

EXHIBIT A to
Final And Fourth Interim Fee Application
ATA
Ponader & Associates, LLP

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Ponader & Associates, LLP
Bill October 2005

**Ponader & Associates, LLP
5241 North Meridian Street
Indianapolis, Indiana 46208**

November 28, 2005

ATA Holdings Corp.
7337 West Washington Street
Indianapolis, Indiana 46251-0609

INVOICE: ATA Holdings Corp. and subsidiary debtors in possession
Attention: Sean Frick and Brian Hunt

**For 31.4 hours legal services during the period of October 1, 2005 through October 31, 2005 (detail provided at pages 3 and 4 at \$200/ hour):
Total Fees \$ 6,280.00**

For expenses incurred during the period of October 1, 2005 through October 31, 2005: \$0.00

TOTAL DUE: \$6,280.00, to be paid as follows: Subject to 10 day review, pay 80%, \$5,024.00, now, with remaining 20%, \$ 1,256.00, to be paid upon Bankruptcy Court approval.

Payment due upon receipt, payable by check mailed to **Ponader & Associates, LLP, 5241 North Meridian Street, Indianapolis, Indiana 46208**, or by wire payment to **Ponader & Associates, LLP, as follows:**

Bank Routing #:	074006674
Bank Name & Address	The National Bank of Indianapolis
Account Name:	Ponader and Associates, LLP
Account #:	1256601

Ponader & Associates, LLP
Billing Detail, October 1, 2005 through October 31, 2005
Client: ATA Holdings Corp. and subsidiary debtors in possession
Wendy W. Ponader, provider of all services, \$200/hour

TASK LEGEND:	TOTAL HOURS	FEES
TASK 1, Asset Analysis and Recovery		
TASK 2, Asset Disposition		
TASK 3, Business Operations	.4	\$ 80.00
TASK 4, Case Administration		
TASK 5, Claims Administration and Objections		
TASK 6, Employee Benefit/Pensions		
TASK 7, Fee/Employment Applications	1.9	\$ 380.00
TASK 8, Fee/Employment Objections		
TASK 9, Financing		
TASK 10, Litigation	29.1	\$5,820.00
TASK 11, Meeting of Creditors		
TASK 12, Plan and Disclosure Statement		
TASK 13, Relief from Stay Proceedings		
TASK 14, Accounting/Auditing		
TASK 15, Business Analysis		
TASK 16, Corporate Finance		
TASK 17, Data Analysis		
TASK 18, Litigation Consulting		
TASK 19, Reconstruction Accounting		
TASK 20, Tax Issues		
TASK 21, Valuation		
TOTAL:	31.4	\$6,280.00

EXHIBIT A to
Final And Fourth Interim Fee Application
ATA
Ponader & Associates, LLP

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Ponader & Associates, LLP
Bill October 2005

