

# Exhibit G

January 25, 2006

Mr. Sean Frick  
Chief Restructuring Officer  
ATA Airlines, Inc.  
7337 West Washington Street  
Indianapolis, IN 46231

**Re: ATA Holdings, Corp. (December 1, 2005 through December 31, 2005)**

Dear Mr. Frick:

Enclosed please find our invoice for services rendered in connection with the above-referenced matter. Total professional fees incurred plus out-of-pocket expenses totaled \$174,110.33 for the period December 1, 2005 through December 31, 2005. Navigant Capital Advisors requests payment for compensation and reimbursement of fees and expenses in the amount of \$142,167.93 which represents 80% of professional fees incurred plus 100% of actual and necessary expenses. The attached exhibits are sorted by the following:

1. Summary of each professional's billing rate, total hours billed and total fees billed.
2. Summary of total fees billed organized by activity code, date and by professional.
3. Detailed chronological itemization of the services performed by each professional.
4. Summary of reasonable and necessary out-of-pocket expenses incurred.

Please wire payment upon receipt to:

LaSalle Bank  
135 S. La Salle  
Chicago, IL 60674  
ABA# 071000505  
ACCT#5800151127

If you have any questions regarding this invoice, please call me at (646) 227-4367.

Very truly yours,

/s/ James A. Peko

James A. Peko  
Director

**ATA HOLDINGS CORP.**  
**NAVIGANT CAPITAL ADVISORS, LLC**  
**SUMMARY OF HOURLY FEES BY PROFESSIONAL**  
**FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005\***

PROFESSIONAL	POSITION	HOURLY		FEES
		RATE	HOURS	
Epstein, W.	Managing Director	\$ 500	9.0	\$ 4,500.00
Peko, J.	Director	495	95.9	47,470.50
Larson, E.	Director	400	29.0	11,600.00
Goodenow, M.	Managing Consultant	345	117.0	40,365.00
Gingrey, W.	Managing Consultant	325	77.0	25,025.00
Jimenez, D.	Senior Consultant	275	49.0	13,475.00
Wheeler, S.	Senior Consultant	200	21.0	4,200.00
Azpiazu, F.	Senior Consultant	185	36.3	6,715.50
Palomo, M.	Consultant	150	80.1	12,015.00
Maupin, R.	Paraprofessional	95	2.7	256.50
Subtotal:			517.0	165,622.50
Less 50% Travel Time in Excess of Normal Commute:				5,910.50
Total Hours and Fees:			517.0	159,712.00
Less 20% Court Holdback:				(31,942.40)
<b>Total Fees Requested at 80%:</b>				<b>\$ 127,769.60</b>

\* In the month of November, certain professionals in the firm's Valuation Practice inadvertently billed their time and expenses to an incorrect billing code. Accordingly, these charges were not reflected in the fee statement prepared for the month of November. The total amount, \$50,199.55, is comprised of \$45,355.50 in fees and \$4,844.05 in expenses, and is included in this December fee statement.

**ATA HOLDINGS CORP.  
 NAVIGANT CAPITAL ADVISORS, LLC  
 SUMMARY OF HOURS CHARGED BY PROJECT CODE  
 FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005\***

PROJECT CODE	DESCRIPTION	HOURS	FEES
1	Planning, Supervision, Administration and Review	1.2	\$ 549
6	Valuation and Related Matters	254.3	65,416
7	Liquidation Analysis and Related Matters	3.5	1,598
8	Analysis regarding Potential Avoidance Actions	4.5	2,228
25	Preparation/Participation in Meetings and Conference Calls with Debtor and Company Personnel	21.8	10,269
26	Preparation/Participation in Creditor Committee Meetings and Conference Calls	2.9	1,439
34	Analyze Motions to Assume/Reject Contracts Excluding Real Property	153.5	54,693
41	Participate in Negotiation and Formulation of Plan of Reorganization	1.2	594
46	Preparation of Fee/Expense Applications and Monthly Statements	10.4	4,068
60	Analysis of Turnaround/Operational Plan	33.1	12,950
69	Non-Working Travel Time in Excess to Normal Commute Time	30.6	11,821
Subtotal:		517.0	165,622.50
Less 50% Travel Time in Excess of Normal Commute:			5,910.50
Total Hours and Fees:		517.0	159,712.00
Less 20% Court Holdback:			(31,942.40)
<b>Total Fees Requested at 80%:</b>			<b>\$ 127,769.60</b>

*\* In the month of November, certain professionals in the firm's Valuation Practice inadvertently billed their time and expenses to an incorrect billing code. Accordingly, these charges were not reflected in the fee statement prepared for the month of November. The total amount, \$50,199.55, is comprised of \$45,355.50 in fees and \$4,844.05 in expenses, and is included in this December fee statement.*

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 SUMMARY OF HOURLY DETAIL BY PROFESSIONAL  
 FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005

PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Palomo, M.	11/07/05	6	Research comparable company transactions.	1.8	150	270
Azpiazu, F.	11/08/05	6	Updated financial model to reflect new groups of comparable companies: legacy carriers.	2.9	185	537
Azpiazu, F.	11/08/05	6	Updated financial model to reflect new groups of comparable companies: local carriers.	2.6	185	481
Azpiazu, F.	11/08/05	6	Updated financial statements and model.	3.5	185	648
Palomo, M.	11/09/05	6	Analyze financial statements.	1.5	150	225
Palomo, M.	11/09/05	6	Conduct WACC analysis and related research.	2.0	150	300
Larson, E.	11/09/05	6	Discussed model updates with F. Azpiazu.	1.2	400	480
Azpiazu, F.	11/09/05	6	Downloaded financial information from Capital IQ (revenues, EBITDA and several balance sheets items for ATA and comps).	0.9	185	167
Azpiazu, F.	11/09/05	6	Prepared financial model, presented market approach using the comparable company method.	2.1	185	389
Azpiazu, F.	11/09/05	6	Selected comparable companies to be used in the market approach.	1.8	185	333
Azpiazu, F.	11/09/05	6	Discussed model updates with Ellen Larson.	1.2	185	222
Azpiazu, F.	11/09/05	6	Updated balance sheet and income statements financials.	2.2	185	407
Palomo, M.	11/10/05	6	Prepare historical income statements exhibit.	2.4	150	360
Palomo, M.	11/10/05	6	Prepare historical balance sheets exhibit.	2.6	150	390
Palomo, M.	11/10/05	6	Research data for capital structure.	1.8	150	270
Azpiazu, F.	11/10/05	6	Updated model based on W. Gingrey's recommended updates.	1.3	185	241
Azpiazu, F.	11/10/05	6	Updated model stock prices and prepared common size financial statements.	2.8	185	518

