

Exhibit A

Dec-05

Timekeeper ID	Date of Service-Expense	Hour- Time	Expanded Description of Service-Disbursement
Brandon Wantland	Thursday, December 01, 2005	12	Analyzed T&M bids from Suppliers to determine "PBH premium" Meeting with SAA regarding Airframe MX contract; updated SAA pricing according to the
Burt Chao	Thursday, December 01, 2005	12	meeting; updated the SAA contract to reflect changes of discussion
Michael Albert	Thursday, December 01, 2005	12	Analyzed T&M bids from Suppliers to determine "PBH premium" Ran online reverse auction today - had 80 minutes of extension to auction; auction wrap up
Michelle Joliat	Thursday, December 01, 2005	14	with Archimedian
Seth Ross	Thursday, December 01, 2005	13	Held Supplier conference call, managing supplier questions, Supplier follow-up
Tim Hoyland	Thursday, December 01, 2005	14	Meeting with SAA regarding Airframe MX contract; Supplier conference call
Brandon Wantland	Friday, December 02, 2005	10	Baseline analysis, compared previous GE deal with current Followed up on activity based budget numbers for materials (i.e. carpet); Made additional changes to the airframe contract based on discussions; Call with Mike Cobb to discuss
Burt Chao	Friday, December 02, 2005	15	airframe maintenance issues
Michael Albert	Friday, December 02, 2005	10	Baseline analysis, compared previous GE deal with current
Michelle Joliat	Friday, December 02, 2005	9	Working through reverse auction reports and calculating savings from reverse auction
Seth Ross	Friday, December 02, 2005	10	Supplier Communication, Baseline structuring and analysis
Tim Hoyland	Friday, December 02, 2005	8	Defined changes to the airframe contract; Reviewed GE deal against current Updates to SAA contract per Mike Cobb's request; Ran additional numbers to forecast
Burt Chao	Saturday, December 03, 2005	3	savings percentages surrounding the SAA changes
Seth Ross	Saturday, December 03, 2005	8	Honeywell contract review - Wheels and Brakes, Bid analysis model
Brandon Wantland	Monday, December 05, 2005	14	Analyzed bids received from Suppliers Researched Transportation budget issues; Meeting with Mike Cleary regarding Airframe
Burt Chao	Monday, December 05, 2005	16	maintenance; Updated SAA concerning timeline for airframe GE credit development - built tool to reconcile historic billings to determine theoretical
Michael Albert	Monday, December 05, 2005	16	credit due Determination of top two vendors and top two vendors contacted with requests for sending
Michelle Joliat	Monday, December 05, 2005	14	samples
Seth Ross	Monday, December 05, 2005	14	Supplier Bids received - Supplier Bid analysis, Supplier follow-up on bids received
Tim Hoyland	Monday, December 05, 2005	8	Reviewed GE credit analysis; Developed communication to suppliers that will be attending 2 day negotiation session - bid
Brandon Wantland	Tuesday, December 06, 2005	13	analysis tool
Burt Chao	Tuesday, December 06, 2005	12	Met with Michelle regarding Transpiration; examination of Transportation materials to get a better understanding of ATA's transportation spend. Developed communication to suppliers that will be attending 2 day negotiation session - bid
Michael Albert	Tuesday, December 06, 2005	15	analysis tool Meeting with Steve Roach to go over auction winners and savings projections; next steps
Michelle Joliat	Tuesday, December 06, 2005	13	for reverse auction determined, prep for meeting with John Graber
Seth Ross	Tuesday, December 06, 2005	15	Supplier bid analysis, Supplier follow-up on bids received
Tim Hoyland	Tuesday, December 06, 2005	8	Reviewed communication for 2 days session and defined two day session
Brandon Wantland	Wednesday, December 07, 2005	13	Draft MOU development for Supplier conference call Update and send pricing and contract to SAA for review; Update airframe model to take additional metrics into account; Brief discussion with Michelle Joliat regarding
Burt Chao	Wednesday, December 07, 2005	14	transportation

Michael Albert	Wednesday, December 07, 2005	15 Draft MOU development for Supplier conference call Sending messages to everyone that participated in auction that did not win bids; answering vendor questions from auction
Michelle Joliat	Wednesday, December 07, 2005	14 Supplier bid analysis, Supplier follow-up on bids received, Communication with ATA organization on contract structure and management.
Seth Ross	Wednesday, December 07, 2005	14 Communication with ATA organization on contract structure and management.
Tim Hoyland	Wednesday, December 07, 2005	8 T&M engine volume forecast tool development
Brandon Wantland	Thursday, December 08, 2005	12 Discussion with Mike Cobb and SAA (Moh Loong Loh and Bernard Yeo) regarding updates to the Airframe contract; Updated airframe maintenance contract to reflect changes from the last few weeks
Burt Chao	Thursday, December 08, 2005	12 T&M engine volume forecast tool development
Michael Albert	Thursday, December 08, 2005	17 Meeting with John Graber for update on Reverse auction and next steps; understanding updated fleet planning
Michelle Joliat	Thursday, December 08, 2005	13 Update meeting, Supplier bid analysis, Supplier follow-up on bids received, Baseline Analysis
Seth Ross	Thursday, December 08, 2005	12 Update meeting; Discussion with Mike Cobb and SAA (Moh Loong Loh and Bernard Yeo) regarding updates to the Airframe contract; Preparation for ATA meeting
Tim Hoyland	Thursday, December 08, 2005	10 Continued development of T&M engine volume forecast tool development
Brandon Wantland	Friday, December 09, 2005	10 Call with Mike Cobb to discuss SAA and TIMCO deals on the table. Update to SAA documents from the discussion.
Burt Chao	Friday, December 09, 2005	10 Continued development of T&M engine volume forecast tool development
Michael Albert	Friday, December 09, 2005	18 Inventory sale updates for items sold and money received; updating web site; vendor communication
Michelle Joliat	Friday, December 09, 2005	9 Supplier bid analysis, Supplier follow-up on bids received, Baseline Analysis
Seth Ross	Friday, December 09, 2005	10 Module by Module review of each category; Updated overall workplan and provided input into various models
Tim Hoyland	Friday, December 09, 2005	11 Began pulling documents together for negotiation binder
Brandon Wantland	Saturday, December 10, 2005	3 Updates to the Airframe contract and model; Started preparing presentation per Tim Hoyland's request.
Burt Chao	Saturday, December 10, 2005	4 Engine forecast evaluation analysis further development - designed negotiation binder
Michael Albert	Saturday, December 10, 2005	8 Outlined Engine presentation
Tim Hoyland	Saturday, December 10, 2005	4 Supplier bid analysis
Seth Ross	Sunday, December 11, 2005	14 Designed NPV comparison analysis to evaluate supplier bids
Brandon Wantland	Monday, December 12, 2005	Discussion with Mike Cobb regarding Airframe Maintenance Strategy; Update of contract and model to reflect newest changes; Discussion with Tim Hoyland regarding airframe 12 strategy
Burt Chao	Monday, December 12, 2005	14 Designed NPV comparison analysis to evaluate supplier bids
Michael Albert	Monday, December 12, 2005	Transportation project data mining; Determination of GSE sales for data not on original lists; vendor communication for inventory sale
Michelle Joliat	Monday, December 12, 2005	12 Baseline analysis, Leading change with organizational stakeholders for LRU management
Seth Ross	Monday, December 12, 2005	9 modified airframe sourcing strategy
Tim Hoyland	Monday, December 12, 2005	15 Developed the GE vs. Per Flight Hour bid analysis
Brandon Wantland	Tuesday, December 13, 2005	Airframe contract updates; Meeting with Mike Cleary regarding limit on SAA contract;
Burt Chao	Tuesday, December 13, 2005	10 Additional research for materials analysis; Transportation RFP creation

