06	10563	T.E. Hall	.40	230	92.00	9121499	
02/24/06	10563	T.E. Hall	.10	230	23.00	9121508	
02/24/06	10563	T.E. Hall	.50	230	115.00	9121518	
02/24/06	10563	T.E. Hall	.70	230	161.00	9121524	
02/24/06	15667	M.F. Juba	3.60	185	666.00	9127952	

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

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/25/06	10605	D.A. Foster	3.50	320	1,120.00	9132603	and sale information of certain leased aircraft and aircraft engines
02/25/06	15667	M.F. Juba	2.00	185	370.00	9127985	Review and revising lease documents for N517, 518, 519, 520 and 522AT (3.5)
02/26/06	10605	D.A. Foster	4.10	320	1,312.00	9132611	Examine U.S. Bancorp Discovery responses and produced documents for valuation and sale information of certain leased aircraft and aircraft engines
02/27/06	10771	J.M. Carr	1.20	440	528.00	9135889	Review and revising guaranty and lease documents for N517, 518, 519, 520 and 522AT (4.1)
02/27/06	10771	J.M. Carr	3.00	440	1,320.00	9135895	Travel to New York City
02/27/06	10771	J.M. Carr	7.20	440	3,168.00	9135899	Meetings with Sidley and telephone calls Curtis Mallet et al. re closing issues
02/27/06	10605	D.A. Foster	9.30	320	2,976.00	9132707	Review revised closing documents and preparation for closing on 96-97 EETC transactions (8.0; teleconference with Claffey, Carr, Denison, Graber, Karnik, Frick and Yakola and Sidley & Austin re fee issues (1.3)
02/27/06	10563	T.E. Hall	2.90	230	667.00	9126527	Continue revision to Goodrich agreement and telephone call to C. Shulman (2.9)
02/27/06	15667	M.F. Juba	2.50	185	462.50	9128221	Examine U.S. Bancorp discovery responses and produced documents for valuation and sale information of certain leased aircraft and aircraft engines
02/28/06	10771	J.M. Carr	3.30	440	1,452.00	9135904	Participate in closing
02/28/06	10771	J.M. Carr	.90	440	396.00	9135910	Meeting with MP and ATA re EETC fee issue
02/28/06	10771	J.M. Carr	1.60	440	704.00	9135917	Review and revise reservation rights letter EETC and telephone calls and e-mails re EETC
02/28/06	10771	J.M. Carr	3.20	440	1,408.00	9135920	Meetings with D. Lenihan et al. re closing issues
02/28/06	10605	D.A. Foster	11.40	320	3,648.00	9132752	Closing leases on N517, 518, 519, 520 and 522AT (11.4)
02/28/06	10563	T.E. Hall	.20	230	46.00	9132063	Coordinate with D. Becker regarding Flying Food Group settlement and seal motion (.2)
02/28/06	15667	M.F. Juba	2.50	185	462.50	9132674	Examine U.S. Bancorp discovery responses and produced documents for valuation and sale information of certain leased aircraft and aircraft engines (1.2); examine pleadings related to liquidated damages claims

Proforma No.: 606655 as of 02/28/06
 Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
Total for B002			75,634.00				relevant to AMR and U.S. Bancorp (1.3)
02/01/06	B003 10773	BUSINESS OPERATIONS S.A. Claffey	.70	425	297.50	9082333	Attention to ATA [REDACTED] [REDACTED] (.7)
02/01/06	10773	S.A. Claffey	.30	425	127.50	9082346	Attention to ATA officer employment agreement template preparation (.3)
02/01/06	10773	S.A. Claffey	.30	425	127.50	9082353	E-mail to John Purcell regarding preparation of long term incentive plan for ATA Airlines and also preparation of special 2006 contribution improvement bonus plan (.3)
02/01/06	10563	T.E. Hall	.80	230	184.00	9078353	Telephone call with Brian Hunt regarding C8, Flying Foods, Evansville, Travelers' attorneys' fees, automatic stay and prepare for telephone call by reviewing issues related to these topics (.8)
02/01/06	10563	T.E. Hall	1.70	230	391.00	9078394	Attend to numerous e-mails and voicemails regarding the effect of the Plan Confirmation Order and the Effective Date on claims, contract assumptions, and contract and lease rejections with both clients and counterparties/claimants (1.7)
02/01/06	10563	T.E. Hall	.40	230	92.00	9078397	Attend to questions from E. Grunholm regarding Lee County lease rejection (.4)
02/01/06	10563	T.E. Hall	.50	230	115.00	9078401	Telephone call with SFO Tech regarding rejection of contract and send e-mail to Company regarding same (.5)
02/01/06	14863	J.C. Nelson	.30	185	55.50	9082566	Attend to issues regarding entry of Qwest order and payment of cure
02/01/06	14863	J.C. Nelson	.40	185	74.00	9082572	Respond to e-mail from W. Malone regarding assumption and assignment of Traveler's Indemnity Agreement
02/02/06	10773	S.A. Claffey	.20	425	85.00	9082413	Attention to arrangements for special meeting with ATA officers (.2)
02/02/06	10773	S.A. Claffey	.40	425	170.00	9082430	Work on Southwest and MatlinPatterson [REDACTED] [REDACTED]
02/02/06	10773	S.A. Claffey	.40	425	170.00	9082438	Work with John Purcell on long term incentive plan and special 2006