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Azpiazu, F.	11/10/05	6	Updated model financial rankings.	1.7	185	315
Azpiazu, F.	11/10/05	6	Researched 10Ks and comparable transactions in the airline industry.	1.9	185	352
Azpiazu, F.	11/10/05	6	Reviewed updated model changes.	0.6	185	111
Palomo, M.	11/11/05	6	Analyze comparable companies' balance sheets and income statements.	2.3	150	345
Gingrey, W.	11/11/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	325	650
Azpiazu, F.	11/11/05	6	Updated balance sheet tab of ATA's model with latest public financial information.	2.0	185	370
Azpiazu, F.	11/11/05	6	Analyze variability of comparable M & A transaction approach (similar transaction method) in the airline industry.	1.6	185	296
Azpiazu, F.	11/11/05	6	Reviewed relevant industry research report to determine whether selected comparable companies were suitable for the market approach.	1.1	185	204
Azpiazu, F.	11/11/05	6	Selected industry metrics and calculated relevant financial ratios. Updated model metrics.	1.8	185	333
Azpiazu, F.	11/14/05	6	Researched industry selected financial information to updated projected comparable earnings and projected industry growth.	2.1	185	389
Azpiazu, F.	11/14/05	6	Analyzed and selected key multiples to be used in the determination of booked enterprise value.	0.9	185	167
Azpiazu, F.	11/14/05	6	Estimated book enterprise value and interpreted results.	1.3	185	241
Gingrey, W.	11/15/05	6	Prepare WACC schedule and discuss with E. Larson.	2.4	325	780
Gingrey, W.	11/15/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	325	650
Palomo, M.	11/16/05	6	Analyze comparable companies' market multiples.	2.5	150	375
Palomo, M.	11/17/05	6	Conduct comparable company analysis.	4.3	150	645
Palomo, M.	11/17/05	6	Prepare PowerPoint presentation.	2.3	150	345

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Palomo, M.	11/18/05	6	Quality check valuation metrics.	3.5	150	525
Palomo, M.	11/18/05	6	Research company rankings.	2.3	150	345
Palomo, M.	11/18/05	6	Revise PowerPoint presentation.	2.3	150	345
Palomo, M.	11/18/05	6	Conduct comp forecast analysis and research analyst reports.	1.4	150	210
Larson, E.	11/18/05	6	Meeting with S. Frick and W. Gingrey regarding forecast.	2.2	400	880
Gingrey, W.	11/18/05	6	Analyze 2005 and 2006 expected revenue and EBITDA multiples.	3.3	325	1,073
Gingrey, W.	11/18/05	6	Revise five year forecast to reflect three years.	2.8	325	910
Gingrey, W.	11/18/05	6	Meeting with S. Frick and E. Larson regarding forecast	2.2	325	715
Gingrey, W.	11/18/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	325	650
Palomo, M.	11/21/05	6	Transactions research and revise exhibits.	2.2	150	330
Palomo, M.	11/21/05	6	Revise market multiples	1.7	150	255
Palomo, M.	11/21/05	6	Revise comp set.	2.8	150	420
Palomo, M.	11/21/05	6	Revise exhibits.	2.3	150	345
Palomo, M.	11/21/05	6	Revise market multiples.	2.7	150	405
Larson, E.	11/21/05	6	Call with W. Gingrey regarding preliminary workplan.	2.5	400	1,000
Gingrey, W.	11/21/05	6	Analysis of additional analyst reports.	1.7	325	553
Gingrey, W.	11/21/05	6	Call with E. Larson regarding preliminary workplan.	2.5	325	813

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Palomo, M.	11/22/05	6	Analysis and revisions of exhibits.	2.3	150	345
Gingrey, W.	11/22/05	6	Addition of metrics into market multiples file.	2.0	325	650
Gingrey, W.	11/22/05	6	Addition of extra companies in the market multiples file.	2.4	325	780
Gingrey, W.	11/22/05	6	Creation of revenue graphs.	1.9	325	618
Gingrey, W.	11/22/05	6	Analysis of cash/restricted cash positions of competitors relative to ATA.	2.0	325	650
Gingrey, W.	11/23/05	6	Preparation of valuation PowerPoint presentation.	2.0	325	650
Gingrey, W.	11/23/05	6	Revise valuation presentation's excel and PowerPoint files.	2.4	325	780
Gingrey, W.	11/23/05	6	Finalizing valuation presentation, excel and PowerPoint files.	3.6	325	1,170
Gingrey, W.	11/28/05	6	Revise valuation presentation's excel and PowerPoint files.	2.0	325	650
Wheeler, S.	11/29/05	6	Prepared workpapers for math check and checked market approach.	3.4	200	680
Palomo, M.	11/29/05	6	Preparation of PowerPoint presentation.	3.7	150	555
Palomo, M.	11/29/05	6	Prepare workpapers for quality checks.	2.5	150	375
Wheeler, S.	11/30/05	6	Quality checked market multiples approach.	4.4	200	880
Palomo, M.	11/30/05	6	Prepare workpapers for quality checks.	3.3	150	495
Palomo, M.	11/30/05	6	Additional exhibits analysis.	2.7	150	405
Palomo, M.	11/30/05	6	Edit exhibits after quality checks.	2.3	150	345
Gingrey, W.	11/30/05	6	Comparison of old vs. new forecast data provided by management.	2.8	325	910



