

ATA Holdings Corp., Debtor In Possession  
57837-00001  
Invoice No. 1494207

Page 2

<b>Current Fees and Costs Due</b>	<b>\$859.02</b>
<b>Prior Balance Due</b>	<b>\$40,676.70</b>
<b>Total Balance Due</b>	<b><u>\$41,535.72</u></b>

PaulHastings

PAUL, HASTINGS, JANOFSKY & WALKER LLP  
875 – 15<sup>th</sup> 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.

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

Attn: Brian Hunt, Esq.  
General Counsel

February 28, 2006

Please refer to  
Invoice Number: 1502076  
PHJ&W Tax ID No. 95-2209675

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**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 January 31, 2006  
Costs incurred and advanced

\$624.00  
48.50

**Current Fees and Costs Due**

**\$672.50**

**Prior Balance Due**

**\$411.32**

**Total Balance Due**

**\$1,083.82**

**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 – 15<sup>th</sup> Street, NW  
Washington, DC 20005

Refer all questions to Carol Brich at (213) 683-5039, or carolbrich@paulhastings.com.

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REMITTANCE COPY

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REMITTANCE COPY (cont.)

Summary of Prior Balance Due

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments/ Trust Appl.</u>	<u>Credits</u>	<u>Balance Due</u>
12/12/05	1487075	\$720.66	\$585.96	\$0.00	\$134.70
01/13/06	1494207	\$859.02	\$582.40	\$0.00	\$276.62
		<b>Total Prior Due</b>			<b>\$411.32</b>
		<b>Balance Due</b>			<b>\$1,083.82</b>

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Indianapolis, IN 46251

February 28, 2006

Attn: Brian Hunt, Esq.  
General Counsel

Please refer to  
Invoice Number: 1502076  
PHJ&W Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED  
for the period ending January 31, 2006

**Labor Law Advice and Counsel** **\$624.00**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
<b>B160 Fee/Employment Applications</b>			
01/03/06	KAT2	Prepare for and attend hearing on interim fee application by telephone (.6)	0.60
01/05/06	KAT2	Prepare order approving third interim fee application (.2); prepare related correspondence to S. Laughlin (.1)	0.30
01/06/06	KAT2	Review order granting third interim fee application (.1); prepare related correspondence (.1)	0.20
01/24/06	KAT2	Prepare correspondence to billing notice parties (.1)	0.10
<b>Subtotal: Fee/ Employment Applications</b>			<b>1.20</b>

**Timekeeper Summary**

Katherine A. Traxler 1.20 hours at \$520.00

**For Costs Incurred and Advanced**

Courier Service	41.70
Photocopy Charges	6.80
<b>Total Costs</b>	<b>\$48.50</b>

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Current Fees and Costs Due	\$672.50
Prior Balance Due	\$411.32
Total Balance Due	<u>\$1,083.82</u>

PaulHastings

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

March 27, 2006

Attn: Brian Hunt, Esq.  
General Counsel

Please refer to  
Invoice Number: 1507925  
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 February 28, 2006  
Costs incurred and advanced

\$416.00

0.39

**Current Fees and Costs Due**

**\$416.39**

80% of Fees: \$332.80

100% of Costs: \$0.39

Monthly Total Less 20% Holdback: \$333.19

**Prior Balance Due**

**\$1,083.82**

**Total Balance Due**

**\$1,500.21**

**Note the change in the Wiring Instructions**

**Wiring Instructions:**

Bank of America  
ABA # 0260-0959-3  
CHIPS Address: 0959  
Swift Code: BOFAUS3N  
100 West 33<sup>rd</sup> Street  
New York, New York 10001  
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 - 15<sup>th</sup> Street, NW  
Washington, DC 20005

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General Counsel

March 27, 2006

Please refer to  
Invoice Number: 1507925  
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 February 28, 2006	\$416.00
Costs incurred and advanced	0.39

**Current Fees and Costs Due** **\$416.39**

80% of Fees: \$332.80

100% of Costs: \$0.39

Monthly Total Less 20% Holdback: \$333.19

**Prior Balance Due** **\$1,083.82**

**Note the change in the Wiring Instructions**

**Wiring Instructions:**

Bank of America  
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Invoice Number: 1507925  
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FOR PROFESSIONAL SERVICES RENDERED  
for the period ending February 28, 2006

**Labor Law Advice and Counsel** **\$416.00**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
<b>B160 Fee/Employment Applications</b>			
02/09/06	KAT2	Prepare correspondence to S. Laughlin regarding compensation matters (.1)	0.10
02/28/06	KAT2	Prepare correspondence to T. Meeker	0.10
<b>Subtotal: Fee/ Employment Applications</b>			<b>0.20</b>
<b>B191 General Litigation</b>			
02/14/06	KAT2	Prepare correspondence to S. Laughlin (.1)	0.10
02/21/06	KAT2	Review correspondence from S. Laughlin (.1); review plan provisions regarding effective dates and related deadlines (.2)	0.30
02/28/06	KAT2	Review court docket and confirmation order (.1); prepare correspondence to W. Ponader regarding reorganization (.1)	0.20
<b>Subtotal: General Litigation</b>			<b>0.60</b>

**Timekeeper Summary**

Katherine A. Traxler

0.80 hours at

\$520.00

ATA Holdings Corp., Debtor In Possession  
57837-00001  
Invoice No. 1507925

**For Costs Incurred and Advanced**

Postage/Express Mail	0.39
Total Costs	<u>\$0.39</u>

Current Fees and Costs Due	\$416.39
Prior Balance Due	<u>\$1,083.82</u>
Total Balance Due	<u><u>\$1,500.21</u></u>