

Client Manager: S.A. Claffey  
 Matter Manager: 10773  
 Client: 0002184 ATA Airlines, Inc.  
 Matter: 0002184.0034637 Ambassador/Amber Travel

Proforma No.: 606754 as of 02/28/06  
 Requested By: ij Kantor on 03/20/06

UNBILLED SERVICES

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/03/06	10773	S.A. Claffey	2.90	425	1,232.50	9082603	(TRANSFER TO AMBASSADAIR MATTER) Finalize memorandum of agreement for Ambassador-Grueninger resolution and e-mail same to David Kleiman, with comments and an authorization confirmation respecting Grueninger's authority to proceed with cancellation of so-called services contracts (2.9)
02/06/06	10773	S.A. Claffey	.20	425	85.00	9108386	E-mail to Wisty Malone regarding proposed Settlement Agreement with Grueninger (.2)
02/07/06	10773	S.A. Claffey	.30	425	127.50	9108493	Review David Kleiman e-mail respecting Ambassador/Grueninger and evaluate his questions regarding proposed resolution agreement and make an initial reply to those questions (.3)
02/08/06	10773	S.A. Claffey	.10	425	42.50	9108519	Conference with Wisty Malone regarding Ambassador/Grueninger matters (.1)
02/08/06	10773	S.A. Claffey	.20	425	85.00	9108527	Conference with Wisty Malone regarding draft resolution agreement with Grueninger and Ambassador (.2)
02/08/06	10773	S.A. Claffey	.40	425	170.00	9108531	Conference with David Kleiman regarding draft resolution agreement between Ambassador and Grueninger (.4)
02/09/06	10773	S.A. Claffey	.30	425	127.50	9108570	E-mails with David Kleiman regarding Ambassador/Grueninger resolution terms and regarding Grueninger request for transfer of Ambassador telephone numbers (.3)
02/09/06	10773	S.A. Claffey	.30	425	127.50	9108576	E-mails to Wisty Malone requesting Ambassador position respecting Grueninger request for transfer of telephone numbers and check drafts of Asset Purchase Agreement and prior communications regarding inclusion or exclusion of telephone numbers in the purchased assets (.3)
02/10/06	10773	S.A. Claffey	.40	425	170.00	9108715	Review and respond to e-mails from David Kleiman regarding Ambassador/Grueninger issues and e-mails from Wisty Malone regarding those same issues, especially related to transfer of telephone numbers for Ambassador (.4)
02/10/06	10773	S.A. Claffey	.40	425	170.00	9108725	Revise Ambassador/Grueninger Resolution Agreement and forward to

Client: 0002184 ATA Airlines, Inc.  
 Matter: 0002184.0034637 Ambassador/Amber Travel

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/15/06	10773	S.A. Claffey	.30	425	127.50	9109069	David Kleiman (.4) Review e-mail from Paul Smith regarding problems associated with transfer of Ambassador telephone numbers (.3)
02/16/06	10773	S.A. Claffey	.10	425	42.50	9109149	Telephone call to Paul Smith regarding Ambassador telephone number transfer issue (.1)
02/20/06	10773	S.A. Claffey	.20	425	85.00	9110545	Respond to Wisty Malone inquiry regarding Ambassador/Grueninger resolution agreement and regarding cancellations being undertaken by Grueninger (.2)
02/22/06	10773	S.A. Claffey	.30	425	127.50	9142950	Attention to Sally Brown competition matter raised by Grueninger (.3)
Total for B002			6.40	2,720.00			
B003 BUSINESS OPERATIONS							
02/06/06	10563	T.E. Hall	.90	230	207.00	9083846	Telephone calls with Wisty Malone regarding Marriott Hotel's demand for payment of administrative expense and conference with Steve Claffey regarding trips scheduled (.9)
02/20/06	10563	T.E. Hall	.20	230	46.00	9109977	Telephone call with J. Graham regarding letter of credit facility issued to secure Amber's liabilities under ARC (.2)
Total for B003			1.10	253.00			
B005 CLAIMS ADMINISTRATION AND OBJECTIONS							
02/06/06	10773	S.A. Claffey	.40	425	170.00	9108424	Attention to Ambassador administrative expense issues, New York Marriott Hotel claim and need for Ambassador to cancel trip services contracts which do not have prepayments or deposits (.4)
02/09/06	10563	T.E. Hall	.40	230	92.00	9091175	Telephone call with Wisty Malone regarding Marriott Hotel administrative claim (.4)
02/20/06	10563	T.E. Hall	.70	230	161.00	9110000	Attend to issues related to administrative bar date and membership notification (.7)
Total for B005			1.50	423.00			
B009 FINANCING							
02/20/06	10773	S.A. Claffey	.20	425	85.00	9110536	Conference with Terry Hall and Jeff Graham regarding Amber Letter of Credit to ARC (.2)
Total for B009			.20	85.00			