Michael Albert	Tuesday, December 13, 2005	15 Worked on developing the GE vs. Per Flight Hour bid analysis Meeting with Allen Duncan re. transportation RFP; Meeting with Susan Bramlage for data collection for RFP; transportation RFP and planning for other ATA projects
Michelle Joliat	Tuesday, December 13, 2005	14 Baseline analysis, Review with organizational stakeholders (engineering, purchasing, IS, etc.)
Seth Ross	Tuesday, December 13, 2005	13 Limit review and impact evaluation of Caps on various airframe hour buckets
Tim Hoyland	Tuesday, December 13, 2005	8 Continued development of more comprehensive baseline analysis tool: GE vs. Per Flight Hour bid analysis
Brandon Wantland	Wednesday, December 14, 2005	15 Updated analysis of materials and labor prices for the TIMCO and SAA agreements; Discussion with Mike Cleary regarding limits for individual check types.
Burt Chao	Wednesday, December 14, 2005	10 Began detailed development of MOU for engine deal to be signed at end of two day negotiations
Michael Albert	Wednesday, December 14, 2005	14 Project planning for transportation and inventory sale
Michelle Joliat	Wednesday, December 14, 2005	13 Update meeting - inventory purchase and repair bid negotiation strategy formulation
Seth Ross	Wednesday, December 14, 2005	14 Update meeting - Led discussion regarding inventory purchase and repair bid negotiation strategy formulation
Tim Hoyland	Wednesday, December 14, 2005	9 Developed binders with important documents/presentations for distribution to Directors
Brandon Wantland	Thursday, December 15, 2005	18 Updated the contract to incorporate Tim Hoyland's requests; Created presentation to outline differences between SAA and TIMCO proposals.
Burt Chao	Thursday, December 15, 2005	14 Developed bid comparison to be distributed to suppliers ranking their standings relative to competitors
Michael Albert	Thursday, December 15, 2005	16 APU project RFP development
Michelle Joliat	Thursday, December 15, 2005	14 Bid analysis, Creating supplier feedback, logistics for two-day session, MOU discussion with Engineering
Seth Ross	Thursday, December 15, 2005	16 Outlined APU requirements;
Tim Hoyland	Thursday, December 15, 2005	10 Prepared meeting rooms and finished logistics for Monday's negotiations
Brandon Wantland	Friday, December 16, 2005	11 Edited the Transportation RFP and created a list of items outstanding; Discussion with Mike Cobb and Tim Hoyland regarding Airframe status
Burt Chao	Friday, December 16, 2005	10 Prepared meeting rooms and finished logistics for Monday's negotiations
Michael Albert	Friday, December 16, 2005	14 APU project RFP development and transportation RFP data gathering
Michelle Joliat	Friday, December 16, 2005	9 MOU revision and facilitating review with organizational stakeholders, Supplier follow-up
Seth Ross	Friday, December 16, 2005	12 Airframe brainstorming considering SAA response
Tim Hoyland	Friday, December 16, 2005	9 Negotiation session preparation; bid analysis tool prep
Brandon Wantland	Saturday, December 17, 2005	6 Negotiation session preparation, bid analysis tool review
Michael Albert	Saturday, December 17, 2005	16 Baseline model adjustment. Bid analysis tool adjustment
Seth Ross	Saturday, December 17, 2005	8 Negotiation session preparation; prepared model for easy slide outputs
Brandon Wantland	Sunday, December 18, 2005	6 Negotiation session preparation, prepared binder for Engine Negotiation team
Michael Albert	Sunday, December 18, 2005	20 Bid analysis tool adjustment
Seth Ross	Sunday, December 18, 2005	4 Coordinated 2-day CFM56-7 engine negotiation session with 4 suppliers, updated bids, prepared update presentations
Brandon Wantland	Monday, December 19, 2005	16 Updated Transportation RFP; Printed out transportation records for select vendors;
Burt Chao	Monday, December 19, 2005	12 Updated Airframe contract
Michael Albert	Monday, December 19, 2005	18 Two-day Negotiation Session - Supplier negotiations and bid analysis
Michelle Joliat	Monday, December 19, 2005	14 Writing update deck for John Graber; updating database for inventory sale

Seth Ross	Monday, December 19, 2005	14 Negotiation session preparation, bid analysis tool review
Tim Hoyland	Monday, December 19, 2005	15 Two-day Negotiation Session - Supplier negotiations and bid analysis Coordinated 2-day CFM56-7 engine negotiation session with 4 suppliers, updated bids, prepared update presentations and decision analysis for John Graber & John Withmer & Mike Cobb & Frank Conway
Brandon Wantland	Tuesday, December 20, 2005	15 Mike Cobb & Frank Conway Discussions with both TIMCO and SAA regarding the status of the Airframe contract; Prepared Airframe package for LHT; Discussion with Mike Cobb regarding SAA's response to our document.
Burt Chao	Tuesday, December 20, 2005	12 to our document.
Michael Albert	Tuesday, December 20, 2005	17 Two-day Negotiation Session - Supplier negotiations and bid analysis Preparing for Organizational Redesign project startup; transportation project work - data compilation and RFP review
Michelle Joliat	Tuesday, December 20, 2005	14 Negotiation session preparation, bid analysis tool review
Seth Ross	Tuesday, December 20, 2005	16 Two-day Negotiation Session - Supplier negotiations and bid analysis
Tim Hoyland	Tuesday, December 20, 2005	16 Two-day Negotiation Session - Supplier negotiations and bid analysis Prepared initial version of MOU for MTU for review, reviewed document with MTU and incorporated/wetted suggested alterations, revised decision analysis presentation
Brandon Wantland	Wednesday, December 21, 2005	13 incorporated/wetted suggested alterations, revised decision analysis presentation Airframe contract update; Discussion with Mike Cobb regarding the status of both SAA and TIMCO contract; updating contract
Burt Chao	Wednesday, December 21, 2005	12 TIMCO contract; updating contract Final analysis and presentation development of 2 day session - MOU negotiations with LHT and MTU
Michael Albert	Wednesday, December 21, 2005	12 and MTU Meetings for excess GSE and equipment for sale; Preparing for Organizational Redesign project startup; follow up with vendors for reverse auction
Michelle Joliat	Wednesday, December 21, 2005	13 project startup; follow up with vendors for reverse auction
Seth Ross	Wednesday, December 21, 2005	16 Two-day Negotiation Session - Supplier negotiations and bid analysis
Tim Hoyland	Wednesday, December 21, 2005	12 Two-day Negotiation Session - Supplier negotiations and bid analysis
Brandon Wantland	Thursday, December 22, 2005	12 MOU negotiations with LHT and MTU; refined draft of Agreement Transportation record organization; Examined additional strategies for transportation services; Correspondence with Allen Duncan regarding transportation specifics
Burt Chao	Thursday, December 22, 2005	16 services; Correspondence with Allen Duncan regarding transportation specifics
Michael Albert	Thursday, December 22, 2005	8 MOU negotiations with LHT and MTU Deck preparation for updates with John Graber and Mike Cobb; Transfer of work to team for Christmas; transportation RFP prep and vendors to send to
Michelle Joliat	Thursday, December 22, 2005	13 for Christmas; transportation RFP prep and vendors to send to
Seth Ross	Thursday, December 22, 2005	14 Two-day Negotiation Session - Supplier negotiations and bid analysis
Tim Hoyland	Thursday, December 22, 2005	16 Two-day Negotiation Session - Supplier negotiations and bid analysis
Brandon Wantland	Friday, December 23, 2005	8 Definitive negotiation planning - Continued MOU negotiation with LHT and MTU Discussion with SAA regarding cap limits, liquidated damages and other items of critical importance to the definitive agreement; Updated contract to reflect the nature of the
Burt Chao	Friday, December 23, 2005	10 discussion
Michael Albert	Friday, December 23, 2005	8 Definitive negotiation planning - Continued MOU negotiation with LHT and MTU Working with team to compile all updates for John Graber; transportation RFP work with team
Michelle Joliat	Friday, December 23, 2005	8 team
Seth Ross	Friday, December 23, 2005	12 Bid analysis, summary and update creation Definitive negotiation planning - Continued MOU negotiation with LHT and MTU;
Tim Hoyland	Friday, December 23, 2005	8 Definitive negotiation planning - Continued MOU negotiation with LHT and MTU;
Burt Chao	Saturday, December 24, 2005	2 Updated Airframe Deck to reflect new savings and term information
Seth Ross	Saturday, December 24, 2005	8 Scenario analysis and bid evaluation Incorporated SAA and TIMCO comments/changes into their respective documents;
Burt Chao	Monday, December 26, 2005	6 Updated pricing input into airframe model
Michael Albert	Monday, December 26, 2005	9 Definitive agreement development

