

Exhibit H

February 14, 2006

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

Re: ATA Holdings, Corp. (January 1, 2006 through January 31, 2006)

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 \$134,692.20 for the period January 1, 2006 through January 31, 2006. Navigant Capital Advisors requests payment for compensation and reimbursement of fees and expenses in the amount of \$110,482.90 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 JANUARY 1, 2006 THROUGH JANUARY 31, 2006

PROFESSIONAL	POSITION	HOURLY RATE	HOURS	FEES
Malek, K.	Managing Director	\$ 595	4.6	\$ 2,737.00
Epstein, W.	Managing Director	500	4.0	2,000.00
Peko, J.	Director	495	90.5	44,797.50
Larson, E.	Director	400	8.0	3,200.00
Goodenow, M.	Managing Consultant	345	203.6	70,242.00
Gingrey, W.	Managing Consultant	325	8.0	2,600.00
Thompson, A.	Senior Consultant	200	2.5	500.00
Maupin, R.	Paraprofessional	95	13.4	1,273.00
Subtotal:			334.6	127,349.50
Less 50% Travel Time in Excess of Normal Commute:				6,303.00
Total Hours and Fees:			334.6	121,046.50
Less 20% Court Holdback:				(24,209.30)
Total Fees Requested at 80%:				\$ 96,837.20

ATA HOLDINGS CORP.
 NAVIGANT CAPITAL ADVISORS, LLC
 SUMMARY OF HOURS CHARGED BY PROJECT CODE
 FOR THE PERIOD JANUARY 1, 2006 THROUGH JANUARY 31, 2006

PROJECT CODE	DESCRIPTION	HOURS	FEES
1	Planning, Supervision, Administration and Review	7.6	\$ 3,756
6	Valuation and Related Matters	23.1	8,363
8	Analysis regarding Potential Avoidance Actions	17.7	8,762
13	Analysis of Tax Returns and Schedules	4.0	2,380
15	Prepare for and Attend Court Hearings	4.3	2,129
25	Preparation/Participation in Meetings and Conference Calls with Debtor and Company Personnel	3.7	1,832
26	Preparation/Participation in Creditor Committee Meetings and Conference Calls	2.0	990
34	Analyze Motions to Assume/Reject Contracts Excluding Real Property	104.9	39,656
38	Analyze Exit Financing Matters	3.2	1,584
46	Preparation of Fee/Expense Applications and Monthly Statements	16.5	3,128
60	Analysis of Turnaround/Operational Plan	116.8	42,167
69	Non-Working Travel Time in Excess to Normal Commute Time	30.8	12,606
Subtotal:		334.6	127,349.50
Less 50% Travel Time in Excess of Normal Commute:			6,303.00
Total Hours and Fees:		334.6	121,046.50
Less 20% Court Holdback:			(24,209.30)
Total Fees Requested at 80%:			\$ 96,837.20

**ATA HOLDINGS CORP.
 NAVIGANT CAPITAL ADVISORS, LLC
 SUMMARY OF HOURLY DETAIL BY PROFESSIONAL
 FOR THE PERIOD JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/03/06	34	Update to the executory contracts database.	3.4	\$ 345	\$ 1,173
Goodenow, M.	01/03/06	34	Update to the facilities contracts.	2.8	345	966
Goodenow, M.	01/03/06	34	Meeting with D. Yakola, W. Malone and S. Frick to discuss 2006 zero based budget.	2.9	345	1,001
Goodenow, M.	01/03/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Goodenow, M.	01/04/06	34	Review changes to the database and create new reports.	2.4	345	828
Goodenow, M.	01/04/06	34	Review BMC database and match to the ATA database.	2.1	345	725
Goodenow, M.	01/04/06	34	Meeting with D. Yakola and D. Elliott regarding catering contract.	1.2	345	414
Goodenow, M.	01/04/06	34	Update to executory contracts database.	3.1	345	1,070
Peko, J.	01/04/06	25	Prepare and participate in call with T. Hall to discuss case issues and to do list prior to confirmation hearings.	0.8	495	396
Peko, J.	01/04/06	8	Review and update preference analysis.	2.1	495	1,040
Peko, J.	01/04/06	25	Prepare and participate in call with D. Yakola regarding the budget process.	0.4	495	198
Peko, J.	01/04/06	60	Review update cash flow analysis.	0.4	495	198
Goodenow, M.	01/05/06	34	Meeting with D. Yakola regarding zero based budgeting process.	2.1	345	725
Goodenow, M.	01/05/06	34	Meeting with D. Yakola regarding zero based budgeting process.	1.1	345	380
Goodenow, M.	01/05/06	34	Update to executory contracts database.	3.2	345	1,104
Goodenow, M.	01/05/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Peko, J.	01/05/06	1	Discussed open items and to do list with F. Conway to include contract, budget and preference items	0.6	495	297