Date	Task #	Hours	Description
10/3/05	10	.6	Telephone call with J. Peko re ATA preference analysis, status, next steps (.6)
10/5/05	10	1.1	Executory contract review (.8); email status memorandum to JM Carr and SA Claffey (.3)
10/6/05	10	3.6	Meeting with JR Burns and M. Werling re review of preference analysis data, selection of "1 st round demands" executory contract considerations
10/7/05	10	.6	Review of Acorn Distributors agreement, data analysis (.6)
10/7/05	7	1.0	Telephone call with L. Bailey of KPMG re KPMG Supplemental work, change in rate (.6); telephone call with P. Deemer of Ryan & Co. re submission of invoices, fee application (.4)
10/10/05	10	2.1	Continued work on preference analysis (1.8); tc with J. Peko re status of airport leases (.3)
10/11/05	10	2.2	Review/analyze preference statistical data (1.7); tc with J. Peko re outlier issues, impact on statistical results (.2); tc with M. Werling re necessary data revisions (.3)
10/12/05	10	1.4	Further work re preference analysis, contract and data comparisons
10/13/05	10	3.1	Preference analysis, contract review to determine corrections to statistical exposure re certain vendors (2.3); multiple tcs and email exchanges with JR Burns and M. Werling re same (.8)
10/14/05	10	2.4	Preference review work, including review of exposure of Budapest Airport (2.0); tc with TE Hall re analysis of Budapest Airport statistical exposure (.4)
10/16/05	10	3.8	Continue preference analysis, contract review, revise/update memos re changes in B&D Spreadsheet, internal contract review memo
10/17/05	10	1.1	Review/revise B&D Spreadsheet, B&D Adjustments as of 10/14/05
10/18/05	10	1.5	Telephone call with M. Werling and JR Burns re changes to list of vendors proposed as 1 st round demands (.3); continue review of contracts/preference transfer data and claim analysis re particular vendors (.9); tc with J. Peko re status, detail to be provided (.3)
10/19/05	3	.4	Telephone call with R. Lauter, counsel for Midway, re case status, other matters (.3); tc with JM Carr re Midway concerns (.1)
10/19/05	10	.3	Telephone call with JR Burns re 2005 Act and preference matters
10/21/05	10	.7	Preliminary review BMC spreadsheet re summary analysis comparing mean to median statistical exposure (.5); tc with JR Burns re same (.2)
10/24/05	10	.8	Review docs re ██████████ engagement/ preference exposure (.6); confer with JR Burns re same (.2)
10/25/05	10	.2	Follow up with B&D re Seabury engagement and payment issues (.2)
10/26/05 related	10	.7	email to SA Claffey re analysis of ██████████ preference exposure, claims (.3); status conference with JR Burns, M. Werling re next steps (.4)
10/27/04	10	.4	Telephone call with JR Burns and M. Werling re "top targets" re litigation, other status items re preparation for 10/28/05 meeting at ATA: follow up
10/28/05	10	2.0	Prepare for (.4) and attend at ATA meeting with W. Malone, J. Peko, JR Burns and M. Werling (via telephone) re preference analysis status, top tier targets, near term objectives (1.6)

10/31/05	7	.9	Began draft re Supplemental Application re KPMG (.6); telephone call with L. Bailey re changed engagement terms (.3)
10/31/05	10	.5	Telephone call with M. Werling as follow up to 10/28 meeting, assigned responsibilities for next steps (.5)

TOTAL HOURS: 31.4

EXPENSES FOR October 1, 2005 through October 31, 2005: \$0.00

TOTAL DUE: \$ \$6,280.00

**Ponader & Associates, LLP
5241 North Meridian Street
Indianapolis, Indiana 46208**

December 29, 2005

ATA Holdings Corp.
7337 West Washington Street
Indianapolis, Indiana 46251-0609

INVOICE: ATA Holdings Corp. and subsidiary debtors in possession
Attention: Sean Frick and Brian Hunt

**For 28.6 hours legal services during the period of November 1, 2005 through
November 30, 2005 (detail provided at page 3 at \$200/ hour):
Total Fees \$ 5,720.00**

**For expenses incurred during the period of November 1, 2005 through November
30, 2005: \$0.00**

**TOTAL DUE: \$5,720.00, to be paid as follows: Subject to 10 day review, pay 80%,
\$4,576.00, now, with remaining 20%, \$ 1,144.00, to be paid upon Bankruptcy Court
approval.**

Payment due upon receipt, payable by check mailed to **Ponader & Associates, LLP,
5241 North Meridian Street, Indianapolis, Indiana 46208**, or by wire payment to
Ponader & Associates, LLP, as follows:

Bank Routing #:	074006674
Bank Name & Address	The National Bank of Indianapolis
Account Name:	Ponader and Associates, LLP
Account #:	1256601

Ponader & Associates, LLP
Billing Detail, November 1, 2005 through November 30, 2005
Client: ATA Holdings Corp. and subsidiary debtors in possession
Wendy W. Ponader, provider of all services, \$200/hour