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

0002184 ATA Airlines, Inc.
 0002184.0005146 Restructuring

Proforma No.: 606655 as of 02/28/06

Requested By: knsmith on 03/22/06

S.A. Claffey

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/02/06	10773	S.A. Claffey	.20	425	85.00	9082446	contribution improvement bonus plan preparation (.4) General e-mails from ATA and reply to same (.2)
02/02/06	10563	T.E. Hall	1.20	230	276.00	9082209	Review 8K filing draft and revise (1.2)
02/02/06	10376	A.A. Pickell	2.30	175	402.50	9082125	Began preparation of Affirmative Action Programs for Corporate and Midway; telephone conference with Laura Linton regarding job group analysis for Midway Study Q-Aviation documents in preparation for meeting with J. Graber
02/02/06	10847	R.K. Stanley	1.20	440	528.00	9083796	Meeting with J. Graber at ATA regarding Q-Aviation issue
02/02/06	10847	R.K. Stanley	1.00	440	440.00	9083798	Telephone call from Sean Frick and Anita Hatcher regarding funds disbursement system of ATA Holdings and ATA Airlines (.2)
02/03/06	10773	S.A. Claffey	.20	425	85.00	9082596	Attentions to logistics for future meetings with ATA officers (.3)
02/03/06	10773	S.A. Claffey	.30	425	127.50	9082597	E-mails to David Kleiman (.6)
02/03/06	10773	S.A. Claffey	.60	425	255.00	9082600	Conference with ATA Team regarding actions necessary to determination of Effective Date and to completing the case, including the appeal (2.3)
02/03/06	10563	T.E. Hall	2.30	230	529.00	9082217	Telephone calls with Brian Hunt regarding various issues related to claims and settlements and effect of the stay on liquidation of claims (.9)
02/03/06	10563	T.E. Hall	.90	230	207.00	9082227	Attend to developing list of items to be completed prior to closing
02/03/06	14863	J.C. Nelson	1.60	185	296.00	9088779	Telephone call with J. Alter regarding Travelers regarding assumption and cure of Indemnity Agreement
02/03/06	14863	J.C. Nelson	.20	185	37.00	9088892	Continued preparation of Affirmative Action Programs for Corporate and Midway; drafted correspondence to client regarding additional termination data needed for Corporate to address potential areas of adverse impact
02/03/06	10376	A.A. Pickell	3.50	175	612.50	9082139	E-mail to other lawyers re February 8 meeting with J. Denison
02/06/06	10771	J.M. Carr	.40	440	176.00	9083597	Review and reply to e-mails from ATA Officers and employees related to restructuring and reorganization (.3)
02/06/06	10773	S.A. Claffey	.30	425	127.50	9108381	Telephone calls with ATA regarding various meetings to be scheduled with ATA Officers (.2)
02/06/06	10773	S.A. Claffey	.20	425	85.00	9108403	Telephone calls from Curtis-Mallet regarding status of ATA efforts to
02/06/06	10773	S.A. Claffey	.10	425	42.50	9108405	