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Gingrey, W.	11/30/05	6	Analysis of EBITDAR impact on new figures.	3.2	325	1,040
Wheeler, S.	12/01/05	6	Quality checked market multiples and DCF.	3.4	200	680
Peko, J.	12/01/05	6	Call with M. Goodenow regarding valuation issues	0.4	495	198
Peko, J.	12/01/05	8	Various discussions with company personnel related to certain potential preference actions.	0.8	495	396
Peko, J.	12/01/05	34	Review updated contract assumption rejection list.	1.9	495	941
Peko, J.	12/01/05	46	Review and revise October fee statement.	2.2	495	1,089
Peko, J.	12/01/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Palomo, M.	12/01/05	6	Revisions from quality checks; analyze exhibits.	2.3	150	345
Larson, E.	12/01/05	6	Prepare and participate in conference calls with W. Gingrey and W. Epstein regarding tic and tie changes to schedules.	2.3	400	920
Larson, E.	12/01/05	6	Reviewed 10-K data for guideline competitors with respect to depreciation and capital expenditure policies for Continental, AMR and Northwest	1.5	400	600
Jimenez, D.	12/01/05	34	Contracts database - update of contracts information for entities with more than one contract. Letters U-V (56 items).	1.1	275	303
Jimenez, D.	12/01/05	34	Contracts database - update of contracts information for entities with more than one contract. Letters S-T (78 items).	1.4	275	385
Jimenez, D.	12/01/05	34	Contracts database - update of contracts information for entities with more than one contract. Letters W-Z (76 items).	1.3	275	358
Jimenez, D.	12/01/05	34	Manual reconciliation of ATA and BMC databases for repeated and omitted content.	2.6	275	715
Jimenez, D.	12/01/05	34	Meeting with M. Goodenow to discuss updates to the database.	0.7	275	193
Jimenez, D.	12/01/05	69	Travel time in excess of normal commute charged to client at 50%.	1.3	275	358
Goodenow, M.	12/01/05	6	Call with J. Peko regarding valuation issues.	0.4	345	138

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Goodenow, M.	12/01/05	34	Review and update executory contracts database.	3.1	345	1,070
Goodenow, M.	12/01/05	34	Review database make changes to data for various groups.	2.2	345	759
Goodenow, M.	12/01/05	34	Meeting with D. Jimenez to discuss updates to the database.	0.7	345	242
Goodenow, M.	12/01/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Gingrey, W.	12/01/05	6	Changes to PowerPoint presentation, addition of cashless multiples schedule, addition of fuel price sensitivity, additional slides.	2.9	325	943
Gingrey, W.	12/01/05	6	Prepare and participate in conference calls with E. Larson and W. Epstein regarding tic and tie changes to schedules and follow-up conversation with E. Larson regarding same.	2.9	325	943
Gingrey, W.	12/01/05	6	Market multiples analysis on a cashless basis.	3.2	325	1,040
Epstein, W.	12/01/05	6	Prepare and participate in conference calls with E. Larson and W. Gingrey regarding tic and tie changes to schedules.	2.3	500	1,150
Wheeler, S.	12/02/05	6	Put together a table showing competitor EBITDAR sources.	3.2	200	640
Wheeler, S.	12/02/05	6	Research if any updates to the analyst reports we relied on have been filed.	2.6	200	520
Wheeler, S.	12/02/05	6	Compare stock prices from 10/31/05 to 11/30/05 and prepare tables highlighting same.	2.4	200	480
Wheeler, S.	12/02/05	6	Check whether any new 10-Q's have been filed for the competitor.	1.6	200	320
Peko, J.	12/02/05	6	Call with J. Carr regarding valuation testimony.	0.2	495	99
Peko, J.	12/02/05	6	Call with E. Larson regarding military valuation.	0.4	495	198
Peko, J.	12/02/05	6	Review and revise valuation presentation.	0.6	495	297
Peko, J.	12/02/05	7	Review claims stratification and discuss with B. Kaufman.	0.9	495	446
Peko, J.	12/02/05	25	Various conversations and follow-up with B. Kaufman, S. Frick, F. Conway and A. Thayer related to the committee's questions around valuation, liquidation, business plan.	3.7	495	1,832

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Peko, J.	12/02/05	34	Discuss open contract items with M. Goodenow.	0.7	495	347
Palomo, M.	12/02/05	6	Revisions to PowerPoint presentations.	2.8	150	420
Larson, E.	12/02/05	6	Reviewed 10-K data for guideline competitors with respect to depreciation and capital expenditure policies - for Frontier, Alaska Air, Express Jet	2.2	400	880
Larson, E.	12/02/05	6	Reviewed 10-K data for guideline competitors with respect to depreciation and capital expenditure policies - for World Air, Delta and UAL	2.3	400	920
Larson, E.	12/02/05	6	Call with J. Peko to discuss military valuation.	0.4	400	160
Larson, E.	12/02/05	6	Reviewed 10-K data for guideline competitors with respect to depreciation and capital expenditure policies - for Air Tran, Southwest and Jet Blue	2.3	400	920
Goodenow, M.	12/02/05	34	Discussion with J. Peko regarding preference cross-referenced against contract database and information for M. Cobb.	0.7	345	242
Goodenow, M.	12/02/05	34	Preparation of maintenance vendors spreadsheet.	0.6	345	207
Goodenow, M.	12/02/05	34	Update database for data changes.	1.2	345	414
Peko, J.	12/03/05	6	Prepare and participate in call with S. Frick to clarify issues around the valuation.	1.3	495	644
Peko, J.	12/03/05	25	Debrief with F. Conway related to valuation concerns by the committee professionals.	0.6	495	297
Peko, J.	12/03/05	25	Prepare and participate in call with committee professionals related to valuation assumptions.	1.9	495	941
Larson, E.	12/03/05	6	Prepare and participate in call with S. Frick to clarify issues around the valuation.	1.3	400	520
Larson, E.	12/03/05	6	Prepare and participate in call with committee professionals related to valuation assumptions.	1.9	400	760
Gingrey, W.	12/03/05	6	Prepare and participate in conference calls with S. Frick and Compass.	3.8	325	1,235
Epstein, W.	12/03/05	6	Prepare and participate in call with committee professionals related to valuation assumptions.	1.9	500	950
Epstein, W.	12/03/05	6	Prepare and participate in call with S. Frick to clarify issues around the valuation.	1.3	500	650