Seth Ross	Monday, December 26, 2005	6	Vacation - Scenario analysis and bid evaluation
Brandon Wantland	Tuesday, December 27, 2005	11	Prepared updated/revised MOU for review with MTU; updated/alterd bid model to remove unnecessary information, provide clarity into results summary
Burt Chao	Tuesday, December 27, 2005	12	Discussion with Mike Cobb regarding Airframe trip to TIMCO; Updated and sent out contract to TIMCO and SAA to solicit response on commercial terms
Michael Albert	Tuesday, December 27, 2005	8	Negotiations preparation and definitive agreement development
Seth Ross	Tuesday, December 27, 2005	6	Vacation- Scenario analysis and bid evaluation
Brandon Wantland	Wednesday, December 28, 2005	11	Lead conference call with Lufthansa Technik & Mike Cobb to discuss outstanding MOU issues, revised MOU to incorporate changes
Burt Chao	Wednesday, December 28, 2005	12	Prepared documentation for trip to TIMCO. Updated Airframe Contract; Updated Airframe model
Brandon Wantland	Thursday, December 29, 2005	10	Contacted various APU vendors for contact information, began preparation of APU data package for RFP distribution
Burt Chao	Thursday, December 29, 2005	10	Traveled to TIMCO to discuss ATA Airframe Contract; Discussion with Tim Hoyland regarding the status of negotiation.
Brandon Wantland	Friday, December 30, 2005	9	Contacted additional APU vendors for contact information, prepared data analysis and cost evaluation model for APU data package
Burt Chao	Friday, December 30, 2005	10	Traveled to TIMCO to discuss ATA Airframe Contract; Discussion with Tim Hoyland regarding the status of negotiation.
Tim Hoyland	Friday, December 30, 2005	8	Negotiation status review and negotiation
Burt Chao	Saturday, December 31, 2005	2	Updated presentation to discuss progress with TIMCO
Roger Lehman	Tuesday, December 06, 2005	4	Reviewed Airframe MX contract
Roger Lehman	Wednesday, December 07, 2005	6	Reviewed CFM56-7 MOU and LRU communication and baseline analysis
Roger Lehman	Tuesday, December 13, 2005	4	Reviewed updated Airframe MX contract
Roger Lehman	Thursday, December 15, 2005	4	Reviewed updated engine MOU
Roger Lehman	Tuesday, December 27, 2005	6	Reviewed 2 day engine, 2 day LRU documents and negotiation strategy and engine MOU

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TOTAL HOURS

Jan-06

Timekeeper ID	Date of Service-Expense	hour- Time Expended	Description of Service-Disbursement
Michael Albert	Sunday, January 01, 2006	11	Revised airframe maintenance deck, LRU supplier feedback communication and worked on engine MOU draft
Seth Ross	Monday, January 02, 2006	12	Supplier feedback and communications preparation, structuring additional data request Conversation with Michael Albert regarding airframe deck; edit of airframe maintenance deck for Burt Chao
Burt Chao	Monday, January 02, 2006	5.0	Updated presentation for CFM56-7 savings, adjusted MOU based on ATA comments, updated model and 12 re-ran sensitivity analysis given new assumptions
Brandon Wantland	Monday, January 02, 2006	12	Prepared presentation for John Graber meeting and revised LRU supplier communication
Michael Albert	Monday, January 02, 2006	9	Reviewed Airframe deck
Tim Hoyland	Monday, January 02, 2006	4	Planning and kick-off for certification collection, Supplier communication and follow-up: AAR, Aero Technologies, LHT, HS
Seth Ross	Tuesday, January 03, 2006	12	3.0 Support Negotiations with SAA
Burt Chao	Tuesday, January 03, 2006	3.0	Meeting with John Graber to update on savings progress on stated initiatives, reviewed airframe materials to prepare for negotiations in San Antonio, reviewed pricing and contract to get familiarity analysis required during negotiations
Brandon Wantland	Tuesday, January 03, 2006	14	Meet with Michelle on LUR 8130 process and developed LRU negotiation strategy
Michael Albert	Tuesday, January 03, 2006	13	Prepared for SAA negotiations
Tim Hoyland	Tuesday, January 03, 2006	8	Responses to supplier questions, follow-up with suppliers on additional information requests, logistics for 13 certification collection
Seth Ross	Wednesday, January 04, 2006	13	3.0 Support Negotiations with SAA
Burt Chao	Wednesday, January 04, 2006	3.0	Project establishment for LRU 8130 tracking for both electronic and original certifications
Michelle Joliat	Wednesday, January 04, 2006	14.0	Assisted in airframe negotiations in San Antonio, altered contract as necessary, incorporated changes, 12 participated in ad-hoc analysis to determine appropriate material caps for contract
Brandon Wantland	Wednesday, January 04, 2006	14	Definitive CFM56-7 contract development in San Antonio
Michael Albert	Wednesday, January 04, 2006	14	Airframe negotiations in San Antonio
Tim Hoyland	Wednesday, January 04, 2006	14	Airframe negotiations in San Antonio
Seth Ross	Thursday, January 05, 2006	12	Adjusting bid analysis model, Coordination with ATA I/S department on implementation issues
Burt Chao	Thursday, January 05, 2006	3.0	Support Negotiations with SAA
Michelle Joliat	Thursday, January 05, 2006	14.0	Meetings with ATA staff to start pulling America records to search for 8130s electronically tracking Assisted in airframe negotiations in San Antonio, altered contract as necessary, incorporated changes, 12 participated in ad-hoc analysis to determine appropriate material caps for contract
Brandon Wantland	Thursday, January 05, 2006	12	Reviewed engine MOU and further meetings on 8130 process
Michael Albert	Thursday, January 05, 2006	9	Airframe negotiations in San Antonio
Tim Hoyland	Thursday, January 05, 2006	14	Honeywell Wheel and Brake contract finalization, coordination with Tom Lutomski and Mike Cobb
Seth Ross	Friday, January 06, 2006	10	Writing decks to start understanding complexities of all aspects of certification pulling
Michelle Joliat	Friday, January 06, 2006	9.0	Continued to alter/draft MOU for Lufthansa, add appropriate changes, worked with Burt Chao to fill him in on San Antonio negotiations and model changes needed
Brandon Wantland	Friday, January 06, 2006	10	Meet with Seth Ross on supplier target pricing model and continued development of Engine Definitive
Michael Albert	Friday, January 06, 2006	12	Airframe negotiations in San Antonio
Tim Hoyland	Friday, January 06, 2006	10	Model creation for supplier target pricing
Seth Ross	Saturday, January 07, 2006	5	Update Airframe contract with changes from Brandon Wantland; Meeting with Brandon Wantland to discuss changes to the Airframe Model
Burt Chao	Saturday, January 07, 2006	12.0	Worked on presentation for airframe savings and appropriate presentation for concessions/negotiating points won when in San Antonio
Brandon Wantland	Saturday, January 07, 2006	5	