TASK LEGEND:	TOTAL HOURS	FEES
TASK 1, Asset Analysis and Recovery		
TASK 2, Asset Disposition		
TASK 3, Business Operations		
TASK 4, Case Administration		
TASK 5, Claims Administration and Objections		
TASK 6, Employee Benefit/Pensions		
TASK 7, Fee/Employment Applications	.9	\$ 180.00
TASK 8, Fee/Employment Objections		
TASK 9, Financing		
TASK 10, Litigation	27.4	\$ 5,480.00
TASK 11, Meeting of Creditors		
TASK 12, Plan and Disclosure Statement	.3	\$ 60.00
TASK 13, Relief from Stay Proceedings		
TASK 14, Accounting/Auditing		
TASK 15, Business Analysis		
TASK 16, Corporate Finance		
TASK 17, Data Analysis		
TASK 18, Litigation Consulting		
TASK 19, Reconstruction Accounting		
TASK 20, Tax Issues		
TASK 21, Valuation		
TOTAL:	28.6	\$ 5,720.00

Date	Task #	Hours	Description
11/2/05	7	.1	Follow up with L. Bailey re KPMG revised engagement term (.1)
11/2/05	10	1.1	Review/analyze ██████ transferees (1.6)
11/4/05	10	1.9	Preference work: analyze ██████, issues with other vendors, confirmation of back up data (1.9)
11/6/05	10	6.8	Further review of data/detail re "initial action" vendors, revision to memorandum introductory text
11/7/05	10	1.5	Attention to data error re preferences to "██████████," research re same through telephone calls with T. Clark (1.1); review revision to preference analysis correcting ██████ errors; email explanatory memo to ATA and other professionals re error and correction (.4)
11/8/05	10	2.1	Email exchanges with J. Peko re continued contract review as part of preference analysis (.4); email memo to JM Carr re projected preference recovery for liquidation analysis (.8); analyze preference exposure of ██████ in Chicago Express, telephone call with TE Hall re same (.9)
11/9/05	7	.8	Attended omnibus hearing re various matters, including P&A fee application (.8)
11/9/05	10	1.1	Email exchange with A. Ferrante re questions/status re ATA preference analysis (.3); review of summary info re preference period transfers to foreign vendors (.7); email to BMC re requested info re aggregate transfer data to other "excluded" transferees (.1)
11/10/05	10	1.3	Attention to recently identified discrepancies in BMC 9/8 data and current data re aggregate transfers during the preference period (.8); multiple email exchanges and tcs with J. Burns, M. Werling and BMC re same (.5)
11/11/05	10	2.1	Telephone calls with B&D and BMC and review of data re reconciliation of 9/8/05 reports to current data, explaining \$65MM differential (1.8); telephone call with J. Peko re these issues (.3)
11/14/05	10	.7	Follow up telephone calls and email exchanges with ATA and BMC re final reconciliation of preference transfer data (.7)
11/15/05	10	3.7	Revise/finalize liquidation analysis memorandum re preference recoveries (2.6); numerous telephone calls and email exchanges with J. Burns re conclusions, content re same (.9); follow up email with B. Buebel re questions re liquidation analysis (.2)
11/16/05	10	1.0	Review of "other" excluded list (.4); email exchange with B&D re resolution of categorization (.6)
11/18/05	10	1.8	Review J. Peko questions re liquidation analysis formulary and review of data supporting B&D analysis (.9); draft email memorandum re response to J. Peko/ATA and telephone calls with J. Burns re same (.9)
11/28/05	10	.2	Telephone call with TE Hall re ██████ preference issue, exposure (.2)
11/30/05	12	.3	Telephone call with TE Hall re changes to Plan re Section 502 (d) matters (.3)
11/30/05	10	2.1	Review detail re ██████ preference, tc with J. Burns re assessment of KSM true preference exposure (1.1); participate in conference call with ATA and Navigant re ██████ matter, open issues re KSM claim, related claims of media outlets

TOTAL HOURS: 28.6

EXPENSES FOR November 1, 2005 through November 30, 2005: \$0.00

TOTAL DUE: \$ \$5,720.00

**Ponader & Associates, LLP
5241 North Meridian Street
Indianapolis, Indiana 46208**

January 20, 2006

ATA Holdings Corp.
7337 West Washington Street
Indianapolis, Indiana 46251-0609

INVOICE: ATA Holdings Corp. and subsidiary debtors in possession
Attention: Sean Frick and Brian Hunt