Client Manager: S.A. Claffey S.A. Claffey

Proforma No.: 606754 as of 02/28/06

Matter Manager: 10773  
Client: 0002184 ATA Airlines, Inc.  
Matter: 0002184.0034637 Ambassador/Amber Travel

Requested By: ijkantor on 03/20/06

Total Services 9.20 3,481.00

Total Services and Disbursements 3,481.00

TIME SUMMARY

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10773 Claffey, S.A.	Partner	7.00	425.00	2,975.00	2,975.00	3,220.00	02/22/06
10563 Hall, T.E.	Associate	2.20	230.00	506.00	506.00	561.00	02/20/06
Total Services		9.20		3,481.00	3,481.00	3,781.00	

TASK SUMMARY

Task Description	Hours	Value
B002 ASSET DISPOSITION	6.40	2,720.00
B003 BUSINESS OPERATIONS	1.10	253.00
B005 CLAIMS ADMINISTRATION AND OBJECTIONS	1.50	423.00
B009 FINANCING	.20	85.00
Total	9.20	3,481.00

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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

\* Approval of two Finance Subcommittee members required for w/o's over \$10,000

Client Manager: R.S. Recker  
 Matter Manager: 10790

D.A. Given

Client: 0007288 ATA Airlines, Inc.  
 Matter: 0007288.0039781 Carl Smeraldi, ALPA #17

Proforma No.: 603767 as of 02/28/06

Requested By: elite man on 04/10/06

**UNBILLED SERVICES**

Date	Atty	Name	Hours	Rate	Value	Index	Description
02/06/06	10790	D.A. Given	.20	290	58.00	9129262	Phone conference with G. Chidester regarding recent conference of System Board convened by Arbitrator Holden
02/10/06	10790	D.A. Given	.30	290	87.00	9135136	Review Arbitrator's Decision and Award
02/14/06	10790	D.A. Given	.10	290	29.00	9128504	Phone conference with G. Chidester regarding System Board's decision and award
<b>Total for</b>				174.00			

Total Services

0.60 174.00

**UNBILLED DISBURSEMENTS**

Date	Quantity	Value	Check No	Voucher ID	Index	Description
604 01/23/06	Copying Costs	7.80			2901526	Copying Costs
Subtotal for Copying Costs		7.80				
Total Disbursements		<u>7.80</u>				
Total Services and Disbursements		181.80				

**TIME SUMMARY**

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10790 Given, D.A.	Partner	0.60	290.00	174.00	195.00	216.00	02/14/06
Total Services		<u>0.60</u>		<u>174.00</u>	<u>195.00</u>	<u>216.00</u>	

**TASK SUMMARY**  
 Task Description

Hours	Value
<u>.60</u>	<u>174.00</u>
<u>.60</u>	<u>174.00</u>

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

**UNBILLED SERVICES**

Date	Atty	Name	Hours	Rate	Value	Index	Description
10/27/04	10508	BUSINESS OPERATIONS S.R. Buttrick	.40	185	74.00	8143698	(B010) Speaking with ATA's local counsel in the Horton Hodges litigation regarding ATA's recent bankruptcy and reporting its effects on Hodges litigation (.1); drafting and revising Notice of Bankruptcy (.3)
10/27/04	10508	S.R. Buttrick	.40	185	74.00	8143704	(B010) Drafting correspondence to plaintiff's counsel canceling plaintiff's deposition because of ATA bankruptcy (.20); drafting Notice of Bankruptcy (.20)
10/28/04	10508	S.R. Buttrick	.10	185	18.50	8150052	(B010) Revising Notification of Bankruptcy bankruptcy filing (.10)
10/28/04	10508	S.R. Buttrick	.10	185	18.50	8150056	(B010) Drafting correspondence to local counsel regarding filing of Notice of Bankruptcy (.1)
<b>Total for B003</b>			1.00	185.00			
<b>Total Services</b>			1.00	185.00			

