

**Objection Deadline: August 16, 2007 4:00PM EST
Hearing Date &Time August 23, 2007 11:00PMEST**

Theresa Sullivan
Vice President
CRA International, Inc.
Ordinary Course Professional
5335 College Avenue, Suite 26
Oakland, CA 94618-2804
Telephone: (510) 595-2700
Facsimile: (510) 595-2701

<u>Fees</u>	<u>Requested</u>
Third Interim Fee Application Period	\$106,642.00
Entire Representation Period	\$477,871.00

<u>Reimbursement of Expenses</u>	
Third Interim Fee Application Period	\$7,856.30
Entire Representation Period	\$32,875.04

Total Sought for Compensation and Expenses in
Third Interim Fee Application Period
\$114,498.30

Total Sought for Compensation and Expenses in
Entire Representation Period
\$510,746.04

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

_____ x
:
In re :
:
:

NORTHWEST AIRLINES CORPORATION, et al., :

Debtors. x

Chapter 11
Case No. 05-17930 (ALG)
(Jointly Administered)

**THIRD INTERIM FEE APPLICATION PERIOD
FEBRUARY 1, 2007 THROUGH MAY 31, 2007**

<u>Name of Professional</u>	<u>Year Graduated From Law School</u>	<u>Rate</u>	<u>Hours Engaged</u>	<u>Total</u>	<u>Time Records Submitted</u>
VICE PRESIDENTS					
<i>Sullivan, Theresa</i>	N/A	\$ 500.00	116.60	58,300.00	Yes
SENIOR CONSULTANTS					
<i>Shapiro, Carl</i>	N/A	\$ 800.00	22.00	17,600.00	Yes
PRINCIPALS					
<i>Boberg, Peter</i>	N/A	\$ 485.00	1.00	485.00	Yes
SENIOR ASSOCIATES					
<i>Johnson, Matthew</i>	N/A	\$ 335.00	31.50	10,552.50	Yes
CONSULTING ASSOCIATES					
<i>Grunditz, Jenny</i>	N/A	\$ 325.00	36.00	11,700.00	Yes
<i>Grunditz, Jenny</i>	N/A	\$ 330.00	15.20	5,016.00	Yes
ASSOCIATES					
<i>Bernhard, Kyle</i>	N/A	\$ 215.00	10.50	2,257.50	Yes
<i>Ma, Fontane</i>	N/A	\$ 215.00	3.40	731.00	Yes
TOTAL			236.20	106,642.00	

**ENTIRE REPRESENTATION PERIOD
AUGUST 1, 2006 THROUGH MAY 31, 2007**

<u>Name of Professional</u>	<u>Year Graduated From Law School</u>	<u>Rate</u>	<u>Hours Engaged</u>	<u>Total</u>	<u>Time Records Submitted</u>
VICE PRESIDENTS					
<i>Sullivan, Theresa</i>	N/A	\$ 460.00	162.90	74,934.00	Yes
<i>Sullivan, Theresa</i>	N/A	\$ 500.00	300.60	150,300.00	Yes
SENIOR CONSULTANTS					
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<i>Cuneo, David</i>	N/A	\$ 340.00	0.25	85.00	Yes
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<i>Ma, Fontane</i>	N/A	\$ 215.00	24.20	5,203.00	Yes
TOTAL			1,216.35	477,871.00	

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : **Chapter 11**
NORTHWEST AIRLINES CORPORATION, et al., : **Case No. 05-17930 (ALG)**
: **Jointly Administered**
Debtors. :
-----X

**APPLICATION OF CRA INTERNATIONAL, INC.
AS ORDINARY COURSE PROFESSIONALS FOR THE DEBTORS, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FOR THE THIRD INTERIM FEE APPLICATION PERIOD OF FEBRUARY
1, 2007 THROUGH MAY 31, 2007 AND FOR THE ENTIRE REPRESENTATION PERIOD
FROM AUGUST 1, 2006 THROUGH MAY 31, 2007**