**For 8.2 hours legal services during the period of December 1, 2005 through
December 31, 2005 (detail provided at page 3 at \$200/ hour):
Total Fees \$ 1,640.00**

**For expenses incurred during the period of December 1, 2005 through December 31,
2005: \$0.00**

**TOTAL DUE: \$1,640.00, to be paid as follows: Subject to 10 day review, pay 80%,
\$1,312.00, now, with remaining 20%, \$ 328.00, to be paid upon Bankruptcy Court
approval.**

Payment due upon receipt, payable by check mailed to **Ponader & Associates, LLP,
5241 North Meridian Street, Indianapolis, Indiana 46208**, or by wire payment to
Ponader & Associates, LLP, as follows:

Bank Routing #:	074006674
Bank Name & Address	The National Bank of Indianapolis
Account Name:	Ponader and Associates, LLP
Account #:	1256601

Ponader & Associates, LLP
Billing Detail, December 1, 2005 through December 31, 2005
Client: ATA Holdings Corp. and subsidiary debtors in possession
Wendy W. Ponader, provider of all services, \$200/hour

TASK LEGEND:	TOTAL HOURS	FEES
TASK 1, Asset Analysis and Recovery		
TASK 2, Asset Disposition		
TASK 3, Business Operations		
TASK 4, Case Administration		
TASK 5, Claims Administration and Objections		
TASK 6, Employee Benefit/Pensions		
TASK 7, Fee/Employment Applications	1.7	\$ 340.00
TASK 8, Fee/Employment Objections		
TASK 9, Financing		
TASK 10, Litigation	6.1	\$1,220.00
TASK 11, Meeting of Creditors		
TASK 12, Plan and Disclosure Statement	.4	\$ 80.00
TASK 13, Relief from Stay Proceedings		
TASK 14, Accounting/Auditing		
TASK 15, Business Analysis		
TASK 16, Corporate Finance		
TASK 17, Data Analysis		
TASK 18, Litigation Consulting		
TASK 19, Reconstruction Accounting		
TASK 20, Tax Issues		
TASK 21, Valuation		
TOTAL:	8.2	\$1,640.00

Date	Task #	Hours	Description
12/5/05	7	.2	Telephone call with B. Hunt re Squires Sanders fees, open issues re [REDACTED] (.2)
12/7/05	10	1.4	email to B&D re response to Committee re preference status (.3); telephone call with J. Peko re information to be provided to Committee re preference analysis (.4); telephone call with A. Ferrante re status of preference analysis (.4)
12/7/05	7	.4	Email to B. Hunt, S. Sinick re Squire Sanders fees, questions re fee application (.4)
12/9/05	10	1.4	Review all KSM materials sent 12/8 (.6); participate in KSM call with company (.8)
12/12/05	10	1.5	Email to TE Hall re KSM status, claims objections related to KSM and media outlets (.3)
12/13/05	12	.4	Review Amended Disclosure Statement re executory contract, preference matters
12/13/05	7	1.1	Revise draft Supplemental Application re KPMG per 11/29/draft engagement letter (1.1)
12/19/05	10	.6	Draft status email to A. Ferrante, Creditors. Comm. Counsel, re preference analysis, present conclusions (.6)
12/22/05	10	1.2	Review E&Y 10/05 Supplemental Engagement Letter and J. Pease's 8/05 Affidavit (.4); draft Supplemental Application re E&Y 2005 Review (.8)

TOTAL HOURS: 8.2

EXPENSES FOR December 1, 2005 through December 31, 2005: \$0.00

TOTAL DUE: \$1,640.00

**Ponader & Associates, LLP
5241 North Meridian Street
Indianapolis, Indiana 46208**

February 24, 2006

ATA Holdings Corp.
7337 West Washington Street
Indianapolis, Indiana 46251-0609

INVOICE: ATA Holdings Corp. and subsidiary debtors in possession
Attention: Sean Frick and Brian Hunt

For 6.3 hours legal services during the period of January 1, 2006 through January 31, 2006 (detail provided at page 3 at \$225/ hour):

Total Fees \$ 1,417.50

For expenses incurred during the period of January 1, 2006 through January 31, 2006: \$0.00

TOTAL DUE: \$1,417.50, to be paid as follows: Subject to 10 day review, pay 80%, \$1,134.00, now, with remaining 20%, \$283.50, to be paid upon Bankruptcy Court approval.

