

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

Proforma No.: 577265 as of 11/30/05
 Requested By: knsmith on 04/10/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
11/13/05	14863	J.C. Nelson	6.90	160	1,104.00	8910320	Drafting motion to approve transfer of gates to Southwest, settlement agreement with the City of Chicago and an amendment to the Southwest Codeshare agreement
11/13/05	10881	K.L. Osborn	1.50	230	345.00	8911894	HSR review and preparation
11/14/05	10773	S.A. Claffey	.20	410	82.00	8927693	Review e-mails from Debby Ackerman and Subodh Karnik regarding Codeshare Agreement revisions (.2)
11/14/05	10773	S.A. Claffey	.40	410	164.00	8927705	Work on motion for approval of Codeshare Agreement, Chicago Midway gate restructuring and Southwest DIP Loan Agreement revisions (.4)
11/14/05	10773	S.A. Claffey	.20	410	82.00	8927731	Conference with John Denison regarding Southwest Codeshare Agreement and telephone call to Debby Ackerman regarding same (.2)
11/14/05	10773	S.A. Claffey	.10	410	41.00	8927789	Telephone calls to Subodh Karnik regarding conference with Southwest on Codeshare (.1)
11/14/05	10773	S.A. Claffey	.80	410	328.00	8927858	Evaluate and identify personnel working on all open matters pertaining to reorganization effort at Baker & Daniels, and conference with David Botter respecting questions of the Committee and conference with Sean Frick regarding numerous reorganization issues and undertakings (.8)
11/14/05	10773	S.A. Claffey	.40	410	164.00	8927899	Begin review of additional changes to Codeshare Agreement from Southwest and e-mail information to Giles Sion regarding Codeshare conference call (.4)
11/14/05	10773	S.A. Claffey	.30	410	123.00	8927903	Review motion for Midway gate restructuring, amendment of Southwest DIP Agreement and resolution of City of Chicago issues (.3)
11/14/05	13062	J.F.W. Fleming	6.20	170	1,054.00	8916500	Review ATA/Automatic lease draft; draft ATA general counsel legal opinion; draft legal opinion for special counsel (Baker & Daniels); supplement and revise drafts as necessary
11/14/05	10563	T.E. Hall	.80	205	164.00	8917045	Attend to Dublin Airport Authority demand for payment or will seize airplanes (.8)
11/14/05	10808	J.R. Jenkins	2.70	375	1,012.50	8937277	Review HSR issues; conference with J. Kimpel; conference with R. Stanley;
11/14/05	10813	M.K. Lisher	.10	355	35.50	8925573	Transmit assignment to B. Beldin for signature

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11/14/05	14863	J.C. Nelson	7.00	160	1,120.00	8915892	Work on motion for approval of Midway Sale restrictions and amendment to Codeshare covenant
11/14/05	14863	J.C. Nelson	.30	160	48.00	8916239	Review ATA's response to Sabre's counterproposal dated November 4
11/14/05	10881	K.L. Osborn	8.90	230	2,047.00	8920121	HSR review and preparation
11/15/05	10771	J.M. Carr	.60	430	258.00	8920389	Telephone calls F. Conway re status and strategy
11/15/05	10773	S.A. Claffey	.60	410	246.00	8927592	Conference with Sean Frick regarding structuring collateral pool for ATSB post-reorganization, and review prior stipulations regarding collateral replacement and maintenance commitment (.6)
11/15/05	10773	S.A. Claffey	.20	410	82.00	8927600	Conference with David Bohanick and another ATA officer regarding cash accounts for ATSB collateral package post-emergence (.2)
11/15/05	10773	S.A. Claffey	.30	410	123.00	8927612	Review e-mails regarding Codeshare Agreement issues (.3)
11/15/05	10773	S.A. Claffey	.20	410	82.00	8927641	Work with Jeff Nelson in the preparation of motion for approval of Codeshare Agreement, Midway gate restructuring, and City of Chicago claims resolutions (.2)
11/15/05	10773	S.A. Claffey	.30	410	123.00	8927643	Telephone call from Rich Lauter, City of Chicago outside counsel, regarding City of Chicago issues (.3)
11/15/05	10773	S.A. Claffey	.10	410	41.00	8927649	Advise Doug Yakola regarding City of Chicago responses to proposed solutions (.1)
11/15/05	10773	S.A. Claffey	.50	410	205.00	8927651	Work on Codeshare Agreement revisions (.5)
11/15/05	10808	J.R. Jenkins	6.70	375	2,512.50	8937421	Review HSR documents; conference with J. Kimpel; conference with K. Osborn; conference with R. Stanley; conference with J. Aschleman - HSR issues
11/15/05	16393	M.D. Lamkin	1.10	190	209.00	8921677	HSR review
11/15/05	14863	J.C. Nelson	.30	160	48.00	8918749	Follow-up with counsel for Bank of Blue Valley and e-mail to B. Hunt regarding same
11/15/05	14863	J.C. Nelson	2.50	160	400.00	8918792	Revising motion for approval of Codeshare Amendment and Gate Restructuring Transaction (2.2); telephone call to D. Heroy regarding same (.3)
11/15/05	14863	J.C. Nelson	.40	160	64.00	8918804	Attend to stipulation regarding application of retainer held by McCarter & English and return of the

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 Restructuring

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11/15/05	14863	J.C. Nelson	.50	160	80.00	8918805	balance
11/15/05	10881	K.L. Osborn	11.20	230	2,576.00	8920305	Telephone call with G. Baker regarding status of Sabre settlement negotiations
11/16/05	10771	J.M. Carr	.30	430	129.00	8920636	HSR Review and preparation
11/16/05	10773	S.A. Claffey	.20	410	82.00	8928253	Telephone call F. Conway re status and strategy
11/16/05	10773	S.A. Claffey	.30	410	123.00	8928264	Coordinate with ATA respecting responses on Codeshare Agreement (.2)
11/16/05	10773	S.A. Claffey	.40	410	164.00	8928316	Conference with Doug Yakola regarding gate use preference rights under City policies [REDACTED] (.3)
11/16/05	10563	T.E. Hall	1.40	205	287.00	8933830	Review Codeshare issues being raised by new e-mails from Southwest and Subodh Karnik (.4)
11/16/05	10563	T.E. Hall	1.20	205	246.00	8933835	Continue attention to New Investor due diligence requests (1.4)
11/16/05	10808	J.R. Jenkins	5.30	375	1,987.50	8937440	Revise order on gate sale (1.2)
11/16/05	16393	M.D. Lamkin	8.80	190	1,672.00	8928910	Review HSR documents; conference with K. Osborn; conference with R. Stanley; conference with J. Kimpel; conference with J. Aschleman - HSR issues
11/16/05	14863	J.C. Nelson	8.60	160	1,376.00	8919861	HSR review.
11/16/05	14863	J.C. Nelson	.30	160	48.00	8919893	Revising motion to approve gate transfer transaction and codeshare amendment to address City of Chicago concerns (5.6); revising Midway and Codeshare Term Sheets (1.4); telephone calls to R. Lauter regarding Gate Transfer and to D. Yakola regarding Midway Term Sheet (.6) and filing of same (.6); drafting motion and order to file Exhibit B and the same under seal (.4)
11/16/05	10881	K.L. Osborn	9.60	230	2,208.00	8920651	Attend to EVAAD continuance
11/17/05	10773	S.A. Claffey	.40	410	164.00	8928354	Telephone call with J. Hall regarding Sabre
11/17/05	10773	S.A. Claffey	.20	410	82.00	8928360	HSR review and preparation
11/17/05	10773	S.A. Claffey	.50	410	205.00	8928397	Review e-mails and Codeshare Agreement redrafts from Subodh Karnik (.4)
11/17/05	10773	S.A. Claffey	.30	410	123.00	8928417	Review e-mails from Debby Ackerman regarding Codeshare Agreement revisions (.2)
11/17/05	10773	S.A. Claffey	.30	410	123.00	8928417	Meeting with Sean Frick regarding ATSB loan indebtedness restructuring proposals and regarding AirTran inquiry respecting Midway gates (.5)
11/17/05	10773	S.A. Claffey	.30	410	123.00	8928417	Conference with Doug Yakola regarding