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Peko, J.	12/04/05	6	Discussion with E. Larson regarding capex issues.	0.3	495	149
Peko, J.	12/04/05	6	Review schedules supporting the valuation.	0.4	495	198
Larson, E.	12/04/05	6	Discuss capex issues with J. Peko.	0.3	400	120
Gingrey, W.	12/04/05	6	Prepare various analyses requested by committee financial advisor to support valuation.	3.2	325	1,040
Peko, J.	12/05/05	6	Review and revise valuation presentation.	0.6	495	297
Peko, J.	12/05/05	8	Update potential preference action schedule	0.7	495	347
Peko, J.	12/05/05	34	Review contract database and assumptions and rejections.	2.3	495	1,139
Peko, J.	12/05/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Palomo, M.	12/05/05	6	Additional exhibits; recalculate market multiples with new valuation date.	3.7	150	555
Larson, E.	12/05/05	6	Review key market multiples in order to determine if calculations should be recalculated.	2.7	400	1,080
Larson, E.	12/05/05	6	Meeting with W. Gingrey to determine what's in maintenance capex.	1.8	400	720
Jimenez, D.	12/05/05	34	Initial review of S. Rouze report of outstanding contract issues.	2.2	275	605
Jimenez, D.	12/05/05	34	Review of claims on AP database.	0.7	275	193
Jimenez, D.	12/05/05	34	Review of certain S. Rouze claims on BMC database.	1.7	275	468
Jimenez, D.	12/05/05	34	Reconciliation of ATA and BMC databases for repeated and omitted content.	2.1	275	578
Jimenez, D.	12/05/05	34	Meeting with M. Goodenow to discuss changes in executory contracts database.	0.9	275	248
Jimenez, D.	12/05/05	69	Travel time in excess of normal commute charged to client at 50%.	1.1	275	303

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Goodenow, M.	12/05/05	34	Update executory contracts database.	2.1	345	725
Goodenow, M.	12/05/05	34	Meeting with D. Jimenez to discuss changes in executory contracts database.	0.9	345	311
Goodenow, M.	12/05/05	34	Generate executory contract reports, review claims and update with BMC data.	3.1	345	1,070
Goodenow, M.	12/05/05	69	Travel time in excess of normal commute charged to client at 50%.	1.7	345	587
Gingrey, W.	12/05/05	6	Create table showing competitor treatment of maintenance expenditures.	2.4	325	780
Gingrey, W.	12/05/05	6	Meeting with E. Larson on to discuss maintenance capex.	1.8	325	585
Peko, J.	12/06/05	46	Call with R. Maupin to discuss October fee statement.	0.6	495	297
Peko, J.	12/06/05	60	Prepare and participate in reorganization meeting with F. Conway, J. Carr, J. Denison, W. Malone and M. Goodenow.	1.7	495	842
Peko, J.	12/06/05	60	Review weekly ATSB reporting package.	0.4	495	198
Palomo, M.	12/06/05	6	Re-calculate market multiples with new valuation date.	4.1	150	615
Maupin, R.	12/06/05	46	Call with J. Peko to discuss October fee statement.	0.6	95	57
Larson, E.	12/06/05	6	Review revenue and EBITDAR multiples schedule prepared by W. Gingrey	2.4	400	960
Jimenez, D.	12/06/05	6	Printing and preparation of valuation documents for review by other members of NCA team.	0.8	275	220
Jimenez, D.	12/06/05	34	S. Rouze assumed contracts. Manual search of invoices by claim in AP files (items 6-9).	1.4	275	385
Jimenez, D.	12/06/05	34	S. Rouze assumed contracts. Summarizing AP file to show extracted invoices in schedule file.	0.9	275	248
Jimenez, D.	12/06/05	34	S. Rouze assumed contracts. Manual search of invoices by claim in AP files (items 1-5).	1.6	275	440
Jimenez, D.	12/06/05	34	Preparation of schedule and cleanup of AP information.	1.1	275	303

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<b>PROFESSIONAL</b>	<b>DATE</b>	<b>PROJECT CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEES</b>
Jimenez, D.	12/06/05	34	S. Rouze assumed contracts. Manual search of invoices by claim in AP files (items 15-16).	1.3	275	358
Jimenez, D.	12/06/05	34	S. Rouze assumed contracts. Manual search of invoices by claim in AP files (items 10-14).	1.7	275	468
Goodenow, M.	12/06/05	34	Review of outstanding executory contracts and follow-up with senior executive staff for completion.	1.7	345	587
Goodenow, M.	12/06/05	34	Review ATA to BMC reconciliation and duplicate contract items.	2.9	345	1,001
Goodenow, M.	12/06/05	34	Review ATA executory contracts database information and summary of findings.	2.1	345	725
Goodenow, M.	12/06/05	60	Follow-up update and review of costs to emerge spreadsheet.	1.2	345	414
Goodenow, M.	12/06/05	60	Prepare and participate in reorganization meeting with J. Denison, J. Carr, F. Conway, J. Peko, W. Malone and S. Frick and subsequent follow-up conversation regarding same.	1.9	345	656
Gingrey, W.	12/06/05	6	Provide a schedule showing Rev and EBITDAR multiples with cash net of debt, compared to gross.	3.6	325	1,170
Epstein, W.	12/06/05	6	Review various valuation analyses requested by debtor's financial advisors.	2.9	500	1,450
Peko, J.	12/07/05	8	Various calls with W. Ponader regarding preference actions.	0.3	495	149
Peko, J.	12/07/05	25	Prepare and participate in call with T. Hall, and S. Frick to discuss claims and estimated recovery.	0.7	495	347
Peko, J.	12/07/05	25	Discussed value of warrants with M. Goodenow.	0.4	495	198
Peko, J.	12/07/05	25	Various meetings with S. Frick, T. Hall and F. Conway regarding estimated recoveries, valuation issues and claims.	2.7	495	1,337
Peko, J.	12/07/05	25	Call with J. Carr to discuss open issues on ATSB terms and valuation language.	0.4	495	198
Peko, J.	12/07/05	26	Revise options pricing model and discuss with B. Kaufman.	0.9	495	446
Peko, J.	12/07/05	26	Various calls with B. Kaufman and A. Treves regarding valuation and claims.	0.6	495	297
Peko, J.	12/07/05	34	Cost reduction initiatives meeting with F. Conway, D. Yakola and M. Goodenow.	1.1	495	545