CRA International, Inc. ("CRA"), Ordinary Course Professionals for Northwest Airlines Corporation ("NWA Corp."), and certain of its direct and indirect subsidiaries, as debtors and debtors in possession (collectively, the "Debtors"),¹ for its third application (the "Application"), pursuant to sections 330(a) and 331 of title 11, United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of

¹ Specifically, in addition to NWA Corp., the Debtors consist of: NWA Fuel Services Corporation, Northwest Airlines Holdings Corporation, NWA Inc., Northwest Aerospace Training Corp., Northwest Airlines, Inc., MLT Inc., Compass Airlines, Inc., f/k/a Northwest Airlines Cargo, Inc., NWA Retail Sales Inc., Montana Enterprises, Inc., NW Red Baron LLC, Aircraft Foreign Sales, Inc., NWA Worldclub, Inc. and NWA Aircraft Finance, Inc. ("Aircraft Finance").

Bankruptcy Procedure (the “Bankruptcy Rules”), for the interim allowance of compensation for professional services performed by CRA for the period commencing February 1, 2007 through and including May 31, 2007 (the “Third Interim Fee Application Period”) for \$106,642.00 and for the entire representation period commencing August 1, 2006 through May 31, 2007 (the “Entire Representation Period”) for \$477,871.00, and for reimbursement of its actual and necessary expenses incurred during the Third Interim Fee Application Period in the amount of \$7,856.30 and for reimbursement of its actual and necessary expenses incurred during the Entire Representation Period in the amount of \$32,875.04, respectfully represents:

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

1. This Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 adopted on January 30, 1996 (the “UST Guidelines”), the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members entered by the Court on October 20, 2005, (Docket No. 742) (the “Administrative Order,” collectively with the Local Guidelines and UST Guidelines, the “Guidelines”). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit “A.”

2. In light of the current procedures for ordinary course professionals, CRA has exceeded the monthly threshold of \$50,000 in each month of the Entire Representation Period except September, 2006; October, 2006; March, 2007; April, 2007; and May, 2007, and the \$500,000 threshold for the Entire Representation Period therefore requiring the filing of this application for the Entire Representation Period covering August 1, 2006 through May 31, 2007.² CRA seeks allowance of interim compensation for professional services rendered to the Debtors during the Third Interim Fee Application Period in the aggregate amount of \$106,642.00, and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$7,856.30 for a total of \$114,498.30. During the Third Interim Fee Application Period CRA staff expended a total of 236.20 hours for which compensation is requested. CRA also seeks allowance of interim compensation for professional services rendered to the Debtors during the Entire Representation Period in the aggregate amount of \$477,871.00, and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$32,875.04 for a total of \$510,746.04. During the Entire Representation Period, CRA staff expended a total of 1,216.35 hours for which compensation is requested.

3. CRA has provided the Debtors, the United States Trustee for the Southern District of New York, (“the United States Trustee”), and the statutory committee of unsecured creditors appointed in these cases (the “Committee”) with

² With respect Section B.2 of the Local Guidelines, CRA served on the Debtors, the Committee and the United States Trustee, the Monthly Fee Statements of CRA for Professional Services and Disbursements for the periods August 1, 2006 through August 30, 2006, November 1, 2006 through November 30, 2006, December 1, 2006 through December 31, 2006, January 1, 2007 through January 31, 2007, February 1, 2007 through February 28, 2007, March 1, 2007 through March 31, 2007, April 1, 2007 through April 30, 2007, and May 1, 2007 through May 31, 2007. No Monthly Fee Statements were submitted to the Debtors, the Committee or the United States Trustee for the periods September 1, 2006 through September 30, 2006 or October 1, 2006 through October 31, 2006 as CRA had not exceeded the thresholds of \$50,000 per month or \$500,000 at that time.