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11/17/05	10773	S.A. Claffey	.10	410	41.00	8928420	Codeshare Agreement and resolutions reached regarding ATA performance matrix and review memorandum identifying new performance matrix to be inserted into Codeshare Agreement (.3)
11/17/05	10563	T.E. Hall	1.40	205	287.00	8933147	Conference with Subodh Karnik regarding various issue resolutions reached by him with Southwest on terms of Codeshare Agreement (.1)
11/17/05	10808	J.R. Jenkins	2.40	375	900.00	8937470	Attend to issues related to New Investor due diligence requests (1.4) Conference with J. Kimpel; conference with K. Osborn; conference with R. Stanley; conference with J. Aschleman - HSR issues
11/17/05	10472	M.L. Krugler	2.60	135	351.00	8937263	Review documents for HSR 4(c) index filing
11/17/05	16393	M.D. Lamkin	5.30	190	1,007.00	8928918	HSR review.
11/17/05	10881	K.L. Osborn	9.90	230	2,277.00	8925652	HSR review and preparation
11/17/05	15476	L.T. Perry	.60	155	93.00	8921399	Researching issue of liquidating debtors' timeframe to assume/reject executory contracts and nonresidential leases
11/17/05	10847	R.K. Stanley	.20	410	82.00	8940664	HSR document review
11/17/05	10847	R.K. Stanley	.20	410	82.00	8940670	Communications with D. Beddo
11/17/05	10847	R.K. Stanley	1.00	410	410.00	8940673	Work on HSR and related discovery issues
11/17/05	10847	R.K. Stanley	.20	410	82.00	8940679	Telephone call with B. Hunt
11/18/05	10773	S.A. Claffey	.20	410	82.00	8928453	Conference with Brian Hunt regarding Board of Director Resolutions for Board Meeting on November 21, and regarding assisting in preparation of Ambassador letter to members related to post-sale matters (.2)
11/18/05	10773	S.A. Claffey	.20	410	82.00	8928459	Attention to preparation of Board of Directors Resolutions for various transactions which are underway (.2)
11/18/05	10773	S.A. Claffey	.10	410	41.00	8928461	Attention to Brian Hunt request for input on letter to Ambassador letters (.1)
11/18/05	10773	S.A. Claffey	1.30	410	533.00	8928464	Work on Codeshare Agreement and participate in conference with Southwest officials and counsel, MatlinPatterson representatives and counsel and ATA representatives and counsel (1.3)
11/18/05	10773	S.A. Claffey	.60	410	246.00	8928474	Further work on Board of Directors Resolutions, including identification of each transaction and occurrence to

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11/18/05	10773	S.A. Claffey	.20	410	82.00	8928546	be reviewed and approved by the Board at its meeting (.6) Conference with Brian Hunt regarding Department of Justice call respecting Midway gate restructuring and request for interview and regarding Department of Justice intention to participate in Frank Conway deposition (.2) Conference with John Denison regarding disclosures of Codeshare Agreement terms (.1) Reply to Akin Gump deposition notice e-mail (.1) Respond to Company request regarding Committee membership (.3) Revise HSR form; conference with J. Kimpel; conference with K. Osborn; correspondence Attend meeting with R. Stanley, D. Herzog, K. Osborn and J. Carr re: response to subpoena; preparation of documents in response to subpoena; review documents for HSR 4(c) index filing; preparation of 4(c) document log; revise privilege log Confer with M. Krugler regarding ATA 4(c) filing and preparing documents responsive to subpoena Prepare responsive documents for production, including Bates number documents, redact privileged and non-responsive documents, stamp confidential, scan files to PDF and e-mail to counsel Work with M. Krugler reviewing 4(c) documents and removing all duplicates Draft privilege log Confer with R. Stanley and K. Osborn regarding preparing documents for 4(c) filing HSR review. HSR review and preparation E-mails with Debby Ackerman regarding telephone conference on Codeshare Agreement on the 21st (.1) E-mail with Debby Ackerman regarding Codeshare Agreement (.1) Prepare e-mail to Codeshare telephone conference participants regarding
11/18/05	10773	S.A. Claffey	.10	410	41.00	8928566	
11/18/05	10773	S.A. Claffey	.10	410	41.00	8928599	
11/18/05	10563	T.E. Hall	.30	205	61.50	8946987	
11/18/05	10808	J.R. Jenkins	3.90	375	1,462.50	8937544	
11/18/05	10472	M.L. Krugler	12.00	135	1,620.00	8937280	
11/18/05	10499	B.M. Kuzola	.40	125	50.00	8943132	
11/18/05	10499	B.M. Kuzola	4.30	125	537.50	8943210	
11/18/05	10499	B.M. Kuzola	1.50	125	187.50	8943219	
11/18/05	10499	B.M. Kuzola	1.40	125	175.00	8943285	
11/18/05	10499	B.M. Kuzola	.20	125	25.00	8943296	
11/18/05	16393	M.D. Lamkin	1.60	190	304.00	8928926	
11/18/05	10881	K.L. Osborn	12.20	230	2,806.00	8927307	
11/19/05	10773	S.A. Claffey	.10	410	41.00	8928608	
11/19/05	10773	S.A. Claffey	.10	410	41.00	8928618	
11/19/05	10773	S.A. Claffey	.20	410	82.00	8928638	

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11/19/05	10472	M.L. Krugler	3.20	135	432.00	8937286	telephone conference on the 21st (.2) Review and preparation of documents for HSR 4(c) index and filing
11/19/05	10499	B.M. Kuzola	.30	125	37.50	8943338	Confer with M. Krugler regarding ATA 4(c) filing and preparing documents responsive to subpoena
11/19/05	10499	B.M. Kuzola	3.40	125	425.00	8943348	Prepare responsive documents for production, including Bates number documents, redact privileged and non-responsive documents and stamp confidential
11/19/05	10499	B.M. Kuzola	.20	125	25.00	8943360	Confer with R. Stanley regarding preparing documents for 4(c) filing and documents responsive to subpoena
11/20/05	10773	S.A. Claffey	1.00	410	410.00	8928686	Review revised Codeshare Agreement for Southwest (1.0)
11/20/05	10773	S.A. Claffey	.10	410	41.00	8928697	E-mail from Doug Yakola regarding Codeshare Agreement and errors in its revision (.1)
11/20/05	10773	S.A. Claffey	2.90	410	1,189.00	8928716	Prepare substantial revisions to draft Board of Director Resolutions for approval and authorization of Amended Plan of Reorganization, Amended and Disclosure Statement, Amended and Restated Codeshare Agreement, City claim resolutions, and Midway lease gate restructuring, Amendments to Southwest DIP Credit Facility, Amendments to Southwest Original Codeshare Agreement, Adelphi Release Agreement, Ambassador, Amber Travel and ATA Asset Purchase Agreement with Gruening, and payment of expenses to MatlinPatterson, and circulate revised Resolutions to Brian Hunt, Gil Viets and John Denison (2.9)
11/20/05	16393	M.D. Lamkin	.90	190	171.00	8928932	HSR review.
11/21/05	10773	S.A. Claffey	.30	410	123.00	8929659	Prepare e-mail to Esther Tryban Telser and Richard Lauter regarding City approvals of gate restructuring transaction and related matters and timing of same (.3)
11/21/05	10773	S.A. Claffey	.10	410	41.00	8929661	Review ATA officer e-mails regarding reorganization matters (.1)
11/21/05	10773	S.A. Claffey	.30	410	123.00	8929666	Analyze ATA payment obligations, per Brian Hunt request (.3)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929669	Review Giles Sion e-mail regarding Codeshare matters (.2)
11/21/05	10773	S.A. Claffey	2.10	410	861.00	8929674	Mark up of Codeshare Agreement for