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Peko, J.	01/05/06	1	Review balloting analysis.	0.2	495	99
Peko, J.	01/05/06	8	Update 14 day preference analysis to include update contract status.	1.2	495	594
Peko, J.	01/05/06	8	Review Chicago express potential preference payments.	0.4	495	198
Peko, J.	01/05/06	25	Analyze update contract analysis and discuss open items with M. Goodenow.	1.1	495	545
Peko, J.	01/05/06	26	Call with B. Kaufman to discuss topics for weekly call.	0.2	495	99
Peko, J.	01/05/06	38	Various discussions with F. Conway regarding data room and potential investor meetings.	0.3	495	149
Peko, J.	01/05/06	38	Review various email related to data room requirements from D. Aiken.	0.3	495	149
Goodenow, M.	01/06/06	34	Review of executory contracts database and subsequent follow-up with company personnel.	3.6	345	1,242
Goodenow, M.	01/06/06	34	Various conversations with T. Hall and BMC regarding executory contracts.	1.9	345	656
Goodenow, M.	01/06/06	34	Update zero-based budget information.	2.8	345	966
Peko, J.	01/06/06	34	Prepare and participate in call with T. Hall regarding assumption of contracts.	0.3	495	149
Goodenow, M.	01/09/06	60	Meeting with T. Hall and B. Hunt regarding executory contracts for KSM, Flying Foods, Michael Lewis, and others.	0.5	345	173
Goodenow, M.	01/09/06	60	Meeting with F. Conway and S. Claffey regarding ATSB loan document.	2.4	345	828
Goodenow, M.	01/09/06	60	Meeting with T. Hall regarding executory contracts.	2.8	345	966
Goodenow, M.	01/09/06	60	Update executory contracts database.	1.1	345	380
Goodenow, M.	01/09/06	60	Review of GE Capital credits for the MCPH agreement.	1.6	345	552
Goodenow, M.	01/09/06	60	Meeting with T. Hall, B. Hunt and L. Murphy regarding executory contracts for Travelocity and expedient.	0.5	345	173

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/09/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Maupin, R.	01/09/06	46	Initial preparation of December fee statement.	2.1	95	200
Goodenow, M.	01/10/06	34	Review meeting with M. Malone regarding executory contracts.	0.3	345	104
Goodenow, M.	01/10/06	34	Various review sessions with S. Frick and B. Hunt to discuss changes to the executory contracts listing.	0.8	345	276
Goodenow, M.	01/10/06	34	Review meeting with M. Malone regarding key equipment leasing.	0.3	345	104
Goodenow, M.	01/10/06	34	Finalize assumption and rejection exhibits for use in plan of reorganization exhibits filing.	2.1	345	725
Goodenow, M.	01/10/06	34	Update of executory contracts to set cure amounts to zero for non-negotiated vendor cures.	1.6	345	552
Goodenow, M.	01/10/06	34	Call with M. Cobb regarding aircraft and engine assumptions and rejections to verify aircraft.	0.8	345	276
Goodenow, M.	01/10/06	34	Various meetings and discussions with T. Hall regarding the status of contracts, and update to contract database based on discussions.	3.6	345	1,242
Goodenow, M.	01/10/06	34	Two calls with B. Kaufman, A. Ferrante and M. Mandel to discuss fleet and other executory contract issues.	0.8	345	276
Goodenow, M.	01/10/06	34	Preparation of draft exhibits to distribute to vice-presidents for changes to their executory contracts.	1.4	345	483
Goodenow, M.	01/10/06	60	Weekly bankruptcy call with T. Hall, J. Peko, F. Conway and J. Carr to discuss the plan and emergence process.	1.0	345	345
Peko, J.	01/10/06	1	Discussion with D. Yakola related to the budgeting process.	0.4	495	198
Peko, J.	01/10/06	26	Prepare and participate in weekly call with F. Conway, S. Frick and T. Hall to discuss contracts, preferences, and other open items.	0.8	495	396
Peko, J.	01/10/06	34	Reconciled contract assumptions and rejections with BMC database.	3.4	495	1,683
Peko, J.	01/10/06	34	Call with M. Mandel and B. Kaufman regarding contract assumptions and rejections.	0.6	495	297
Peko, J.	01/10/06	34	Review several emails related to the contract reconciliation process in preparation for assumption rejection exhibits to the plan of reorganization.	0.6	495	297