Total Services and Disbursements 185.00

**TIME SUMMARY**

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10508 Buttrick, S.R.	Associate	1.00	185.00	185.00	185.00	210.00	10/28/04
<b>Total Services</b>		1.00		185.00	185.00	210.00	

**TASK SUMMARY**

Task Description	Hours	Value
B003 BUSINESS OPERATIONS	1.00	185.00
	1.00	185.00

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

UNBILLED SERVICES									
Date	Atty	Name	Hours	Rate	Value	Index	Description	Index	Description
B010 12/02/04	10790	LITIGATION D.A. Given	.20	290	58.00	8243066	Phone conference with R. Plunkett, attorney for ALPA, regarding recent developments and timing of post-hearing briefs		
01/06/05	10790	D.A. Given	.70	290	203.00	8315143	Begin reviewing evidence and outlining post-hearing brief		
01/07/05	10790	D.A. Given	1.30	290	377.00	8320854	Phone conference with R. Plunkett, attorney for ALPA, regarding timing of post-hearing briefs (0.1); continue reviewing transcript of arbitration hearing and related evidentiary materials (1.2)		
01/23/05	10790	D.A. Given	1.80	290	522.00	8314928	Continue reviewing transcript of hearing and compiling evidence for brief		
01/25/05	10790	D.A. Given	1.50	290	435.00	8314946	Continue reviewing hearing transcript and compiling evidence for Brief		
01/27/05	10790	D.A. Given	.50	290	145.00	8314970	Phone conference with R. Plunkett regarding timing of briefs (0.1); continue compiling evidence for brief (0.4)		
01/28/05	10790	D.A. Given	1.50	290	435.00	8314988	Draft Post-hearing Brief		
01/29/05	10790	D.A. Given	2.20	290	638.00	8318910	Continue drafting post-hearing Brief		
01/30/05	10790	D.A. Given	3.20	290	928.00	8318921	Continue drafting post-hearing brief		
02/16/05	10790	D.A. Given	5.50	290	1,595.00	8380115	Continue drafting and revising post-hearing brief; email to B. Hunt and others regarding draft brief		
02/17/05	10790	D.A. Given	.70	290	203.00	8380143	Phone conference with B. Hunt regarding draft Brief; phone conference with G. Chidester regarding draft Brief;		
02/18/05	10790	D.A. Given	4.80	290	1,392.00	8380094	Continue research for Brief		
<b>Total for B010</b>			23.90				Post-Hearing Brief; phone conference with M. Barnard regarding draft Brief; revise and finalize Brief		
Total Services			<u>23.90</u>		<u>6,931.00</u>				
UNBILLED DISBURSEMENTS									
Date	Quantity	Value	Check No	Voucher ID	Index	Description			
604 02/18/05	Copying Costs 120	18.00			2731422	Copying Costs			

Date	Quantity	Value	Check No	Voucher ID	Index	Description
02/18/05	203	30.45			2731423	Copying Costs
02/18/05	11	1.65			2731424	Copying Costs
Subtotal for Copying Costs		50.10				
607	Long Distance Telephone					
12/02/04	1	.88			2706419	Caller: N/A : 952 853-2361
Subtotal for Long Distance Telephone		.88				

Total Disbursements 50.98  
 Total Services and Disbursements 6,981.98

**TIME SUMMARY**

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10790 Given, D.A.	Partner	23.90	290.00	6,931.00	7,286.50	8,123.00	02/18/05
Total Services		<u>23.90</u>		<u>6,931.00</u>	<u>7,286.50</u>	<u>8,123.00</u>	

**TASK SUMMARY**

Task Description	Hours	Value
B010 LITIGATION	23.90	6,931.00
	<u>23.90</u>	<u>6,931.00</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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
 \* Approval of two Finance Subcommittee members required for w/o's over \$10,000

