

# Exhibit I

March 22, 2006

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

**Re: ATA Holdings, Corp. (February 1, 2006 through February 28, 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 \$253,864.87 for the period February 1, 2006 through February 28, 2006. Navigant Capital Advisors requests payment for compensation and reimbursement of fees and expenses in the amount of \$209,312.77 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*

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James A. Peko  
Director

ATA HOLDINGS CORP.  
 NAVIGANT CAPITAL ADVISORS, LLC  
 SUMMARY OF HOURLY FEES BY PROFESSIONAL  
 FOR THE PERIOD FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006

PROFESSIONAL	POSITION	HOURLY		FEES
		RATE	HOURS	
Diehl, K.	Managing Director	\$ 550	75.0	\$ 41,222.50
Peko, J.	Director	495	46.4	22,968.00
Larson, E.	Director	400	48.0	19,200.00
Suchoski, E.	Director	400	12.0	4,800.00
Kaufman, S.	Associate Director	375	26.8	10,050.00
McGuire, P.	Associate Director	375	72.5	27,187.50
Goodenow, M.	Managing Consultant	345	157.1	54,199.50
Epstein, J.	Managing Consultant	345	80.0	27,600.00
Thompson, A.	Senior Consultant	200	4.2	840.00
Galimi, C.	Consultant	200	119.7	23,940.00
Maupin, R.	Paraprofessional	95	25.5	2,422.50
Subtotal:			667.2	234,430.00
Less 50% Travel Time in Excess of Normal Commute:				11,669.50
Total Hours and Fees:			667.2	222,760.50
Less 20% Court Holdback:				(44,552.10)
<b>Total Fees Requested at 80%:</b>				<b>\$ 178,208.40</b>

ATA HOLDINGS CORP.  
 NAVIGANT CAPITAL ADVISORS, LLC  
 SUMMARY OF HOURS CHARGED BY PROJECT CODE  
 FOR THE PERIOD FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006

PROJECT CODE	DESCRIPTION	HOURS	FEES
6	Valuation and Related Matters	145.1	\$ 52,794
8	Analysis regarding Potential Avoidance Actions	6.9	3,416
9	Analysis of Long-term Business Plan and Related Matters	10.1	2,020
34	Analyze Motions to Assume/Reject Contracts Excluding Real Property	0.6	207
38	Analyze Exit Financing Matters	2.8	1,386
45	Firm Retention	0.6	57
46	Preparation of Fee/Expense Applications and Monthly Statements	27.4	4,123
58	Strategic and Operational Assessment Matters	120.8	55,423
60	Analysis of Turnaround/Operational Plan	218.8	75,850
69	Non-Working Travel Time in Excess to Normal Commute Time	60.5	23,339
71	Preparation of Financial Models	67.3	13,454
76	Analysis and Preparation of Short-Term Cash Flow Projections	6.3	2,363
Subtotal:		667.2	234,430.00
Less 50% Travel Time in Excess of Normal Commute:			11,669.50
Total Hours and Fees:		667.2	222,760.50
Less 20% Court Holdback:			(44,552.10)
<b>Total Fees Requested at 80%:</b>			<b>\$ 178,208.40</b>

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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>
Goodenow, M.	02/01/06	60	Meeting with J. Schultz regarding budgeting for military operations.	1.5	\$ 345	\$ 518
Goodenow, M.	02/01/06	60	Second daily follow-up meeting with A. Thayer and D. Bochenek.	0.5	345	173
Goodenow, M.	02/01/06	60	Third daily follow-up meeting with A. Thayer and D. Bochenek.	0.3	345	104
Goodenow, M.	02/01/06	60	Meeting with M. Raggio regarding marketing and GDS budget.	0.1	345	35
Goodenow, M.	02/01/06	60	Review of historic information and metrics for various analyses.	2.6	345	897
Goodenow, M.	02/01/06	60	Review operating statistics.	1.1	345	380
Goodenow, M.	02/01/06	60	Meeting with S. Frick, A. Thayer and D. Bochenek regarding budget process.	1.0	345	345
Goodenow, M.	02/01/06	60	Discussion with A. Thayer and preparation of weekly update meeting schedule and communications.	1.4	345	483
Goodenow, M.	02/01/06	60	Wrap-up meeting with A. Thayer and D. Bochenek regarding budget process.	0.3	345	104
Goodenow, M.	02/01/06	60	Review updated top down plan.	0.8	345	276
Maupin, R.	02/01/06	45	Various phone calls and emails with A. Block regarding firm retention documents. i.e. F. Conway engagement letter. Conversation with L. Scott regarding implementation of "Restructuring Codes".	0.6	95	57
Maupin, R.	02/01/06	46	Research latest billing history for ATA in preparation for fee application.	1.9	95	181
Maupin, R.	02/01/06	46	Prepare emails to T. Hall regarding first quarterly fee statement.	0.2	95	19
Maupin, R.	02/01/06	46	Revisions to first quarterly fee statement.	2.1	95	200
Maupin, R.	02/01/06	46	Initial research, organization and preparation of itemized schedule of expenses incurred by F. Conway in relation to ATA.	1.7	95	162
Peko, J.	02/01/06	8	Revise 7 and 14 day preference summaries.	0.7	495	347
Goodenow, M.	02/02/06	60	Review flight operations documents and historic budgets and analysis against various plans.	2.1	345	725
Goodenow, M.	02/02/06	60	Meeting with S. Frick A. Thayer and D. Bochenek regarding budget process.	1.0	345	345
Goodenow, M.	02/02/06	60	Review and build of flight operations travel items.	3.8	345	1,311

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Goodenow, M.	02/02/06	60	Update analysis of cost center detail for flight operations.	0.7	345	242
Goodenow, M.	02/02/06	60	Discussion with J. Peko related to budget process and timetable.	1.6	345	552
Goodenow, M.	02/02/06	69	Travel time in excess of normal commute charged to client at 50%.	1.2	345	414
Larson, E.	02/02/06	6	Preparation of data request for intangible assets.	1.5	400	600
Larson, E.	02/02/06	6	Meeting with A. Thompson regarding data request for ATA.	0.4	400	160
Maupin, R.	02/02/06	46	Discussion with J. Peko regarding revisions and language to be used in first quarterly fee statement.	0.3	95	29
Maupin, R.	02/02/06	46	Initial research, organization and preparation of itemized schedule of expenses incurred by F. Conway in relation to interim CFO duties.	1.7	95	162
Maupin, R.	02/02/06	46	Revisions to first quarterly fee application in order to incorporate valuation time and expense incurred during the first quarterly period.	0.8	95	76
Maupin, R.	02/02/06	46	Preparation of first quarterly fee application.	2.6	95	247
Peko, J.	02/02/06	8	Revise 7 and 14 day preference schedules to include business owners comments and adjust for new assume reject schedule.	2.6	495	1,287
Peko, J.	02/02/06	38	Analyze GE financing proposal.	0.6	495	297
Peko, J.	02/02/06	46	Discussion with R. Maupin regarding revisions and language to be used in first quarterly fee statement.	0.3	495	149
Peko, J.	02/02/06	46	Review and revise first quarterly fee application.	0.6	495	297
Peko, J.	02/02/06	60	Review taxable emergence analysis.	1.2	495	594
Peko, J.	02/02/06	60	Various conversations with D. Yakola regarding the budget process and the refinancing of the ATSB debt including discussions with Jefferies.	2.4	495	1,188
Peko, J.	02/02/06	60	Discussion with M. Goodenow related to budget process and timetable.	1.6	495	792
Peko, J.	02/02/06	60	Prepare and participate in meeting with W. Malone and L. Bailey to discuss taxable emergence strategy.	0.7	495	347
Peko, J.	02/02/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Thompson, A.	02/02/06	6	Collecting and assembling E. Larson's data request.	1.8	200	360
Thompson, A.	02/02/06	6	Meeting with E. Larson regarding ATA data request.	0.4	200	80