Proforma No.: 606655 as of 02/28/06
 Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/06/06	10830	H.A. Pfeiffer	.10	390	39.00	9086109	obtain required closing documents (.1)
02/06/06	10847	R.K. Stanley	.10	440	44.00	9083845	Review correspondence to client regarding problem areas on corporate AAP
02/06/06	10847	R.K. Stanley	.30	440	132.00	9083847	Email from J. Carr regarding Q-Aviation Exchange emails with D. Foster regarding Q-Aviation
02/06/06	10847	R.K. Stanley	2.50	440	1,100.00	9083850	Analyze Q-Aviation potential claims and response
02/07/06	10773	S.A. Claffey	.20	425	85.00	9108484	E-mails regarding Board meeting scheduling and deadlines for preparation of Resolutions (.2)
02/07/06	10773	S.A. Claffey	.40	425	170.00	9108488	E-mail with updates and respecting the corporate parents of ATA Airlines to Dan Lenihan and Evan Borenstein and Barbara Vrancik (.4)
02/07/06	10773	S.A. Claffey	.30	425	127.50	9108492	General e-mails with ATA Officers and employees respecting reorganization matters (.3)
02/07/06	10563	T.E. Hall	.40	230	92.00	9085782	Return telephone call to Brian Hunt regarding TSA fees and review plan for payment parameters (.4)
02/07/06	10376	A.A. Pickell	1.70	175	297.50	9087172	Continued preparation of Affirmative Action Programs for Corporate and Midway; drafted correspondence to L. Linton regarding additional termination data needed for Midway plan to address adverse impact
02/07/06	10847	R.K. Stanley	.30	440	132.00	9086357	Conference with D. Foster regarding Continuing analysis of Q-Aviation issues
02/08/06	10773	S.A. Claffey	.20	425	85.00	9108518	Coordination of meetings with ATA Officers respecting outstanding matters (.2)
02/08/06	10563	T.E. Hall	.50	230	115.00	9088542	Return telephone call to J. Zilmer regarding Thyssen Krupp third party complaint and claim (.5)
02/08/06	14863	J.C. Nelson	9.10	185	1,683.50	9095140	Revise amended motion to assume/reject ILFC lease; continue review of leases to determine return condition provisions (3.3); discussion with M. Herne and D. Baseley regarding meeting with ILFC (.8); meeting at ATA to discuss ILFC, U.S. Bancorp, AMR and Q Aviation (2.5); meet with representative from ILFC, D. Baseley and J. Graber and drafting acceptance certificate for return of N331 (2.5)
02/08/06	10376	A.A. Pickell	.20	175	35.00	9088215	Forwarded termination logs for Corporate and Chicago Midway to L. Linton

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/08/06	10847	R.K. Stanley	3.80	440	1,672.00	9089193	Continue to investigate and evaluate potential claims by or against Q Aviation
02/08/06	10847	R.K. Stanley	.50	440	220.00	9089194	Continue to assess potential claim against ILFC relating to lease
02/08/06	10847	R.K. Stanley	3.00	440	1,320.00	9089195	Attend meeting at ATA with J. Denison and others regarding Q Aviation, ILFC and other potential claims
02/10/06	10773	S.A. Claffey	.30	425	127.50	9108728	Review and reply to general e-mails from ATA Officers and review updated cash flow projections from ATA (.3)
02/10/06	10563	T.E. Hall	.20	230	46.00	9098109	Attend to question regarding gates at Chicago Midway from creditor (.2)
02/10/06	14863	J.C. Nelson	.20	185	37.00	9099064	Telephone call with C. Louck regarding Key Equipment Schedules 3 and 4 to discuss ATA's rights
02/10/06	14863	J.C. Nelson	4.60	185	851.00	9099073	Review 4th Amendments (previously unseen) to leases of N331 and N332 sent by S. White and other amendments and mark ILFC leases (N331, N332 and N333) to show the changes
02/10/06	14863	J.C. Nelson	.50	185	92.50	9099103	Work on ILFC acceptance receipt
02/12/06	14863	J.C. Nelson	.30	185	55.50	9095246	Draft return acceptance receipt and acknowledgment for N333
02/13/06	10773	S.A. Claffey	.30	425	127.50	9108927	Review and respond to general e-mails from ATA Officers and employees and review updated financial reports being provided by ATA to its secured creditors (.3)
02/13/06	10773	S.A. Claffey	1.00	425	425.00	9108933	Meeting with Baker & Daniels ATA Team to assure that all conditions to achieving Effective Date are being attended to by one or more attorneys or by ATA Officers (1.0)
02/13/06	10773	S.A. Claffey	.20	425	85.00	9108936	Confer with Brian Hunt regarding template Employment Agreement status and issues related thereto (.2)
02/13/06	10563	T.E. Hall	1.40	230	322.00	9098179	Meeting regarding planning for closing and Effective Date and attention to Boeing statement (1.4)
02/13/06	10376	A.A. Pickell	.20	175	35.00	9102647	Reviewed OFCCP settlement class member list for discrimination claimant names for T. Hall
02/14/06	14863	J.C. Nelson	1.90	185	351.50	9103777	Finalize settlement stipulation with Viacom
02/14/06	10376	A.A. Pickell	1.10	175	192.50	9102711	Revised termination impact analysis for