Client Manager: R.S. Recker  
Matter Manager: 10790

D.A. Given

Proforma No.: 502241 as of 04/30/05

Client: 0007288 ATA Airlines, Inc.  
Matter: 0007288.0039782 Kathi Galvao, AFA #39

Requested By: jwebste on 04/19/06

UNBILLED SERVICES

Date	Atty	Name	Hours	Rate	Value	Index	Description
04/29/05	B010	LITIGATION D.A. Given	.30	290	87.00	8507273	Review fax from B. Hawkins regarding K. Galvao's breach of settlement agreement confidentiality provision; phone conference with B. Hawkins regarding same
Total for B010			.30		87.00		

Total Services 0.30 87.00

Total Services and Disbursements 87.00

TIME SUMMARY

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10790 Given, D.A.	Partner	0.30	290.00	87.00	91.50	102.00	04/29/05
Total Services		<u>0.30</u>		<u>87.00</u>	<u>91.50</u>	<u>102.00</u>	

TASK SUMMARY

Task Description	Hours	Value
B010 LITIGATION	.30	87.00
	<u>.30</u>	<u>87.00</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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

\* Approval of two Finance Subcommittee members required for w/o's over \$10,000



Client Manager: R.S. Recker  
Matter Manager: 10790

D.A. Given

Proforma No.: 502234 as of 04/30/05

Client: 0007288 ATA Airlines, Inc.  
Matter: 0007288.0039781 Carl Smeraldi, ALPA #17

Requested By: jlwebste on 04/19/06

UNBILLED SERVICES

Date	Atty	Name	Hours	Rate	Value	Index	Description
04/08/05	10790	D.A. Given	.20	290	58.00	8506466	Phone conference with N. Davis of ALPA regarding production of documents; email correspondence to and from N. Davis
04/14/05	10790	D.A. Given	1.80	290	522.00	8506835	Review ALPA's request for documents; study client documents and compile production set for transmittal to ALPA; draft letter to N. Davis of ALPA
04/22/05	10790	D.A. Given	.50	290	145.00	8507158	responding to request for documents
04/26/05	10790	D.A. Given	5.00	290	1,450.00	8493003	Review client documents and strategize regarding potential witnesses; phone conference with Eileen O'Rourke regarding preparations for arbitration
04/28/05	10790	D.A. Given	.30	290	87.00	8507059	Review client documents and prepare for meeting with client; participate in meeting at ATA with J. Dailey, R. Ennis, J. Gracie and E. O'Rourke
<b>Total for</b>			7.80				Phone conference with N. Davis of ALPA regarding ALPA's request for documents and other matters

Total Services 7.80

2,262.00

UNBILLED DISBURSEMENTS

Date	Quantity	Value	Check No	Voucher ID	Index	Description
604	04/14/05 Copying Costs	28.05			2763133	Copying Costs
	04/22/05 187	25.35			2767540	Copying Costs
	04/26/05 169	25.20			2770372	Copying Costs
	04/26/05 168	78.60				Copying Costs
	Subtotal for Copying Costs					
613	04/15/05 Postage/Air/Express Delivery	16.37			2765684	Postage/Air/Express Delivery
	1					United Parcel Service
	Subtotal for Postage/Air/Express Del	16.37				

Total Disbursements 94.97

Total Services and Disbursements 2,356.97

Client Manager: R.S. Recker D.A. Given Proforma No.: 502234 as of 04/30/05 Page 3 (3)  
 Matter Manager: 10790  
 Client: 0007288 ATA Airlines, Inc. Requested By: jlwebste on 04/19/06  
 Matter: 0007288.0039781 Carl Smeraldi, ALPA #17

**TIME SUMMARY**

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10790 Given, D.A.	Partner	7.80	290.00	2,262.00	2,379.00	2,652.00	04/19/06
Total Services		7.80		2,262.00	2,379.00	2,652.00	

**TASK SUMMARY**

Task Description	Hours	Value
	7.80	2,262.00
	7.80	2,262.00

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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
 \* Approval of two Finance Subcommittee members required for w/o's over \$10,000



Client Manager: R.S. Recker  
Matter Manager: 10835

R.S. Recker

Proforma No.: 513910 as of 05/31/05

Client: 0007288 ATA Airlines, Inc.  
Matter: 0007288.0007184 Labor

Requested By: jlwebste on 04/19/06

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10830 Pfeiffer, H.A.	Partner	5.10	340.00	1,734.00	1,836.00	2,014.50	05/27/05
10835 Recker, R.S.	Partner	0.10	305.00	30.50	32.00	35.50	05/12/05
Total Services		5.20		1,764.50	1,868.00	2,050.00	

