EXHIBIT A

MONTHLY INVOICES

Paul Hastings previously has submitted its Monthly Invoices for the period from the Petition Date through October 31, 2005. Accordingly, attached hereto are the Firm's Monthly Invoices for the period from November 1, 2005 through the effective date, February 28, 2006.

Atlanta/ Beijing/ Brussels/ Hong Kong/ London/ Los Angeles/ Milan/ New York/ Orange County/ Palo Alto/ Paris/ San Diego/ San Francisco/ Shanghai/ Stamford/ Tokyo/ Washington, D.C.

Paul Hastings

ATA Holdings Corp., Debtor In Possession 7337 West Washington Street Indianapolis, IN 46251

Attn: Brian Hunt, Esq. General Counsel December 12, 2005

Please refer to Invoice Number: 1487075 PHJ&W Tax ID No. 95-2209675

SUMMARY SHEET

Labor Law Advice and Counsel

PHJ&W LLP File# 57837-00001 John J. Gallagher

Legal fees for professional services for the period ending November 30, 2005 Costs incurred and advanced

\$673.50

47.16

Current Fees and Costs Due

\$720.66

80% of Fees: \$538.80 100% of Costs: \$47.16

Monthly Total Less 20% Holdback: \$585.96

Prior Balance Due

\$40,542.00

Total Balance Due

\$41,262.66

Wiring Instructions:

Bank of America ABA # 121000358 Swift Code: BOFAUS6S 101 South Marengo Avenue, 3rd Floor Pasadena, CA 91101 Account Number: 14599-04796

Account Name: Paul, Hastings, Janofsky & Walker LLP Comment: Please refer to the invoice number listed above.

Remittance Address:

Paul, Hastings, Janofsky & Walker LLP 875 – 15th Street, NW Washington, DC 20005

Atlanta/ Beijing/ Brussels/ Hong Kong/ London/ Los Angeles/ Milan/ New York/ Orange County/ Palo Alto/ Paris/ San Diego/ San Francisco/ Shanghai/ Stamford/ Tokyo/ Washington, D.C.

Paul Hastings

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Attn: Brian Hunt, Esq. General Counsel December 12, 2005

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REMITTANCE COPY

Labor Law Advice and Counsel

PHJ&W LLP File# 57837-00001 John J. Gallagher

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Account Number: 14599-04796

Account Name: Paul, Hastings, Janofsky & Walker LLP Comment: Please refer to the invoice number listed above.

Remittance Address:

Paul, Hastings, Janofsky & Walker LLP 875 – 15th Street, NW Washington, DC 20005

REMITTANCE COPY (cont.)

Summary of Prior Balance Due

Invoice	Invoice		Payments/		
<u>Date</u>	Number	<u>Amount</u>	Trust Appl.	Credits	Balance Due
08/14/05	1461118	\$42,065.58	\$33,723.18	\$0.00	\$8,342.40
09/14/05	1467030	\$154,380.71	\$124,257.61	\$0.00	\$30,123.10
10/07/05	1473057	\$10,051.22	\$8,437.52	\$0.00	\$1,613.70
11/08/05	1479485	\$2,627.36	\$2,164.56	\$0.00	\$462.80
		Total Prior Due			\$40,542.00
		Balance Due			\$41,262.66

Paul Hastings

ATA Holdings Corp., Debtor In Possession 7337 West Washington Street Indianapolis, IN 46251

Attn: Brian Hunt, Esq. General Counsel December 12, 2005

Please refer to Invoice Number: 1487075 PHJ&W Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending November 30, 2005

Labor Law Advice and Counsel

\$673.50

<u>Date</u>	<u>Initials</u>	Description	Hours	
B160 F	ee/Emple	oyment Applications		
11/01/05	KAT2	Prepare correspondence to T. Meeker with e-invoices	0.10	
11/02/05	RIH	Address request for information by T. Meeker	0.30	
11/03/05	KAT2	Prepare correspondence to T. Meeker (.1)	0.10	
11/22/05	KAT2	Prepare correspondence to billing notice parties regarding October services (.2)	0.20	
11/29/05	KAT2	Prepare interim fee application (.3)	0.30	
11/30/05	LMN2	Address compensation matters for third interim application (July through October, 2005) (.2); prepare interim fee application (.9)	1.10	
Subtotal: Fee/ Employment Applications				
B191 General Litigation				
11/29/05	KAT2	Prepare correspondence to B. Branon regarding 1113 update (.2)	0.20	
Subtotal: General Litigation 0				

Timekeeper Summary

Lito M. Natividad	1.10	hours at	\$165.00
R. Ivan Hernandez	0.30	hours at	\$80.00
		9 9	
For Costs Incurred and Advanced			
Courier Service			41.36
Photocopy Charges		No. 1	5.80
Total Costs		1200	\$47.16
Current Fees and Costs Due	F 9		\$720.66
Prior Balance Due			\$40,542.00
Total Balance Due		· ·	\$41,262.66
		_	