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11/21/05	10773	S.A. Claffey	.10	410	41.00	8929676	presentation to Southwest and MatlinPatterson (2.1)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929680	Conference with Giles Sion regarding Codeshare issues (.1)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929682	Conference with Subodh Karnik regarding Codeshare issues (.2)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929683	Second conference with Subodh Karnik regarding his additional comments and suggested revisions to Codeshare Agreement (.2)
11/21/05	10773	S.A. Claffey	.40	410	164.00	8929692	Prepare additional mark up of Codeshare Agreement and assemble Subodh Karnik comments to send to Codeshare Agreement negotiation participants (.2)
11/21/05	10773	S.A. Claffey	.30	410	123.00	8929697	E-mail to Southwest officers, MatlinPatterson representatives and counsel and ATA officers regarding mark ups by Baker & Daniels and ATA of newest draft of Codeshare Agreement and provide comments regarding open issues (.4)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929708	Review Southwest counsel's e-mail and analysis regarding City consent issue, check Midway lease regarding assignment consents and reply to Southwest counsel with explanations of concerns (.3)
11/21/05	10773	S.A. Claffey	.30	410	123.00	8929723	Review Sidley & Austin e-mails regarding Plan, Codeshare and linkage of Codeshare with gate restructuring (.2)
11/21/05	10773	S.A. Claffey	.30	410	123.00	8929728	Conference call with Southwest officers (Debby Ackerman, AnnaMarie, and Tammy Romo), MatlinPatterson representatives and counsel (Michael Watzky and Giles Sion) and ATA representatives (Subodh Karnik and SAC) (.3)
11/21/05	10773	S.A. Claffey	.10	410	41.00	8929744	Telephone call from Shalom Kohn of Sidley & Austin regarding information needed for its negotiation with Committee (.3)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929750	Telephone call from Giles Sion regarding Hawaiian exclusivity provisions in Codeshare Agreement (.1)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929750	Conference with Subodh Karnik regarding Giles Sion's questions respecting exclusivity, regarding preparation of bullet point list of open issues and regarding John Denison involvement in negotiations (.2)

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11/21/05	10773	S.A. Claffey	.10	410	41.00	8929751	E-mail to Sandy Sinnick regarding Hawaiian codeshare exclusivity questions (.1)
11/21/05	10773	S.A. Claffey	.10	410	41.00	8929764	Review John Denison and Subodh Karnik e-mails respecting codeshare issues and evaluate adequacy of list of issues prepared by Subodh Karnik (.1)
11/21/05	10808	J.R. Jenkins	2.30	375	862.50	8937562	Conference with J. Kimpel and K. Osborn; review HSR revisions and documents
11/21/05	10472	M.L. Krugler	8.90	135	1,201.50	8937301	Preparation of 4(c) documents in preparation of filing; revise 4(c) document index log; revise privilege log
11/21/05	10499	B.M. Kuzola	2.60	125	325.00	8944470	Continue to work with M. Krugler assembling documents for inclusion in 4(c) filing
11/21/05	10499	B.M. Kuzola	.20	125	25.00	8944471	Confer with K. Osborn regarding 4(c) documents
11/21/05	10499	B.M. Kuzola	.60	125	75.00	8944476	Redact non-responsive and privileged documents
11/21/05	10499	B.M. Kuzola	1.40	125	175.00	8944478	Review documents and identify the business entities associated with various individuals
11/21/05	10499	B.M. Kuzola	1.60	125	200.00	8944479	Continue to edit and revise privilege log
11/21/05	16393	M.D. Lamkin	.30	190	57.00	8938976	HSR review
11/21/05	14863	J.C. Nelson	.30	160	48.00	8929746	Attend to e-mails from G. Baker regarding Sabre
11/21/05	14863	J.C. Nelson	.20	160	32.00	8929748	Draft letter to W. Malone regarding rent overpayment on Chicago Reservation Center lease
11/21/05	10881	K.L. Osborn	11.20	230	2,576.00	8930971	HSR review and preparation
11/22/05	10773	S.A. Claffey	.10	410	41.00	8932637	Telephone call from Giles Sion regarding questions related to codeshare exclusivity provisions, especially with respect to Hawaii routes, and regarding analysis of options to be granted to ALPA members and its impact on the obligation of New ATA to register its securities with the SEC (.1)
11/22/05	10773	S.A. Claffey	.10	410	41.00	8932638	Investigate answers to Giles Sion questions (.1)
11/22/05	10773	S.A. Claffey	.30	410	123.00	8932643	Attention to finalization of John Denison Employment Agreement with Section 409(a) adjustments (.3)
11/22/05	10773	S.A. Claffey	.10	410	41.00	8932646	Further review and investigation respecting Giles Sion questions on ALPA options (.1)

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11/22/05	10773	S.A. Claffey	.20	410	82.00	8932688	Conference with Sandy Sinnick regarding exclusivity issues under the Codeshare Agreement and Department of Transportation views on them and Telephone calls from Brian Hunt regarding ALPA options (.2)
11/22/05	10773	S.A. Claffey	.20	410	82.00	8932709	E-mail from Wisty Malone regarding documents needed for 8(K) and 10Q and find and provide to her those documents (.2)
11/22/05	10773	S.A. Claffey	.30	410	123.00	8932721	Conference with Doug Yakola regarding City of Chicago lease issues, Southwest gate transaction timing issues and to obtain information regarding IAA lease restructuring savings for inclusion in Disclosure Statement (.3)
11/22/05	10773	S.A. Claffey	.10	410	41.00	8932723	Review e-mail from Doug Yakola regarding payments made in 2005 on Training Center Lease (.1)
11/22/05	10773	S.A. Claffey	.10	410	41.00	8932725	Review e-mails regarding AETC lease replacement and extension of December 31 deadline related thereto (.1)
11/22/05	10808	J.R. Jenkins	3.50	375	1,312.50	8937645	Review documents; revise HSR documents; conference with J. Kimpel, R. Stanley, K. Osborn - HSR issues; conference with B. Hunt
11/22/05	10472	M.L. Krugler	2.10	135	283.50	8937322	Continue preparation of 4(c) documents and 4(c) document index log in preparation of filing; revise privilege log
11/22/05	10499	B.M. Kuzola	2.90	125	362.50	8944488	Continue to work with M. Krugler assembling documents for inclusion in 4(c) filing
11/22/05	10499	B.M. Kuzola	1.70	125	212.50	8944489	Continue to edit and revise privilege log
11/22/05	10499	B.M. Kuzola	.20	125	25.00	8944491	Confer with J. Kimple regarding 4(c) filing
11/22/05	14863	J.C. Nelson	1.10	160	176.00	8933081	Prepare for and participate in conference call with G. Baker to discuss his desire to reject Sabre work orders (.8); telephone call with J. Hall regarding same (.3)
11/22/05	14863	J.C. Nelson	3.00	160	480.00	8933157	Drafting order on DIP Finance/Capital Raise Procedures Motion
11/22/05	10881	K.L. Osborn	10.80	230	2,484.00	8938896	HSR review and preparation
11/22/05	10837	R.A. Richardson	.60	340	204.00	8934616	Telephone call with June Ritter re Discover agreements; circulate draft Second Amendment and mark-up of