**TASK SUMMARY**

Task Description	Hours	Value
B003 BUSINESS OPERATIONS	.10	30.50
B005 CLAIMS ADMINISTRATION AND OBJECTIONS	5.10	1,734.00
	5.20	1,764.50

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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

\* Approval of two Finance Subcommittee members required for w/o's over \$10,000

**UNBILLED SERVICES**

Date	Atty	Name	Hours	Rate	Value	Index	Description
05/05/05	B003	BUSINESS OPERATIONS R.S. Recker	.30	305	91.50	8528078	Telephone conference with B. Hunt regarding scheduling; telephone conference with B. Hunt and conference with D. Given regarding telephone testimony in arbitration
<b>Total for B003</b>			.30	91.50			

Total Services 0.30 91.50

Total Services and Disbursements 91.50

**TIME SUMMARY**

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10835 Recker, R.S.	Partner	0.30	305.00	91.50	96.00	106.50	05/05/05
<b>Total Services</b>		<u>0.30</u>		<u>91.50</u>	<u>96.00</u>	<u>106.50</u>	

**TASK SUMMARY**

Task Description	Hours	Value
B003 BUSINESS OPERATIONS	.30	91.50
	.30	91.50

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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

\* Approval of two Finance Subcommittee members required for w/o's over \$10,000

Client Manager: R.S. Recker  
Matter Manager: 10790

D.A. Given

Proforma No.: 516380 as of 05/31/05

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Client: 0007288 ATA Airlines, Inc.  
Matter: 0007288.0039781 Carl Smeraldi, ALPA #17

Requested By: jlwebste on 04/19/06

UNBILLED SERVICES

Date	Atty	Name	Hours	Rate	Value	Index	Description
05/02/05	10790	D.A. Given	.20	290	58.00	8563435	Phone conference with N. Davis, attorney for ALPA, regarding evidentiary issues for upcoming arbitration
05/04/05	10790	D.A. Given	.10	290	29.00	8525579	Phone conference with N. Davis of ALPA regarding discovery issues
05/05/05	10790	D.A. Given	.40	290	116.00	8525769	Phone conference with B. Hunt regarding discovery and evidentiary matters; phone conference with J. Dailey regarding preparation of witnesses for arbitration; conference with R. Recker regarding evidentiary issues
05/06/05	10790	D.A. Given	.80	290	232.00	8525788	Phone conference with N. Davis regarding discovery and evidentiary issues; prepare for and participate in conference call with Arbitrator Holden and N. Davis regarding discovery and other matters
05/09/05	10790	D.A. Given	2.70	290	783.00	8563073	Phone conference with J. North regarding Flight Explorer data; phone conference with A. English regarding need to review additional personnel files; meetings at ATA with J. North and A. English regarding Flight Explorer data and review of personnel files, respectively
05/12/05	10790	D.A. Given	.20	290	58.00	8558360	Review email correspondence from J. North regarding compilation of information listing arrivals into Midway; phone conference with J. North regarding same
05/16/05	10790	D.A. Given	4.30	290	1,247.00	8562190	Review email correspondence from J. North regarding Flight Explorer data; phone conference with J. North regarding same; meeting at ATA with J. North regarding Flight Explorer data; review email correspondence from J. North regarding revised MDX arrivals chart
05/17/05	10790	D.A. Given	10.70	290	3,103.00	8562251	Prepare for and participate in meetings at ATA with J. Dailey, J. Graber, S. Kim, J. North and others in preparation for Arbitration hearing; continue preparations for arbitration, including preparing witness exam outlines and opening statement