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Goodenow, M.	02/03/06	60	Various conversations with A. Thayer and J. Arney to discuss the metrics database.	1.3	345	449
Goodenow, M.	02/03/06	60	Review of metrics database and historic financial information.	1.2	345	414
Goodenow, M.	02/03/06	60	Meeting with S. Frick, A. Thayer and D. Bochenek.	1.0	345	345
Goodenow, M.	02/03/06	60	Review historic financial statements and metrics.	2.6	345	897
Peko, J.	02/03/06	46	Review and revise first interim fee application.	0.4	495	198
Peko, J.	02/03/06	60	Calls with S. Frick and B. Kaufman related to the cash projections.	0.2	495	99
Peko, J.	02/03/06	60	Analyze ATA's cash projections.	0.4	495	198
Peko, J.	02/03/06	60	Call with D. Yakola to discuss cash flow forecast.	0.3	495	149
Thompson, A.	02/03/06	6	Collecting and assembling E. Larson data request.	2.0	200	400
Diehl, K.	02/04/06	58	Research of ATA's financials and project preparation.	2.3	550	1,265
Diehl, K.	02/06/06	58	Various budget discussions with S. Frick and ATA professionals.	2.1	550	1,155
Diehl, K.	02/06/06	58	Meetings with W. Malone regarding finance organization overview.	1.5	550	825
Diehl, K.	02/06/06	60	Meeting with M. Goodenow and P. McGuire regarding finance organization reorganization process group kick-off.	1.7	550	935
Diehl, K.	02/06/06	58	Meeting with F. Conway and P. McGuire to discuss project background.	2.2	550	1,210
Diehl, K.	02/06/06	58	Documentation of first sessions and project design.	2.0	550	1,100
Diehl, K.	02/06/06	69	Travel time in excess of normal commute charged to client at 50%.	1.3	550	715
Galimi, C.	02/06/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	200	400
Goodenow, M.	02/06/06	60	Meeting with K. Diehl and P. McGuire regarding finance organization reorganization process group kick-off.	1.7	345	587
Goodenow, M.	02/06/06	60	Various budget review meetings with S. Frick and various budget coordinators.	2.5	345	863

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Goodenow, M.	02/06/06	60	Meeting with S. Rouze regarding flight operations budget.	1.5	345	518
Goodenow, M.	02/06/06	60	Review of S. Rouze data and top down plan.	1.4	345	483
McGuire, P.	02/06/06	60	Meeting with M. Goodenow and K. Diehl regarding finance organization reorganization process group kick-off.	1.7	375	638
McGuire, P.	02/06/06	58	Meeting with F. Conway and K. Diehl to discuss project background.	2.2	375	825
McGuire, P.	02/06/06	58	Review of notes from previous meetings and documentation for project scope/deliverables.	2.0	375	750
McGuire, P.	02/06/06	58	Meeting with W. Malone to discuss NCI's engagement.	1.5	375	563
McGuire, P.	02/06/06	58	Project background meeting with F. Conway, M. Goodman and K. Diehl.	2.0	375	750
McGuire, P.	02/06/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	375	750
Diehl, K.	02/07/06	58	Meeting with C. Smith, S. White regarding financial reporting process.	1.3	550	715
Diehl, K.	02/07/06	58	Meeting with G. Baker to discuss IT infrastructure supporting finance.	1.0	550	550
Diehl, K.	02/07/06	58	Meeting with P. McGuire and H. Ritter to discuss payroll and revenue processes.	2.3	550	1,265
Diehl, K.	02/07/06	58	Prepared and designed plan for contents of deliverable.	1.5	550	798
Diehl, K.	02/07/06	58	Reviewed organization charts, technology architecture documents and closing schedules to gain insight into ATA processes, people and systems.	1.8	550	990
Diehl, K.	02/07/06	58	Meeting with T. Day to discuss tax process.	0.8	550	440
Diehl, K.	02/07/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	550	1,100
Galimi, C.	02/07/06	60	Analyzed entire business plan to understand business metrics and drivers of the company's budget.	3.5	200	700
Galimi, C.	02/07/06	60	Reviewed and examined court filings and engagement letters in order to set up a matrix to compare different refinancing options.	3.8	200	760
Goodenow, M.	02/07/06	60	Cash Bridge discussion with D. Yakola and S. Frick.	0.9	345	311
Goodenow, M.	02/07/06	60	Analysis of loan documentation and comparable deals.	1.4	345	483



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Goodenow, M.	02/07/06	60	Update budget to cash flow bridge with S. Frick.	1.5	345	518
Goodenow, M.	02/07/06	60	Update meeting and review of budget information.	3.2	345	1,104
Goodenow, M.	02/07/06	60	Review flight operations information and statistics.	2.2	345	759
Larson, E.	02/07/06	6	Calls with J. Peko to discuss status updates on revisions to management forecast.	1.1	400	440
McGuire, P.	02/07/06	58	Meeting with C. Smith and S. White regarding financial reporting.	2.3	375	863
McGuire, P.	02/07/06	58	Meeting with K. Diehl and J. Ritter to discuss payroll and revenue processes.	2.3	375	863
McGuire, P.	02/07/06	58	Meeting with G. Baker to discuss IT infrastructure and budget for supporting the finance area.	1.0	375	375
McGuire, P.	02/07/06	58	Meeting with T. Day to discuss Tax departments roles and responsibilities, including tools and technologies.	0.8	375	300
McGuire, P.	02/07/06	58	Scheduling days appointments with various ATA employees (C. Batten, W. Stegeman, E. Mason, T. Clark).	0.7	375	263
Peko, J.	02/07/06	6	Calls with E. Larson to discuss status updates on revisions to management forecast.	1.1	495	545
Galimi, C.	02/08/06	60	Continued to analyze the budget and the detail behind it and the business plan.	3.6	200	720
Galimi, C.	02/08/06	60	Continued to examine court filings and engagement letters from previous transactions to ascertain fair financing costs.	2.8	200	560
Galimi, C.	02/08/06	71	Initial preparation of model/matrix for different refinancing options for ATA.	2.6	200	520
Goodenow, M.	02/08/06	60	Discussed budget process and issues with J. Peko.	0.6	345	207
Goodenow, M.	02/08/06	60	Update to the loan analysis.	0.5	345	173
Goodenow, M.	02/08/06	60	Meeting with S. White regarding cures and administrative claims.	0.6	345	207
Goodenow, M.	02/08/06	60	Various budget update meeting with S. Frick, A. Thayer and D. Bochenek.	1.3	345	449
Goodenow, M.	02/08/06	60	Budget update and data analysis.	1.8	345	621
Goodenow, M.	02/08/06	60	Analyze various other debt restructurings.	1.6	345	552
Goodenow, M.	02/08/06	60	Analyze debt term sheets versus the ATSB loan.	2.6	345	897