Burt Chao	Sunday, January 08, 2006	5.0 Update Airframe model to incorporate changes discussed with Brandon Wantland 4.0 Altered airframe savings based on negotiated conditions in San Antonio, developed model to utilize new pricing and material caps
Brandon Wantland Tim Hoyland	Sunday, January 08, 2006 Sunday, January 08, 2006	10.0 Reviewed supplier communication, designed alternate sourcing strategy 13.0 LRU Inventory analysis modeling, Supplier communication, Reformulating Goodrich segment for repair bid, creation of revised lease rate structure
Seth Ross	Monday, January 09, 2006	11.0 Airframe Contract and Model Update; E-mail correspondence with SAA to determine key deal points that both parties have not agreed on
Burt Chao Michelle Joliat	Monday, January 09, 2006 Monday, January 09, 2006	14.0 Meetings with ATA staff to set up processes for 8130 tracking; designing process flow maps 10.0 Kicked off the strategic inventory sale initiative. Began the research effort to determine ATA data requirements, develop identify potential market(s) for the inventory sale.
Raj Aaytee	Monday, January 09, 2006	13.0 Altered EMS agreement, added information into the Annex, incorporated ATA comments, dealt with LHT to work through MOU and finalize for signature
Brandon Wantland	Monday, January 09, 2006	
Michael Albert Tim Hoyland	Monday, January 09, 2006 Monday, January 09, 2006	11.0 Outlined Annex, revised MOU and engine definitive. Book value/FMV meeting on LRU and non-LRU parts 11.0 Outlined Annex, revised MOU and engine definitive. 14.0 Reviewing list of ARPB status parts for LRU repair, Book value and fair market value analysis for LRU inventory sale, Update meeting prep
Seth Ross	Tuesday, January 10, 2006	12.0 Airframe Maintenance Contract review with Tim Hoyland and Brandon Wantland
Burt Chao	Tuesday, January 10, 2006	14.0 Setting up file pulls for 8130s and logistics behind setting up room and employing temps; update with John Graber
Michelle Joliat	Tuesday, January 10, 2006	12.0 Analyzed the list of LRU parts to identify obsolete and surplus parts and presented the list of parts to the analysts for validation purposes.
Raj Aaytee	Tuesday, January 10, 2006	Developed initial draft of engine performance penalty calculation, incorporated NPV analysis to determine benefit/harm to extra/less EGT margin and timing of cash flows for engine overhauls (to be used in EMS Agreement), received signed MOU
Brandon Wantland	Tuesday, January 10, 2006	13.0 Revised EGT penalty calculation and prepared presentation for John Graber meeting.
Michael Albert	Tuesday, January 10, 2006	11.0 Airframe Contract Review, structured EGT penalty
Tim Hoyland	Tuesday, January 10, 2006	14.0 Update meeting with John Graber, coordination of records retrieval process, Supplier follow up
Seth Ross	Wednesday, January 11, 2006	11.0 Update of Presentation to John Graber; Update Airframe Maintenance Contract
Burt Chao	Wednesday, January 11, 2006	14.0 Confirming interview times for temps and finding ATA staff that can manage processes; Meeting with Laura Bodenber
Michelle Joliat	Wednesday, January 11, 2006	10.0 Worked with the ATA analysts to drive the validation effort.
Raj Aaytee	Wednesday, January 11, 2006	14.0 Altered EMS Agreement between LHT and ATA, updated John Graber with status of CFM56-7 project, prepared for update to John Graber and readied all materials that would be required
Brandon Wantland	Wednesday, January 11, 2006	10.0 Reviewed non LRU data query and developed CFM56-7 comparison with GE deck
Michael Albert	Wednesday, January 11, 2006	12.0 Reviewed Update presentation, Reviewed Airframe contract
Tim Hoyland	Thursday, January 12, 2006	12.0 Coordination of records retrieval, Goodrich baseline review, Inventory bid analysis.
Seth Ross	Thursday, January 12, 2006	
Burt Chao	Thursday, January 12, 2006	13.0 Airframe Contract Review with Mike Cobb; Update language to reflect changes from SAA and Mike Cobb Meetings with Jack Chapman, Tony Steward and Belinda Marr to ensure all steps of process; room and temp confirmation
Michelle Joliat	Thursday, January 12, 2006	Developed data requirements for the consumables excess inventory analysis. Worked with ATA team to pull the relevant system data.
Raj Aaytee	Thursday, January 12, 2006	11.0 Further developed penalty calculation model to incorporate credit back for solid EGT performance and to stage penalty based on year of contract
Brandon Wantland	Thursday, January 12, 2006	

Michael Albert	Thursday, January 12, 2006	8 Re-designed EGT penalty calculation and reviewed LRU total bid model
Tim Hoyland	Thursday, January 12, 2006	11 Engine review and modifications to contract assessment
Seth Ross	Friday, January 13, 2006	10: LRU total bid analysis model - integration of Inventory and repair bids, re-formulation of Goodrich segment Airframe Maintenance Updates to Contract and Model; Resend versions to Mike Cobb and Tim Hoyland for Airframe Maintenance Updates to Contract and Model; 12.0: Review
Burt Chao	Friday, January 13, 2006	9.0: Establishing advertising options for inventory sale of excess consumables;
Michelle Joliat	Friday, January 13, 2006	10.0: Started analysis on system-wide consumables data as well as 727 and 757 consignment
Raj Aaytee	Friday, January 13, 2006	Updated Annex to Engine Services Agreement to reflect ATA goals for document, added new language regarding necessary penalties for EGT margin, distributed Services Agreement to appropriate parties at LHT after incorporating ATA Legal comments, altered Pen
Brandon Wantland	Friday, January 13, 2006	9: LHT after incorporating ATA Legal comments, altered Pen
Michael Albert	Friday, January 13, 2006	11: Reviewed LRU inventory analysis and ESA. Developed timelines for modules
Tim Hoyland	Friday, January 13, 2006	11: Review Airframe contract, Prepared Engine contract
Seth Ross	Saturday, January 14, 2006	6: LRU inventory bid review and analysis
Raj Aaytee	Saturday, January 14, 2006	8.0: Developed initial model using to determine excess inventory
Michael Albert	Saturday, January 14, 2006	5: Prepared initial draft of LRU negotiation strategy
Tim Hoyland	Saturday, January 14, 2006	11: Engine discussion with Mike Cobb
Seth Ross	Sunday, January 15, 2006	1: LRU negotiation strategy meeting
Brandon Wantland	Sunday, January 15, 2006	2: Updated GE vs. LHT presentation based on new numbers for potential GE credit
Tim Hoyland	Sunday, January 15, 2006	14: Engine Negotiations in Germany Supplier follow-up with KLM/ Aero technologies, LHT, creation of revised inventory bidsheet, LRU contract
Seth Ross	Monday, January 16, 2006	12: implementation planning
Burt Chao	Monday, January 16, 2006	12.0: SAA regarding changes to the document Update of Presentation for Julia Voegerl; Update of Airframe Contract; Update of Airframe Model; Call with Determining filing system, logging system, brainstorming solutions to potential problems, ensuring temps to 14.0: start Tuesday
Michelle Joliat	Monday, January 16, 2006	14.0: start Tuesday
Raj Aaytee	Monday, January 16, 2006	12.0: Continued working on developing the model and working with extensive data.
Brandon Wantland	Monday, January 16, 2006	12: Engine Negotiations with LHT in Germany
Michael Albert	Monday, January 16, 2006	12: Engine Negotiations with LHT in Germany
Tim Hoyland	Monday, January 16, 2006	14: Engine Negotiations in Germany Supplier communication- revised inventory lease bidsheet, revision of bid analysis tool, coordination with Goodrich and Terry Hall on finalization of Goodrich W&B contract
Seth Ross	Tuesday, January 17, 2006	13: Goodrich and Terry Hall on finalization of Goodrich W&B contract Call with SAA regarding Airframe Maintenance Contract; Update Contract and Model; Create update for Orientation and training for temps and ATA staff working on 8130s; beginning process of pulling electronic
Burt Chao	Tuesday, January 17, 2006	11.0: John Graber
Michelle Joliat	Tuesday, January 17, 2006	13.0: certs
Raj Aaytee	Tuesday, January 17, 2006	14.0: Continued working on model development.
Brandon Wantland	Tuesday, January 17, 2006	12: Engine Negotiations with LHT in Germany; altered contract documents, created Incentive Alignment Tool
Michael Albert	Tuesday, January 17, 2006	12.0: Engine Negotiations with LHT in Germany
Tim Hoyland	Tuesday, January 17, 2006	14: Engine Negotiations in Germany Goodrich LRU Baseline review, MOU Revision, definitive contract draft, adjustment of bid analysis tool for 14 new lease bid structure
Seth Ross	Wednesday, January 18, 2006	14 new lease bid structure
Burt Chao	Wednesday, January 18, 2006	11.0 Discussion with Julie Voegerl
Michelle Joliat	Wednesday, January 18, 2006	13.0 Getting lists of part certs needed to line stations; working on inventory sale with Mercer team