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11/22/05	10847	R.K. Stanley	3.20	410	1,312.00	8940809	Authorization to I. Gabriel Supervise and assist with HSR filing procedure, including review of potential 4(c) documents
11/23/05	10771	J.M. Carr	1.40	430	602.00	8936596	Board of Directors meeting
11/23/05	10773	S.A. Claffey	.10	410	41.00	8938360	Review and respond to e-mails from Doug Yakola (.1)
11/23/05	10773	S.A. Claffey	.20	410	82.00	8938370	Handle telephone call from Brian Hunt regarding Board Meeting and press inquiries and regarding John Denison employment contract (.2)
11/23/05	10773	S.A. Claffey	.20	410	82.00	8938400	Review and respond to numerous e-mails from ATA officers and personnel (.2)
11/23/05	10773	S.A. Claffey	.20	410	82.00	8938419	John Denison Employment Agreement clean up (for Section 409(a) compliance) and prepare e-mails to Brian Hunt and John Denison respecting its finalization and appropriateness of proceeding with signing (.2)
11/23/05	10773	S.A. Claffey	1.20	410	492.00	8938431	Participation at request of Brian Hunt in Board of Directors Meeting (1.2)
11/23/05	10773	S.A. Claffey	.20	410	82.00	8938439	Review Subodh Karnik e-mail regarding codeshare issues for Sandy Sinnick (.2)
11/23/05	10563	T.E. Hall	.80	205	164.00	8938274	Attend to telephone call and information and requests regarding modification to stipulation of 96-97 EETC leases to accommodate expected effective date (.8)
11/23/05	10808	J.R. Jenkins	2.40	375	900.00	8937678	Conference with F. Swain; conference with J. Kimpel; conference with R. Stanley; conference with T. Hall - review 4C documents re HSR filing
11/23/05	10813	M.K. Lisher	.20	355	71.00	8939241	Telephone call from S. Claffey regarding lease documents; email to D. Yakola regarding extension of operations center sublease
11/23/05	10881	K.L. Osborn	.90	230	207.00	8938912	HSR review and preparation
11/23/05	10847	R.K. Stanley	.50	410	205.00	8940829	Supervise HSR filing
11/25/05	10808	J.R. Jenkins	1.10	375	412.50	8937749	Review HSR documents; correspondence R. Stanley - HSR filing
11/28/05	10773	S.A. Claffey	.10	410	41.00	8945518	E-mails regarding revised settlement deal with Committee respecting its participation in New ATA (.1)
11/28/05	10773	S.A. Claffey	.20	410	82.00	8945529	Review ATSB issues regarding Southwest gate deal (.2)
11/28/05	10773	S.A. Claffey	1.10	410	451.00	8945758	Conference with Jim Peko, Michelle Foley, Frank Conway, Sean Frick and other ATA officers, and Jim Carr and Jim Aschleman regarding status of Plan,

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11/28/05	10773	S.A. Claffey	.40	410	164.00	8945769	status of negotiations with MatlinPatterson and the Committee, regarding revised MatlinPatterson and Committee deal and revised MatlinPatterson commitment letter, regarding documenting deal with MatlinPatterson and regarding timing on new EETC replacement leases, regarding new press release and employee letter to be issued by ATA and other miscellaneous matters related to reorganization (.1.1)
11/28/05	10773	S.A. Claffey	.10	410	41.00	8945789	Review and revised proposed letter to ATA employees for John Denison signature, and review and reply to e-mails respecting this revised letter to ATA employees (.4)
11/28/05	10773	S.A. Claffey	.10	410	41.00	8945795	E-mails from Angela Ferrante regarding new documents and timing for their review (.1)
11/28/05	10563	T.E. Hall	.60	205	123.00	8941565	Telephone call from Michelle Foley respecting employee frequently asked questions document (.1)
11/28/05	10808	J.R. Jenkins	.10	375	37.50	8952283	Attend to questions regarding sale of rotables and ATSB questions regarding same (.6)
11/28/05	14863	J.C. Nelson	1.20	160	192.00	8950714	Revise HSR
11/28/05	14863	J.C. Nelson	.40	160	64.00	8950851	Attend to Viacom offer of settlement and analyze same
11/28/05	14863	J.C. Nelson	1.00	160	160.00	8950945	Telephone call with A. Ferrante regarding order on MP break-up fee
11/28/05	10881	K.L. Osborn	1.20	230	276.00	8949587	Revising and uploading order on MP Break-up Fee, etc.
11/29/05	10773	S.A. Claffey	.40	410	164.00	8945968	HSR document organization and retention
11/29/05	10773	S.A. Claffey	.20	410	82.00	8945971	Review draft employee FAQ prepared by Michelle Foley and begin major re-do of same (.4)
11/29/05	10773	S.A. Claffey	.20	410	82.00	8946020	Review and respond to general e-mails from ATA officers and personnel respecting reorganization matters (.2)
11/29/05	10563	T.E. Hall	.60	205	123.00	8946640	Attention to rejection of post-petition contracts and implications to reorganization costs (.2)
11/29/05	14863	J.C. Nelson	1.00	160	160.00	8951373	Attend to draft FAQ to be posted on employee web site and advise against (.6)
							Review Viacom settlement offer and analyze the same in preparation for discussing with the company

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11/30/05	10771	J.M. Carr	1.20	430	516.00	8958347	Conference telephone call MP and Sidley re ALPA and public/private company issues
11/30/05	10773	S.A. Claffey	.20	410	82.00	8954523	General e-mails from ATA officers regarding reorganization matters (.2)
11/30/05	10773	S.A. Claffey	.70	410	287.00	8954556	Conference with Jim Carr regarding ATSB/Southwest standoff on return of \$20 million gate sale proceeds in the event reorganization is not achieved by late Spring 2006, and conference with Sean Frick and John Denison regarding this issue, regarding codeshare issues, regarding lease replacement issues and timing concerns and regarding ATSB restructuring issues (.7)
11/30/05	10563	T.E. Hall	.60	205	123.00	8949645	Attend to policy discussion on schedule amendments (.6)
11/30/05	10563	T.E. Hall	.80	205	164.00	8949659	Telephone call with A. Ferrante regarding Committee comments to Solicitation Procedures Order; Exhibits and Rights Offering documents (.8)
11/30/05	14863	J.C. Nelson	3.30	160	528.00	8952181	Review latest Sabre proposal and lengthy discussion regarding same and strategy going forward with G. Baker, S. Heininger and Navigent
11/30/05	14863	J.C. Nelson	.80	160	128.00	8952220	Drafting form confidentiality agreement for use in refinancing transaction
Total for B003			317.20				
B004 CASE ADMINISTRATION							
11/01/05	10771	J.M. Carr	.50	430	215.00	8884149	E-mails re L. Beckerman inquiry re contacts from Airtran and Aloha; telephone call with J. Denison
11/01/05	10414	S.B. Laughlin	.30	130	39.00	8882198	Electronically file monthly operating report and e-mail C. Foster (.1); finalize/upload Spiller order (.2).
11/01/05	15476	L.T. Perry	.20	155	31.00	8881795	Telephone conversation with Dave Kahn regarding ATA notice he received in the mail
11/01/05	15476	L.T. Perry	2.10	155	325.50	8881805	Conference call with J. Carr, T. Hall, J. Nelson re: ATA timeline
11/01/05	10189	W.J. Spellman	1.00	125	125.00	8916027	Begin EDD processing of documents provided on DVD. Copy to the network, begin OCR process.
11/02/05	10563	T.E. Hall	.70	205	143.50	8890932	Telephone call with BMC regarding notices, schedules and other matters (.7)
11/02/05	10414	S.B. Laughlin	3.30	130	429.00	8889233	Download/forward proof of claim to BMC (.1); revise, finalize and