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Peko, J.	01/10/06	34	Prepare and participate in various calls with B. Kaufman and A. Ferrante regarding contract assumptions and rejections.	1.3	495	644
Peko, J.	01/10/06	38	Discussion with A. Steinberg regarding the data room.	0.2	495	99
Peko, J.	01/10/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Peko, J.	01/10/06	60	Review ATSB reporting package.	0.2	495	99
Goodenow, M.	01/11/06	34	Review of changes to executory contract exhibit and various conversations from business owners.	1.8	345	621
Goodenow, M.	01/11/06	34	Prepare a bridge of cure costs for S. Frick and Matin Patterson.	0.9	345	311
Goodenow, M.	01/11/06	34	Create and update a communications memo for directors and communications with S. Frick and T. Hall about the same.	2.4	345	828
Goodenow, M.	01/11/06	60	Preparation and review of zero based budgeting presentation.	2.8	345	966
Goodenow, M.	01/11/06	60	Build templates for zero based budgeting and include in presentation.	1.7	345	587
Peko, J.	01/11/06	1	Review draft templates for zero based budget process and revise presentation related to the same.	2.3	495	1,139
Peko, J.	01/11/06	8	Discussed various potential preference actions with M. Cobb.	0.2	495	99
Peko, J.	01/11/06	8	Review and revise 14 day preference analysis and potential actions.	1.7	495	842
Peko, J.	01/11/06	8	Review and revise 7 day preference analysis and potential actions.	2.1	495	1,040
Peko, J.	01/11/06	34	Discussed Sabre contract settlement with B. Kaufman.	0.2	495	99
Peko, J.	01/11/06	38	Review ATSB term sheet.	0.3	495	149
Goodenow, M.	01/12/06	34	Preparation and review of zero-based budget presentation and template in preparation for meeting with D. Yakola and follow-up with budget team.	3.1	345	1,070
Goodenow, M.	01/12/06	34	Review various objections to cure payments and executory contract statuses and adjust database accordingly.	2.4	345	828

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/12/06	60	Meeting with D. Yakola and J. Peko regarding zero based budgeting and subsequent follow-up conversation with J. Peko regarding process.	1.6	345	552
Goodenow, M.	01/12/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Maupin, R.	01/12/06	46	Preparation of December fee statement and submit to J. Peko for review.	2.4	95	228
Maupin, R.	01/12/06	46	Discussion with J. Peko related to the December fee application.	0.3	95	29
Peko, J.	01/12/06	60	Review taxable emergence analysis.	1.1	495	545
Peko, J.	01/12/06	26	Various conversations with B. Kaufman regarding potential investor presentation.	0.2	495	99
Peko, J.	01/12/06	34	Prepare and participate in meeting with D. Yakola and J. Carr to discuss the GE and Lufthansa contracts and follow up with T. Hoyland regarding economics and comparable analysis of the deals.	1.7	495	842
Peko, J.	01/12/06	46	Discussion with R. Maupin related to the December fee application.	0.3	495	149
Peko, J.	01/12/06	46	Review and revise December fee application.	0.9	495	446
Peko, J.	01/12/06	60	Review and revise zero based budget presentation deck.	1.2	495	594
Peko, J.	01/12/06	60	Meeting with D. Yakola and M. Goodenow regarding zero based budgeting and subsequent follow-up conversation with M. Goodenow regarding process.	1.6	495	792
Peko, J.	01/12/06	60	Discussed tax emergence with L. Bailey.	0.2	495	99
Peko, J.	01/12/06	60	Meeting with D. Yakola to discuss the budget process and management of information.	1.1	495	545
Peko, J.	01/12/06	60	Review and revise zero based budget presentation deck.	1.2	495	594
Peko, J.	01/12/06	69	Travel time in excess of normal commute charged to client at 50%.	1.9	495	941
Goodenow, M.	01/13/06	34	Various conversations with K. Martin and A. Steinberg related to the establishment of a due diligence data room for secured lender due diligence.	1.1	345	380
Goodenow, M.	01/13/06	34	Various conversations with executory contract team leaders and review of vendor correspondence related to objections to cure amounts.	1.6	345	552

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/13/06	60	Preparation of materials for zero based budgeting effort.	0.7	345	242
Maupin, R.	01/13/06	46	Updated fee statement to reflect previously unbilled November time and expenses incurred by valuation professionals.	3.1	95	295
Peko, J.	01/14/06	46	Review and revise fee statement.	1.3	495	644
Goodenow, M.	01/16/06	34	Various correspondence with executory contract team regarding status of objected cure payments.	0.8	345	276
Goodenow, M.	01/16/06	60	Review and preparation of budget documents for meeting with S. Frick and A. Thayer.	2.6	345	897
Goodenow, M.	01/16/06	60	Meeting with S. Frick and A. Thayer regarding the budgeting process and the go-forward plan.	0.6	345	207
Peko, J.	01/16/06	60	Call with K. Diehl to discuss process review of the fiance organization	0.4	495	198
Peko, J.	01/16/06	60	Discussed draft presentation on zero based budgeting with M. Goodenow.	0.6	495	297
Peko, J.	01/16/06	60	Call with F. Conway to discuss potential refinance opportunity and process review of the finance organization.	0.6	495	297
Goodenow, M.	01/17/06	34	Various correspondence related to executory contracts for SBC, Meritex, etc.	0.4	345	138
Goodenow, M.	01/17/06	60	Meeting with A. Thayer and C. Louck regarding the changes in accounting for the budget process and adjustments to the process.	1.5	345	518
Goodenow, M.	01/17/06	60	Review of budget materials and additional information in preparation for afternoon budget meetings.	2.1	345	725
Goodenow, M.	01/17/06	60	Preparation of budget documentation for kick-off.	1.5	345	518
Goodenow, M.	01/17/06	60	Review and summarize open executory contract issues and various correspondence to executory contract team members.	0.9	345	311
Goodenow, M.	01/17/06	60	Follow-up conversation with A. Thayer and J. Arney regarding ATA databases and updates to the data sources.	0.3	345	104
Goodenow, M.	01/17/06	60	Meeting with A. Thayer related to zero-based budget.	1.2	345	414
Goodenow, M.	01/17/06	60	Meeting with A. Steinberg relating to data room and upload of Sage Popavich report for secured lender due diligence.	0.3	345	104