monthly fee statements for professional services rendered and expenses incurred on behalf of the Debtors, along with a detailed report of time entries and expenses. Pursuant to the statement for August 1, 2006 through May 31, 2007, except for September, 2006 and October, 2006 as CRA had not exceeded the monthly threshold of \$50,000 at that time. The Debtors have paid CRA a total of \$402,267.65. Pursuant to the statements for August, 2006; September, 2006; October, 2006; November, 2006; February, 2007; and March, 2007; the Debtor has paid CRA a total of \$209,672.21 representing 100% of the total professional fees and expenses for those billing periods. Pursuant to the statement for December, 2006 totaling \$60,107.83 the Debtor has paid CRA \$47,676.38. Pursuant to the statement for January, 2007 for \$192,020.11, the Debtor has paid CRA \$144,919.06. As of the date of this Application, no payment has been received for the statements for April, 2007 for \$21,269.31 or May, 2007 for \$27,676.58. The remaining amount due including hold backs and unpaid invoices is equal to \$108,478.39.

4. During the Entire Representation Period, CRA has received no payment (other than monthly payments made pursuant to the paragraph 3 above) nor has it received any promises of payments from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered in this Application. There is no agreement or understanding between CRA and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases.

5. The fees charged by CRA in these cases are billed in accordance with its existing billing rates and procedures in effect during the Entire Representation Period. The rates CRA charges for the services rendered by its professionals and

paraprofessionals in these chapter 11 cases are the same as the rates CRA charges for professional and paraprofessional services rendered in comparable non-bankruptcy related matters.

6. Pursuant to the UST Guidelines, annexed hereto as Exhibit “B” is a schedule setting forth all CRA professionals and paraprofessionals who have performed services in these chapter 11 cases during the Third Interim Fee Application Period and the Entire Representation Period, the capacity in which each such individual is employed by CRA, the hourly billing rate charged by CRA for services performed by such individual, and the aggregate number of hours expended in this matter and fees billed therefore.

7. Annexed hereto as Exhibit “C” is a list of expenses for which CRA is seeking reimbursement.

8. Pursuant to the UST Guidelines, annexed hereto as Exhibit “D” is a detailed print out of CRA’s time records billed during the Third Interim Fee Application Period and the Entire Representation Period.

9. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Entire Representation Period, but were not processed prior to the preparation of this Application, CRA reserves the right to request additional compensation for such services, and reimbursement of such expenses in a future application.

BACKGROUND

10. On September 14, 2005 (the “Petition Date”), each of the Debtors (except Aircraft Finance) filed with this Court a voluntary petition for relief under chapter

11 of the Bankruptcy Code.³ Each Debtor is continuing to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

11. On September 30, 2005, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee appointed the Committee. On November 17, 2005, the United States Trustee appointed a statutory committee of retired employees. No trustee or examiner has been appointed.

12. Pursuant to an Order of the Court, dated August 15, 2006, the Debtors were authorized to retain CRA as consultants to render advice regarding economic analysis of business strategies as ordinary course professionals.

SUMMARY OF SERVICES

13. During the Entire Representation Period, CRA rendered professional services to advise Debtors regarding economic analysis of business strategies as ordinary course professionals.

14. CRA provided professional services to the Debtors during the Entire Representation Period relating to business strategies. Specifically, CRA conducted the following tasks: Reviewed academic literature, reviewed NWA Corp. internal data analysis, reviewed NWA Corp.'s network and scheduling model, provided economic analysis of the airline industry and possible business strategies, and participated in teleconferences.

15. The foregoing professional services performed by CRA were necessary and appropriate to the work requested by the Debtor regarding evaluation of

³ Aircraft Finance filed its chapter 11 petition on September 30, 2005.

its business strategies. The professional services performed by CRA were in the best interests of the Debtors and the other parties in interest. Compensation for the foregoing services, as requested, is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an expeditious and efficient manner.