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

Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/14/06	10837	R.A. Richardson	.50	365	182.50	9104001	Corporate Affirmative Action Program utilizing supplemental termination detail received from client; drafted analysis of potential problem areas for Corporate
02/15/06	10773	S.A. Claffey	.30	425	127.50	9109066	Conference with S. Claffey regarding exit loan facilities and closing
02/15/06	14863	J.C. Nelson	5.50	185	1,017.50	9106503	Review and reply to ATA e-mails and examine new, revised thirteen week cash flow and schedule of collateral (.3)
02/15/06	14863	J.C. Nelson	2.20	185	407.00	9106791	Work on settlement agreement with ILFC Attend to determining amount of Class 6 claims and percentage of foreign ownership
02/16/06	10773	S.A. Claffey	.20	425	85.00	9109135	Review and respond to general e-mails from ATA Officers and employees (.2)
02/17/06	10773	S.A. Claffey	.40	425	170.00	9109258	Review e-mail from Vicki Ogbogu raising questions respecting agreement with Visa International and check with Terry Hall respecting status of Visa Agreement; and prepare response to Vicki Ogbogu explaining status of Visa Agreement - it is rejected (.4)
02/17/06	10773	S.A. Claffey	.50	425	212.50	9109271	Work on template Employment Agreement for ATA Officers (.5)
02/17/06	14863	J.C. Nelson	.20	185	37.00	9107788	Attend to inquiry from Traveler's regarding erroneous entry of an order disallowing Traveler's claim
02/17/06	14863	J.C. Nelson	.30	185	55.50	9107874	Review Viacom's comments to stipulation resolving administrative expense claim
02/20/06	10087	A.P. Carter	.20	285	57.00	9126543	Confer with M. K. Bray regarding ATA project
02/20/06	10773	S.A. Claffey	.20	425	85.00	9110517	E-mails to Gilles Sion regarding several matters (.2)
02/20/06	10773	S.A. Claffey	.40	425	170.00	9110575	Work with John Purcell on LTIP terms and conditions (.4)
02/20/06	10773	S.A. Claffey	.10	425	42.50	9110614	Prepare status report to Brian Hunt regarding draft Employment Agreement template and LTIP drafting (.1)
02/20/06	10563	T.E. Hall	.10	230	23.00	9109985	Return telephone call to G. Tadonio (.1)
02/20/06	14863	J.C. Nelson	.60	185	111.00	9114943	Look into whether there is still any amount owing for Chicago use tax or whether all taxes were settled as part of Gate Restructuring Transaction
02/20/06	14863	J.C. Nelson	.40	185	74.00	9114948	Review ATA sources and uses of cash estimate
02/21/06	10773	S.A. Claffey	.50	425	212.50	9114111	Attention to preparation of Employment Agreement template for Senior Officers, as requested by ATA, including

Proforma No.: 606655 as of 02/28/06

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

Requested By: knsmith on 03/22/06

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

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/21/06	10773	S.A. Claffey	.40	425	170.00	9114157	assigning further drafting of template to Jeff Nelson (.5)
02/21/06	10563	T.E. Hall	.30	230	69.00	9112511	Forward numerous documents to Brian Hunt for providing to Board of Directors (.4)
02/21/06	10563	T.E. Hall	.50	230	115.00	9112529	Attend to question regarding OCP certification (.3)
02/21/06	14863	J.C. Nelson	1.60	185	296.00	9115758	High level review of major military contract (.5)
02/22/06	10773	S.A. Claffey	3.10	425	1,317.50	9142744	Revise ILFC Settlement Agreement and Participate in Board Meeting and separate meeting with John Denison regarding private equity offering proposal (3.1)
02/22/06	10773	S.A. Claffey	.60	425	255.00	9142947	Review and revise template Employment Agreement for ATA officers (.6)
02/22/06	14863	J.C. Nelson	.40	185	74.00	9115770	Attend to issues regarding Natrel appeal
02/22/06	14863	J.C. Nelson	5.40	185	999.00	9115772	Draft tentative employment agreement for ATA executives
02/22/06	14863	J.C. Nelson	1.20	185	222.00	9115776	Revise ILFC Settlement Agreement
02/22/06	14863	J.C. Nelson	.60	185	111.00	9115781	Review MP Loan Agreement in connection with possible amendment
02/23/06	10563	T.E. Hall	.80	230	184.00	9121385	Telephone call to and from G. Taddorio (Wells Fargo) regarding distribution questions and notice and coordinate with BMC on same (.8)
02/23/06	10563	T.E. Hall	.10	230	23.00	9121392	Return telephone call to T. Bertsich (Hill Thompson) regarding confirmation questions (.1)
02/23/06	10563	T.E. Hall	.10	230	23.00	9121405	Return telephone call to C. Mandanino (Expedia.com) (.1)
02/23/06	10813	M.K. Lisher	1.10	380	418.00	9116295	Meet with J. Carr regarding intercreditor agreement; brief review of intercreditor agreement; follow up on control agreements
02/23/06	14863	J.C. Nelson	1.60	185	296.00	9132096	Revise template employment agreement for executives
02/24/06	13062	J.F.W. Fleming	3.80	195	741.00	9121468	Draft Certificates of Secretary for each of Holdings and ATA and draft written consent resolutions
02/24/06	14863	J.C. Nelson	2.20	185	407.00	9134064	Telephone call with J. Allen and begin drafting stipulation and motion to resolve Traveler's issues
02/27/06	13062	J.F.W. Fleming	8.50	195	1,657.50	9125407	Preparation for closing of EETC closing
02/27/06	10563	T.E. Hall	.10	230	23.00	9126475	Telephone call with A. Pasacreta regarding Mercer's application (.1)
02/27/06	10563	T.E. Hall	.10	230	23.00	9126485	Return telephone call to Peter Rosteyn (Iceb Partners) (.1)
02/28/06	13062	J.F.W. Fleming	9.30	195	1,813.50	9131622	ATA closing of restructure of 1996/1997