Payment due upon receipt, payable by check mailed to **Ponader & Associates, LLP, 5241 North Meridian Street, Indianapolis, Indiana 46208**, or by wire payment to **Ponader & Associates, LLP, as follows:**

Bank Routing #:	074006674
Bank Name & Address	The National Bank of Indianapolis
Account Name:	Ponader and Associates, LLP
Account #:	1256601

Ponader & Associates, LLP
Billing Detail, January 1, 2006 through January 31, 2006
Client: ATA Holdings Corp. and subsidiary debtors in possession
Wendy W. Ponader, provider of all services, \$225/hour

TASK LEGEND:	TOTAL HOURS	FEES
TASK 1, Asset Analysis and Recovery		
TASK 2, Asset Disposition		
TASK 3, Business Operations		
TASK 4, Case Administration		
TASK 5, Claims Administration and Objections	.2	\$45.00
TASK 6, Employee Benefit/Pensions		
TASK 7, Fee/Employment Applications	3.3	\$742.50
TASK 8, Fee/Employment Objections		
TASK 9, Financing		
TASK 10, Litigation	.7	\$157.50
TASK 11, Meeting of Creditors		
TASK 12, Plan and Disclosure Statement	2.1	\$472.50
TASK 13, Relief from Stay Proceedings		
TASK 14, Accounting/Auditing		
TASK 15, Business Analysis		
TASK 16, Corporate Finance		
TASK 17, Data Analysis		
TASK 18, Litigation Consulting		
TASK 19, Reconstruction Accounting		
TASK 20, Tax Issues		
TASK 21, Valuation		
TOTAL:	6.3 hours	\$1,417.50

Date	Task #	Hours	Description
1/3/06	5	.2	Email response to T E Hall re KSM claim and claims of related media outlets (.2)
1/5/06	12	.1	Telephone call with J. Nelson re designation of retained actions (.1)
1/6/06	12	.4	Telephone call with J. Burns re Plan Retained Actions schedule, content (.4)
1/9/06	12	.5	Telephone calls with B&D re Exhibit I to Amended Plan, content (.5)
1/10/06	12	1.1	Review Exhibit I and telephone calls with B&D re needed revisions (.9); telephone calls with J. Nelson re follow up on content of non-exclusive list, company discretion re actions (.2)
1/11/06	7	.2	Telephone exchange with A. Ferrante re questions re E&Y Supplemental Application (.2)
1/11/06	10	.6	Telephone call with J. Peko re status, ATA review of preference actions, next steps (.4); telephone call with J. Burns reporting re J. Peko discussion, other issues (.2)
1/12/06	7	.7	Email traffic with E&Y counsel re Committee questions re E&Y engagement (.3); email memo to A. Ferrante re response (.4)
1/18/06	7	.5	Revise Supp. KPMG Application per final 1/11/06 engagement letter (.5)
1/19/06	7	1.4	Draft P&A Third Fee Application, Declaration, Exhibit A, Order (1.4)
1/20/06	10	.1	Telephone call with J. Nelson re preference claims against vendor with respect to which contract has been assumed (.1)
1/25/06	7	.2	Draft Amended Notice re P&A Fee Application (.2)
1/27/06	7	.3	Follow up re OCP question from Committee re fee applications, telephone call with P. Villars re contact info (.3)