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/17/06	60	Meeting with J. Vogrel regarding damage calculation for GE Engine Services MCPH agreement.	0.5	345	173
Goodenow, M.	01/17/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Maupin, R.	01/17/06	46	Processed revisions to December fee statement.	1.1	95	105
Peko, J.	01/17/06	8	Various emails and call with D. Elliot and B. Hunt regarding potential contract language for M. Lewis and the impact on potential preference actions.	0.6	495	297
Peko, J.	01/17/06	34	Call with B. Kaufman regarding Sabre contract and handouts for creditor presentation.	0.2	495	99
Goodenow, M.	01/18/06	60	Preparation of budget presentation for certain EXO members.	2.3	345	794
Goodenow, M.	01/18/06	60	Preparation and review of timeline materials for ZBB process.	2.1	345	725
Goodenow, M.	01/18/06	60	Preparation of preliminary budget template for use with the department.	3.2	345	1,104
Goodenow, M.	01/18/06	60	Research open contract issues and prepare review email.	1.4	345	483
Peko, J.	01/18/06	8	Reconcile 7 and 14 day preference analyses and prepare schedules reflecting net probable recoveries based on 80% of the sample population.	3.6	495	1,782
Peko, J.	01/18/06	34	Review various email related to the contract status of and analysis for Betaco, Meritex and Sabre including the review of the cost benefit analysis of Sabre.	1.1	495	545
Peko, J.	01/18/06	38	Discuss potential refinance opportunity with CGS investments.	0.8	495	396
Peko, J.	01/18/06	60	Review weekly ATSB reporting package.	0.4	495	198
Peko, J.	01/18/06	60	Discuss benchmarking process and budget process with M. Goodenow.	0.4	495	198
Peko, J.	01/18/06	60	Discussion with L. Bailey regarding taxable emergence.	0.2	495	99
Peko, J.	01/18/06	69	Travel time in excess of normal commute charged to client at 50%.	1.9	495	941
Goodenow, M.	01/19/06	60	Various meetings with A. Thayer regarding budget process.	1.8	345	621

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/19/06	60	Meeting with Bain, A. Thayer and S. Frick to discuss the org chart and job analysis work product.	1.2	345	414
Goodenow, M.	01/19/06	60	Review historic cost centers, accounts and posting detail to determine size and scope of the project.	3.6	345	1,242
Goodenow, M.	01/19/06	60	Preparation of template model.	1.9	345	656
Goodenow, M.	01/19/06	60	Meeting with A. Thayer and S. Frick to discuss the timeline.	0.6	345	207
Peko, J.	01/19/06	1	Review balloting summary.	0.2	495	99
Peko, J.	01/19/06	8	Adjust final schedules and attend meeting with S. Frick, D. Yakola and W. Malone related to preference action strategy.	2.4	495	1,188
Peko, J.	01/19/06	34	Review treatment of Allied related to contract assumption and cure amount.	0.2	495	99
Peko, J.	01/19/06	38	Prepare and participate in meeting with CGS Investment (Beal Bank) related to refinance opportunity.	1.3	495	644
Peko, J.	01/19/06	46	Finalize December fee statement.	1.2	495	594
Peko, J.	01/19/06	69	Travel time in excess of normal commute charged to client at 50%.	1.9	495	941
Goodenow, M.	01/20/06	60	Create template model for ZBB business plan in preparation for meeting with team.	3.4	345	1,173
Goodenow, M.	01/20/06	60	Create database proof of concept for upload template to Oracle.	1.0	345	345
Goodenow, M.	01/20/06	60	Meeting with E. Gronholm regarding contracts for ServiceAir.	0.5	345	173
Goodenow, M.	01/20/06	60	Meeting with A. Thayer to prepare timeline for budget process, review the template and make changes to the process document based on discussions with D. Yakola.	1.6	345	552
Goodenow, M.	01/20/06	60	Meeting with D. Yakola, W. Malone, S. Frick, A. Thayer and C. Louck regarding process and template.	1.6	345	552
Goodenow, M.	01/20/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Maupin, R.	01/20/06	46	Processed revisions to December fee statement.	0.6	95	57