Raj Aaytee	Wednesday, January 18, 2006	Completed the model development and testing. Segmented the results of the analysis by various analysts, 15.0 responsible for the relevant parts.
Brandon Wantland	Wednesday, January 18, 2006	Engine Negotiations with LHT in Germany, updated Incentive Alignment Tool to reflect both EGT penalty
Michael Albert	Wednesday, January 18, 2006	12 calculation and billing functions
Tim Hoyland	Wednesday, January 18, 2006	12.0 Engine Negotiations with LHT in Germany 14 Engine Negotiations in Germany Definitive agreement and MOU drafting, Discussions with AMG/KLM, follow-up with LHT & Hamilton
Seith Ross	Thursday, January 19, 2006	12 Sundstrand
Burt Chao	Thursday, January 19, 2006	14.0 Airframe Maintenance Contract/Model Work All Day
Michelle Joliat	Thursday, January 19, 2006	14.0 Updating online inventory sale data and confirming sold parts that were not on the original list
Raj Aaytee	Thursday, January 19, 2006	12.0 Shared the results of the consumables excess inventory analysis with the analysts for validation.
Brandon Wantland	Thursday, January 19, 2006	12 Engine Negotiations with LHT in Germany
Michael Albert	Thursday, January 19, 2006	12.0 Engine Negotiations with LHT in Germany
Tim Hoyland	Thursday, January 19, 2006	14 Engine Negotiations in Germany Goodrich Wheel and Brake definitive contract discussions - coordination with Terry Hall and Mike Cobb,
Seith Ross	Friday, January 20, 2006	12 LRU contract awarding strategy session, Supplier communications
Burt Chao	Friday, January 20, 2006	14.0 Airframe Maintenance Contract/Model Work All Day Ordering boxes from Iron Mountain secure storage; Updates with team at ATA for process flow and status
Michelle Joliat	Friday, January 20, 2006	9.0 update
Raj Aaytee	Friday, January 20, 2006	10.0 Worked with the analysts to drive the validation effort. Updated presentation that showings various savings initiatives and their overall progress toward
Brandon Wantland	Friday, January 20, 2006	10 goal/baseline, reviewed revised service agreement to determine next steps
Michael Albert	Friday, January 20, 2006	8.0 Finalized all changes discussed in Germany and sent out ATA's first draft of EMS, Annex and Billing tool
Tim Hoyland	Friday, January 20, 2006	8.0 Reviewed and updated sections of baseline presentation
Raj Aaytee	Sunday, January 22, 2006	4.0 Developed slides to share results of the excess inventory analysis with the ATA team.
Tim Hoyland	Sunday, January 22, 2006	4.0 Reviewed engine contract changes Finalizing review of Goodrich baseline, LHT Negotiations & HS negotiations via conference call, Follow-up
Seth Ross	Monday, January 23, 2006	14 on LHT data requests, Negotiations with KLM/AMG Discussion with Mike Cobb regarding Airframe Maintenance Contract; Update Airframe maintenance
Burt Chao	Monday, January 23, 2006	12.0 contract to capture Tim Hoyland and Mike Cobb's Comments
Michelle Joliat	Monday, January 23, 2006	14.0 Model building for 8130 tracking for LRU certifications Met with ATA team to discuss the initial results of the model. Obtained suggestions regarding fine-tuning
Raj Aaytee	Monday, January 23, 2006	11.0 the model.
Brandon Wantland	Monday, January 23, 2006	Altered baseline and engine model to incorporate change in visits due to time already elapsed in the new
Michael Albert	Monday, January 23, 2006	11 year and the projected schedule from Jim Hallock, determined profit contribution of CFM56-3 award to LHT
Tim Hoyland	Monday, January 23, 2006	9.0 Reviewed LRU module and inventory sale modules. Began draft of definitive for LRU sales. 11.0 Reviewed Airframe contract to ensure changes made as discussed MOU and Definitive agreement revisions, preparation of LRU sale update for comptroller and auditors.
Seth Ross	Tuesday, January 24, 2006	13 building model for KLM non-conforming bid
Burt Chao	Tuesday, January 24, 2006	12.0 Update to the Airframe Maintenance model and Airframe contract Updating model and inputting all new data; determination of status of certs pull; meetings on staffing for
Michelle Joliat	Tuesday, January 24, 2006	14.0 case team
Raj Aaytee	Tuesday, January 24, 2006	Modified the model based on the feedback and conducted further analysis of the consumables and LRU 12.0 data to determine excess inventory.

Brandon Wantland	Tuesday, January 24, 2006	Used revised model to update presentation for GE vs. LHT analysis, updated sensitivity tables to put into 13 presentation, sanity-checked model
Michael Albert	Tuesday, January 24, 2006	13.0 Reviewed GE vs. LHT presentation and began preparing for update meeting
Tim Hoyland	Tuesday, January 24, 2006	10.0 Reviewed Air France KLM response Review and analyze AAR LRU re-bid; LHT negotiations via conference call, follow-up on LHT data requests;
Seth Ross	Wednesday, January 25, 2006	13 Definitive agreement revision Call with SAA and Mike Cobb to discuss next steps in the Airframe Maintenance Contract; Update of all
Burt Chao	Wednesday, January 25, 2006	14.0 Airframe Maintenance materials
Michelle Joliat	Wednesday, January 25, 2006	13.0 Writing update meeting notes for John Graber; updating model for 8130 tracking; status of project meetings
Raj Aaytee	Wednesday, January 25, 2006	11.0 Continued development of the enhanced model.
Brandon Wantland	Wednesday, January 25, 2006	13 Updated CFM56-7 documents for upcoming decision analysis presentation to CFO
Michael Albert	Wednesday, January 25, 2006	9.0 Finalized engine update presentation and provided framework for certificate tracking model
Tim Hoyland	Wednesday, January 25, 2006	3.0 Reviewed Engine Model, LHT conference call Negotiations via conference call with Hamilton Sundstrand; follow-up on information requests; coordination
Seth Ross	Thursday, January 26, 2006	12 with LHT, updating and analyzing revised bids Negotiations with Mike Cobb and SAA to finalize Airframe Maintenance Agreement; Update of Meeting slides for John Graber Meeting; Meeting With Brian Hunt regarding airframe contract; Meeting with John
Burt Chao	Thursday, January 26, 2006	14.0 Graber and Mike Cobb to update the situation with SAA
Michelle Joliat	Thursday, January 26, 2006	14.0 Establishments of model requirements and downloading data from central database for processing Completed development and testing of the enhanced model. Began effort to consolidate results of
Raj Aaytee	Thursday, January 26, 2006	10.0 analysis.
Brandon Wantland	Thursday, January 26, 2006	Presentation of CFM56-7 decision analysis to CFO, Inventory sale parts list creation through merging of
Michael Albert	Thursday, January 26, 2006	11 separate lists, identification of missing ATA chapter codes and excess inventory
Tim Hoyland	Thursday, January 26, 2006	11.0 Reviewed non LRU model, conference call with Hamilton and reviewed LHT LRU status.
Seth Ross	Friday, January 27, 2006	3.0 Presentation of CFM56-7 decision analysis to CFO. Facilitation of conference call with LHT and ATA Technical experts; create update on lease structure for
Burt Chao	Friday, January 27, 2006	12 Wisty Malone, updating and analyzing revised bids Discussion with Brian Hunt regarding Legal Terms in the Airframe MX Contract; Discussion with Mike Cobb
Michelle Joliat	Friday, January 27, 2006	12.0 and SAA to determine differences in contract versions Determination of status of certification pulling and model building; management of temp requirements when
Raj Aaytee	Friday, January 27, 2006	9.0 ATA staff departed Conducted market research to identify advertising channels, target specific markets for the sale of excess
Brandon Wantland	Friday, January 27, 2006	10.0 inventory Inventory sale parts list creation through merging of separate lists, identification of missing ATA chapter
Michael Albert	Friday, January 27, 2006	9 codes and excess inventory
Burt Chao	Saturday, January 28, 2006	14.0 Assisted in certificate model generation and reviewed status of inventory sale module 3.0 Update with Mike Cobb regarding Airframe Contract; Update contract per discussion with Mike Cobb
Raj Aaytee	Saturday, January 28, 2006	4.0 Performed analysis to develop list of excess inventory to be presented to the airframe maintenance firm.
Brandon Wantland	Saturday, January 28, 2006	2 Reviewed draft of EMP and cleaned up for distribution to LHT
Tim Hoyland	Saturday, January 28, 2006	3.0 LRU strategy discussion
Seth Ross	Sunday, January 29, 2006	6 LRU update draft creation, LRU strategy discussion call, review of certs tracking model for Michelle Joliat
Burt Chao	Sunday, January 29, 2006	10.0 Preparation of contract package to bring to San Antonio for the signing of the Airframe MX contract