16. The professional services performed by CRA on behalf of the Debtors during the Third Interim Fee Application Period required an aggregate expenditure of 236.20 recorded hours by CRA professional staff. Of the aggregate time expended, 22.00 recorded hours were expended by Senior Consultants of CRA, 116.60 recorded hours were expended by Vice Presidents of CRA, 1.00 recorded hour was expended by Principals of CRA, 31.50 recorded hours were expended by Senior Associates of CRA, 51.20 recorded hours were expended by Consulting Associates of CRA, and 13.90 recorded hours were expended by Associates of CRA. The professional services performed by CRA on behalf of the Debtors during the Entire Representation Period required an aggregate expenditure of 1,216.35 recorded hours by CRA professional staff. Of the aggregate time expended, 57.50 recorded hours were expended by Senior Consultants of CRA, 463.50 recorded hours were expended by Vice Presidents of CRA, 2.00 recorded hour was expended by Principals of CRA, 148.25 recorded hours were expended by Senior Associates of CRA, 386.30 recorded hours were expended by Consulting Associates of CRA, and 158.80 recorded hours were expended by Associates of CRA.

17. During the Entire Representation Period, CRA's hourly billing rates for staff ranged from \$215 to \$800 per hour. As noted, attached hereto is a schedule listing each CRA staff member who performed services during both the Third Interim

Fee Application Period and the Entire Representation Period, the hourly rate charged by CRA for services performed by each such individual, and the aggregate number of hours and charges by each such individual.

ACTUAL AND NECESSARY DISBURSEMENTS OF CRA

As set forth in Exhibit "C" hereto, CRA has disbursed \$7,856.30, as expenses incurred in providing professional services during the Third Interim Fee Application Period, and \$32,875.04, as expenses incurred in providing professional services during the Entire Representation Period. With respect to Miscellaneous Reimbursable Expenses (MRE), MRE's for telephone, facsimile, on-site copying, courier, on-line information resources, shipping, postage, and supplies are allocated on a pro rata basis and are billed at cost. The figure used (\$13.54 for 2006 and \$11.14 for 2007) represents our analysis of the actual costs of providing miscellaneous services directly to clients. This method has been approved by our DCAA auditing agency, which is the federal auditing agency that audits our rates and methods of accounting. With respect to Computer Network Services (Network), Standard fees for computer hardware, software, support, and network services are US\$16/labor hour. These charges are designed to recover the costs of operating CRA's worldwide network.

18. These charges are intended to cover CRA's direct operating costs, which costs are not incorporated into the CRA hourly billing rates. Only clients who actually use services of the types set forth in Exhibit "C" are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other

facilities and services. The amount of the standard MRE and Network charges is intended to allow CRA to cover the related expenses of these services at cost to CRA.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

19. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered... and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and

- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

20. In the instant case, CRA respectfully submits that the services for which it seeks compensation in this Application were necessary for, and beneficial to, the Debtors. The tenor of the professional services that CRA rendered was focused on evaluating NWA Corp.'s possible strategies and offering advice thereto. CRA worked assiduously to anticipate or respond to the Debtors' needs. Accordingly, CRA further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

21. Whenever possible, CRA sought to minimize the costs of CRA's services to the Debtors by utilizing talented junior staff to handle the more routine aspects of the research requested by the Debtors. Six CRA junior staff members were utilized for as much of the work as was appropriate for their level of skill and education in these cases, to minimize the costs of intra-CRA communication and education about the Debtors' circumstances.

22. In sum, the services rendered by CRA were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

MEMORANDUM OF LAW

23. CRA submits that the relevant legal authorities are set forth herein, and that the requirement pursuant to Local Bankruptcy Rule 9013-1 – that CRA file a memorandum of law in support of this Application – is satisfied.

CONCLUSION

WHEREFORE, CRA respectfully requests (i) interim allowance of compensation for professional services and expenses incurred during the Third Interim Fee Application Period in the amount of \$106,642.00 and reimbursement for actual and necessary expenses CRA incurred during the Third Interim Fee Application Period in the amount of \$7,856.30; (ii) final approval for compensation for professional services and expenses incurred during the Entire Representation Period in the amount of \$477,871.00 and reimbursement for actual and necessary expenses CRA incurred during the Entire Representation Period in the amount of \$32,875.04; (iii) release of the holdback for the Entire Representation Period; and (iv) the allowance of such compensation for professional services rendered

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CRA's right to seek such further compensation for the full value of services performed and expenses incurred; and (v) the Court grant CRA such other and further relief as is just.