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/28/06	10563	T.E. Hall	1.90	230	437.00	9132058	EETC Leases Review and revise Footnote 1 to financials for C. Foster (1.9)
02/28/06	14863	J.C. Nelson	.50	185	92.50	9134803	Finalize Traveler's corrective motion and stipulation
	Total for B003		29,134.50				
	B004	CASE ADMINISTRATION					
02/01/06	10563	T.E. Hall	.30	230	69.00	9078399	Attend to issues related to transcript of hearing and filing of Appeal by NatTel (.3)
02/01/06	10563	T.E. Hall	.30	230	69.00	9078403	Telephone call with J. Monk regarding Royal Bank of Canada SRO questions (.3)
02/01/06	10414	S.B. Laughlin	2.80	140	392.00	9077048	Create list of pleadings related to NatTel appeal (.1); attention to service of numerous orders and C8 plan (.3); revise, finalize and electronically file three publishing affidavits (.7); e-mails with C. Davidson regarding C8 disclosure statement and plan (.1); forward SBC, KeyBank and Qwest orders to J. Nelson following telephone call (.1); revise, finalize and electronically file certificates of mailing (.8); voice mail message from and telephone call to J. Hokanson regarding transcript (.1); finalize and electronically file cash collateral stipulation and upload order (.3); finalize and electronically file C8 plan following consultation with T. Hall (.3)
02/02/06	10414	S.B. Laughlin	.80	140	112.00	9080141	Update hearing sheets (.1); review 1/23 pro memo and master status spreadsheet regarding orders (.1); consultation with T. Hall regarding appeal and C8 plan (.1); revise, finalize and electronically file motion to substitute agreed order (.3); review docket and master status spreadsheet regarding final plan and download same for M. Barnes (.2)
02/03/06	10773	S.A. Claffey	2.20	425	935.00	9082590	Coordination meeting with Baker & Daniels Team for ATA regarding getting through Effective Date with all matters covered (2.2)
02/03/06	10773	S.A. Claffey	.40	425	170.00	9082598	Revise and finalize "to do" list to be sent to ATA officers by Baker & Daniels (.4)

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

Page 20 (2C)