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Date	Atty	Name	Hours	Rate	Value	Index	Description
11/02/05	15476	L.T. Perry	.20	155	31.00	8887768	electronically file Motion to Continue following consultation with T. Hall, draft/finalize notice and order and e-mails regarding pre-petition payments to V. Bakhshian (.2); voice mail from and telephone call to A. Chambers regarding service issues following review of case management motion and order (.4); forward first fee application, exhibits and order to S. Claffey (.1); work on Carlston Affidavit, including internet search and review of DIP finance motion following consultation with J. Carr (1.1); Finalize/electronically file Certificates of Mailing (.5).
11/02/05	15476	L.T. Perry	.40	155	62.00	8887787	Telephone conversation with Check Heck re: notice he received in the mail
11/02/05	10189	W.J. Spellman	2.00	125	250.00	8916047	Review of transcript of August hearing re: attorney fees for Akin Gump EDD Processing. Database maintenance. Final database load of new documents, images and OCR.
11/03/05	10414	S.B. Laughlin	4.30	130	559.00	8891345	Finalize/upload order amending order approving sale procedures and update master status spreadsheet following consultation with T. Hall (.3); attend meeting to discuss revisions to Plan (1.8); review docket and update master status spreadsheet and hearing sheets (1.2); obtain copies of all objections to Disclosure Statement for T. Hall (.3); finalize/electronically file request to adjourn hearing following consultation with T. Hall (.3); draft, finalize and upload order following review of motions (.4).
11/04/05	10771	J.M. Carr	.10	430	43.00	8894311	E-mails AITSB re hearing re disclosure statement
11/04/05	10563	T.E. Hall	.40	205	82.00	8898990	Telephone call with A. Ferrante (Committee) regarding various things (.4)
11/04/05	10563	T.E. Hall	.80	205	164.00	8898995	Attend to matters set for hearing on November 9 to determine status of same for revising Agenda (.8)
11/04/05	10414	S.B. Laughlin	3.50	130	455.00	8893980	Work on 11/9 agenda and prepare hearing files (2.5); prepare service labels following e-mail from Louisa Crespi

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11/04/05	10189	W.J. Spellman	1.00	125	125.00	8916243	(.3); attention to service of numerous orders (.3); revise, finalize, electronically file notice regarding continued disclosure statement hearing (.4). Database additions. Manage EDD processing for Concordance, OCR and Images.
11/07/05	10563	T.E. Hall	.70	205	143.50	8898951	Review and revise motion to extend time to assume/reject leases (.7)
11/07/05	10414	S.B. Laughlin	4.00	130	520.00	8896610	Review master status spreadsheet and e-mail R. Andis and K. Goss regarding Automatic opportunity notice following e-mail from J. Fleming (.2); revise, finalize and electronically file Certificates of Mailing (.6); update 11/9 agenda and hearing files (.8); finalize exclusivity motion and order (.2); draft, finalize and electronically file motion to shorten and order, e-mails with T. Hollywood and telephone call from R. Andis regarding same (1.3); draft notice (.1); attention to service of orders and notice (.2); work on 11/9, 11/17 and 12/6 agendas (.6). Telephone conversation with Laura Bennet re: notice she received in the mail
11/07/05	15476	L.T. Perry	.20	155	31.00	8896056	Review and revise agenda for November 9 hearing and file same (.6)
11/08/05	10563	T.E. Hall	.60	205	123.00	8898978	Review docket, update master status spreadsheet and hearing sheets (.8); review status spreadsheet and update agenda and hearing files (.5); finalize/electronically file Certificate of Mailing (.3); attention to filing (.2); begin drafting order on continued matters (.2).
11/08/05	10414	S.B. Laughlin	2.00	130	260.00	8900942	Email to Mike Adley, attorney for Evelyn Spiller, regarding the filing of order granting request to lift automatic stay
11/08/05	15476	L.T. Perry	.10	155	15.50	8898224	Review and revise letter to client highlighting various aspects of AAP's for 2005; conference with T. Pickell regarding issues involving implementation of settlement agreement; review correspondence and settlement
11/08/05	10830	H.A. Pfeiffer	.40	360	144.00	8898750	

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Date	Atty	Name	Hours	Rate	Value	Index	Description
11/09/05	10563	T.E. Hall	1.00	205	205.00	89051116	documents regarding same Attend omnibus hearing on numerous matters before the Court (1.0)
11/09/05	10414	S.B. Laughlin	2.00	130	260.00	8901404	Revise, finalize and electronically file amended agenda following e-mail from Michael Axel (.3); review recent filings (.1); upload order following e-mail from W. Ponader (.1); begin revising order on continued matters (.4); revise 11/17 and 12/6 agendas (.4); draft 12/16 agenda (.3); update hearing sheets (.4).
11/09/05	15476	L.T. Perry	.70	155	108.50	8901024	Researching the claim of ATSA and email to Radka Boncheva stating that proof of claim filed on February 28, 2005 was past the bar date
11/09/05	10189	W.J. Spellman	5.50	125	687.50	8917384	Add additional documents that did not process with EDD processing. OCR and import into Concordance database.
11/10/05	10762	D.P. Bennett	3.20	375	1,200.00	8910491	Review revised draft of Plan for Reorganization and related tax research; work on revisions to Plan
11/10/05	10771	J.M. Carr	.30	430	129.00	8905451	Telephone call L. Beckerman
11/10/05	10771	J.M. Carr	.50	430	215.00	8905464	Review and revise press release
11/10/05	10771	J.M. Carr	.50	430	215.00	8905468	Arrange filing
11/10/05	10414	S.B. Laughlin	6.20	130	806.00	8904786	Draft shorten and seal motions and orders following consultation with T. Hall and review of DIP finance motion (1.2); draft hearing notice (.1); finalize and electronically file Certificates of Mailing (.5); begin charting estimate of all professional fees payable through end of year, including review of fee applications and orders, following consultation with T. Hall (1.8); telephone calls with C. Davidson and R. Andis regarding approval of hearing notice (.2); finalize Declarations (.4); revise hearing notice (.1); revise/finalize motions and orders and electronically file same (1.9).
11/10/05	10189	W.J. Spellman	1.00	125	125.00	8917407	EDD processing, finish OCR and loading into Concordance database final records from CD.
11/11/05	10563	T.E. Hall	1.00	205	205.00	8916999	Attend to latest drafts of schedule amendments for filing (1.0)
11/11/05	10414	S.B. Laughlin	5.80	130	754.00	8909488	Revise, finalize and upload order on continued matters (.6); numerous