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Larson, E.	02/08/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	400	800
Larson, E.	02/08/06	6	Research intangible valuation and fresh start accounting issues to prepare for meeting with J. Epstein and W. Malone.	2.1	400	840
McGuire, P.	02/08/06	58	Meeting with C. Batten and W. Stegeman to discuss crew payroll processing.	1.2	375	450
McGuire, P.	02/08/06	58	Conducted deliverable development, industry research, outsourcing research.	1.6	375	600
McGuire, P.	02/08/06	58	Meeting with E. Mason and W. Stegeman to discuss ground payroll processing.	1.3	375	488
McGuire, P.	02/08/06	58	Scheduling daily meetings with ATA resources.	0.3	375	113
McGuire, P.	02/08/06	58	Meeting with T. Clark to discuss AP processing.	1.3	375	488
Peko, J.	02/08/06	60	Discussed budget process and issues with M. Goodenow.	0.6	495	297
Peko, J.	02/08/06	8	Call with D. Yakola and S. Frick to discuss preference issues and prepare update of preference schedule.	1.2	495	594
Peko, J.	02/08/06	60	Discussed capital raise issues with F. Conway.	0.8	495	396
Diehl, K.	02/09/06	58	Meeting with D. Yakola to discuss project status.	0.3	550	165
Diehl, K.	02/09/06	58	Meeting with M. Garwood to discuss 4 databases that support AP processes.	2.0	550	1,100
Diehl, K.	02/09/06	58	Prepared segments of deliverable document related to engagement background, goals and Navigant assessment approach	4.8	550	2,640
Diehl, K.	02/09/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	550	1,100
Epstein, J.	02/09/06	6	Researched public filings and airline industry data to understand comparable asset values.	2.2	345	759
Epstein, J.	02/09/06	6	Prepared for and met with E. Larson and the ATA financial reporting team including W. Malone to kick off the fresh start reporting project.	1.8	345	621
Epstein, J.	02/09/06	6	Reviewed past filings of ATA to assess the status of valuation needs for fresh start reporting.	1.9	345	656
Epstein, J.	02/09/06	6	Prepared for and met with E. Larson to discuss coordination of the valuation requirements for ATA's fresh start reporting.	2.1	345	725
Galimi, C.	02/09/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	200	400

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Galimi, C.	02/09/06	60	Finalized the refinancing matrix with different assumptions.	2.7	200	540
Goodenow, M.	02/09/06	60	Update analysis of Jefferies' fees and loan documents.	2.4	345	828
Goodenow, M.	02/09/06	60	Bridge of cash flow document to monthly forecast.	3.2	345	1,104
Goodenow, M.	02/09/06	60	Meeting with S. Frick, A. Thayer and D. Bochenek on budget issues.	1.0	345	345
Goodenow, M.	02/09/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Larson, E.	02/09/06	6	Prepared for and met with J. Epstein and W. Malone to kick off the fresh start reporting project.	1.8	400	720
Larson, E.	02/09/06	6	Prepared for and met with J. Epstein to discuss coordination of the valuation requirements for ATA's fresh start reporting.	2.1	400	840
Larson, E.	02/09/06	6	Research tangible asset valuation and fresh start accounting issues to prepare for meeting with members of ATA financial reporting team.	1.2	400	480
Maupin, R.	02/09/06	46	Preparation of January monthly fee statement.	1.7	95	162
McGuire, P.	02/09/06	58	Scheduling of daily meetings with ATA resources.	0.3	375	113
McGuire, P.	02/09/06	58	Documentation review and recap from previous day and preparation for current days meetings and questions.	1.6	375	600
McGuire, P.	02/09/06	58	Meeting with M. Garwood to discuss Access databases supporting AP processes and expense processing.	1.8	375	675
Peko, J.	02/09/06	60	Review various emails regarding the budget process and cash reconciliation from M. Goodenow.	1.2	495	594
Suchoski, E.	02/09/06	6	Research and review information on tangible assets.	2.4	400	960
Suchoski, E.	02/09/06	6	Review tangible asset information.	2.1	400	840
Diehl, K.	02/10/06	58	Meeting with J. Ritter to discuss process versus technology approach.	0.5	550	275
Diehl, K.	02/10/06	58	Reviewed commercially available best practices information to identify opportunities for organizational improvement.	3.8	550	2,090
Diehl, K.	02/10/06	58	Meeting with J. Ritter and Tracy Porter regarding MILMIP process.	0.8	550	440
Diehl, K.	02/10/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	550	1,100

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Epstein, J.	02/10/06	6	Prepared for and met with members of ATA's financial reporting team, E. Larson and E. Suchoski to kick off the portion of the fresh start reporting project dealing with tangible asset valuation.	1.8	345	621
Epstein, J.	02/10/06	6	Prepared for and met with E. Larson and E. Suchoski to discuss certain requirements for modeling the valuations of the intangible assets for ATA's fresh start reporting project.	1.8	345	621
Epstein, J.	02/10/06	6	Prepared for and met with E. Larson and E. Suchowski to discuss coordination of the tangible and intangible asset valuations for ATA's fresh start reporting requirement.	2.3	345	794
Epstein, J.	02/10/06	6	Prepared for and met with E. Larson to discuss the requirements for preparing the data request to ATA regarding the information required to perform the valuation analysis of the intangible assets.	2.1	345	725
Galimi, C.	02/10/06	60	Discussion with M. Goodenow regarding business model building update.	1.2	200	240
Galimi, C.	02/10/06	71	Researched and reviewed latest company budget (OP PLAN 1). Reviewed different analytics and industry drivers.	2.8	200	560
Galimi, C.	02/10/06	71	Prepared initial shell for the new company budget. Created income statement, balance sheet, cash flows, etc.	3.3	200	660
Galimi, C.	02/10/06	71	Meeting with M. Goodenow and R. Maupin regarding initial preparation of ATA financial model.	0.9	200	180
Goodenow, M.	02/10/06	60	Discussed budget process and staffing with J. Peko.	0.8	345	276
Goodenow, M.	02/10/06	60	Discussion with C. Galimi regarding business model building update.	1.2	345	414
Goodenow, M.	02/10/06	60	Review of flight ops scheduling information.	0.7	345	242
Goodenow, M.	02/10/06	60	Review of historic operating statistics.	1.3	345	449
Goodenow, M.	02/10/06	60	Meeting with S. Frick, A. Thayer and D. Bochenek.	0.7	345	242
Goodenow, M.	02/10/06	71	Meeting with R. Maupin and C. Galimi regarding initial preparation of ATA financial model.	0.9	345	311
Larson, E.	02/10/06	6	Prepared for and met with members of ATA's financial reporting team, E. Suchoski and J. Epstein to kick off the portion of the fresh start reporting project dealing with tangible asset valuation.	1.8	400	720
Larson, E.	02/10/06	6	Prepared for and met with E. Suchoski and J. Epstein to discuss certain requirements for modeling the valuations of the intangible assets for ATA's fresh start reporting project.	1.8	400	720
Larson, E.	02/10/06	6	Prepared for and met with J. Epstein, and E. Suchowski to discuss coordination of the tangible and intangible asset valuations for ATA's fresh start reporting requirement.	2.3	400	920
Larson, E.	02/10/06	6	Prepared for and met with J. Epstein to discuss the requirements for preparing the data request to ATA regarding the information required to perform the valuation analysis of the intangible assets.	2.1	400	840
Maupin, R.	02/10/06	46	Preparation of January monthly fee statement.	3.2	95	304

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Maupin, R.	02/10/06	46	Preparation of monthly expenses for F. Conway.	1.2	95	114
Maupin, R.	02/10/06	71	Meeting with M. Goodenow and C. Galimi regarding initial preparation of ATA financial model.	0.9	95	86
McGuire, P.	02/10/06	58	Preparation for and meeting with J. Ritter and T. Porter on MILMIP processing.	1.6	375	600
McGuire, P.	02/10/06	58	Follow-up meeting to the MILMIP meeting with J. Ritter and L. Blanford.	0.3	375	113
McGuire, P.	02/10/06	58	Industry best practice research including outsourcing alternatives for payroll administration and HR administration.	3.5	375	1,313
McGuire, P.	02/10/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	375	750
Peko, J.	02/10/06	60	Discussed budget process and staffing with M. Goodenow.	0.8	495	396
Peko, J.	02/10/06	8	Revise preference summary schedule and prepare email to S., Frick and D. Yakola.	2.4	495	1,188
Suchoski, E.	02/10/06	6	Prepared for and met with members of ATA's financial reporting team, E. Larson and J. Epstein to kick off the portion of the fresh start reporting project dealing with tangible asset valuation.	1.8	400	720
Suchoski, E.	02/10/06	6	Prepared for and met with E. Larson and J. Epstein to discuss certain requirements for modeling the valuations of the intangible assets for ATA's fresh start reporting project.	1.8	400	720
Suchoski, E.	02/10/06	6	Prepared for and met with E. Larson and J. Epstein to discuss coordination of the tangible and intangible asset valuations for ATA's fresh start reporting requirement.	2.3	400	920
Suchoski, E.	02/10/06	6	Prepare scope outline and task list for valuation of the fixed assets.	1.6	400	640
Galimi, C.	02/11/06	71	Constructed sources/uses cash flow and borrowing base spreadsheets.	2.3	200	460
Galimi, C.	02/12/06	71	Conversation with R. Maupin regarding roll-forward model and the implementation of 13 week cash flows.	0.4	200	80
Maupin, R.	02/12/06	71	Conversation with C. Galimi regarding roll-forward model the implementation of 13 week cash flows.	0.4	95	38
Diehl, K.	02/13/06	58	Prepared segments of deliverable document related to ongoing initiatives at ATA that are helping to manage cost and productivity.	3.0	550	1,650
Diehl, K.	02/13/06	58	Meeting with C. Cohee and B. Rouples. To discuss cost accounting accrual processes.	1.5	550	825
Diehl, K.	02/13/06	58	Discussions with June Ritter regarding revenue and receivables.	1.0	550	550
Diehl, K.	02/13/06	58	Prepared segments of deliverable document related to the financial reporting team at ATA including current areas of pain.	4.5	550	2,475