Raj Aaytee	Sunday, January 29, 2006	Developed the inventory sale strategy, process, and project timeline. Finalized the excess inventory list to 6.0 present to the airframe maintenance firm.
Brandon Wantland	Sunday, January 29, 2006	4. Worked on parts list for inventory sale, determined potential buyers for parts
Tim Hoyland	Sunday, January 29, 2006	3.0 Review Airframe contract package Conference call with LHT, Negotiations, LRU update creation, draft communication for Sage Popovich,
Seth Ross	Monday, January 30, 2006	12. provide example of ATA certs for LHT
Burt Chao	Monday, January 30, 2006	12.0 Travel to San Antonio with Mike Cobb and John Withner to sign the ATA Airframe MX deal
Michelle Joliat	Monday, January 30, 2006	14.0 Model building for 8130 tracking for LRU certifications; getting temps organized Developed the list of excess inventory to be sent to potential customers. Talked to potential customers to
Raj Aaytee	Monday, January 30, 2006	11.0 communicate the initiative to sell inventory and gauge interest to participate in the sale. Provided assistance in inventory sale by figuring how better to segment detailed list of consumables and
Brandon Wantland	Monday, January 30, 2006	13. additional LRU and expendable CCN for the sale
Michael Albert	Monday, January 30, 2006	11.0 Conference call with LHT, Negotiations, LRU update and prepared update meeting for John Graber
Tim Hoyland	Monday, January 30, 2006	11.0 Travel to San Antonio with Mike Cobb and John Withner to sign the ATA Airframe MX deal Preparation for LHT inventory auditor visit, discussion with Peter Meiger of AMG/KLM, Goodrich baseline
Seth Ross	Tuesday, January 31, 2006	12. review, preparation for team update
Burt Chao	Tuesday, January 31, 2006	12.0 Begin to transition work from Michelle Joliat regarding online inventory sale and locating certifications
Michelle Joliat	Tuesday, January 31, 2006	14.0 Writing update meeting notes for John Graber; updating model for 8130 tracking; status of project meetings Finalized the list of excess inventory - by fleet type and ATA code. Began sending the list of excess
Raj Aaytee	Tuesday, January 31, 2006	10.0 inventory to potential customers. Provided assistance in inventory sale by creating detailed list of consumables and additional LRU and expendable CCN for the sale, provided more detailed analysis to better figure out how parts could be
Brandon Wantland	Tuesday, January 31, 2006	14. bundled for sale
Michael Albert	Tuesday, January 31, 2006	12.0 Reviewed finalized parts list and transition process of certificates module from Michelle to Burt Chao
Tim Hoyland	Tuesday, January 31, 2006	11.0 Discussion with Peter Metzger regarding AMG/KLM?AF

TOTAL HOURS

1521

Feb-06

Timekeeper ID	Date of Service-Expense	Hour- Time	Description of Service-Disbursement
Brandon Wantland	Wednesday, February 01, 2006	13.0	Identified savings attributable to reduction in transportation spend due to CFM56-7 contract; Prepared update for engine deal to be presented to John Graber
Burt Chao	Wednesday, February 01, 2006	12	Meeting with Michelle Joliat regarding online sales and certification search. Work on deck for weekly update meeting. Additional Weekly update meeting with John Graber
Michael Albert	Wednesday, February 01, 2006	12	Worked on certification process transition, and prepared for John Graber meeting
Michelle Joliet	Wednesday, February 01, 2006	13.0	Working with temps to locate certifications, organization of processes to turn over certs to new vendor
Rajesh Aaytee	Wednesday, February 01, 2006	10	Identified potential customers to target for the inventory sale
Seth Ross	Wednesday, February 01, 2006	13.0	LHT Inventory Auditors visit facilitation, Update meeting with John Graber, Developing HS and LHT definitive agreements
Tim Hoyland	Wednesday, February 01, 2006	10	Created additional slides for Baseline evaluation and modelling
Brandon Wantland	Thursday, February 02, 2006	12.0	Contacted BACK Aviation to determine various airline's fleet delivery schedule; worked with Engineering/Engine Management to get revised copy of EMP for LHT
Burt Chao	Thursday, February 02, 2006	14	Work with Michelle Joliat to transition certification search process.
Michael Albert	Thursday, February 02, 2006	14	Negotiations with LHT and HS. Definitive agreement creation, Drafting Letter of Intent for LHT & HS, supplier management, LHT inventory auditor facilitation
Michelle Joliet	Thursday, February 02, 2006	12.0	Beginning to transition all my projects over to ATA - working with Raj to fill him in on inventory sale; working to determine number of certs found
Rajesh Aaytee	Thursday, February 02, 2006	10	Conducted analysis to assess the book value of the inventory available for sale
Seth Ross	Thursday, February 02, 2006	13.0	Negotiations with LHT and HS, Definitive agreement creation, Drafting Letter of Intent for LHT & HS, supplier management, LHT inventory auditor facilitation
Tim Hoyland	Thursday, February 02, 2006		Negotiations with LHT and HS. Reviewed definitive agreements. Monitored certification transfer process
Brandon Wantland	Friday, February 03, 2006	10.0	Worked with ATA business analyst to determine Fan Blade removal; worked on RSPL list consolidation for LRU deal
Burt Chao	Friday, February 03, 2006	10	Update deck on certification search. Call with Michelle Joliat regarding certifications
Michael Albert	Friday, February 03, 2006	10	Outlined update data on certification process to ensure transition process
Michelle Joliet	Friday, February 03, 2006	9.0	Working with Burt to bring him up to speed on Certifications process find; transitioning of files to team
Rajesh Aaytee	Friday, February 03, 2006	12	Performed analysis to consolidate all the excess inventory by fleet-type
Seth Ross	Friday, February 03, 2006		Analysis on Sage Popovich FMV data for validation of supplier bids, revision of update material, negotiations with LHT, meeting with GE for engines
Tim Hoyland	Friday, February 03, 2006	10.0	Negotiations with LHT and HS. Reviewed definitive agreements.
Brandon Wantland	Saturday, February 04, 2006	3.0	Consolidated RSPL list and LRU, Expendables, Consumables list
Burt Chao	Saturday, February 04, 2006	2	Reading up regarding certification search
Rajesh Aaytee	Saturday, February 04, 2006	6	Conducted analysis to bundle excess inventory using Boeing RSPL
Brandon Wantland	Sunday, February 05, 2006	5.0	Reviewed draft of EMS to provide to LHT
Rajesh Aaytee	Sunday, February 05, 2006	3	Continued analysis to bundle excess inventory using Boeing RSPL data
Seth Ross	Sunday, February 05, 2006	4.0	Creation of update on book value and bid value analysis
Brandon Wantland	Monday, February 06, 2006	13.0	Edited EMS to give back to LHT for next contract iteration and discussions
Burt Chao	Monday, February 06, 2006	14	Transitioning certifications search from Michelle Joliat. Discussion with Jack Chapman regarding temps and certification search
Michael Albert	Monday, February 06, 2006	14	Reviewed EMS and contacted LHT to update on LRU/Engine deals