Date	Atty	Name	Hours	Rate	Value	Index	Description
05/18/05	10790	D.A. Given	10.00	290	2,900.00	8558467	Prepare for and participate in arbitration
05/19/05	10790	D.A. Given	9.50	290	2,755.00	8558303	Prepare for and participate in arbitration
05/20/05	10790	D.A. Given	.60	290	174.00	8561838	Phone conference with E. O'Rourke regarding arbitration follow-up issues; compile arbitration exhibits; outline follow-up issues for resumption of Arbitration hearing
05/20/05	15990	C.D. Olson	1.40	100	140.00	8541309	Met with D. Given to discuss project; researched recent airline arbitration decisions; reviewed research materials concerning standard of review in pilot competency case
05/23/05	15990	C.D. Olson	1.10	100	110.00	8542355	Collected and reviewed recent airline arbitration cases
05/24/05	15990	C.D. Olson	1.70	100	170.00	8549629	Completed arbitration research and memo for D. Given
05/25/05	10790	D.A. Given	.10	290	29.00	8556806	Phone conference with G. Chidester regarding potential use of G. Brown as witness
05/27/05	10790	D.A. Given	.30	290	87.00	8557609	Review file materials and exhibits relating to G. Brown incident; phone conference with G. Brown
05/31/05	10790	D.A. Given	1.80	290	522.00	8560806	Phone conference with G. Brown and G. Chidester regarding preparation for Arbitration; review file materials and evidentiary submissions in preparation for resumption of Arbitration hearing
<b>Total for</b>			45.90				
Total Services			<u>45.90</u>				

**UNBILLED DISBURSEMENTS**

Date	Quantity	Value	Check No	Voucher ID	Index	Description
604	05/17/05	57.60			2780537	Copying Costs
	05/17/05	5.85			2780538	Copying Costs
	05/17/05	51.30			2780539	Copying Costs
	05/18/05	11.10			2780540	Copying Costs
	05/20/05	9.15			2780541	Copying Costs
Subtotal for Copying Costs		135.00				
608	05/20/05	64.00			2783170	Other Copying Expenses Misc

Date	Quantity	Value	Check No	Voucher ID	Index	Description
05/20/05	1	12.80			2783172	Copies
		76.80				Other Copying Expenses
						Copies
Subtotal for Other Copying Expenses						Misc
613 05/13/05	1	9.57			2785443	Postage/Air/Express Delivery
		9.57				United Parcel Service
Subtotal for Postage/Air/Express Del						
Total Disbursements		221.37				
Total Services and Disbursements		12,734.37				

**TIME SUMMARY**

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10790 Given, D.A.	Partner	41.70	290.00	12,093.00	12,718.50	14,178.00	05/31/05
15990 Olson, C.D.	Clerk	4.20	100.00	420.00	420.00	504.00	05/24/05
Total Services		45.90		12,513.00	13,138.50	14,682.00	

**TASK SUMMARY**

Task Description	Hours	Value
	45.90	12,513.00
	45.90	12,513.00

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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
 \* Approval of two Finance Subcommittee members required for w/o's over \$10,000



**UNBILLED SERVICES**

Date	Atty	Name	Hours	Rate	Value	Index	Description
<b>B003 BUSINESS OPERATIONS</b>							
06/07/05	10835	R.S. Recker	.20	305	61.00	8601500	Telephone conference with B. Hunt regarding insurance
06/13/05	10815	M.J. MacLean	.80	285	228.00	8584151	Conference with D. Given; reviewing FMLA authorities regarding FMLA eligibility for flight attendants
06/14/05	10815	M.J. MacLean	.60	285	171.00	8589291	Research on FMLA eligibility rules as applied to flight attendants; conference with D. Given regarding same
<b>Total for B003</b>			1.60	460.00			
<b>B005 CLAIMS ADMINISTRATION AND OBJECTIONS</b>							
06/10/05	10830	H.A. Pfeiffer	.40	340	136.00	8583996	Work on OFCCP settlement
06/15/05	10830	H.A. Pfeiffer	.80	340	272.00	8595728	Preparation for and telephone call client regarding settlement options
06/20/05	10830	H.A. Pfeiffer	.40	340	136.00	8600836	Review term sheet from OFCCP; strategize regarding same
06/21/05	10830	H.A. Pfeiffer	.80	340	272.00	8603297	Review term sheet; telephone call OFCCP regarding same; review revised term sheet; correspondence with client regarding same
06/23/05	10830	H.A. Pfeiffer	1.40	340	476.00	8607036	Preparation for and telephone call regarding possible settlement of OFCCP matter; telephone calls OFCCP regarding same
06/24/05	10830	H.A. Pfeiffer	1.40	340	476.00	8613293	Preparation for and participating in settlement call with client; telephone calls and correspondence with OFCCP regarding same
<b>Total for B005</b>			5.20	1,768.00			
<b>Total Services</b>			6.80	2,228.00			