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Diehl, K.	02/13/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	550	1,100
Epstein, J.	02/13/06	6	Reviewed various methodologies for modeling the values of the intangible assets for fresh start reporting.	2.1	345	725
Epstein, J.	02/13/06	6	Prepared the business enterprise value model for the fresh start reporting of intangibles.	1.8	345	621
Epstein, J.	02/13/06	6	Drafted the data request to send to the client for the purpose of obtaining information to facilitate the valuation of intangibles for fresh start reporting.	2.2	345	759
Epstein, J.	02/13/06	6	Read and reviewed industry data regarding valuation of gates, routes and slots in preparation for reporting intangible values for fresh start reporting.	1.9	345	656
Galimi, C.	02/13/06	60	Meeting with M. Goodenow to discuss new business plan and process review.	2.3	200	460
Galimi, C.	02/13/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	200	400
Galimi, C.	02/13/06	71	Constructed revenue sheets for ("MDW-Dom", "MDW-Intl", "Hawaii", "Chrtr", "Milt", "Corp", and "Other"), to link to income statement.	2.7	200	540
Galimi, C.	02/13/06	71	Constructed single revenue spreadsheet labeled "Revenues" that links various revenues sheets. Formatted to flow into the income statement.	2.4	200	480
Goodenow, M.	02/13/06	60	Meeting with C. Galimi to discuss new business plan and process review.	2.3	345	794
Goodenow, M.	02/13/06	60	Update and review analysis of business plan.	1.6	345	552
Goodenow, M.	02/13/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Maupin, R.	02/13/06	46	Finalize January monthly fee statement for final review.	3.2	95	304
McGuire, P.	02/13/06	58	Deliverables development to including industry research on data warehouse and process improvement technologies.	3.3	375	1,238
McGuire, P.	02/13/06	58	Meeting with C. Cohee and B. Rouples to discuss technologies supporting financial services.	1.7	375	638
McGuire, P.	02/13/06	58	Deliverable development to include financial department graphs and charts.	3.3	375	1,238
McGuire, P.	02/13/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	375	750
Peko, J.	02/13/06	46	Review and review January fee statement.	0.8	495	396
Diehl, K.	02/14/06	58	Meeting with J. Ritter, B. Doherty, J. Schultz, L. Brandford to discuss military revenue process.	1.8	550	990

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Diehl, K.	02/14/06	58	Meeting with C. Foster to discuss external reporting issues.	1.0	550	550
Diehl, K.	02/14/06	58	Meeting with W. Malone to discuss deliverable draft.	1.5	550	825
Diehl, K.	02/14/06	58	Prepared segments of deliverable document related to the Accounts Payable team at ATA including current areas of pain, risks and recommendations	2.0	550	1,100
Diehl, K.	02/14/06	58	Meeting with C. Smith to discuss month end journal entry.	0.5	550	275
Diehl, K.	02/14/06	58	Prepared segments of deliverable document related to the cost Accounting team at ATA including current areas of pain, risks and recommendations.	0.8	550	440
Epstein, J.	02/14/06	6	Developed overall models for valuation of intangible assets for fresh start reporting.	2.1	345	725
Epstein, J.	02/14/06	6	Reviewed notes from meeting regarding corporate structure and worked on the related modeling of the valuation of the intangible assets for fresh start reporting.	2.2	345	759
Epstein, J.	02/14/06	6	Prepared for and participated in a meeting with E. Larson and members of ATA's accounting team to discuss the planned corporate structure upon emergence.	1.8	345	621
Epstein, J.	02/14/06	6	Read and reviewed portions of the disclosure statement regarding new corporate structure upon emergence from bankruptcy.	1.9	345	656
Galimi, C.	02/14/06	6	Reviewed loan analysis matrix.	1.6	200	320
Galimi, C.	02/14/06	60	Extracted and analyzed raw data revenues from the company's current budget (OP PLAN 1) to understand where and how the data is being derived from.	3.2	200	640
Galimi, C.	02/14/06	60	Created "Raw Data" spreadsheet in company budget shell based on the same criteria as the company's budget, include assumption dynamics.	2.7	200	540
Goodenow, M.	02/14/06	60	Review various status reports and financial projections for zero based budget plan.	3.2	345	1,104
Goodenow, M.	02/14/06	60	Follow-up budget meeting with A. Thayer and D. Bochenek.	0.9	345	311
Goodenow, M.	02/14/06	60	Update budget meeting with S. Frick, A. Thayer and D. Bochenek.	0.8	345	276
Goodenow, M.	02/14/06	60	Update, review and finalize ATSB versus GE loan model to determine the loan capacity and which deal is most favorable to ATA.	3.7	345	1,277
Goodenow, M.	02/14/06	60	Meeting with CFO and outgoing CFO regarding status of budget process and other administrative matters.	0.8	345	276
Larson, E.	02/14/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	400	800
Larson, E.	02/14/06	6	Prepared for and participated in a meeting with J. Epstein and members of ATA's accounting team to discuss the planned corporate structure upon emergence.	1.8	400	720

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Larson, E.	02/14/06	6	Read ATA disclosure statement regarding code share agreement with Southwest Airlines and military charter business.	2.6	400	1,040
Larson, E.	02/14/06	6	Reviewed and revised draft models prepared by J. Epstein related to valuation of military charter business.	2.2	400	880
Maupin, R.	02/14/06	46	Conversation with J. Peko regarding January fee statement and processed revisions thereto.	1.2	95	114
McGuire, P.	02/14/06	58	Deliverable development to include financial department technologies base matrix.	2.8	375	1,050
McGuire, P.	02/14/06	58	Meeting with C. Smith to discuss month end journal entry.	0.5	375	188
McGuire, P.	02/14/06	58	Meeting with C. Foster to discuss external reporting.	0.9	375	338
McGuire, P.	02/14/06	58	Meeting with J. Ritter, B. Doherty, J. Schultz and L. Brandford to discuss military revenue process.	1.8	375	675
McGuire, P.	02/14/06	58	Meeting with W. Malone to discuss deliverable draft.	1.6	375	600
Peko, J.	02/14/06	60	Review budget progress to date statement of fresh start valuation, preference action and develop go forward task list.	3.6	495	1,782
Peko, J.	02/14/06	38	Model and compare proposed restructuring financing against the current ATSB loan.	2.2	495	1,089
Peko, J.	02/14/06	46	Finalize January fee statement.	1.1	495	545
Peko, J.	02/14/06	60	Discussion with F. Conway related to the status of fresh start accounting, budget items and process improvement.	1.7	495	842
Peko, J.	02/14/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Diehl, K.	02/15/06	58	Prepared segments of deliverable document related to the revenue and receivables team at ATA including current areas for improvement, risks and recommendations.	3.0	550	1,650
Diehl, K.	02/15/06	58	Meeting with Becca to discuss debit memos.	1.0	550	550
Diehl, K.	02/15/06	58	Meeting with L. Reynolds to discuss cost accounting.	1.0	550	550
Diehl, K.	02/15/06	58	Meeting with E. Mason and C. Batten to discuss payroll.	1.0	550	550
Diehl, K.	02/15/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	550	1,100
Epstein, J.	02/15/06	6	Reviewed notes from meeting regarding the military charter business and prepared a model template for the valuation of the military business for fresh start reporting.	1.8	345	621