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11/13/05	11358	D.K. Herzog	1.60	425	680.00	8909676	e-mails with P. Trimble regarding additional dial-in numbers (.2); review docket and master status spreadsheet regarding Flying Foods and forward relevant documents to T. Hall (.2); draft order shortening notice regarding transfer of assets (.2); update agendas (.3); revise/finalize transfer of assets motion and numerous exhibits following consultation with J. Nelson (1.2); attend team meeting regarding Plan and Disclosure Statement (1.7); telephone call to J. Weddle regarding billing history (.1); review docket, master status spreadsheet and contract spreadsheet regarding Honeywell for J. Nelson (.2); draft hearing notice and e-mail R. Andis and C. Davidson regarding same (.2); consultation with T. Hall regarding fee holdback project (.1); print motions and orders regarding same (.2); work on fee holdback chart (.6).
11/13/05	10414	S.B. Laughlin	.60	130	78.00	8944739	Read documents concerning MP proposal (1.4); conference call with Akin Gump (.2)
11/14/05	10414	S.B. Laughlin	3.90	130	507.00	8915416	Continue working on fee holdback project (.6). Attend team meetings regarding Carlston and Conway depositions related to DIP finance motion (1.7); update master status spreadsheet and agenda following e-mail from T. Hall (.1); update dial-in chart (.1); attention to service of numerous orders (.4); review order regarding amended sale procedures following e-mail from R. Andis (.2); draft second fee order (.2); forward DIP motion to M. Barnes and sealed documents to S. Claffey (1.1); continue reviewing fee orders and professional billing letters and update fee holdback chart (1.1).
11/15/05	10771	J.M. Carr	2.10	430	903.00	8920343	Revise gate motion
11/15/05	10771	J.M. Carr	.90	430	387.00	8920355	Telephone calls Botter and Darrow re stipulation re MP expense and continuance of hearing and review Darrow and Botter e-mail re stipulation
11/15/05	10771	J.M. Carr	.70	430	301.00	8920361	Draft new timeline

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11/15/05	10771	J.M. Carr	.40	430	172.00	8920364	E-mails UST, SWA, ATSB, Committee et al. re revised hearing schedule
11/15/05	10771	J.M. Carr	.50	430	215.00	8920383	Work on HSR filing
11/15/05	10563	T.E. Hall	2.00	205	410.00	8933855	Attend to items to be heard at omnibus hearing on November 17, 2005, and e-mails and voicemails and prepare for hearing, including research on the interaction of preference and administrative claims (2.0)
11/15/05	11358	D.K. Herzog	.10	425	42.50	8919197	E-mail regarding charge of schedule (.1)
11/15/05	10414	S.B. Laughlin	5.40	130	702.00	8918114	Attention to service of orders (.1); continue review of professionals' monthly invoices for fee holdback project (.9); review docket and update master status spreadsheet, hearing sheets and agenda (1.5); telephone call to K. Goss regarding additional hearing date, e-mails with P. Trimble regarding same and update dial-in chart (.2); review APA and sale motion regarding Ambassador and Amber and draft, finalize and electronically file Notice of Submission (.6); revise, finalize and electronically file agenda and prepare hearing files (1.5); work on preparation of confidential MP bid exhibit for submission to Court (.4); begin drafting seal motion regarding gate restructuring motion (.2). Review and revise stipulation and order re November 17 hearing
11/16/05	10771	J.M. Carr	.90	430	387.00	8920435	E-mails, telephone calls D. Darrow, S. Kohn, D. Botter and A. Ferrante re stipulation re expense reimbursement and November 17 hearing
11/16/05	10771	J.M. Carr	1.90	430	817.00	8920456	Respond to numerous e-mail requests regarding hearing items for hearing on November 17, 2005 (.8)
11/16/05	10563	T.E. Hall	.80	205	164.00	8933826	Finalize/electronically file Certificate of Mailing (.2); continue drafting seal motion and order regarding gate restructuring (.3); draft notice (.1); draft notice regarding Chicago Express admin expense bar date following consultation with T. Hall and review of motion and order (.3); draft notice following telephone call to K. Goss regarding 11/23 hearing (.2); e-mails with A. Kaufman and P.
11/16/05	10414	S.B. Laughlin	5.70	130	741.00	8955829	

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11/17/05	10771	J.M. Carr	.90	430	387.00	8926149	Moffit regarding task codes following consultation with T. Hall regarding billing issues (.2); upload order and update status spreadsheet following e-mails with R. Andis regarding entry of order (.2); telephone call from R. Meyer regarding hearing issues (.2); continue fee holdback project (2.2); revise/finalize notices following e-mails with C. Davidson and R. Andis (.3); revise seal motion and order (.3); revise, finalize and electronically file Notice of Submission (.4); revise, finalize and electronically file amended agenda (.2); filing/organization (.3); update status spreadsheet (.3).
11/17/05	10771	J.M. Carr	1.80	430	774.00	8926152	Preparation for November 17 hearing Attendance November 17 hearing
11/17/05	10563	T.E. Hall	.80	205	164.00	8933134	Attend to issues related to new objection deadlines for matters to be heard December 6, 2005, and prepare order regarding same (.8)
11/17/05	10563	T.E. Hall	2.20	205	451.00	8933165	Attend hearing on omnibus items and prepare for same (2.2)
11/17/05	10414	S.B. Laughlin	3.70	130	481.00	8922224	Continue review of professionals' monthly invoices and fee applications for fee holdback project (.7); review gate transfer and seal motions, upload seal order and revise/e-mail hearing notice to C. Davidson and R. Andis (.3); review docket, update master status spreadsheet and hearing sheets and update 12/16 agenda per request of R. Andis (.9); draft 11/23 agenda (.1); draft order on continued matters (.3); messages with R. Andis and C. Davidson regarding asset order (.1); review status spreadsheet and pleadings and prepare list of Committee members for S. Claffey (.3); telephone call to S. Ellis at Bankruptcy Court regarding certified asset order and fees (.2); attention to service of orders and notices (.2); trip to and from Bankruptcy Court to obtain order (.4); begin revising Certificates of Mailing (.2).
11/18/05	10563	T.E. Hall	.20	205	41.00	8947008	Respond to Committee question on filing

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11/18/05	10414	S.B. Laughlin	3.50	130	455.00	8929349	of Plan and Disclosure Statement (.2) Finalize/electronically file Certificates of Mailing (.3); filing/organization (.3); revise, finalize and upload Ambassador sale order and e-mail R. Andis and C. Davidson following consultation with T. Hall (.4); prepare exhibit for submission to Court and distribute same (.5); revise order on continued matters (.3); work on orders to be uploaded following hearing (.7); review orders and notices related to Disclosure Statement regarding filing deadlines (.2); e-mails with J. Nelson regarding C8 order (.1); attention to service of order (.1); revise, finalize and upload order on continued matters (.2); update agendas (.4). Telephone call T. Carlston and F. Conway re November 22 hearing and depositions Telephone call D. Darrow and S. Kohn re November 22 hearing and possible resolution expense reimbursement and MP funding fee Preparation for November 22 hearing Finalize/upload order (.1); finalize/electronically file Certificates of Mailing (.5); review docket, update master status spreadsheet and hearing sheets (.7); search bLinx for Fleet contracts/notes (.3); status meeting regarding Plan and Disclosure Statement (.9). Travel to Louisville Telephone call R. Swanson re November 23 hearing Telephone call S. Reisman, B. Collins, D. Lenihan re SWA gate transaction and November 23 hearing Meeting with F. Conway re November 23 hearing Review creditors' committee objection Review Wells Fargo objection Preparation for hearings Review recent filings and update 12/6 agenda (.3); review status of order approving DIP stipulation (.1); obtain
11/21/05	10771	J.M. Carr	.60	430	258.00	8929670	
11/21/05	10771	J.M. Carr	.50	430	215.00	8929679	
11/21/05	10771	J.M. Carr	1.10	430	473.00	8929681	
11/21/05	10414	S.B. Laughlin	2.50	130	325.00	8929294	
11/22/05	10771	J.M. Carr	2.00	430	860.00	8936322	
11/22/05	10771	J.M. Carr	.30	430	129.00	8936502	
11/22/05	10771	J.M. Carr	.60	430	258.00	8936507	
11/22/05	10771	J.M. Carr	.60	430	258.00	8936519	
11/22/05	10771	J.M. Carr	.60	430	258.00	8936721	
11/22/05	10771	J.M. Carr	.30	430	129.00	8936727	
11/22/05	10771	J.M. Carr	.70	430	301.00	8936781	
11/22/05	10414	S.B. Laughlin	4.50	130	585.00	8932589	