Michelle Joliet	Monday, February 06, 2006	13.0 Working to turn over all work to teammates Conducted market research to identify airlines that have placed new orders for 737-300/800 and 757-200/300 aircraft
Rajesh Aaytee	Monday, February 06, 2006	10 Book value and bid value analysis and presentation, operating versus capital lease assessment
Seth Ross	Monday, February 06, 2006	10 Reviewed LRU definitive agreement
Tim Hoyland	Monday, February 06, 2006	Prepared update for engine deal for general update meeting, reviewed model assumptions to ensure 13.0 accuracy
Brandon Wantland	Tuesday, February 07, 2006	12 Certification process transfer and updates with Michelle Joliat and Jack Chapman
Burt Chao	Tuesday, February 07, 2006	12 LRU definitive agreement drafting and developed analytical summary tool for LRU Baseline Model
Michael Albert	Tuesday, February 07, 2006	13.0 Working to turn over all work to teammates
Michelle Joliet	Tuesday, February 07, 2006	10 Continued market research to identify key contacts in the potential market for inventory sale
Rajesh Aaytee	Tuesday, February 07, 2006	10 Continued market research to identify key contacts in the potential market for inventory sale
Seth Ross	Tuesday, February 07, 2006	13.0 LRU definitive agreement drafting, creation of budgeting/ forecasting model
Tim Hoyland	Tuesday, February 07, 2006	10 Created document outlining Reserve Payment opportunities Revised model to allow for switch between engine reserves and non-engine reserves, altered to account for correct planes involved in lease returns
Brandon Wantland	Wednesday, February 08, 2006	12 Certification process transfer and updates with Michelle Joliat and Jack Chapman
Burt Chao	Wednesday, February 08, 2006	12 Reviewed engine lease analysis and continued work on deriving appropriate book value write down
Michael Albert	Wednesday, February 08, 2006	12 Reviewed engine lease analysis and continued work on deriving appropriate book value write down Conducted analysis to identify U.S. based airlines with current fleet of 737-300/800 and 757-200/300 or 10 have placed new orders for the aforementioned fleet
Rajesh Aaytee	Wednesday, February 08, 2006	10 have placed new orders for the aforementioned fleet
Seth Ross	Wednesday, February 08, 2006	14.0 Creation of baseline build-up presentation, book-value write-down analysis
Tim Hoyland	Wednesday, February 08, 2006	10 Created document outlining Reserve Payment opportunities Revised model to allow for switch between engine reserves and non-engine reserves, altered to account for correct planes involved in lease returns
Brandon Wantland	Thursday, February 09, 2006	11.0 for correct planes involved in lease returns Monitoring certification process with Jack Chapman. Discussion with Michelle Joliat to complete 10 transition
Burt Chao	Thursday, February 09, 2006	10 transition
Michael Albert	Thursday, February 09, 2006	10 Updated on certification process and provided guidance on engine model structure
Rajesh Aaytee	Thursday, February 09, 2006	10 Continued conducting market research to gauge interest in the marketplace for excess inventory Met with ATA team regarding progress; brainstorming session with team and Tim Hoyland regarding 10.0 additional areas for improvement
Roger Lehman	Thursday, February 09, 2006	10.0 additional areas for improvement Update meeting with John Graber and John Withner, update creation, analysis for John Withner re: ATA
Seth Ross	Thursday, February 09, 2006	12.0 shops usage
Tim Hoyland	Thursday, February 09, 2006	12 Created document outlining Reserve Payment opportunities Discussion with LEAN team regarding transportation/logistics efficiencies proposal, prepared engine
Brandon Wantland	Friday, February 10, 2006	10.0 baseline update for John Graber that shows key assumptions, buildup Discussion with Greg Bellomo regarding airframe MX contract. Discussion with Michelle Joliat regarding 10 certification process
Burt Chao	Friday, February 10, 2006	10 certification process
Michael Albert	Friday, February 10, 2006	10 Discussion with LEAN team regarding transportation/logistics efficiencies
Rajesh Aaytee	Friday, February 10, 2006	Conducted analysis to determine list prices for the inventory or the last price paid to gauge the market 10 value of the excess inventory. Developed a list of excess inventory to be forwarded to SAA.
Seth Ross	Friday, February 10, 2006	10.0 Creation of Goodrich Wheel and Brake draft definitive agreement, ATA shops analysis
Tim Hoyland	Friday, February 10, 2006	10 Review of Goodrich Wheel and Brake deal - Inclusion segment
Brandon Wantland	Saturday, February 11, 2006	3.0 Created additional Flight Hour Rate comparison for GE MCPH proposal
Michael Albert	Saturday, February 11, 2006	5 Developed presentation for comparison of GE's MCPH proposal
Rajesh Aaytee	Saturday, February 11, 2006	2 Developed workplan for the go-to market effort for excess inventory
Seth Ross	Saturday, February 11, 2006	12.0 Baseline update presentation, 2006 budget analysis

Seth Ross	Sunday, February 12, 2006	4.0 Virtual MX network analysis
Tim Hoyland	Sunday, February 12, 2006	10.0 Evaluated Engine Baseline and created slides to explain Reviewed and prepared additional analysis for GE MCPH proposal, revised bid model to accommodate
Brandon Wantland	Monday, February 13, 2006	12.0 new bid, analyzed output, incorporated into presentation Discussion with Mike Cobb regarding airframe maintenance contract term sheet. Preparation of term
Burt Chao	Monday, February 13, 2006	15 sheet for publication. Discussion with Seth Ross regarding LRUs
Michael Albert	Monday, February 13, 2006	15 Began development of initial draft of L1011 airframe maintenance definitive
Rajesh Aaytee	Monday, February 13, 2006	10 Conducted analysis to understand the prices ATA paid for the excess inventory LRU Baseline review, ATA shops analysis presentation, LHT and HS negotiations, responding to
Seth Ross	Monday, February 13, 2006	12.0 supplier questions
Tim Hoyland	Monday, February 13, 2006	10 Defined inventory options and alternate scenarios Reviewed and prepared additional analysis for GE MCPH proposal, revised bid model to accommodate
Brandon Wantland	Tuesday, February 14, 2006	14.0 new bid, analyzed output, incorporated into presentation
Burt Chao	Tuesday, February 14, 2006	14 Certification search process. Update sheet for daily reporting.
Michael Albert	Tuesday, February 14, 2006	14 Reviewed LHT's past communications and developed negotiation strategy tool
Rajesh Aaytee	Tuesday, February 14, 2006	10 Explored bundling options for the excess inventory
Seth Ross	Tuesday, February 14, 2006	14.0 LRU negotiation strategy formulation, LRU definitive and purchase terms agreement review
Tim Hoyland	Tuesday, February 14, 2006	12 Developed LHT CFM-7/RR engine deal proposal Created alternate EGT degradation proposal to give to Lufthansa in preparation for engine negotiations
Brandon Wantland	Wednesday, February 15, 2006	14.0 on CFM56-7, reviewed with Tim Hoyland for input into expected imputed life
Burt Chao	Wednesday, February 15, 2006	13 Certification search process. Update sheet for daily reporting.
Michael Albert	Wednesday, February 15, 2006	13 Developed LHT CFM-7/RR engine deal proposal and reviewed with Tim Hoyland
Rajesh Aaytee	Wednesday, February 15, 2006	10 Worked on developing a consolidated list of items available from the online inventory sale Strategy session on remaining LRU segments, assisting with analysis of implications to LRU deal of
Seth Ross	Wednesday, February 15, 2006	14.0 selecting GE for the engine agreement.
Tim Hoyland	Wednesday, February 15, 2006	10 LRU strategy session preparations on attendance Reviewed -535E4/E4C engine status reports to conduct analysis into EGT Margins; provided analysis of
Brandon Wantland	Thursday, February 16, 2006	12.0 new GE MCPH proposal Redesign certification search process. Obtain buy-in from various parties. Update sheet for daily
Burt Chao	Thursday, February 16, 2006	14 update.
Michael Albert	Thursday, February 16, 2006	14 Update on certification process and reviewed new search process Developed a consolidated status of online inventory sale; Developed a bundling strategy to go to market
Rajesh Aaytee	Thursday, February 16, 2006	10 for inventory sale Follow-up with finance department on lease structure, book values of parts, and bid versus book values,
Seth Ross	Thursday, February 16, 2006	12.0 creating LRU agreement appendices
Tim Hoyland	Thursday, February 16, 2006	10 Defined deal bundling strategy risks, and opportunities. Reviewed -535E4/E4C engine status reports to conduct analysis into EGT Margins; analyzed data from
Brandon Wantland	Friday, February 17, 2006	10.0 past 2 years to determine EGT trending Follow up with Jack Chapman regarding certification process. Discussion with Michelle Joliat regarding
Burt Chao	Friday, February 17, 2006	11 status
Michael Albert	Friday, February 17, 2006	11 Updated LRU appendices/definitives and worked on RR baseline development Shared bundling strategy with key stakeholders; Discussed the status of online inventory sale with key
Rajesh Aaytee	Friday, February 17, 2006	10 stakeholders
Seth Ross	Friday, February 17, 2006	10.0 LRU agreement appendices, HS and LHT contract review
Tim Hoyland	Friday, February 17, 2006	10 Evaluated LRU scrap structure and defined new strategy
Seth Ross	Sunday, February 19, 2006	6.0 ATA scrap rate analysis, HS contract revisions, logistics management for negotiations