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Epstein, J.	02/15/06	6	Reviewed portions of the disclosure statement regarding the code share agreement with Southwest Airlines.	2.1	345	725
Epstein, J.	02/15/06	6	Reviewed portions of the disclosure statement regarding the military charter business.	1.9	345	656
Epstein, J.	02/15/06	6	Prepared for and participated in a meeting with E. Larson and members of ATA forecasting team regarding the military charter business.	2.2	345	759
Galimi, C.	02/15/06	71	Constructed "Roll Forward" sheet in the company budget. Included each revenue and expense stream, in detail (i.e., source of data).	3.8	200	760
Galimi, C.	02/15/06	71	Added the balance sheet items and pulled the year-end 2005 data as a placeholder and starting point for these items.	3.4	200	680
Goodenow, M.	02/15/06	60	Meeting with A. Thayer, D. Bochenek, C. Louck and S. Frick regarding budget status.	0.9	345	311
Goodenow, M.	02/15/06	60	Preparation of contract cures spreadsheet and follow-up with executory contract parties to determine the status of certain cure payments.	1.1	345	380
Goodenow, M.	02/15/06	60	Review first draft of the zero based budget roll-up model.	0.8	345	276
Goodenow, M.	02/15/06	60	Follow-up meeting with A. Thayer and D. Bochenek regarding budget status, upload spreadsheets and other items.	0.4	345	138
Goodenow, M.	02/15/06	60	Meeting with D. Bochenek to review military statistics database.	1.0	345	345
Goodenow, M.	02/15/06	60	Review historic financial information.	2.1	345	725
Goodenow, M.	02/15/06	60	Meeting with A. Thayer and D. Bochenek to look at upload methodology and status of various department budgets.	0.8	345	276
Goodenow, M.	02/15/06	60	Meeting with D. Bochenek and J. Schultz and additional follow-up regarding military statistics and metrics.	1.5	345	518
Larson, E.	02/15/06	6	Prepared for and participated in a meeting with J. Epstein and members of ATA's forecasting team regarding the military charter business.	2.2	400	880
Larson, E.	02/15/06	6	Researched issues relative to value of codeshare agreement with Southwest and military charter goodwill.	2.1	400	840
Larson, E.	02/15/06	6	Conference call with T. Day regarding valuation issues related to tax.	1.3	400	520
Larson, E.	02/15/06	6	Research valuation issues related to tax vs. book value.	2.3	400	920
Larson, E.	02/15/06	6	Reviewed FAS 141 appendix A to identify additional intangible assets.	1.1	400	440
McGuire, P.	02/15/06	58	Preparation for and meeting with E. Mason and C. Batten to discuss various payroll related issues.	1.6	375	600
McGuire, P.	02/15/06	58	Preparation for and meeting with L. Reynolds to discuss cost accounting.	1.8	375	675

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McGuire, P.	02/15/06	58	Deliverable development to include financial department resource and organization breakdown.	3.8	375	1,425
Peko, J.	02/15/06	60	Review zero based budget process, expenses, drivers and schedule.	2.4	495	1,188
Peko, J.	02/15/06	60	Review contract cures, contract assumptions and rejection schedule.	1.3	495	644
Peko, J.	02/15/06	60	Review key metrics for building budget items related to flight ops.	1.7	495	842
Peko, J.	02/15/06	60	Review weekly cash flow and projections.	1.2	495	594
Peko, J.	02/15/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	495	990
Epstein, J.	02/16/06	6	Prepared and participated in a conference call with E. Larson to discuss real estate valuation with respect to fresh start reporting.	1.9	345	656
Epstein, J.	02/16/06	6	Prepared and participated in a meeting with E. Larson and client representative to discuss background information regarding the valuation of slots.	1.7	345	587
Epstein, J.	02/16/06	6	Prepared for and participated in a meeting with E. Larson to discuss the fresh start reporting requirements with respect to tax reporting and financial reporting.	2.3	345	794
Epstein, J.	02/16/06	6	Prepared and participated in a meeting with E. Larson and members of the client's forecasting team to discuss forecasting of the military business and the business related to the code share agreement with Southwest Airlines.	2.1	345	725
Galimi, C.	02/16/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	200	400
Galimi, C.	02/16/06	71	Created a "Debt Schedule" spreadsheet and "Amortization Schedule" sheet in the company budget and linked to financial statements.	3.8	200	760
Goodenow, M.	02/16/06	60	Review of military flying metrics.	1.6	345	552
Goodenow, M.	02/16/06	60	Meeting with J. Schultz to discuss information on military flying and stations.	0.3	345	104
Goodenow, M.	02/16/06	60	Analyze 2004 and 2005 financial historic run rate.	3.4	345	1,173
Goodenow, M.	02/16/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Larson, E.	02/16/06	6	Prepared and participated in a conference call with J. Epstein to discuss real estate valuation with respect to fresh start reporting.	1.9	400	760
Larson, E.	02/16/06	6	Prepared and participated in a meeting with J. Epstein and client representative to discuss background information regarding the valuation of slots.	1.7	400	680
Larson, E.	02/16/06	6	Prepared for and participated in a meeting with J. Epstein to discuss the fresh start reporting requirements with respect to tax reporting and financial reporting.	2.3	400	920

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Larson, E.	02/16/06	6	Prepared and participated in a meeting with J. Epstein and members of the client's forecasting team to discuss forecasting of the military business and the business related to the code share agreement with Southwest Airlines.	2.1	400	840
McGuire, P.	02/16/06	58	Deliverable development to include financial department technologies base matrix updates.	3.0	375	1,125
McGuire, P.	02/16/06	58	Meeting with E. Mason and C. Batten to discuss payroll back end processes.	1.5	375	563
McGuire, P.	02/16/06	58	Meeting with L. Reynolds to discuss cost accounting and credit cards.	1.6	375	600
McGuire, P.	02/16/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	375	750
Galimi, C.	02/17/06	71	Created a "Covenants" spreadsheet in the company budget and reviewed the company's current covenants to better understand its leverage and liquidity.	3.4	200	680
Goodenow, M.	02/17/06	34	Meeting with S. Frick, T. Hall and BMC regarding cure and administrative claims status.	0.6	345	207
Goodenow, M.	02/17/06	60	Review statistics and financial information for historic months.	1.8	345	621
Goodenow, M.	02/17/06	60	Meeting with C. Louck, A. Thayer, D. Bochenek and S. Frick regarding budget status.	0.6	345	207
Goodenow, M.	02/17/06	60	Wrap up call with A. Thayer related to status update and next week's tasks.	0.3	345	104
McGuire, P.	02/17/06	58	Deliverable development to include departmental process flow charts.	4.0	375	1,500
Diehl, K.	02/21/06	58	Prepared segments of deliverable document related to the Payroll team at ATA including current areas of pain, risks and recommendations.	2.6	550	1,430
Diehl, K.	02/21/06	58	Conducted deliverable presentation to D. Yakola, W. Malone, F. Conway.	0.8	550	440
Diehl, K.	02/21/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	550	1,100
Epstein, J.	02/21/06	6	Reconciled the revenue projections for the business enterprise value to the revenue projections for the code share agreement intangible asset for fresh start reporting.	1.9	345	656
Epstein, J.	02/21/06	6	Modeled the capital expenditures for the code share agreement intangible asset for fresh start reporting.	2.2	345	759
Epstein, J.	02/21/06	6	Modeled the expenses for the code share agreement intangible asset for fresh start reporting.	2.1	345	725
Epstein, J.	02/21/06	6	Modeled the revenues for the code share agreement intangible asset for fresh start reporting.	1.8	345	621
Galimi, C.	02/21/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	200	400