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Peko, J.	01/20/06	1	Discussion with F Conway regarding valuation update and fresh start accounting.	0.8	495	396
Peko, J.	01/20/06	1	Discussion with D. Yakola regarding fresh start accounting.	0.2	495	99
Peko, J.	01/20/06	1	Review various emails from M. Goodenow related to balloting.	0.3	495	149
Goodenow, M.	01/22/06	34	Calls with J. Peko and F. Conway and review of email related to aircraft leases.	1.2	345	414
Goodenow, M.	01/22/06	60	Call with S. Frick and A. Thayer regarding budgeting process.	0.6	345	207
Goodenow, M.	01/22/06	60	Create timeline document for budgeting process and distribute to Andrew for further review.	1.0	345	345
Peko, J.	01/22/06	34	Calls with M. Goodenow and F. Conway and review of email related to aircraft leases.	1.2	495	594
Epstein, W.	01/23/06	6	Discussion with J. Peko regarding valuation testimony for the confirmation hearing.	0.3	500	150
Goodenow, M.	01/23/06	34	Preparation of aircraft and engine lease analysis.	2.3	345	794
Goodenow, M.	01/23/06	34	Meeting with P. Villars regarding aircraft and engine leases.	0.2	345	69
Goodenow, M.	01/23/06	34	Meeting with M. Cobb regarding aircraft and engine leases.	0.3	345	104
Goodenow, M.	01/23/06	34	Meeting with T. Hall regarding executory contract issues.	1.6	345	552
Goodenow, M.	01/23/06	34	Review and update information on executory contracts.	2.4	345	828
Goodenow, M.	01/23/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Maupin, R.	01/23/06	46	Researched expenses incurred to date for Frank Conway and initiation preparation of Conway invoice.	0.9	95	86
Peko, J.	01/23/06	6	Discussion with W. Epstein regarding valuation testimony for the confirmation hearing.	0.3	495	149
Peko, J.	01/23/06	34	Research contract assumptions and rejections motioned prior to filing assumptions and rejection exhibits to the plan.	3.8	495	1,881

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 NAVIGANT CAPITAL ADVISORS, LLC
 SUMMARY OF HOURLY DETAIL BY PROFESSIONAL
 FOR THE PERIOD JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Peko, J.	01/23/06	60	Analyze balloting to date.	0.7	495	347
Peko, J.	01/23/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Goodenow, M.	01/24/06	34	Meeting with J. Peko and T. Hall regarding executory contract correspondence.	0.5	345	173
Goodenow, M.	01/24/06	34	Follow-up meeting with J. Peko, S. Frick and T. Hall regarding executory contract discussions.	1.0	345	345
Goodenow, M.	01/24/06	34	Preparation of presentation materials for executory contract review.	0.9	345	311
Goodenow, M.	01/24/06	34	Meeting with M. Cobb, S. White and T. Hall regarding maintenance executory contracts.	1.5	345	518
Goodenow, M.	01/24/06	34	Review contract correspondence and update T. Hall on changes to executory contracts as a result.	0.9	345	311
Goodenow, M.	01/24/06	34	Meeting with D. Meyer and T. Hall regarding HR Contracts.	0.5	345	173
Goodenow, M.	01/24/06	34	Preparation for executory contracts discussions.	1.8	345	621
Goodenow, M.	01/24/06	34	Meeting with S. Pemberton, D. Sutter, C. Miles and T. Hall regarding fuel facilities, and stations executory contracts.	1.3	345	449
Goodenow, M.	01/24/06	34	Meeting with S. Rouze and T. Hall regarding flight operations executory contracts.	0.8	345	276
Goodenow, M.	01/24/06	34	Meeting with G. Baker, S. Heininger, P. Smith and T. Hall regarding IT contracts.	1.5	345	518
Goodenow, M.	01/24/06	60	Meeting with A. Thayer to discuss changes to the budgeting process.	0.3	345	104
Larson, E.	01/24/06	6	Discussion with J. Peko regarding fresh start accounting requirements.	0.4	400	160
Peko, J.	01/24/06	6	Discussion with E. Larson regarding fresh start accounting requirements.	0.4	495	198
Peko, J.	01/24/06	8	Update preference summaries.	1.2	495	594
Peko, J.	01/24/06	8	Discussed treatment of preferences in C8 and ATA estates and contract issues related to preferences.	0.3	495	149

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Peko, J.	01/24/06	34	Meeting with M. Goodenow and T. Hall regarding executory contract correspondence.	0.5	495	248
Peko, J.	01/24/06	34	Follow-up meeting with M. Goodenow, S. Frick and T. Hall regarding executory contract discussions.	1.0	495	495
Peko, J.	01/24/06	34	Discussed contracts updates with S. Rouze.	0.6	495	297
Peko, J.	01/24/06	34	Prepare and participate in meeting with F. Conway, D. Yakola , S. Frick and T. Hall to discuss transfer of equity from one investor to another.	0.3	495	149
Peko, J.	01/24/06	34	Discussed revenue related contracts with R. Morence.	0.3	495	149
Peko, J.	01/24/06	34	Prepare and participate in meeting with D. Sutter and K. Miles to discuss contract issues.	2.1	495	1,040
Peko, J.	01/24/06	34	Prepare and participate in meeting with G. Baker and S. Heininger to discuss IT contracts.	1.1	495	545
Peko, J.	01/24/06	34	Discussed maintenance contracts with M. Cobb and S. White.	0.8	495	396
Peko, J.	01/24/06	46	Review first quarterly fee application narrative.	0.2	495	99
Goodenow, M.	01/25/06	34	Review executory contract information for security and maintenance and various correspondence with group members.	0.3	345	104
Goodenow, M.	01/25/06	60	Prepare instruction manual draft for budget coordinator meeting.	3.1	345	1,070
Goodenow, M.	01/25/06	60	Review cost center listing and update budget template.	1.6	345	552
Goodenow, M.	01/25/06	60	Preparation of overview of instruction manual for ZBB.	2.1	345	725
Goodenow, M.	01/25/06	60	Meeting with D. Bochenek and A. Thayer regarding budgeting process.	2.0	345	690
Goodenow, M.	01/25/06	60	Review and prepare information for the budget meeting.	0.6	345	207
Goodenow, M.	01/25/06	60	Meeting with W. Malone, C. Louck, S. Frick and A. Thayer regarding budgeting process.	1.5	345	518
Malek, K.	01/25/06	13	Review of KPMG tax analysis.	3.4	595	2,023