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Peko, J.	12/07/05	34	Meeting with T. Hall, S. Frick, BMC and M. Goodenow regarding exit costs and warrant valuation.	1.2	495	594
Peko, J.	12/07/05	34	Follow-up meeting with M. Goodenow and S. Frick regarding exit costs and warrant valuation.	0.8	495	396
Peko, J.	12/07/05	60	Prepare and participate in meeting with D. Yakola and F. Conway to discuss zero based budgeting exercise and certain preference items related to stations operations.	1.4	495	693
Peko, J.	12/07/05	60	Review weekly ATSB cash report and projections.	0.3	495	149
Larson, E.	12/07/05	6	Discussion with W. Gingrey regarding WACC schedule.	0.2	400	80
Jimenez, D.	12/07/05	6	Work in volatility calculations for options valuation.	0.7	275	193
Jimenez, D.	12/07/05	6	Lookup of historical airline stock prices (1995 - 2005) for calculation of volatility related to options valuation.	1.2	275	330
Jimenez, D.	12/07/05	34	S. Rouze unresolved contracts. Manual search of proofs of claim in BMC database (items 1-8).	1.4	275	385
Jimenez, D.	12/07/05	34	S. Rouze contracts. Preparation of presentation spreadsheet for assumed and unresolved.	1.2	275	330
Jimenez, D.	12/07/05	34	S. Rouze assumed contracts. Manual search of proofs of claim in BMC database (items 1-10).	1.4	275	385
Jimenez, D.	12/07/05	34	S. Rouze assumed contracts. Manual search of proofs of claim in BMC database (items 11-16).	1.1	275	303
Jimenez, D.	12/07/05	34	S. Rouze unresolved contracts. Summarizing AP file to show extracted invoices in schedule file.	0.6	275	165
Jimenez, D.	12/07/05	34	S. Rouze unresolved contracts. Manual search of invoices by claim in AP files (items 1-8).	1.3	275	358
Goodenow, M.	12/07/05	25	Discussion with J. Peko regarding value of warrants.	0.4	345	138
Goodenow, M.	12/07/05	25	Meeting with J. Peko, T. Hall, BMC and S. Frick regarding exit costs and warrant valuation.	1.2	345	414
Goodenow, M.	12/07/05	25	Follow-up meeting with J. Peko and S. Frick regarding exit costs and warrant valuation.	0.8	345	276
Goodenow, M.	12/07/05	34	Review of M. Lewis and Flying Foods Group contracts in preparation for meeting with D. Elliott.	0.6	345	207

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Goodenow, M.	12/07/05	34	Meeting with D. Yakola, F. Conway and J. Peko regarding cost reduction initiatives.	1.1	345	380
Goodenow, M.	12/07/05	34	Meeting with D. Poynter regarding marketing and GDS contracts.	0.9	345	311
Goodenow, M.	12/07/05	34	Update executory contracts database.	1.7	345	587
Goodenow, M.	12/07/05	34	Meeting with D. Yakola, T. Hoyland and D. Elliott regarding Flying Foods Contract.	1.0	345	345
Goodenow, M.	12/07/05	34	Meeting with T. Hoyland and D. Elliott regarding M. Lewis.	0.6	345	207
Goodenow, M.	12/07/05	60	Review of warrant value and call with B. Kaufman.	0.6	345	207
Goodenow, M.	12/07/05	60	Perform analysis of warrant values.	1.5	345	518
Goodenow, M.	12/07/05	60	Analyze and review volatility assumptions for airline industry for warrant valuation.	1.1	345	380
Peko, J.	12/08/05	25	Review and revise and follow on discussions with M. Goodenow related to warrant valuations and volatility inputs.	1.7	495	842
Peko, J.	12/08/05	25	Various calls with J. Carr, S. Frick and F. Conway regarding open items in the disclosure statement.	1.0	495	495
Peko, J.	12/08/05	25	Discussion with W. Epstein and E. Larson regarding valuation language in the disclosure statement.	0.6	495	297
Peko, J.	12/08/05	26	Various discussions with committee financial advisor related to estimated claims and recoveries.	0.8	495	396
Peko, J.	12/08/05	34	Discussions with M. Goodenow regarding contract status and assumptions vs. rejections.	1.2	495	594
Peko, J.	12/08/05	34	Meeting with S. Frick and M. Goodenow regarding case dates and status of executory contracts.	0.8	495	396
Peko, J.	12/08/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Larson, E.	12/08/05	25	Discussion with J. Peko and W. Epstein regarding valuations language in disclosure statement.	0.6	400	240
Jimenez, D.	12/08/05	34	Check of contract case numbers on BMC and ATA databases to reconcile changes.	1.9	275	523



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Jimenez, D.	12/08/05	34	Check and add missing contracts in ATA database based on BMC database info.	1.7	275	468
Jimenez, D.	12/08/05	34	Check on status of fuel related contracts to follow up with D. Sutter and follow up email regarding same.	1.3	275	358
Jimenez, D.	12/08/05	34	Contract number changes to ATA database based on new BMC database contract numbers.	1.1	275	303
Jimenez, D.	12/08/05	34	Meeting with M. Goodenow to discuss changes to the database for case numbers and missing contracts.	0.6	275	165
Jimenez, D.	12/08/05	69	Travel time in excess of normal commute charged to client at 50%.	1.4	275	385
Goodenow, M.	12/08/05	34	Discussions with J. Peko regarding contract status and assumptions vs. rejections.	1.2	345	414
Goodenow, M.	12/08/05	34	Review fuel executory contracts.	0.8	345	276
Goodenow, M.	12/08/05	34	Meeting with D. Jimenez to discuss changes to the database for case numbers and missing contracts.	0.6	345	207
Goodenow, M.	12/08/05	34	Review marketing executory contracts.	0.4	345	138
Goodenow, M.	12/08/05	34	Meeting with S. Frick and J. Peko regarding case dates and status of executory contracts.	0.8	345	276
Goodenow, M.	12/08/05	34	Review legal due diligence checklist.	1.1	345	380
Goodenow, M.	12/08/05	34	Review maintenance contracts in preparation for meeting with M. Cobb.	0.6	345	207
Goodenow, M.	12/08/05	34	Prepare a review of executory contracts.	1.4	345	483
Goodenow, M.	12/08/05	60	Call with C. Oksenberg regarding legal due diligence deliverables.	0.4	345	138
Goodenow, M.	12/08/05	69	Travel time in excess of normal commute charged to client at 50%.	1.3	345	449
Gingrey, W.	12/08/05	6	Changes to market multiples comparisons file.	2.0	325	650
Epstein, W.	12/08/05	26	Discussion with J. Peko and E. Larson regarding valuations language in disclosure statement.	0.6	500	300