Proforma No.: 606655 as of 02/28/06

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

Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/03/06	10773	S.A. Claffey	.20	425	85.00	9082599	E-mails regarding "to do" list and changes and clarifications thereto (.2) telephone call from B. Hunt regarding WARN matters (single site risk issues) Review docket following consultation with T. Hall, M. Barnes and P. Moffitt regarding plan filing (.3); consultations with J. Nelson and G. Besser regarding copying of ILFC leases (.1); create list of objections to C8 administrative expense claims and obtain copies of same for J. Nelson (.8); revise, finalize and electronically file certificates of mailing (.4)
02/06/06	10563	T.E. Hall	.40	230	92.00	9083837	Attend to questions related to Notice of Confirmation Order, administrative claim bar date, and publication requirements with BMC (.4)
02/06/06	10806	J. Jaffe	1.60	395	632.00	9084679	Several conferences with T. Hall, J. Nelson regarding lease return condition issues
02/06/06	10414	S.B. Laughlin	3.00	140	420.00	9083399	Draft orders following review of fourth and fifth omnibus claims objections and responses following consultation with T. Hall (1.8); numerous telephone calls from W. Ponader regarding fee applications, including review of fee exhibits and calculation of hours (.6); attention to finalization of Navigant fee application (.3); filing (.2); begin review of docket (.1)
02/07/06	10414	S.B. Laughlin	4.00	140	560.00	9088222	Review docket, update master status spreadsheet and agenda (1.6); search United docket regarding possible sale of N390UA (737-300) to Q Aviation for D. Foster (.6); finalize and electronically file Navigant fee application and draft hearing notice (.5); e-mail J. Nelson regarding status of C8 admin expense motion following review of master status spreadsheet (.3); work on claims objection/notice pleading following consultation with T. Hall regarding same (.5); attention to service issues (.1); forward Q Aviation related pleadings to M. Werling (.1); e-mails with G. Irwin and A. Ferrante regarding 1/30 transcript (.1); review

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

Proforma No.: 606655 as of 02/28/06

Page 21 (21)

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

Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/08/06	10563	T.E. Hall	.50	230	115.00	9088561	master status spreadsheet regarding objections to Wilmington's claim transfer following e-mail from J. Bartlett (.2)
02/08/06	10414	S.B. Laughlin	4.20	140	588.00	9109214	Telephone call with A. Ferrante regarding agenda, Nattel appeal; C8 (.5) E-mails with M. Werling and J. Graham regarding sealed exhibit from Q Aviation motion (.1); revise claims orders (.7); e-mail to C. Davidson and R. Andis regarding draft claim objection (.1); consultation with J. Nelson regarding transcript (.1); draft hearing notice regarding Sommer Barnard fee application following review of docket and e-mail C. Davidson regarding same (.3); draft opportunity notice regarding motion to substitute following review of same and e-mail C. Davidson regarding same (.3); attention to service issues (.1); begin preparing hearing files (1.2); e-mails with R. Andis regarding plan/disclosure notice (.1); e-mails with J. Myers regarding error on website (.1); revise, finalize and upload two orders following review of master status spreadsheet (.4); revise, finalize and electronically file agenda (.7)
02/08/06	14863	J.C. Nelson	.50	185	92.50	9095103	Attend to updating agenda for February 9th hearing
02/09/06	10563	T.E. Hall	.70	230	161.00	9091155	Attend to preparation for hearing (.7)
02/09/06	10563	T.E. Hall	.80	230	184.00	9091157	Attend omnibus hearing (.8)
02/09/06	10414	S.B. Laughlin	.50	140	70.00	9089839	E-mails with C. Davidson regarding filing event (.1); upload Ponader and KPMG orders (.1); finalize/upload claims related orders (.3)
02/10/06	10414	S.B. Laughlin	.80	140	112.00	9093496	Revise, finalize and electronically file certificates of mailing (.4); revise, finalize and electronically file motion for hearing and motion to shorten (.3); upload bar date order (.1) Conference with T. Hall regarding Nattel issues
02/13/06	10806	J. Jaffe	.30	395	118.50	9098906	Draft notice of telephonic conference following review of C8 motion and e-mails with C. Davidson and R. Andis (.5); revise, finalize and electronically file numerous individual
02/13/06	10414	S.B. Laughlin	6.20	140	868.00	9135242	

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/13/06	14863	J.C. Nelson	1.30	185	240.50	9099170	claims objections (4.2); revise, finalize and upload claims orders following voice mail message from R. Andis (.2); attention to service of numerous orders (.2); obtain bar date notice for S. Herrschaft (.2); revise telephonic notice following e-mail from P. Trimble (.1); update master status spreadsheet (.3); draft fee order following review of motion (.3); draft order on continued matters (.2)
02/14/06	10414	S.B. Laughlin	6.80	140	952.00	9103890	Attend to issues status of ATA and C8 and tasks to be accomplished Continue revising numerous claims objections for T. Hall (1.3); review docket and update master status spreadsheet (.7); draft master notice regarding claims objections (.1); create list regarding all pleadings and print same concerning NatTel following review of docket and master status spreadsheet (2.6); draft/revise designation (.8); revise, finalize and upload fee order (.3); revise, finalize and electronically file Hancock stipulation and draft notice (.4); attention to service of orders (.1); messages with A. Chambers regarding admin claims bar date (.1); revise, finalize and upload order on continued matters (.1); revise, finalize and electronically file certificate of mailing following scan of signature page (.3)
02/15/06	10414	S.B. Laughlin	2.70	140	378.00	9103870	Revise, finalize and electronically file numerous claims objections (1.6); revise appeal designation following consultation with J. Carr (.4); attention to service issues (.1); upload orders following e-mail from C. Davidson (.2); update master status spreadsheet and master hearing notice regarding claims objections (.3); e-mails with S. Herrschaft regarding error (.1)
02/16/06	10414	S.B. Laughlin	3.80	140	532.00	9105680	Revise, finalize and electronically file Key Equipment stipulation and draft notice (.4); attention to service of orders (.1); upload order (.1);