**UNBILLED DISBURSEMENTS**

Date	Quantity	Value	Check No	Voucher ID	Index	Description
180	Cellular Telephone Charge	8.90	361226	1136250	2785901	Cellular Telephone Charge - - Vendor: Hudnall A. Pfeiffer
Subtotal for Cellular Telephone Char		8.90				
<b>Total Disbursements</b>		8.90				

Client Manager: R.S. Recker  
Matter Manager: 10835

R.S. Recker

Proforma No.: 524704 as of 06/30/05

Client: 0007288 ATA Airlines, Inc.  
Matter: 0007288.0007184 Labor

Requested By: elite man on 04/19/06

Date	Quantity	Value	Check No	Voucher ID	Index	Description
	Total Services and Disbursements	2,236.90				

**TIME SUMMARY**

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10815 MacLean, M.J.	Partner	1.40	285.00	399.00	420.00	469.00	06/14/05
10830 Pfeiffer, H.A.	Partner	5.20	340.00	1,768.00	1,872.00	2,054.00	06/24/05
10835 Recker, R.S.	Partner	0.20	305.00	61.00	64.00	71.00	06/07/05
Total Services		6.80		2,228.00	2,356.00	2,594.00	

**TASK SUMMARY**

Task Description	Hours	Value
B003 BUSINESS OPERATIONS	1.60	460.00
B005 CLAIMS ADMINISTRATION AND OBJECTIONS	5.20	1,768.00
	6.80	2,228.00

**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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
\* Approval of two Finance Subcommittee members required for w/o's over \$10,000

Client Manager: R.S. Recker  
 Matter Manager: 10790

D.A. Given

Proforma No.: 520174 as of 06/30/05

Client: 0007288 ATA Airlines, Inc.  
 Matter: 0007288.0039781 Carl Smeraldi, ALPA #17

Requested By: eliteman on 04/19/06

**UNBILLED SERVICES**

Date	Atty	Name	Hours	Rate	Value	Index	Description
06/01/05	10790	D.A. Given	3.40	290	986.00	8592863	Review documentation relating to July 2003 incident in preparation for meeting with G. Brown; conduct witness preparation meeting with G. Brown; review notes and exhibits from prior hearing sessions and prepare for upcoming hearing
06/02/05	10790	D.A. Given	12.40	290	3,596.00	8592937	Prepare for and participate in arbitration hearing
06/03/05	10790	D.A. Given	.10	290	29.00	8633490	Letter to J. North regarding return of file
<b>Total for</b>			15.90		4,611.00		
<b>Total Services</b>			15.90		4,611.00		

**UNBILLED DISBURSEMENTS**

Date	Quantity	Value	Check No	Voucher ID	Index	Description
155 06/02/05	Travel/Lodging 1	15.00	ExRe6/05	1138512	2794964	Travel/Lodging - D. Given parking expense to attend arbitration hearing
Subtotal for Travel/Lodging		15.00				
607 05/17/05	Long Distance Telephone 1	.49				
Subtotal for Long Distance Telephone		.49				
<b>Total Disbursements</b>		15.49				
<b>Total Services and Disbursements</b>		4,626.49				

**TIME SUMMARY**

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Premium Value	Last Date
10790 Given, D.A.	Partner	15.90	290.00	4,611.00	4,849.50	5,406.00	06/03/05
<b>Total Services</b>		15.90		4,611.00	4,849.50	5,406.00	

Client Manager: R.S. Recker      D.A. Given      Proforma No.: 520174 as of 06/30/05      Page 3 (3)  
 Matter Manager: 10790  
 Client: 0007288      ATA Airlines, Inc.      Requested By: elite man      on 04/19/06  
 Matter: 0007288.0039781 Carl Smeraldi, ALPA #17

**TASK SUMMARY**

Task Description	Hours	Value
	15.90	4,611.00
	15.90	4,611.00

**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: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

\* Approval of two Finance Subcommittee members required for w/o's over \$10,000