Burt Chao	Monday, February 20, 2006	15	airframe contract	Monitor certification process. Prepare deck and handout for meeting with production regarding SAA
Rajesh Aaytee	Monday, February 20, 2006	10	Reached out to target customers with the list of available excess inventory to obtain price bids	
Seth Ross	Monday, February 20, 2006	14.0	Scandlin & Brian Hunt, LHT PTA review	Reviewing and incorporating comments on the HS and LHT agreements from Steve Roach, Jim
Tim Hoyland	Monday, February 20, 2006	10	Travel to Germany to complete the CFM56-7 deal	
Brandon Wantland	Tuesday, February 21, 2006	10.0	Travel to Germany to complete the CFM56-7 deal	
Burt Chao	Tuesday, February 21, 2006	14	Meeting with John Withner regarding deck and revisions. Monitor the certification process	
Michael Albert	Tuesday, February 21, 2006	14	Travel to Germany to complete the CFM56-7 deal	
Rajesh Aaytee	Tuesday, February 21, 2006	10	Followed up with target customers and reached to additional target customers to obtain price bids on excess inventory sale	
Roger Lehman	Tuesday, February 21, 2006	10.0	Meetings with ATA team regarding project status; discussion with key stakeholders regarding ATA	
Seth Ross	Tuesday, February 21, 2006	14.0	John Withner. Book value analysis for included components	Follow-up on LHT information requests, line station MX capabilities, fleet information, discussion with
Tim Hoyland	Tuesday, February 21, 2006	10	new GE proposal	Negotiations with Lufthansa Technik for CFM56-7 deal, edited contract terms, completed analysis of
Brandon Wantland	Wednesday, February 22, 2006	15.0	new GE proposal	Negotiations with Lufthansa Technik for CFM56-7 deal; edited contract terms, completed analysis of
Burt Chao	Wednesday, February 22, 2006	14	for Kurt Carpenter and John Withner	Present at meeting with production regarding Airframe MX contract at SAA. Update meeting documents
Michael Albert	Wednesday, February 22, 2006	14	Negotiations with Lufthansa on CFM56-7	
Rajesh Aaytee	Wednesday, February 22, 2006	10	excess inventory sale	Followed up with target customers and reached to additional target customers to obtain price bids on
Seth Ross	Wednesday, February 22, 2006	14.0	LRU negotiations	Follow-up on E&Y needs for accounting for inventory sale and leaseback, travel to Germany for LHT
Tim Hoyland	Wednesday, February 22, 2006	11	new GE proposal	Negotiations with Lufthansa Technik for CFM56-7 deal; edited contract terms, completed analysis of
Brandon Wantland	Thursday, February 23, 2006	15.0	Negotiations with LHT for CFM56-7 deal	
Burt Chao	Thursday, February 23, 2006	13	Update blanket certification list. Update sheet for certification process. Monitor certification process.	
Michael Albert	Thursday, February 23, 2006	13	Negotiations with LHT for CFM56-7 deal	
Rajesh Aaytee	Thursday, February 23, 2006	10	customers on excess inventory sale bidding process	Monitored the progress of certs identification and gathering process for LRUs; followed up with target
Seth Ross	Thursday, February 23, 2006	12.0	Negotiations with LHT for LRU deal	
Tim Hoyland	Thursday, February 23, 2006	11	Negotiations with LHT for LRU deal	
Brandon Wantland	Friday, February 24, 2006	14.0	Negotiations with LHT for CFM56-7 deal	
Burt Chao	Friday, February 24, 2006	12	carpet and usage data.	Follow up with Jack Chapman regarding certification process; Discussion with Rich Evans regarding
Michael Albert	Friday, February 24, 2006	12	Negotiations with LHT for CFM56-7 deal	
Seth Ross	Friday, February 24, 2006	16.0	Negotiations with LHT for LRU deal	
Tim Hoyland	Friday, February 24, 2006	10	Negotiations with LHT for LRU deal	
Brandon Wantland	Saturday, February 25, 2006	10.0	Travel back from Germany	
Michael Albert	Saturday, February 25, 2006	4	Travel back from Germany - reviewed final CFM56-7 deal definitive	
Seth Ross	Saturday, February 25, 2006	15.0	Negotiations with LHT for LRU deal	
Seth Ross	Sunday, February 26, 2006	16.0	Negotiations with LHT for LRU deal	

Brandon Wantland	Monday, February 27, 2006	11.0	Created deal summary update for distribution to ATA contacts regarding key deal/contract terms. Discussion with Michael Albert, Seth Ross and Mike Cobb regarding LRU deal; Change scope of 12 certification search; follow up with Jack Chapman regarding certification search
Burt Chao	Monday, February 27, 2006	12	Continued to monitor the progress of certification identification process for LRUs. Conducted analysis to support the effort.
Rajesh Aaytee	Monday, February 27, 2006	10	Negotiations with LHT for LRU deal
Seth Ross	Monday, February 27, 2006	16.0	Revised deal summary update; reviewed billing tool to ensure accuracy, closed out key deal terms with Lufthansa via phone
Brandon Wantland	Tuesday, February 28, 2006	13.0	Discussion with Rajesh Aaytee on LRUs. Sent data request to Belinda Maar regarding excess inventory. Update certification process update.
Burt Chao	Tuesday, February 28, 2006	12	Reviewed excess inventory and certification process update. Reviewed LHT LRU definitive
Michael Albert	Tuesday, February 28, 2006	12	Continued to monitor the progress of certification identification process for LRUs. Also, monitored the parts identification and quarantine process in preparation for inspection by potential vendor.
Rajesh Aaytee	Tuesday, February 28, 2006	12	Followed up with the target customers regarding th
Seth Ross	Tuesday, February 28, 2006	10.0	Travel back to US, coordination for LHT inventory inspector visit, LHT contract review

TOTAL HOURS

1520.0