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

Proforma No.: 606655 as of 02/28/06
Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/17/06	10414	S.B. Laughlin	2.90	140	406.00	9107313	revise, finalize and electronically file numerous claims objections (1.5); update master status spreadsheet and master hearing notice (.3); revise designation (1.2); e-mails and voice mail with S. Herrschaft regarding Varnum claim (.1); e-mail R. Andis regarding ILFC order (.1) Revise, finalize and electronically file joint designation (.6); begin preparing hearing file regarding same (.8); download/forward NatTel's claim to C. Davidson following telephone call (.1); finalize/electronically file certificates of mailing (.8); look up business entity names and e-mail to S. Claffey regarding UCC search order following consultation with L. Perry (.2); perform UCC searches on Indiana Secretary of State's website, print and begin organizing results (.4) Organize numerous UCC search results and prepare matrix regarding same (3.3); review motion and bridge order following consultation with T. Hall regarding Ambassador exclusivity order (.2); draft letter to claims agent (.1); continue obtaining copies of numerous pleadings for NatTel appeal hearing file (1.3); search for organizational identification numbers (.1); draft 3/1 agenda (.3) Revise/finalize letter to claims agent (.1); e-mails with R. Andis regarding entry of final order extending exclusivity following review of motion and bridge order (.2); update master status spreadsheet following review of Betaco stipulation (.1); review order approving disclosure statement regarding fee application deadline and voice mail message to W. Ponader regarding same (.3); attention to filing and file organization (1.2); revise, finalize and electronically file certificate of mailing (.4) Review Bancorp document production re N302CE, N303CE, N305CE, N306CE, N307CE and N308CE; gather materials re sales
02/20/06	10414	S.B. Laughlin	5.30	140	742.00	9109449	
02/21/06	10414	S.B. Laughlin	2.30	140	322.00	9111553	
02/22/06	12982	J.L. Faulkner	2.80	150	420.00	9114366	

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

Proforma No.: 606655 as of 02/28/06

Page 24 (24)

Client: 0002184
Matter: 0002184.0005146

Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/22/06	10563	T.E. Hall	.40	230	92.00	9121372	price for M. Juba's review; confer with M. Juba re same; confer with K. Hagen re document production
02/22/06	10414	S.B. Laughlin	5.80	140	812.00	9113742	Attend to questions regarding monthly reporting for ATA - communicate with Trustee's office (.4) Review/revise proformas (.6); internet and Westlaw search for information regarding attorney Jack E. Robinson for T. Hall (.6); review docket, update master status spreadsheet and work on 3/7 agenda (2.5); revise, finalize and electronically file certificates of mailing (.7); review Trustee guidelines and Code regarding quarterly operating reports (.2); review Plan and e-mail A. Chambers regarding administrative claims bar date (.2); create new hearing sheets (1.0) Research: Locate numerous cases in a brief from bankruptcy court in Delaware for T. Hall Work on hearing files (1.2); download appellate pleadings and create resource file (.9); revise, finalize and electronically file objection to stay motion and Denison affidavit (1.2); attention to service issues (.1); obtain liquidating trustee information for J. Carr (.2); prepare emergency hearing file (.2) Review December monthly operating report (.5) Update appeal file (.1); search UCC collateral descriptions for J. Nelson (.2); draft transcript request regarding NatTel appeal hearing for T. Hall (.2); prepare check request for audio copy of hearing (.1); e-mails with L. Carmichael regarding same (.1); draft/revise UCC financing statements for J. Nelson (1.0); update master status spreadsheet (.1) Telephone call with Shareholder regarding stock trading (.1) Revise UCC financing statement amendments and draft new financing statement following e-mails from J. Nelson (.9); obtain final plan for T.
02/22/06	10071	H.E. Trivers	2.00	100	200.00	9125267	
02/23/06	10414	S.B. Laughlin	3.80	140	532.00	9116152	
02/24/06	10563	T.E. Hall	.50	230	115.00	9121582	
02/24/06	10414	S.B. Laughlin	1.80	140	252.00	9119013	
02/27/06	10563	T.E. Hall	.10	230	23.00	9126503	
02/27/06	10414	S.B. Laughlin	2.50	140	350.00	9125221	