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Galimi, C.	02/21/06	71	Added in financial statements at the bottom of the "Roll Forward" spreadsheet to flow through the model.	3.6	200	720
Galimi, C.	02/21/06	71	Created a "Roll Trx" spreadsheet to track each (debit/credit) roll forward entry.	1.9	200	380
Galimi, C.	02/21/06	71	Created pivot table in the "Raw Data" sheet, quality checked it, and linked data in to the "Revenues" sheet, which flowed through the "Roll Forward".	2.3	200	460
Goodenow, M.	02/21/06	60	Review budget submissions for pilot salaries.	1.4	345	483
Goodenow, M.	02/21/06	60	Meeting with J. Arney regarding open issues on database.	1.4	345	483
Goodenow, M.	02/21/06	60	Review budget submissions for administrative costs.	0.9	345	311
Goodenow, M.	02/21/06	60	Preparation of database of 2004, 2005 and budget data for comparison.	1.3	345	449
Goodenow, M.	02/21/06	60	Review budget submissions for crew travel.	2.1	345	725
Goodenow, M.	02/21/06	60	Meeting with D. Bochenek and A. Thayer.	0.3	345	104
Goodenow, M.	02/21/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Larson, E.	02/21/06	6	Discussion with J. Peko regarding fresh start accounting.	0.8	400	320
Peko, J.	02/21/06	6	Discussion with E. Larson regarding fresh start accounting.	0.8	495	396
Peko, J.	02/21/06	60	Review budget build-up for flight operations and discuss with M. Goodenow.	1.3	495	644
Diehl, K.	02/22/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	550	1,100
Epstein, J.	02/22/06	6	Performed sensitivity analyses on the terminal multiple and WACC on the business enterprise valuation analysis for fresh start reporting.	2.1	345	725
Epstein, J.	02/22/06	6	Reviewed notes from interview meetings regarding code share agreement in order to model the code share intangible asset for fresh start reporting.	1.8	345	621
Epstein, J.	02/22/06	6	Modified the revenue allocation in the code share agreement intangible model for fresh start reporting.	2.0	345	690
Epstein, J.	02/22/06	6	For fresh start reporting, studied the business enterprise value analysis from the prior analysis (i.e. reorganization BEV project to understand the assumptions used).	2.1	345	725
Galimi, C.	02/22/06	71	Constructed company's budget statistics (ASMs) in a format to be able to adjust accordingly.	2.3	200	460
Galimi, C.	02/22/06	71	Constructed company's budget statistics (passengers) in a format to be able to adjust accordingly.	1.9	200	380

**ATA HOLDINGS CORP.  
 NAVIGANT CAPITAL ADVISORS, LLC  
 SUMMARY OF HOURS CHARGED BY PROJECT CODE  
 FOR THE PERIOD FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006**

<b>PROFESSIONAL</b>	<b>DATE</b>	<b>PROJECT CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEES</b>
Galimi, C.	02/22/06	71	Constructed company's budget statistics (block hours) in a format to be able to adjust accordingly.	1.4	200	280
Galimi, C.	02/22/06	71	Added tracking method in the "Roll Trx" sheet and repeated the same tracking numbers in the "Roll Forward" sheet. Created a sum if formula to quality check that each amount in the roll forward will be debited and credited.	3.7	200	740
Goodenow, M.	02/22/06	60	Review flight operations budget submissions.	2.4	345	828
Goodenow, M.	02/22/06	60	Meeting with A. Thayer and D. Bochenek related to budget detail.	1.4	345	483
Goodenow, M.	02/22/06	60	Review flight operations budget submissions.	1.6	345	552
Goodenow, M.	02/22/06	60	Update historic database and analytical information.	3.4	345	1,173
Kaufman, S.	02/22/06	60	Review of GATX lease amendment.	1.4	375	525
Kaufman, S.	02/22/06	60	Review of restructuring term sheet in order to determine contracts aircraft maintenance requirements/ commitments.	1.2	375	450
Kaufman, S.	02/22/06	60	Review of current lease agreements for all 737-200 and 300s aircraft and drafting of model of current maintenance and lease cost obligations.	1.2	375	450
Kaufman, S.	02/22/06	60	Meeting with S. White to discuss 737 lease terms and review of draft restructuring agreement and GATX lease amendment.	0.8	375	300
Epstein, J.	02/23/06	6	For fresh start reporting, researched the disclosure statement and the liquidation analysis performed by another consulting firm.	1.9	345	656
Epstein, J.	02/23/06	6	Researched the guideline companies that will be useful for preparing a weighted average cost of capital and earnings multiples for the business enterprise value model for fresh start reporting.	2.1	345	725
Epstein, J.	02/23/06	6	Modified the business plan provided by the client to alter the percentages of corporate overhead allocation for the intangible assets in fresh start reporting.	2.2	345	759
Epstein, J.	02/23/06	6	Modified the maintenance CAPEX projections for the business enterprise value model for fresh start reporting.	1.8	345	621
Galimi, C.	02/23/06	71	Developed expense side of budget. Modeled revenues through the roll forward.	3.9	200	780
Galimi, C.	02/23/06	71	Input of income statements in order to further construct company's budget.	2.2	200	440
Galimi, C.	02/23/06	71	Input of balance sheet data in order to further construct company's budget.	2.7	200	540
Goodenow, M.	02/23/06	60	Meeting with S. Rouze regarding flight operations budget submissions.	2.6	345	897
Goodenow, M.	02/23/06	60	Review of revised flight operations budget submissions.	1.9	345	656

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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>
Goodenow, M.	02/23/06	60	Meeting with D. Bochenek and A. Thayer regarding budget tasks.	0.8	345	276
Goodenow, M.	02/23/06	60	Review of historic expenses versus budget submissions.	2.2	345	759
Goodenow, M.	02/23/06	60	Preparation of flight operations data for meeting with flight operations group.	2.1	345	725
Kaufman, S.	02/23/06	60	Development of comparison between filing CAPEX budget and revised CAPEX budget for the 737 fleet.	2.1	375	788
Kaufman, S.	02/23/06	60	Review of amended lease agreement in respect of 737-300 leases with Boring Capital.	1.7	375	638
Kaufman, S.	02/23/06	60	Meeting with J. Voegerl to review engine installation status, 2006 & 2007 737 CAPEX, and 737 200s maintenance reserve requirements.	1.3	375	488
Kaufman, S.	02/23/06	60	Review of draft Lease Agreement in respect of 737 200s (non-GATX).	1.8	375	675
Epstein, J.	02/24/06	6	Meeting with a client representative in the strategic forecasting departing about the client's business plan.	2.1	345	725
Epstein, J.	02/24/06	6	Modified the overall template for the military contract intangible asset for fresh start reporting.	1.9	345	656
Epstein, J.	02/24/06	6	Modified certain excel sheets from the client's business plan into our model for fresh start reporting purposes.	1.8	345	621
Epstein, J.	02/24/06	6	Researched portions of the client's public filings for sections regarding transactions involving the client's gates intangible assets for fresh start reporting.	2.2	345	759
Galimi, C.	02/24/06	9	Constructed fuel analysis matrix requested by M. Goodenow.	2.2	200	440
Galimi, C.	02/24/06	9	Reviewed updated fuel burn figures (in gallons) and compared to previous figures using same price per gallon and same block hours.	2.4	200	480
Galimi, C.	02/24/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	200	400
Galimi, C.	02/24/06	60	Working on balance sheet items in the budget.	3.1	200	620
Goodenow, M.	02/24/06	60	Meeting with A. Thayer regarding budget roll-up and process.	0.5	345	173
Goodenow, M.	02/24/06	60	Review budget roll-up for financial statements.	2.1	345	725
Goodenow, M.	02/24/06	60	Review fuel charges.	1.4	345	483
Goodenow, M.	02/24/06	60	Review financial submissions for budget.	1.5	345	518
Goodenow, M.	02/24/06	60	Budget meeting with S. Frick, A. Thayer and D. Bochenek.	1.1	345	380