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Peko, J.	12/09/05	7	Various calls with S. Frick and M. Goodenow regarding recovery analysis.	0.9	495	446
Peko, J.	12/09/05	7	Review and revise recovery analysis.	0.8	495	396
Peko, J.	12/09/05	25	Prepare and participate in call with D. Poynter, B. Hunt and W. Ponader to discuss the treatment of a media outlet.	0.9	495	446
Peko, J.	12/09/05	25	Discuss the treatment of admin claims with M. Goodenow and there impact on the recovery analysis.	0.7	495	347
Peko, J.	12/09/05	34	Analyzed data related to media buyer and their potential claim.	1.1	495	545
Jimenez, D.	12/09/05	34	Review of contract changes and additions to ATA database.	2.1	275	578
Goodenow, M.	12/09/05	7	Various calls with S. Frick and J. Peko to discuss the recovery analysis.	0.9	345	311
Goodenow, M.	12/09/05	25	Discuss the treatment of admin claims with J. Peko and there impact on the recovery analysis.	0.7	345	242
Goodenow, M.	12/09/05	34	Update of executory contract information.	1.2	345	414
Goodenow, M.	12/09/05	34	Meeting on Kelly, Scott and Madison executory contract and preferences.	1.0	345	345
Goodenow, M.	12/09/05	60	Preparation of recovery analysis in preparation for meeting with S. Frick.	2.2	345	759
Gingrey, W.	12/09/05	6	Rerunning the valuation model originally filed and adding data to model.	2.0	325	650
Peko, J.	12/11/05	6	Addressed various emails with E. Larson regarding valuation issues.	0.3	495	149
Larson, E.	12/11/05	6	Discussion with J. Peko over various emails regarding valuation issues.	0.3	400	120
Peko, J.	12/12/05	25	Discussions with F. Conway regarding the Disclosure Statement status and valuation status.	0.6	495	297
Peko, J.	12/12/05	46	Review and revise October time and expense detail.	0.9	495	446
Peko, J.	12/12/05	46	Review and revise October fee statement.	1.2	495	594

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Goodenow, M.	12/12/05	34	Review changes to executory contracts.	1.9	345	656
Goodenow, M.	12/12/05	34	Various correspondence to resolve marketing contract questions.	0.8	345	276
Goodenow, M.	12/12/05	60	Follow-up on legal due diligence with C. Oksenberg.	0.3	345	104
Goodenow, M.	12/12/05	60	Call with M. Cobb regarding legal due diligence needs and schedule a meeting for preferences.	0.2	345	69
Peko, J.	12/13/05	34	Discussion with M. Goodenow regarding open issues including executory contracts, business plans and preference claims versus contract parties.	1.2	495	594
Peko, J.	12/13/05	60	Discussion with F. Conway regarding disclosure statement items updated business plans.	0.8	495	396
Peko, J.	12/13/05	60	Review weekly ATSB report.	0.6	495	297
Goodenow, M.	12/13/05	34	Discussion with J. Peko regarding open issues including executory contracts, business plans and preference claims.	1.2	345	414
Goodenow, M.	12/13/05	60	Review employee listing from D. Yakola for legal due diligence.	1.3	345	449
Goodenow, M.	12/13/05	60	Call with D. Yakola regarding issues related to employee listing and legal due diligence.	0.4	345	138
Goodenow, M.	12/13/05	60	Call with C. Oksenberg regarding legal due diligence.	0.6	345	207
Gingrey, W.	12/13/05	6	Updating models and presentations based on amended disclosure statement filed on Tuesday.	3.0	325	975
Gingrey, W.	12/13/05	6	Review of amended disclosure statement from ATA.	1.0	325	325
Peko, J.	12/14/05	34	Review updated contract database	1.8	495	891
Peko, J.	12/14/05	34	Review cure amounts related to contract assumptions.	0.8	495	396
Peko, J.	12/14/05	60	Various discussions with F. Conway and M. Choduck regarding insurance, business plan and the sale of rotobles.	0.8	495	396
Peko, J.	12/14/05	60	Review business plan.	1.1	495	545

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Palomo, M.	12/14/05	6	Compared old work papers to new.	2.2	150	330
Jimenez, D.	12/14/05	34	Review of contract case info and verification of changes to ATA database.	1.1	275	303
Jimenez, D.	12/14/05	34	Review of BMC contracts not in BMC database and addition to database.	1.2	275	330
Jimenez, D.	12/14/05	34	ATA database reports for tracking of database differences.	1.8	275	495
Goodenow, M.	12/14/05	34	Review executory contracts database for updates to various work groups.	2.9	345	1,001
Goodenow, M.	12/14/05	69	Travel time in excess of normal commute charged to client at 50%.	0.8	345	276
Peko, J.	12/15/05	6	Analysis capex schedule, bridge to old plan and discuss with E. Larson.	1.5	495	743
Peko, J.	12/15/05	34	Review revised executory database and contracts rejection list.	1.8	495	891
Palomo, M.	12/15/05	6	Compared projections and workpapers and updated exhibits.	3.5	150	525
Larson, E.	12/15/05	6	Discussion with J. Peko regarding capex schedule.	0.6	400	240
Goodenow, M.	12/15/05	34	Update to the database for S. Rouze and flight operations contracts and anticipated cure amounts.	2.2	345	759
Goodenow, M.	12/15/05	34	Review of catering contracts with D. Elliott and updates to executory contracts database.	1.2	345	414
Goodenow, M.	12/15/05	34	Review of open marketing contracts and correspondence with J. Ritter and D. Poynter.	2.1	345	725
Goodenow, M.	12/15/05	34	Follow-up with B. Flake and T. Clark regarding FedEx and Pitney Bowes contracts.	0.8	345	276
Goodenow, M.	12/15/05	34	Update to executory contracts database for changes based on various discussions with team leaders.	2.8	345	966
Peko, J.	12/16/05	25	Prepare and participate in call with E. Larson, S. Frick and A. Thayer regarding revised budget.	0.8	495	396
Peko, J.	12/16/05	25	Various conversations with J. Denison, D. Yakola and F. Conway regarding chapter 11 emergence and cost reductions.	1.4	495	693