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/28/06	10797	D.R. Hamer	.20	350	70.00	9135160	Hall (.1); revise, finalize and electronically file certificates of mailing (.3); revise, finalize and electronically file GATX stipulation and draft opportunity notice regarding same (.3); prepare check request following telephone call from Glen Cunningham regarding appeal transcript (.1); obtain copy of Goodrich wheel and brake agreement for T. Hall (.1); draft opportunity notice regarding ICX stipulation following e-mail from C. Davidson (.2); search files for amended codeshare agreement for T. Hall (.2); revise, finalize and electronically file Navigant fee application (.2) Attention to bankruptcy emergence issues and telephone call with Bloomberg News regarding same
02/28/06	10414	S.B. Laughlin	4.30	140	602.00	9135237	Revise, finalize and electronically file 3/1 agenda (.3); create hearing notice regarding Navigant fee application and e-mails with C. Davidson regarding same (.3); revise UCC financing statements for J. Nelson (.7); revise Flying Food Group motion and exhibit and draft seal motion and order (.8); review docket and update master status spreadsheet and hearing sheets (.3); revise, finalize and electronically file proofs of service (.3); telephone call to CT Corp. regarding Delaware organization identification numbers (.1); scan, finalize and electronically file KPMG fee application (.4); draft order (.1); draft hearing notice and e-mails with C. Davidson regarding same (.2); attention to service issues (.2); revise, finalize and electronically file objection (.5)
Total for B004							
B005	CLAIMS ADMINISTRATION AND OBJECTIONS						
02/01/06	10563	T.E. Hall	2.30	230	529.00	9078388	Attend to claims reconciliation and distribution and disputed reserve procedures and determine and revise Plan for same (2.3)

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

Proforma No.: 606655 as of 02/28/06

Page 26 (2)

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

Requested By: knsmith on 03/22/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/01/06	14863	J.C. Nelson	.50	185	92.50	9082571	Respond to inquiry from C. Louck regarding schedules 3 and 4 to Key Equipment Master leases regarding whether administrative expense claims are owed [REDACTED]
02/02/06	10771	J.M. Carr	.50	440	220.00	9080603	[REDACTED] Work on claims resolutions
02/02/06	10771	J.M. Carr	.90	440	396.00	9080610	Work on administrative claims AMR and U.S. Bank
02/02/06	10771	J.M. Carr	.50	440	220.00	9080613	E-mails S. Kohn re administrative claims Conferences with Jim Carr and Jeff Nelson regarding AMR and US Bank
02/02/06	10773	S.A. Claffey	.40	425	170.00	9082453	post-petition rejection claims and mitigation defenses to be raised with respect to US Bank claim potential other defenses (.4)
02/02/06	10563	T.E. Hall	.40	230	92.00	9082190	Conference with J. Carr regarding distribution reserve/claims process/and dispute resolution (.4)
02/02/06	10563	T.E. Hall	1.00	230	230.00	9082201	Telephone call with client and Ernst & Young regarding claims resolution and estimation (1.0)
02/02/06	10563	T.E. Hall	1.30	230	299.00	9082210	Attend to issues related to stay lifting as part of confirmation and effective date and determination of need to object to claims and to estimate claims (1.3)
02/02/06	10563	T.E. Hall	2.00	230	460.00	9082214	Review claims filed by City of Chicago and begin draft of objections to same (2.0)
02/02/06	14863	J.C. Nelson	.30	185	55.50	9082749	Follow-up with Hancock Leasing regarding stipulation resolving rejection damages claims
02/02/06	14863	J.C. Nelson	1.40	185	259.00	9082829	Finalize stipulation to resolve GATX's rejection damages claim and draft order approving same
02/02/06	14863	J.C. Nelson	1.60	185	296.00	9083040	Revise Stipulation with Key Equipment allowing certain of Key Equipment's aircraft lease rejection damages claims (1.0); work on settlement of remaining Key (Cadill Co.) lease claims (.6)
02/02/06	14863	J.C. Nelson	1.10	185	203.50	9083070	Attend to various issues with aircraft administrative claims and settlement regarding same
02/02/06	14863	J.C. Nelson	1.40	185	259.00	9083076	Research Section 1110(a) rent claims and mitigation
02/03/06	10773	S.A. Claffey	.20	425	85.00	9082592	Review City of Chicago Proofs of Claim and confer with Terry Hall regarding