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Paul Hastings

ATA Holdings Corp., Debtor In Possession 7337 West Washington Street Indianapolis, IN 46251

Attn: Brian Hunt, Esq. General Counsel January 13, 2006

Please refer to Invoice Number: 1494207 PHJ&W Tax ID No. 95-2209675

SUMMARY SHEET

<u>Labor Law Advice and Counsel</u> PHJ&W LLP File# 57837-00001 John J. Gallagher

Costs incurred and advanced

Legal fees for professional services for the period ending December 31, 2005

\$728.00 131.02

Current Fees and Costs Due

\$859.02

80% of Fees: \$582.40

100% of Costs: \$131.02

Monthly Total Less 20% Holdback: \$713.42

Prior Balance Due

\$40,676.70

Total Balance Due

\$41,535.72

Wiring Instructions:

Bank of America
ABA # 121000358
Swift Code: BOFAUS6S

101 South Marengo Avenue, 3rd Floor

Pasadena, CA 91101

Account Number: 14599-04796

Account Name: Paul, Hastings, Janofsky & Walker LLP Comment: Please refer to the invoice number listed above.

Remittance Address:

Paul, Hastings, Janofsky & Walker LLP 875 – 15th Street, NW Washington, DC 20005

PAUL, HASTINGS, JANOFSKY & WALKER LLP 875 – 15th Street, NW, Washington, DC 20005 telephone 202-551-1700 / facsimile 202-551-1705 / internet www.paulhastings.com

Atlanta/ Beijing/ Brussels/ Hong Kong/ London/ Los Angeles/ Milan/ New York/ Orange County/ Palo Alto/ Paris/ San Diego/ San Francisco/ Shanghai/ Stamford/ Tokyo/ Washington, D.C.

Paul Hastings

ATA Holdings Corp., Debtor In Possession 7337 West Washington Street Indianapolis, IN 46251

Attn: Brian Hunt, Esq. General Counsel January 13, 2006

Please refer to Invoice Number: 1494207 PHJ&W Tax ID No. 95-2209675

REMITTANCE COPY

Labor Law Advice and Counsel

PHJ&W LLP File# 57837-00001 John J. Gallagher

Legal fees for professional services for the period ending December 31, 2005 Costs incurred and advanced

\$728.00 131.02

Current Fees and Costs Due

80% of Fees: \$582.40

100% of Costs: \$131.02

Monthly Total Less 20% Holdback: \$713.42

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\$859.02

Total Balance Due

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ABA # 121000358
Swift Code: BOFAUS6S
101 South Marengo Avenue, 3rd Floor
Pasadena, CA 91101
Account Number: 14599-04796
Account Name: Paul, Hastings, Janofsky & Walker LLP
Comment: Please refer to the invoice number listed above.

Remittance Address:

Paul, Hastings, Janofsky & Walker LLP 875 – 15th Street, NW Washington, DC 20005

REMITTANCE COPY (cont.)

Summary of Prior Balance Due

Invoice Date	<u>Invoice</u> <u>Number</u>	Amount	Payments/ Trust Appl.	Credits	Balance Due
08/14/05 09/14/05 10/07/05 11/08/05 12/12/05	1461118 1467030 1473057 1479485 1487075	\$42,065.58 \$154,380.71 \$10,051.22 \$2,627.36 \$720.66	\$33,723.18 \$124,257.61 \$8,437.52 \$2,164.56 \$585.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,342.40 \$30,123.10 \$1,613.70 \$462.80 \$134.70
		Total F Balanc	Prior Due e Due	_	\$40,676.70 \$41,535.72

Atlanta/ Beijing/ Brussels/ Hong Kong/ London/ Los Angeles/ Milan/ New York/ Orange County/ Palo Alto/ Paris/ San Diego/ San Francisco/ Shanghai/ Stamford/ Tokyo/ Washington, D.C.

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FOR PROFESSIONAL SERVICES RENDERED for the period ending December 31, 2005

Labor Law Advice and Counsel

\$728.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	
B160 Fee/Employment Applications				
12/01/05	KAT2	Prepare correspondence to T. Meeker regarding October services (.1)	0.10	
12/08/05	KAT2	Prepare and submit interim fee application for period from July through October (.8); prepare correspondence to S. Laughlin regarding same (.2)	1.00	
12/13/05	KAT2	Review notice of hearing on interim fee application (.1)	0.10	
12/13/05	KAT2	Prepare correspondence to billing notice parties (.1)	0.10	
12/20/05	KAT2	Prepare correspondence to T. Meeker	0.10	
Subtotal: Fee/ Employment Applications				

Timekeeper Summary

Katherine A. Traxler	1.40 hours at	\$520.00

For Costs Incurred and Advanced

Courier Service	121.62
Photocopy Charges	9.40
Total Costs	\$131.02