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Maupin, R.	01/25/06	6	Research and provide latest POR and disclosure statement to E. Larson.	0.8	95	76
Maupin, R.	01/25/06	46	Research quarterly fee applications filed by Baker Daniels and Huron. Initial preparation of NCA first quarterly fee application.	2.1	95	200
Peko, J.	01/25/06	8	Review preliminary analysis of Chicago Express potential preferences.	1.5	495	743
Peko, J.	01/25/06	8	Update preference analysis to include changes made to exhibit H to the plan documents.	0.4	495	198
Peko, J.	01/25/06	25	Prepare and participate in call with W. Malone, J. Carr, T. Hall and F. Conway to discuss open issue that need to be reconciled prior to confirmation hearing and follow up conversation with F. Conway regarding sources and uses.	1.4	495	693
Peko, J.	01/25/06	26	Prepare and participate in call with T. Hall, L. Beckerman to discuss the wind down of the Chicago Express.	0.8	495	396
Peko, J.	01/25/06	60	Review and analyze weekly ATSB reporting package.	0.7	495	347
Peko, J.	01/25/06	60	Discussion with K. Diehl regarding finance department process improvement initiative.	0.5	495	248
Peko, J.	01/25/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Epstein, W.	01/26/06	6	Preparation for confirmation hearing testimony.	3.7	500	1,850
Gingrey, W.	01/26/06	6	Rerun of market multiples, location and delivery of files to W. Epstein for testimony preparation.	1.8	325	585
Gingrey, W.	01/26/06	6	Performed Factset search of comparable companies to update the stock prices as of a current date.	2.2	325	715
Gingrey, W.	01/26/06	6	Comparison of stock prices at prior date to current date to determine market movement.	2.1	325	683
Gingrey, W.	01/26/06	6	Performed Factset and Edgar search to determine if any of the comparables have filed quarterly financials in the time period between prior date and current date.	1.7	325	553
Gingrey, W.	01/26/06	6	Discussion with E. Larson regarding the need to update the market multiples in order to assist W. Epstein in preparation for confirmation hearing.	0.2	325	65
Larson, E.	01/26/06	6	Discussion with W. Gingrey regarding the need to update the market multiples in order to assist W. Epstein in preparation for confirmation hearing.	0.2	400	80
Goodenow, M.	01/26/06	60	Meeting with S. Frick, D. Bochenek, and D. Sutter regarding the sources and uses emergence cash document.	0.7	345	242

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/26/06	60	Meeting with A. Thayer, D. Bochenek and S. Rouze regarding flight operations budget.	1.0	345	345
Goodenow, M.	01/26/06	60	Preparation and review of timeline for ZBB process.	0.6	345	207
Goodenow, M.	01/26/06	60	Preparation of cost center and account information in preparation for meetings with three largest departments.	1.1	345	380
Goodenow, M.	01/26/06	60	Meeting with D. Yakola regarding ZBB process and documents.	1.2	345	414
Goodenow, M.	01/26/06	60	Follow-up meeting with A. Thayer and D. Bochenek regarding ZBB process.	0.8	345	276
Goodenow, M.	01/26/06	60	Meeting with A. Thayer, J. Voegerl and M. May regarding maintenance budget.	1.0	345	345
Goodenow, M.	01/26/06	60	Review of cure payments and sources and uses emergence cash requirements.	0.9	345	311
Goodenow, M.	01/26/06	60	Conference call with BMC, S. Frick, T. Hall regarding cash outflows at case emergence.	0.7	345	242
Goodenow, M.	01/26/06	60	Review timeline document and requirements for Friday meeting.	0.8	345	276
Goodenow, M.	01/26/06	60	Preparation of initiatives template and instruction document for ZBB kickoff.	0.7	345	242
Goodenow, M.	01/26/06	60	Various meetings with F. Conway and J. Peko regarding project staffing for ZBB process.	0.5	345	173
Goodenow, M.	01/26/06	60	Meeting with A. Thayer, D. Bochenek and M. Pokallus regarding stations budget.	1.0	345	345
Larson, E.	01/26/06	1	Call with F. Conway and J. Peko to discuss fresh start accounting.	0.7	400	280
Larson, E.	01/26/06	6	Reviewed guideline multiples updated to Jan 2006.	1.7	400	680
Larson, E.	01/26/06	6	Reviewed prior work product to assist W. Epstein prepare for confirmation hearing.	1.4	400	560
Peko, J.	01/26/06	1	Call with F. Conway and E. Larson to discuss fresh start accounting.	0.7	495	347
Peko, J.	01/26/06	34	Discuss contract cure amounts with M. Goodenow.	0.4	495	198