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Date	Atty	Name	Hours	Rate	Value	Index	Description
11/23/05	10771	J.M. Carr	1.20	430	516.00	8936581	copies of UAL Plan and Disclosure Statement for T. Hall following review of docket (.8); update dial-in chart and distribute (.2); prepare copy of 8/24 transcript for J. Carr (.1); forward executed copy of APA to P. Villars (.1); obtain court address for D. Aiken (.1); consultations with T. Hall, K. Goss and R. Meyer regarding Committee request for expedited hearing (.2); review master status spreadsheet, motion and order regarding Southwest DIP for T. Hall (.2); revise, finalize and electronically file agenda and update hearing files (2.4). Preparation for hearing Meetings re settlement with committee and MP Attendance at hearing Travel from New Albany Telephone call J. Denison et al. re status and strategy in light of tentative settlement with creditors' committee Obtain copy of order approving solicitation procedures from ACL case for J. Nelson (.1); review Committee objection (.1); finalize/electronically file Certificate of Mailing (.3); review pro memo (.1); prepare exhibits to ballot motion and revise, finalize and electronically file same following consultation with J. Nelson (1.0). Several t/c and conf w/ MJE re filing procedures Addition of new materials to Hart Scott Rodino filings; complete filings at FTC, US Justice Department E-mails re order on November 23 hearing Telephone calls Sidley re order on November 23 hearing Begin review of draft final schedule amendments (1.2) Telephone call L. Young regarding audio copy of 11/23 hearing, prepare check request and draft/finalize transmittal letter (.3); finalize/electronically file stipulations regarding Thomas, Prasad and Harris (.8); telephone calls
11/23/05	10771	J.M. Carr	2.60	430	1,118.00	8936588	
11/23/05	10771	J.M. Carr	.90	430	387.00	8936592	
11/23/05	10771	J.M. Carr	2.00	430	860.00	8936594	
11/23/05	10771	J.M. Carr	.90	430	387.00	8936613	
11/23/05	10414	S.B. Laughlin	1.60	130	208.00	8935915	
11/23/05	10007	F.S. Swain	.50	410	205.00	8958707	
11/25/05	10007	F.S. Swain	1.50	410	615.00	8958747	
11/28/05	10771	J.M. Carr	.70	430	301.00	8946904	
11/28/05	10771	J.M. Carr	.80	430	344.00	8946908	
11/28/05	10563	T.E. Hall	1.20	205	246.00	8941596	
11/28/05	10414	S.B. Laughlin	1.70	130	221.00	8939330	

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

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 Requested By: knsmith on 04/10/06

Date	Atty	Name	Hours	Rate	Value	Index	Description
11/29/05	10563	T.E. Hall	3.00	205	615.00	8946631	to R. Andis and R. Meyer following consultation with J. Nelson regarding order on break-up fee (.4); finalize and electronically file Certificate of Mailing (.2).
11/29/05	10563	T.E. Hall	.20	205	41.00	8946635	Review, research, revise draft schedule amendments under new parameters and consult with BMC on same (3.0)
11/29/05	10414	S.B. Laughlin	2.70	130	351.00	8945068	Telephone call with A. Ferrante regarding Committee requests and questions (.2) Attention to service of order and hearing notices (.2); review master status spreadsheet and docket regarding de minimis motion for T. Hall (.2); obtain copy of ATSB settlement agreement and order for S. Claffey (.1); finalize/electronically file McCarter stipulation (.3); draft opportunity notices following review of four stipulations and forward to M. Nuss (.6); finalize/electronically file Certificates of Mailing (.3); draft draft/finalize letter to claims agent (.2); filing/organization (.3); review master status spreadsheet and docket regarding ASIG settlement agreement for T. Hall (.3); review master status spreadsheet and docket regarding WSI contract rejection following e-mail from L. Perry (.1); update hearing sheet (.1).
11/30/05	10771	J.M. Carr	.80	430	344.00	8958357	Telephone call A. Ferrante; e-mails Akin Gump re status
11/30/05	10414	S.B. Laughlin	2.00	130	260.00	8955718	Forward claims to BMC (.1); review docket, update master status spreadsheet and hearing sheet (.7); upload WSI order (.1); review master status spreadsheet regarding open items (.4); finalize/electronically file Certificate of Mailing (.2); revise/upload order regarding sixteenth DIP stipulation and e-mails with R. Andis regarding same (.2); attention to service of orders (.1); upload fee order (.1); consultation with J. Nelson regarding Wells Fargo due diligence order (.1).

Total for B004 135.70 29,553.50

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

Proforma No.: 577265 as of 11/30/05
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Date	Atty	Name	Hours	Rate	Value	Index	Description
B005	CLAIMS	ADMINISTRATION AND OBJECTIONS					
11/01/05	10563	T.E. Hall	.60	205	123.00	8882299	Review proposed objection to AMR claim and revise same (.6)
11/01/05	14863	J.C. Nelson	3.60	160	576.00	8882274	Drafting objection to AMR Leasing administrative expense claim
11/02/05	10563	T.E. Hall	.80	205	164.00	8890925	Telephone calls with Elsa Uriales regarding EEOC claim and e-mails with B. Hunt and P. Villars (.8)
11/02/05	10563	T.E. Hall	1.00	205	205.00	8890935	Review AMR Objection to administrative claim and revise same and consult with client on admission/objection (1.0)
11/02/05	14863	J.C. Nelson	6.00	160	960.00	8889387	Continue drafting objection to AMR's administrative expense claim and finalizing and filing the same and extensive conversations regarding the same with the Committee (5.5); telephone calls with J. Hill and S. Frick regarding same (.5)
11/03/05	10563	T.E. Hall	.50	205	102.50	8894680	Telephone call with W. Ponader regarding preferences recovery in Reorganizing Debtors and C8 (.5)
11/03/05	14863	J.C. Nelson	.20	160	32.00	8891838	E-mails to T. Yoder regarding Finova Confidentiality Stipulation
11/04/05	10563	T.E. Hall	1.50	205	307.50	8898998	Respond to lengthy e-mails regarding claims objections on aircraft lease rejection claims (1.5)
11/07/05	14863	J.C. Nelson	.30	160	48.00	8917342	E-mail to A. Abel regarding Kent County administrative expense claim and attention to issues regarding same
11/08/05	10563	T.E. Hall	.30	205	61.50	8898979	Telephone call with B. Caughey regarding IAA administrative claim (.3)
11/08/05	10563	T.E. Hall	1.00	205	205.00	8898980	Telephone calls with W. Ponader and C. Smith regarding preference and IAA administrative claim and research same (1.0)
11/08/05	10563	T.E. Hall	.40	205	82.00	8898981	Attend to scheduling of claim resulting from OFCCP settlement (.4)
11/08/05	10797	D.R. Hamer	.60	325	195.00	8917173	Review/finalize open issues related to reclamation matters and KeyBank/Regions Bank
11/09/05	10563	T.E. Hall	.90	205	184.50	8905102	Attend to issues related to IAA administrative claim; review order and preference claim (.9)
11/09/05	10563	T.E. Hall	.40	205	82.00	8905113	Attend to issues related to C8 bar date and hearing notice for administrative claims (.4)
11/09/05	14863	J.C. Nelson	.50	160	80.00	8901588	Attention to process of address and resolving 18 admin claims