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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>
Goodenow, M.	02/24/06	60	Review of fuel budget and associated gallon expense.	1.3	345	449
Goodenow, M.	02/24/06	60	Meeting with Lazard regarding outstanding loan balance rotables sale.	0.5	345	173
Goodenow, M.	02/24/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Kaufman, S.	02/24/06	60	Further updating of CAPEX analysis.	2.1	375	788
Kaufman, S.	02/24/06	60	Review of 2007 CAPEX budget on a monthly basis versus original full year plan.	1.3	375	488
Peko, J.	02/24/06	46	Review engagement letter and financial performance to determine if incentive bonus was earned.	0.6	495	297
Peko, J.	02/24/06	60	Review balance of ATSB loan.	0.2	495	99
Goodenow, M.	02/25/06	60	Conference call with A. Thayer, D. Bochenek and S. Frick regarding budget line items.	0.8	345	276
Goodenow, M.	02/25/06	60	Meeting with S. Frick in preparation for the conference call.	0.1	345	35
Goodenow, M.	02/25/06	60	Conference call with D. Yakola in regards to budget process.	0.3	345	104
Galimi, C.	02/27/06	9	Finalized fuel analysis comparing the OP PLAN 1 with the updated consumption figures that were provided by the company.	2.1	200	420
Galimi, C.	02/27/06	9	Created a "Variance" sheet to clarify updated fuel consumption figures.	1.1	200	220
Galimi, C.	02/27/06	9	Researched U.S. government websites and other sources to analyze worldwide fuel costs.	2.3	200	460
Galimi, C.	02/27/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	200	400
Galimi, C.	02/27/06	71	Prepared budget questions for M. Goodenow.	1.3	200	260
Goodenow, M.	02/27/06	60	Review of fuel budget and meeting with S. Rouze.	1.9	345	656
Goodenow, M.	02/27/06	60	Meeting with S. Frick, A. Thayer and D. Bochenek.	0.8	345	276
Goodenow, M.	02/27/06	60	Budget team meeting with A. Thayer, D. Bochenek, and S. Frick.	1.2	345	414
Goodenow, M.	02/27/06	60	Follow-up meeting with budget team.	1.2	345	414
Goodenow, M.	02/27/06	60	Budget meetings with all divisions to discuss preparation for management meetings.	2.5	345	863

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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>
Goodenow, M.	02/27/06	69	Travel time in excess of normal commute charged to client at 50%.	2.0	345	690
Kaufman, S.	02/27/06	60	Review of RR (757 engine maintenance schedule and forecasting of associating costs.	3.8	375	1,425
Kaufman, S.	02/27/06	60	Review of 757 aircraft and engine maintenance schedule and forecasting of cost to operate.	1.8	375	675
Larson, E.	02/27/06	6	Call with J. Peko to discuss updates on revisions to management forecast.	1.4	400	560
Maupin, R.	02/27/06	46	Preparation of expenses incurred by F. Conway in connection with interim CFO duties.	1.8	95	171
Peko, J.	02/27/06	6	Call with E. Larson to discuss updates on revisions to management forecast.	1.4	495	693
Galimi, C.	02/28/06	71	Made changes to the budget per M. Goodenow's feedback. Adjusted the "Roll Forward" sheet and added additional revenue segments (i.e. scheduled service, bulk sales, etc.)	2.6	200	520
Galimi, C.	02/28/06	71	Quality checked budget model by inputting various revenues from the company's original budget to ensure entire model is linking up correctly.	2.3	200	460
Galimi, C.	02/28/06	71	Formatted entire model to ensure each sheet is laid out across the entire model.	1.2	200	240
Goodenow, M.	02/28/06	60	Budget team meeting with A. Thayer, D. Bochenek, and S. Frick.	1.4	345	483
Goodenow, M.	02/28/06	60	Meeting with S. Rouze regarding budget for flight operations.	0.8	345	276
Goodenow, M.	02/28/06	60	Build database and format reports.	2.7	345	932
Goodenow, M.	02/28/06	60	Analyze budget information.	3.1	345	1,070
Kaufman, S.	02/28/06	76	Development of 757 2006 and 2006 total cost to operate cash forecast.	3.7	375	1,388
Kaufman, S.	02/28/06	76	Review of engine maintenance and aircraft maintenance with J. Voelglar.	2.6	375	975
Subtotal:				667.2		234,430.00
Less 50% Travel Time in Excess of Normal Commute:						11,669.50
Total Hours and Fees:				667.2		222,760.50
Less 20% Court Holdback:						(44,552.10)
<b>Total Fees Requested at 80%:</b>						<b>\$ 178,208.40</b>



ATA HOLDINGS CORP.  
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 SUMMARY OF HOURLY FEES BY PROFESSIONAL  
 FOR THE PERIOD FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006