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/26/06	34	Discuss contract cure amounts with J. Peko.	0.4	345	138
Peko, J.	01/26/06	34	Various calls and emails with G. Baker and B. Kaufmann related to the Qwest contract.	0.4	495	198
Peko, J.	01/26/06	60	Various meetings with M. Goodenow and F. Conway regarding project staffing for ZBB process.	0.5	495	248
Peko, J.	01/26/06	60	Review sources and uses and discuss with F. Conway.	0.4	495	198
Goodenow, M.	01/27/06	34	Review and answer various questions on executory contracts and comparison of BMC database against rejected contracts.	1.2	345	414
Goodenow, M.	01/27/06	34	Various meetings with T. Hall, D. Sutter, S. Pemberton and other contract parties to discuss executory contract status.	1.4	345	483
Goodenow, M.	01/27/06	60	Various meetings with S. Frick, A. Thayer and C. Louck regarding salary expenses and ZBB.	1.8	345	621
Goodenow, M.	01/27/06	60	Preparation of ZBB document and template for Monday training session.	2.1	345	725
Goodenow, M.	01/27/06	69	Travel time in excess of normal commute charged to client at 50%.	1.6	345	552
Larson, E.	01/27/06	6	Reviewed prior work product to assist W. Epstein prepare for confirmation hearing.	1.3	400	520
Larson, E.	01/27/06	6	Prepared workpaper memo on change in accounting for aircraft maintenance and impact on BEV.	2.1	400	840
Malek, K.	01/27/06	1	Discussion with J. Peko regarding tax basis calculations.	0.6	595	357
Malek, K.	01/27/06	13	Review of KPMG tax analysis.	0.6	595	357
Peko, J.	01/27/06	1	Discussion with K. Malek regarding tax basis calculations.	0.6	495	297
Peko, J.	01/27/06	34	Various conversations with M. Goodenow regarding contract matters and budget process.	1.0	495	495
Goodenow, M.	01/27/06	34	Various conversations with J. Peko regarding contract matters and budget process.	1.0	345	345
Goodenow, M.	01/28/06	60	Meeting with A. Thayer to discuss changes to document and template.	0.5	345	173

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PROFESSIONAL	DATE	PROJECT CODE	DESCRIPTION	HOURS	RATE	FEES
Goodenow, M.	01/28/06	60	Preparation of budget template and instruction document for meeting on Monday.	3.2	345	1,104
Goodenow, M.	01/29/06	60	Meeting with A. Thayer and S. Frick to discuss preparation for Monday meeting.	0.8	345	276
Goodenow, M.	01/29/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Goodenow, M.	01/30/06	60	Kickoff meeting with budget coordinators and leaders.	1.0	345	345
Goodenow, M.	01/30/06	60	Review of budget information and meeting post mortem with Bain, A. Thayer, D. Bochenek and S. Frick.	0.8	345	276
Goodenow, M.	01/30/06	60	Call with A. Thayer about preparation for training meeting.	0.3	345	104
Goodenow, M.	01/30/06	60	Update and prepare presentation materials and instruction manual for ZBB kickoff meetings.	2.9	345	1,001
Goodenow, M.	01/30/06	60	Meeting with A. Thayer to review presentation materials and timeline document.	1.7	345	587
Goodenow, M.	01/30/06	60	Kickoff meeting with Budget leaders and owners with Bain and A. Thayer.	2.0	345	690
Peko, J.	01/30/06	15	Prepare and participate in morning session of confirmation hearing.	3.1	495	1,535
Peko, J.	01/30/06	15	Prepare and participate in afternoon session of confirmation hearing.	1.2	495	594
Peko, J.	01/30/06	69	Travel time in excess of normal commute charged to client at 50%.	1.5	495	743
Goodenow, M.	01/31/06	60	Review of historic financial information for ZBB process.	2.1	345	725
Goodenow, M.	01/31/06	60	Meeting with A. Thayer and D. Bochenek to discuss risks in the flight operations budget.	0.6	345	207
Goodenow, M.	01/31/06	60	Meeting with S. Frick and A. Thayer regarding budget.	0.2	345	69
Goodenow, M.	01/31/06	60	Wrap up meeting with D. Bochenek to discuss flight ops budget.	0.5	345	173
Goodenow, M.	01/31/06	60	Review timeline and documentation for zero-based budget.	1.3	345	449