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Peko, J.	12/16/05	60	Review revised budget and treatment of maintenance expenditures.	2.3	495	1,139
Peko, J.	12/16/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Goodenow, M.	12/16/05	34	Review stations contracts in preparation for morning meeting with C. Miles.	0.9	345	311
Goodenow, M.	12/16/05	34	Meeting with C. Miles to discuss stations contracts and cure amounts.	1.4	345	483
Goodenow, M.	12/16/05	34	Review executory contracts for maintenance, marketing and finance and update database with changes.	3.2	345	1,104
Goodenow, M.	12/16/05	34	Meeting with B. Hunt to discuss public relations and stock market related contracts and update database for changes.	0.4	345	138
Goodenow, M.	12/16/05	60	Discussions with C. Oksenberg and various correspondence to collect military contracts for legal due diligence.	0.7	345	242
Goodenow, M.	12/16/05	69	Travel time in excess of normal commute charged to client at 50%.	0.8	345	276
Peko, J.	12/19/05	34	Review various documents related to the Sabre contract negotiations.	1.2	495	594
Peko, J.	12/19/05	34	Review various emails and discuss issue of Sabre contract with F. Conway.	0.6	495	297
Peko, J.	12/19/05	41	Various conversations with CIT and follow-up with F. Conway regarding exit financing.	1.2	495	594
Maupin, R.	12/19/05	46	Initial preparation of November fee statement.	2.1	95	200
Goodenow, M.	12/19/05	34	Review of military contracts and call with B. Doherty regarding FedEx and AMC contracts.	0.6	345	207
Peko, J.	12/20/05	34	Discussion with F. Conway regarding the update of negotiations with Sabre.	0.4	495	198
Peko, J.	12/20/05	34	Meeting with Sabre and Sabre's counsel to discuss terms and conditions of new contract and follow-up discussions with G. Baker and J. Nelson.	2.5	495	1,238
Peko, J.	12/20/05	34	Meeting with G. Baker and J. Nelson to discuss Sabre contract negotiations.	1.0	495	495
Peko, J.	12/20/05	34	Various follow-up discussions with G. Baker and Sabre to discuss amendments to current Sabre agreement.	2.8	495	1,386

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Peko, J.	12/20/05	69	Travel time in excess of normal commute charged to client at 50%.	1.5	495	743
Goodenow, M.	12/20/05	34	Various correspondence with company personnel to discuss executory contracts.	1.9	345	656
Goodenow, M.	12/20/05	34	Meeting with M. Cobb to discuss maintenance contracts and preference vendors.	0.8	345	276
Goodenow, M.	12/20/05	34	Review of maintenance contracts in preparation for meeting with M. Cobb.	0.3	345	104
Goodenow, M.	12/20/05	34	Review and update of executory contract database.	2.8	345	966
Goodenow, M.	12/20/05	60	Call with A. Erdman regarding legal due diligence of wheels and brakes contracts and follow-up correspondence with M. Cobb regarding wheel ownership status.	0.4	345	138
Goodenow, M.	12/20/05	60	Review proof of claims for certain maintenance contracts.	0.5	345	173
Goodenow, M.	12/20/05	60	Meeting with J. Graber to discuss executed management model.	0.2	345	69
Goodenow, M.	12/20/05	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Peko, J.	12/21/05	60	Review weekly cash flow report.	0.4	495	198
Peko, J.	12/21/05	8	Discuss potential preference actions with M. Cobb.	0.3	495	149
Peko, J.	12/21/05	8	Update preference schedule to incorporate contract schedule.	1.1	495	545
Peko, J.	12/21/05	8	Update preference analysis to accommodate status of ending contract assumption issues.	1.3	495	644
Peko, J.	12/21/05	34	Review proposed Sabre contract terms and discuss same with G. Baker.	0.6	495	297
Peko, J.	12/21/05	34	Review various emails related to military contracts.	0.3	495	149
Peko, J.	12/21/05	46	Review of November fee statement.	0.6	495	297
Peko, J.	12/21/05	69	Travel time in excess of normal commute charged to client at 50%.	1.5	495	743

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Goodenow, M.	12/21/05	34	Meeting with S. Frick regarding executory contracts.	0.6	345	207
Goodenow, M.	12/21/05	34	Preparation of new reports on executory contracts for S. Frick.	1.9	345	656
Goodenow, M.	12/21/05	34	Various correspondence with company personnel on status of executory contracts.	2.1	345	725
Goodenow, M.	12/21/05	34	Review reports of executory contracts for disclosure to Matlin Patterson.	2.4	345	828
Goodenow, M.	12/21/05	60	Review station expenses for executory contracts.	1.8	345	621
Peko, J.	12/22/05	1	Develop January budget.	0.3	495	149
Peko, J.	12/22/05	34	Various conversations with G. Baker and F. Conway regarding Sabre contract and payment schedule.	1.2	495	594
Goodenow, M.	12/22/05	34	Review of maintenance contracts in preparation for meeting.	1.1	345	380
Goodenow, M.	12/22/05	34	Update of information for executory contracts.	1.8	345	621
Goodenow, M.	12/22/05	34	Update to executory contracts database.	3.1	345	1,070
Goodenow, M.	12/22/05	60	Research of Company budget information for updated budget process.	2.1	345	725
Peko, J.	12/23/05	1	Develop go forward budget and discuss schedule with M. Goodenow.	0.3	495	149
Peko, J.	12/23/05	34	Discussion with M. Goodenow regarding contract issues and budget process.	0.7	495	347
Goodenow, M.	12/23/05	34	Discussion with J. Peko regarding budget process and various contract issues.	0.7	345	242
Goodenow, M.	12/23/05	34	Meeting with D. Yakola to discuss executory contracts.	1.4	345	483
Goodenow, M.	12/23/05	60	Review and update budget information for zero-based budget activity.	2.6	345	897
Goodenow, M.	12/23/05	60	Prepare templates for budget activity.	2.9	345	1,001

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Goodenow, M.	12/23/05	69	Travel time in excess of normal commute charged to client at 50%.	1.2	345	414
Peko, J.	12/27/05	34	Review financial comparison of old and new saber contract and respective terms and conditions.	0.6	495	297
Peko, J.	12/27/05	34	Prepare and participate in call with J. Nelson and G. Baker to discuss saber contract.	0.7	495	347
Peko, J.	12/28/05	34	Prepare and participate in call with Sabre counsel to finalize terms of amended agreement.	0.4	495	198
Peko, J.	12/28/05	34	Discussed proposed payment terms for Sabre cure with F. Conway.	0.4	495	198
Peko, J.	12/28/05	34	Various calls with G. Baker regarding Sabre contract and payment schedule.	0.5	495	248
Peko, J.	12/28/05	60	Review weekly cash reporting package.	0.4	495	198
Peko, J.	12/29/05	34	Review amended Sabre Agreement and discuss changes with G. Baker.	0.8	495	396
Peko, J.	12/29/05	46	Review and revise November fee statement.	2.2	495	1,089
Peko, J.	12/30/05	1	Discussion with M. Goodenow to lay out work plan for January.	0.3	495	149
Goodenow, M.	12/30/05	1	Discussion with J. Peko regarding January work plan.	0.3	345	104
Subtotal:				517.0		165,622.50
Less 50% Travel Time in Excess of Normal Commute:						5,910.50
Total Hours and Fees:				517.0		159,712.00
Less 20% Court Holdback:						(31,942.40)
<b>Total Fees Requested at 80%:</b>						<b>\$ 127,769.60</b>

