

EXHIBIT H

GREENEBAUM DOLL & McDONALD PLLC

P.O. Box 635179
Cincinnati, OH 45263-5179
I.D. #61-0468813

ATA Holdings Corp Unsecured Creditors Committee
John Hancock Funds
101 Huntington Ave.
Boston, MA 02199-7603

Account No.: 109327.000001
Invoice No.: 4086688
Invoice Date: April 19, 2006

ATA HOLDINGS CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2006:

DATE	ATTORNEY/ PARALEGAL	HOURS	TASK CODE	DESCRIPTION	AMOUNT
03/07/06	SHM	0.80	B16	Review and revise time entries for January invoice	120.00
03/16/06	SHM	1.20	B16	Preparing December, January and February Fee Statements for delivery to notice parties	180.00
03/17/06	SHM	0.90	B16	Revisions to Monthly Fee Statements and Summary Pages for December 2005 - February 2006	135.00
03/24/06	SHM	0.70	B16	Begin preparing final fee application	105.00
03/29/06	SHM	0.60	B16	Assisting C. Bowles regarding final fee application	90.00
04/06/06	CRB2	0.50	B16	Preliminary work on fee application	162.50
04/11/06	CRB2	4.30	B16	Initial draft of Greenebaum final fee application	1,397.50
04/11/06	SHM	0.70	B16	Assisting C. Bowles regarding final fee application	105.00
04/12/06	CRB2	3.80	B16	Completion of initial draft of fee agreement	1,235.00
04/13/06	CRB2	1.60	B16	Revision of draft of final fee application	520.00
04/13/06	SHM	5.60	B16	Compiling information and preparing exhibits for final fee application	840.00
04/14/06	CRB2	0.80	B16	Final review of draft of Greenebaum final fee application	260.00
04/14/06	SHM	3.30	B16	Compiling information and preparing exhibits for final fee application	495.00
04/16/06	MGS	1.00	B16	Review and approval of final fee application	400.00

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DATE	ATTORNEY/ PARALEGAL	HOURS	TASK CODE	DESCRIPTION	AMOUNT
04/17/06	SHM	0.60	B16	Further revisions to schedules for final fee application	90.00

TASK SUMMARY

TASK	TASK DESCRIPTION	AMOUNT
B16	Fee/Employment Applications	6,135.00
		<u>6,135.00</u>

FEEES FOR PROFESSIONAL SERVICES RENDERED \$ 6,135.00

OUT-OF-POCKET EXPENSES

Administrative Expense (including telephone, photocopy, & postage) 184.05
\$ 184.05

INVOICE TOTAL \$ 6,319.05

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY/PARALEGAL	HOURS	RATE	AMOUNT
M. G. Shaikun, PSC	1.00	400.00	400.00
C. R. Bowles	11.00	325.00	3,575.00
S. H. Mays	14.40	150.00	2,160.00
	<u>26.40</u>		<u>6,135.00</u>

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REMITTANCE PAGE

INVOICE TOTAL

\$ 6,319.05

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