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Date	Atty	Name	Hours	Rate	Value	Index	Description
11/10/05	10563	T.E. Hall	.60	205	123.00	8905149	Attend to foreign vendor request for payment (Aruba) (.6)
11/10/05	10563	T.E. Hall	.30	205	61.50	8905162	Telephone call with T. Pickell and BMC regarding scheduling of alias OFCCP claim (.3)
11/10/05	10797	D.R. Hamer	.30	325	97.50	8917464	Conference with S. Claffey regarding various pending issues
11/10/05	14863	J.C. Nelson	.50	160	80.00	8908063	Telephone call with A. Abel to discuss Kent County administrative expense claim
11/11/05	10773	S.A. Claffey	.20	410	82.00	8927223	Review Excel spreadsheet of City of Chicago liability claims prepared by Doug Yakola (.2)
11/11/05	14863	J.C. Nelson	.50	160	80.00	8910093	Telephone call with BMC to discuss claims stratification as part of determining convenience class amount and attend to issues regarding same
11/11/05	15476	L.T. Perry	.30	155	46.50	8908596	Preparing Omnibus Objection to claims incorrectly identified as secured or priority
11/13/05	10563	T.E. Hall	3.10	205	635.50	8911479	Continue analysis of claims for drafting objections to determine voting rights and Rights Offering Participation (3.1)
11/14/05	10563	T.E. Hall	.80	205	164.00	8917055	Telephone call with W. Ponader regarding preference exposure and foreign vendors and research jurisdiction and amounts (.8)
11/14/05	14863	J.C. Nelson	.50	160	80.00	8916210	Lease rejection damages working group meeting
11/14/05	15476	L.T. Perry	1.50	155	232.50	8915072	Reviewing claims review in preparation for Omnibus Objection
11/15/05	10563	T.E. Hall	1.40	205	287.00	8933850	Telephone call with M. O'Neal regarding aircraft leases and status of claims estimate and attend internally to requests (1.4)
11/15/05	10563	T.E. Hall	.80	205	164.00	8933851	Attend to draft objection to priority claims - review and revise same and resend to BMC for corrections to exhibit (.8)
11/15/05	14863	J.C. Nelson	.20	160	32.00	8918762	Finalize Finova confidentiality stipulation
11/15/05	14863	J.C. Nelson	.10	160	16.00	8918801	Telephone calls with A. Ferrante and S. Everett regarding AMR Administrative Claim
11/15/05	15476	L.T. Perry	3.20	155	496.00	8917892	Drafting Fourth Omnibus Objection to Certain Claims; reviewing claims to determine which are misclassified as priority
11/15/05	15476	L.T. Perry	.80	155	124.00	8917893	Researching issue of resulting trusts

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Date	Atty	Name	Hours	Rate	Value	Index	Description
11/16/05	15476	L.T. Perry	1.90	155	294.50	8919679	under Indiana bankruptcy law re: customer funds held by Ambassadorair Reviewing claims submitted indicating a secured status and determining whether this classification was correct in preparation of drafting Omnibus Objection
11/17/05	15476	L.T. Perry	.70	155	108.50	8921349	Preparing for hearing re: Budapest Airport's administrative expense claims; telephone conversation with Christine White re: what ATA has and has not paid to Budapest and amount that ATA disputes
11/17/05	15476	L.T. Perry	.20	155	31.00	8921351	Telephone conversation with Susan White about disputed amounts in the Budapest Airport's administrative claims; email to Susan White of Budapest Airport's invoices
11/17/05	15476	L.T. Perry	.40	155	62.00	8921394	Review of Stipulation and Order Paying McCarter & English, LLP for prepetition legal services
11/18/05	15476	L.T. Perry	.50	155	77.50	8925907	Reviewing financial documents sent by ATA re: Budapest Airport; email to Budapest Airport's counsel re: ATA's payment of the invoices complained of
11/18/05	15476	L.T. Perry	.50	155	77.50	8925910	Drafting Order re: McCarter and English's retainer fee and lifting of the Automatic Stay
11/18/05	15476	L.T. Perry	.70	155	108.50	8925914	Drafting Stipulation between ATA Holding and ATA Airlines and McCarter and English's retainer fee and lifting of the Automatic Stay
11/20/05	10563	T.E. Hall	6.00	205	1,230.00	8932995	Review and revise all claims analysis based on new estimated claims and in light of changes to convenience class designation and parameters (6.0)
11/21/05	10773	S.A. Claffey	.30	410	123.00	8929733	Attention to obtaining information requested by Sidley & Austin regarding convenience class (.3)
11/21/05	10773	S.A. Claffey	.10	410	41.00	8929736	Conference with Frank Conway regarding convenience class questions (.1)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929759	Review e-mails from and prepare e-mails to Esther Tryban Telser regarding City approvals and the Commissioner of the Department of Revenue leaving office prior to approvals being issued by him, and respecting cross default issues related to the Training Center (.2)
11/21/05	10773	S.A. Claffey	.20	410	82.00	8929762	Investigate and consider ALPA claim

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11/21/05	14863	J.C. Nelson	1.00	160	160.00	8929769	question (single claim or claim by 600 plus pilots) (.2)
11/22/05	10773	S.A. Claffey	.50	410	205.00	8932648	Begin reviewing and analyzing C8 administrative expense claims Conference with John Denison and Frank Conway regarding MatlinPatterson expense reimbursement claims and demands and in particular, respecting reorganization implications and potential grounds for objection and regarding various proposed solutions to accommodate objections (.5)
11/22/05	14863	J.C. Nelson	1.30	160	208.00	8933127	Reviewing and reconciling C8 administrative expense claims
11/23/05	14863	J.C. Nelson	1.00	160	160.00	8941626	Attend to recovering C8 administrative expense claims (1.0)
11/23/05	15476	L.T. Perry	3.50	155	542.50	8935122	Drafting Administrative Claims Bar Date Motion, Order, and Notice
11/28/05	10563	T.E. Hall	2.00	205	410.00	8941603	Continue review of claims analysis for objections (2.0)
11/28/05	14863	J.C. Nelson	1.30	160	208.00	8950995	Continued analysis of C8 administrative expense claims
11/28/05	15476	L.T. Perry	1.00	155	155.00	8939325	Editing Fourth Omnibus Objection to Certain Claims
11/29/05	10773	S.A. Claffey	.10	410	41.00	8946028	Conference with Terry Hall regarding Chicago claims respecting various taxes and need to object to same (.1)
11/29/05	10773	S.A. Claffey	.10	410	41.00	8946034	Attention to evaluation of objection to be filed against Chicago claim on Training Center lease guaranty (.1)
11/29/05	10773	S.A. Claffey	.20	410	82.00	8946157	Conference with Terry Hall regarding amendment of claims schedules where ATA has identified errors in the scheduled amount of claims (.2)
11/29/05	10563	T.E. Hall	3.00	205	615.00	8946616	Meet with BMC and claims team to discuss and outline and reorder claims objections to be filed (3.0)
11/29/05	14863	J.C. Nelson	.70	160	112.00	8951328	Respond to e-mail from S. Heim regarding objecting to U.S. Bancorp's aircraft rejection claims and investigate same
11/29/05	14863	J.C. Nelson	4.90	160	784.00	8951369	Reviewing and analyzing Proofs of Claim and claim reports to evaluate all priority and secured claims in preparation for objecting to same and continue evaluation of aircraft claims to establish an estimate for same
11/29/05	14863	J.C. Nelson	.70	160	112.00	8952063	Attend to settlement of Kent County administrative claim against C8