\* In the month of November, certain professionals in the firm's Valuation Practice inadvertently billed their time and expenses to an incorrect billing code. Accordingly, these charges were not reflected in the fee statement prepared for the month of November. The total amount, \$50,199.55, is comprised of \$45,355.50 in fees and \$4,844.05 in expenses, and is included in this December fee statement.



**ATA HOLDINGS CORP.  
NAVIGANT CAPITAL ADVISORS, LLC  
SUMMARY OF HOURLY FEES BY PROFESSIONAL  
FOR THE PERIOD DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005\***

<u>Name</u>	<u>Date</u>	<u>Airfare</u>	<u>Grtrans</u>	<u>Lodging</u>	<u>Meals</u>	<u>Mileage</u>	<u>Mobitel</u>	<u>Resrch</u>	<u>Total</u>		
Capital IQ	12/01/05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 248.75	\$	248.75	Research related charges
Epstein, W.	12/01/05	242.36								242.36	Roundtrip airfare LAX - IND
	12/06/05				15.28					15.28	Meals self (2)
	12/08/05		244.87							244.87	Rental car, parking charges
Gingrey, W.	11/01/05	483.40		662.40	17.63	14.55				1,177.98	Roundtrip airfare ATL - IND, hotel charges (4) nights, meals self (1), mileage to and from airport
	11/07/05	333.40		478.40	43.39	14.70	19.28			889.17	Roundtrip airfare ATL - IND, hotel charges (4) nights, meals self (2), mileage to and from airport, business related cell phone charges
	11/11/05		162.00							162.00	Taxi from client to airport, airport parking charges
	11/15/05	543.40	20.56	496.80		14.55				1,075.31	Roundtrip airfare ATL - IND, hotel charges (4) nights, meals self (1), mileage to and from airport
Goodenow, M.	11/18/05		96.00		10.45					106.45	Parking charges at airport, breakfast (2) professionals
	12/01/05	610.90	50.49	486.40	35.83					1,183.62	Car service from airport to home, roundtrip airfare LGA - IND, hotel charges (4) nights, breakfast (3) professionals, lunch (3) professionals
	12/05/05		50.49		2.92		99.70			153.11	Car service from home to airport, meals self (1), business related cell phone charges (Nov/Dec)
	12/06/05	510.90			360.89					871.79	Roundtrip airfare LGA - IND, dinner (4) professionals and D. Yakola
	12/07/05				210.84					210.84	Dinner (3) professionals, F. Conway and D. Yakola, lunch (3) professionals
	12/08/05		61.20	398.15	41.42					500.77	Car from airport to home, hotel charges (3) nights, pre-dinner appatizers (2) professionals, and D. Yakola, meals self (1)
	12/14/05		48.50		18.55					67.05	Car service from home to airport, breakfast (3) professionals, meals self (1)
	12/15/05				20.03					20.03	Lunch (2) professionals
	12/16/05		74.75							74.75	Car service from home to airport
	12/20/05		56.50							56.50	Car service from home to airport
	12/21/05		68.50							68.50	Car service from airport to home
Jimenez, D.	12/02/05	418.41								418.41	Roundtrip airfare ALT - IND
	12/05/05		13.00		21.69					34.69	Taxi from airport to client, meals self (2)
	12/06/05				54.49					54.49	Breakfast (2) professionals, lunch (3) professionals
	12/08/05		60.00	358.80	9.32	12.61	25.00			465.73	ATL airport parking, roundtrip mileage from ATL airport, hotel charges (3) nights, breakfast (3) professionals, business related cell phone charges
	12/12/05	363.40								363.40	Roundtrip airfare ATL - IND
	12/19/05		34.00							34.00	Taxi from airport to home
Larson, E.	11/16/05		385.56							385.56	Car service from home to airport, rental car
	11/17/05				168.01					168.01	Lunch (4) professionals
	11/18/05	630.90		239.20	9.47					879.57	Roundtrip airfare LGA - IND, hotel charges (2) nights, meals self (1)
Peko, J.	12/01/05		135.66	358.80						494.46	Hotel charges (3) nights, car service from airport to home
	12/03/05	510.90								510.90	Roundtrip airfare LGA - IND
	12/05/05		141.83		46.64		437.56			626.03	Car service from home to airport, meals self (1), lunch (3) professionals, business related cell phone charges
	12/07/05		39.83	358.80	8.51					407.14	Gas for rental car, hotel charges (3) nights, breakfast (3) professionals
	12/08/05		148.92		8.86					157.78	Car service from airport to home, lunch with F. Conway
	12/13/05	510.90			61.56					572.46	Roundtrip airfare LGA - IND, lunch (2) professionals
	12/14/05		138.21		20.00					158.21	Car service from home to airport, parking charges associated with dinner, dinner (2) professionals
	12/15/05		5.00	246.70						251.70	Gas for rental car, hotel charges (2) nights
	12/16/05		154.53		23.24					177.77	Car service from airport to home, lunch (2) professionals
	12/20/05	261.90			4.53					416.18	Roundtrip airfare LGA - IND, car service from home to airport, meals self (1)
	12/21/05		176.75	124.60	3.73					305.08	Car service from airport to home, parking charges, hotel charges (1) night, meals self (1)
Thompson Financial	12/15/05							147.63		147.63	Research related charges
<b>Total:</b>		<b>\$ 5,420.77</b>	<b>\$ 2,516.90</b>	<b>\$ 4,209.05</b>	<b>\$ 1,217.28</b>	<b>\$ 56.41</b>	<b>\$ 581.54</b>	<b>\$ 396.38</b>	<b>\$</b>	<b>14,398.33</b>	

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