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Goodenow, M.	01/31/06	60	Review of historic financial information package and flight operations metrics.	2.4	345	828
Goodenow, M.	01/31/06	60	Call with E. Larson regarding fresh start accounting and zero-based budget staffing.	0.2	345	69
Goodenow, M.	01/31/06	60	Meeting with S. Rouze to discuss budget for flight operations.	1.6	345	552
Larson, E.	01/31/06	60	Call with M. Goodenow regarding fresh start accounting and zero-based budget staffing.	0.2	400	80
Thompson, A.	01/31/06	6	Research and compile information regarding intangible assets; including background, regulation, and comparables.	2.5	200	500
Subtotal:				334.6		127,349.50
Less 50% Travel Time in Excess of Normal Commute:						6,303.00
Total Hours and Fees:				334.6		121,046.50
Less 20% Court Holdback:						(24,209.30)
Total Fees Requested at 80%:						\$ 96,837.20

ATA HOLDINGS CORP.
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 SUMMARY OF HOURLY FEES BY PROFESSIONAL
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Exhibit D

Name	Date	Airfare	Grtrans	Lodging	Meals	Mobtel	Resrch	Seminar	Total	
Capital IQ	1/1/2006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 499.80	\$ -	\$ 499.80	Research related charges
Epstein, W.	1/6/2006	553.60							553.60	Roundtrip airfare LAX - IND
Goodenow, M.	1/2/2006		74.94						74.94	Gas for company provided vehicles (2)
	1/3/2006				3.99				3.99	Meals self (1)
	1/4/2006	376.31							376.31	Roundtrip airfare IND - LGA
	1/5/2006		54.50	417.30	11.93				483.73	Car service from airport to home, hotel charges (3) nights, meals self (2)
	1/8/2006	511.10							511.10	Roundtrip airfare IND - LGA
	1/9/2006		48.50		2.92				51.42	Car service from home to airport, meals self (1)
	1/10/2006		20.00		2.21				22.21	Hotel parking charges, meals self (1)
	1/12/2006		97.90	537.05					634.95	Car service from airport to home, hotel parking charges, hotel charges (4) nights
	1/13/2006					49.05			49.05	Business related cell phone charges
	1/16/2006	521.10							521.10	Roundtrip airfare LGA - IND
	1/17/2006		48.50		86.30				134.80	Car service from home to airport, dinner (2) professionals, meals self (2)
	1/18/2006				82.31				82.31	Dinner (2) professionals, meals self (1)
	1/19/2006				11.20				11.20	Meals self (2)
	1/20/2006		172.71	452.35	35.43				660.49	Car service from airport to home, gas for company provided vehicle, hotel parking charges, hotel charges (3) nights, meals self (3)
	1/22/2006	521.10							521.10	Roundtrip airfare LGA - IND
	1/23/2006		60.00		355.99				415.99	Hotel parking charges, Dinner (3) professionals, meals self (1), lunch (2) professionals
	1/24/2006				139.95				139.95	Dinner (3) professionals and D. Yakola, meals self (1)
	1/25/2006	521.10			20.84				541.94	Roundtrip airfare LGA - IND, lunch (2) professionals
	1/26/2006	100.00	69.00	431.25	43.77				644.02	Roundtrip airfare change fee, hotel parking charges, hotel charges (3) nights, meals self (2)
	1/27/2006		83.00	165.80	221.45				470.25	Hotel parking charges, airport parking charges, hotel chares (1) night, dinner (2) professionals, meals self (2), room service charges
	1/28/2006				32.08				32.08	Meals self (2)
	1/29/2006				3.12				3.12	Meals self (1)
	1/30/2006				1,195.93	83.41			1,279.34	Confirmation dinner (1) professional and J. Denison, D. Yakola, F. Conway, S. Reisman, and M. Dayton, business related cell phone charges
Maupin, R.	1/12/2006		9.00		19.58				28.58	Taxi from office to home, meals self (1)
	1/5/2006					151.17			151.17	Business related cell phone charges
	1/10/2006		159.50		16.92				176.42	Car service from home to airport, lunch (2) professionals, meals self (1)
	1/11/2006		20.00		278.39				298.39	Hotel parking charges, lunch (2) professionals, dinner (2) professionals, meals self (1)
	1/12/2006	511.10	214.55	310.50	48.64				1,084.79	Car service from airport to home, roundtrip airfare LGA - IND, hotel parking charges, hotel charges (2) nights, lunch (2) professionals, meals self (1)
	1/18/2006	511.10	159.50		3.78				674.38	Car service from home to airport, roundtrip airfare LGA - IND, meals self (1)
	1/19/2006		170.00	146.30	54.23				370.53	Car service from airport to home, hotel charges (1) night, lunch (2) professionals, meals self (1)
	1/23/2006	521.10			2.80				523.90	Roundtrip airfare LGA - IND, meals self (1)
	1/25/2006			287.50	8.42				295.92	Hotel charges (2) nights, breakfast (2) professionals
	1/30/2006	1,072.10	214.95		8.62				1,295.67	Roundtrip airfare LGA - IND, car service from airport to home, taxi from airport to Baker Daniels, taxi from Baker Daniels to airport, meals self (1)
Thompson Financial	1/19/2006						27.16		27.16	Research related charges
Total		\$ 5,719.71	\$ 1,676.55	\$ 2,748.05	\$ 2,690.80	\$ 283.63	\$ 526.96	\$ -	\$ 13,645.70	