Exhibit D

Name	Date	Airfare	Grtrans	Lodging	Meals	Mileage	Research	Telecom	Total	
Diehl, K.	2/6/2006	\$ 329.80	\$ 35.00	\$ 288.00	\$ 5.86	\$ -	\$ -	\$ -	\$ 658.66	Roundtrip airfare IAD - IND, flight booking fee, taxi from home to airport, hotel charges (1) night, meals self (1)
	2/7/2006		35.00		15.91				50.91	Taxi from airport to home, meals self (2)
	2/9/2006	249.44		286.35					535.79	Oneway airfare IAD - IND, flight booking fee, hotel charges (1) night
	2/10/2006	252.85	72.00		4.91	26.70			356.46	Roundtrip airfare IAD - IND, flight booking fee, airport parking charges, meals self (1), mileage to and from airport
	2/13/2006			458.85	15.75				474.60	Hotel charges (2) nights, meals self (1)
	2/14/2006				8.90				8.90	Meals self (2)
	2/15/2006		108.00		14.41				122.41	Parking charges at airport, meals self (2)
	2/21/2006	220.04	16.00	155.25	22.00	13.35			426.64	Roundtrip airfare IAD - IND, flight booking fee, hotel charges (1) night, lunch with (3) professionals, mileage to and from airport
	2/22/2006			64.00					64.00	Taxi from hotel to airport, parking fees at airport
	Epstein, J.	2/8/2006	25.00							25.00
2/9/2006			48.50						48.50	Car service from home to airport
2/9/2006		527.10	15.00		63.00			24.00	629.10	Roundtrip airfare LGA - IND, taxi from airport, lunch with (2) professionals, business related phone charges
2/10/2006			98.50						98.50	Car service from airport to home
2/10/2006				175.60					175.60	Hotel charges (1) night
2/13/2006		852.10							852.10	Roundtrip airfare LGA - IND
2/14/2006			48.50						48.50	Car service from home to airport
2/14/2006					9.45				9.45	Meals self (1)
2/15/2006					31.00			24.00	55.00	Lunch with (2) professionals, business related phone charges
2/16/2006				578.69	8.50			12.00	599.19	Hotel charges (4) nights, meals self (1), business related phone charges
Galimi, C.	2/6/2006		48.50						48.50	Car service from office to airport
	2/7/2006			143.75					143.75	Hotel charges (1) night
	2/9/2006		148.45						148.45	Car service from airport to home
	2/9/2006			367.26	6.48				373.74	Hotel charges (2) nights, meals self(1)
	2/13/2006		217.00						217.00	Car service from office to residence to airport
	2/13/2006	527.10			52.73				579.83	Roundtrip airfare LGA - IND, dinner with (2) professionals
	2/14/2006				465.06				465.06	Lunch and dinner with (4) professionals
	2/15/2006				244.09				244.09	Dinner with (3) professionals
	2/16/2006		169.20						169.20	Car service from airport to home
	2/16/2006			431.25	4.91				436.16	Hotel charges (3) nights, meals self (1)
Goodenow, M.	2/21/2006	764.17	148.65						148.65	Car service from home to airport
	2/21/2006				74.26				838.43	Roundtrip airfare LGA - IND, dinner with (3) professionals
	2/22/2006				259.88				259.88	Breakfast and dinner with (3) professionals
	2/23/2006				69.03				69.03	Breakfast and lunch with (3) professionals
	2/24/2006		25.00	431.25	30.15				486.40	Taxi from airport, hotel charges (3) nights, lunch with (3) professionals
	2/27/2006	527.10	137.95		149.18				814.23	Roundtrip airfare LGA - IND, car service from home to airport
	2/28/2006				86.84				86.84	Lunch with (3) professionals and breakfast and dinner with self (1)
	2/1/2006	521.10	43.02		5.42				569.54	Roundtrip airfare LGA - IND (return portion was not used), gas and carwash for company car, meals self (1)
	2/2/2006		151.00	584.00	52.86				787.86	Parking fees at hotel, car service from airport to home, hotel charges (4) nights, meals self (2)
	2/6/2006		48.50						48.50	Car service from home to airport
Kaufman, S.	2/6/2006		80.00		190.68				270.68	Parking fees at airport, dinner with (5) professionals
	2/8/2006				15.30				15.30	Lunch with (2) professionals
	2/9/2006		81.05						81.05	Car service from airport to home
	2/9/2006	564.30	69.00	431.25	55.41				1,119.96	One way airfare IND - LGA
	2/13/2006		48.50						48.50	Car service from home to airport
	2/13/2006	537.10			18.36				555.46	Roundtrip airfare LGA - IND
	2/16/2006		48.50		4.86				53.36	Meals self (1), car service from airport to home
	2/20/2006	527.10							527.10	Roundtrip airfare LGA - IND
	2/21/2006		159.00		24.35				183.35	Parking fees at airport, car service from home to airport, lunch with (3) professionals
	2/22/2006		32.26		25.99				58.25	Gas for company car, lunch for (4) professionals
Kaufman, S.	2/23/2006		96.50		186.18				282.68	Parking fees at airport, lunch and dinner with (3) professionals
	2/24/2006		61.10						61.10	Car service from airport to home
	2/26/2006	527.10	207.00	1,328.25	50.05				2,112.40	Roundtrip airfare LGA - IND, parking fees at airport and hotel, hotel charges for (9) nights, meals self (3)
	2/27/2006		108.50						108.50	Parking fees at airport, car service from home to airport
	2/10/2006	217.60							217.60	Roundtrip airfare LGA - IND
	2/13/2006		25.00		49.73			19.76	94.49	Taxi from airport, meals self (3), internet and business related phone charges
	2/14/2006				3.83			35.65	39.48	Meals self (1), internet and business related phone charges
	2/15/2006			287.50					287.50	Hotel charges (2) nights
	2/16/2006		75.00					7.95	82.95	Parking fees at airport, internet usage
	2/21/2006	553.60							553.60	Roundtrip airfare ORD - IND
2/22/2006	260.30		194.35	6.15			45.49	506.29	Oneway airfare IND - LGA, hotel charges (1) night, business related phone charges	
2/23/2006		20.00	194.35	52.33				266.68	Taxi from airport to hotel, hotel charges (1) night, meals self (2)	
2/24/2006		76.00		15.31	18.69			110.00	Parking fees at airport, meals self (1), mileage to and from airport	
2/27/2006			286.35	13.24			12.05	311.64	Hotel charges (1) night, meals self (1) internet usage	
2/28/2006			286.35					286.35	Hotel charges (1) night	

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Exhibit D

<u>Name</u>	<u>Date</u>	<u>Airfare</u>	<u>Grtrans</u>	<u>Lodging</u>	<u>Meals</u>	<u>Mileage</u>	<u>Research</u>	<u>Telecom</u>	<u>Total</u>	
Larson, E.	2/8/2006	552.10	162.07						714.17	Roundtrip airfare LGA - IND, rental car charges
	2/9/2006			336.20	39.00				375.20	Hotel charges (2) nights, lunch (2) professionals
	2/10/2006		79.00		28.00				107.00	Car service from airport to home, lunch (2) professionals
	2/14/2006	296.31	190.79	286.35	50.00	44.50		10.55	878.50	Roundtrip airfare LGA - IND, rental car charges, hotel parking charges, hotel charges (1) night, meals self (2), mileage to and from airport, internet usage
Mcguire, P.	2/15/2006		23.00	286.35	136.20				445.55	Hotel parking charges, hotel charges (1) night, meals self (1), dinner (2) professionals
	2/16/2006		79.00		48.76				127.76	Car service from airport to home, lunch (2) professionals, meals self (1)
	2/6/2006	441.79	23.00	297.86				10.55	773.20	Roundtrip airfare ORD - IND, parking charges at hotel, hotel charges (1) night, hotel internet charge
	2/7/2006		23.00	297.86	100.57			10.55	431.98	Parking charges at hotel, hotel charges (1) night, dinner with (3) professionals, hotel internet charge
	2/8/2006		23.00	297.86				10.55	331.41	Parking charges at hotel, hotel charges (1) night, hotel internet charges
	2/9/2006		23.00	297.86	59.12			10.55	390.53	Parking charges at hotel, hotel charges (1) night, dinner with (2) professionals, hotel internet charges
	2/10/2006		433.92						433.92	Rental car charges (4) days, airport parking charges
	2/13/2006		23.00	309.35		83.70		10.55	426.60	Parking charges at hotel, hotel charges (1) night, one way mileage from Chicago to Indianapolis, hotel internet charges
	2/14/2006		23.00	309.35		63.41		10.55	406.31	Parking charges at hotel, hotel charges (1) night, meals self (2), hotel internet charges
	2/15/2006		23.00	309.35				10.55	342.90	Parking charges at hotel, hotel charges (1) night, hotel internet charges
Peko, J.	2/16/2006					82.77			82.77	Oneway mileage form Indianapolis to Chicago
	2/1/2006	1,422.20							1,422.20	Roundtrip airfare LGA - IND
	2/1/2006		146.45						146.45	Car service from home to airport
	2/1/2006		153.00						153.00	Car service from airport to home
	2/1/2006		15.00		28.66				43.66	Taxi from airport, lunch with (2) professionals
	2/13/2006				85.30				85.30	Lunch with (2) professionals
	2/14/2006	622.10		143.75	31.75				797.60	Roundtrip airfare LGA - IND, hotel charges (1) nights, lunch with (4) professionals
	2/14/2006		146.45						146.45	Car service from home to airport
S&P Research Suchoski, E.	2/15/2006		15.00		12.58				27.58	Taxi to airport, lunch with (2) professionals
	2/15/2006		172.70						172.70	Car service from airport to residence
	2/17/2006				50.25				50.25	Lunch with (2) professionals
	2/1/2006						252.22		252.22	Research related charges
	2/9/2006	888.52		165.60	20.82				1,074.94	Roundtrip airfare LGA - IND, hotel charges (1) nights, meals self (1)
2/10/2006		34.00		21.50				55.50	Parking fees at airport, meals self (1)	
<b>Total:</b>		<b>\$ 12,205.92</b>	<b>\$ 4,676.56</b>	<b>\$ 10,246.39</b>	<b>\$ 3,188.27</b>	<b>\$ 269.71</b>	<b>\$ 252.22</b>	<b>\$ 265.30</b>	<b>\$ 31,104.37</b>	