TOTAL HOURS: 6.3

EXPENSES FOR January 1, 2006 through January 31, 2006: \$0.00

TOTAL DUE: \$1,417.50

**Ponader & Associates, LLP
5241 North Meridian Street
Indianapolis, Indiana 46208**

March 8, 2006

New ATA Holdings Inc.
7337 West Washington Street
Indianapolis, Indiana 46251-0609

INVOICE: New ATA Holdings Inc. and subsidiary reorganizing debtors
Attention: Sean Frick and Brian Hunt

**For 5.4 hours legal services to ATA Holdings Corp. and subsidiary debtors in possession during the period of February 1, 2006 through February 28, 2006 (detail provided at page 3 at \$225/ hour):
Total Fees \$ 1,215.00**

For expenses incurred during the period of February 1, 2006 through February 28, 2006: \$0.00

TOTAL DUE: \$1,215.00, to be paid as follows: Subject to 10 day review, pay 80%, \$972.00, now, with remaining 20%, \$243.00, to be paid upon Bankruptcy Court approval.

Payment due upon receipt, payable by check mailed to **Ponader & Associates, LLP, 5241 North Meridian Street, Indianapolis, Indiana 46208**, or by wire payment to **Ponader & Associates, LLP**, as follows:

Bank Routing #:	074006674
Bank Name & Address	The National Bank of Indianapolis
Account Name:	Ponader and Associates, LLP
Account #:	1256601

Ponader & Associates, LLP
Billing Detail, February 1, 2006 through February 28, 2006
Client: ATA Holdings Corp. and subsidiary reorganizing debtors
Wendy W. Ponader, provider of all services, \$225/hour

TASK LEGEND:	TOTAL HOURS	FEES
TASK 1, Asset Analysis and Recovery		
TASK 2, Asset Disposition		
TASK 3, Business Operations		
TASK 4, Case Administration		
TASK 5, Claims Administration and Objections	.3	\$ 67.50
TASK 6, Employee Benefit/Pensions		
TASK 7, Fee/Employment Applications	4.8	\$1,080.00
TASK 8, Fee/Employment Objections		
TASK 9, Financing		
TASK 10, Litigation	.3	\$ 67.50
TASK 11, Meeting of Creditors		
TASK 12, Plan and Disclosure Statement		
TASK 13, Relief from Stay Proceedings		
TASK 14, Accounting/Auditing		
TASK 15, Business Analysis		
TASK 16, Corporate Finance		
TASK 17, Data Analysis		
TASK 18, Litigation Consulting		
TASK 19, Reconstruction Accounting		
TASK 20, Tax Issues		
TASK 21, Valuation		
TOTAL:	5.4	\$1,215.00

Date	Task #	Hours	Description
2/1/06	7	.2	Conference call with J. Carr and S. Claffey re analysis of lead professionals' fees (.2)
2/2/06	7	.7	Email correspondence with S. Moresco and G. Lawrie re questions re KPMG fee app (.3); review OCP Order and filings re five OCP professionals per Committee questions on fee app. filings (.4)
2/6/06	7	1.8	Analyzed and prepared spreadsheet re lead professionals' fees (1.8)
2/7/06	7	.4	Telephone call with M. Crosby re Committee issues re OCPs (.3); responded to L. Bailey re status of KPMG engagement (.1)
2/7/06	10	.3	Telephone call with J. Peko re preference status (.2); follow up call with J. Burns, issues re same (.1)
2/8/06	7	.7	Telephone call to UST re OCP matters, email to Committee counsel re same (.2); draft Orders re pending Ponader & Associates and KPMG Applications (.5)
2/9/06	7	.8	Attended telephonically 2/9 status hearing, including Ponader & Associates Third Fee App and Supp. App. Re KPMG engagement (.8)
2/16/06	5	.3	Email memo to T. Hall re KSM claim, related media objections (.3)
2/21/06	7	.1	Email exchange with S. Claffey and T. Hall re FAA law firm OCPs (.1)
2/28/06	7	.1	Email to T. Hall re Akin fees, review (.1)

TOTAL HOURS: 5.4

EXPENSES FOR February 1, 2006 through February 28, 2006: \$0.00

TOTAL DUE: \$1,215.00