Dated: Oakland, California
July 20, 2007

Respectfully submitted,

/s/ Theresa Sullivan

Theresa Sullivan
Vice President
CRA International, Inc.
Ordinary Course Professional
5335 College Avenue, Suite 26
Oakland, CA 94618-2804
Telephone: (510) 595-2700
Facsimile: (510) 595-2701

EXHIBIT A

Theresa Sullivan
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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	: Chapter 11
NORTHWEST AIRLINES CORPORATION, <u>et al.</u>,	: Case No. 05-17930 (ALG)
Debtors.	: Jointly Administered
-----X	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF THE THIRD INTERIM
FEE APPLICATION PERIOD AND THE ENTIRE REPRESENTATION PERIOD
APPLICATION OF CRA INTERNATIONAL, INC. FOR
FINAL COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Theresa Sullivan, hereby certify that:

1. I am a Vice President with the applicant firm, CRA International, Inc. ("CRA"), with responsibility for the advice regarding business strategies as requested by Debtors Northwest Airlines Corporation and certain of its direct and indirect subsidiaries, as debtors and debtors in possession (collectively, the "Debtors"), in respect of compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under

11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the “Administrative Order,” collectively with the Local Guidelines and UST Guidelines, the “Guidelines”).

2. This certification is made in respect of CRA’s application, dated July 20, 2007 (the “Application”), for interim compensation and reimbursement of expenses for the Third Interim Fee Application Period commencing February 1, 2007 through May 31, 2007 and final approval for the Entire Representation Period commencing August 1, 2006 through and including May 31, 2007 in accordance with the Guidelines.

3. In respect of section B.1 of the Local Guidelines, I certify that:

- I have read the Application;
- to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines and the UST Guidelines;
- the fees and disbursements sought are billed at rates in accordance with practices customarily employed by CRA and generally accepted by CRA’s clients; and
- in providing a reimbursable service, CRA does not make a profit on that service, whether the service is performed by CRA in-house or through a third party.

4. In respect of section B.2 of the Local Guidelines, and as required by the Administrative Order, I certify that CRA has complied with these provisions requiring it to provide the Debtors, counsel for the statutory committee of unsecured creditors appointed in these cases (the “Committee”) and the United States Trustee for

the Southern District of New York (the “United States Trustee”) with, on a monthly basis, a statement of CRA’s fees and disbursements accrued during the previous month.¹

5. In respect of section B.3 of the Local Guidelines, I certify that the Debtors, counsel for the Committee and the United States Trustee are each being provided with a copy of the Application.

Dated: Oakland, California
July 20, 2007

/s/ Theresa Sullivan
Theresa Sullivan

¹ With respect Section B.2 of the Local Guidelines, CRA served on the Debtors, the Committee and the United States Trustee, the Monthly Fee Statements of CRA for Professional Services and Disbursements for the periods August 1, 2006 through August 30, 2006, November 1, 2006 through November 30, 2006, December 1, 2006 through December 31, 2006, January 1, 2007 through January 31, 2007, February 1, 2007 through February 28, 2007, March 1, 2007 through March 31, 2007, April 1, 2007 through April 30, 2007, and May 1, 2007 through May 31, 2007. No Monthly Fee Statements were submitted to the Debtors, the Committee or the United States Trustee for the periods September 1, 2006 through September 30, 2006 or October 1, 2006 through October 31, 2006 as CRA had not exceeded the thresholds of \$50,000 per month or \$500,000 at that time.

EXHIBIT B

SERVICES RENDERED BY CRA INTERNATIONAL, INC.

**THIRD INTERIM FEE APPLICATION PERIOD
FEBRUARY 1, 2007 THROUGH MAY 31, 2007**

<u>Name of Professional</u>	<u>Year Graduated From Law School</u>	<u>Rate</u>	<u>Hours Engaged</u>	<u>Total</u>	<u>Time Records Submitted</u>
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TOTAL			1,216.35	477,871.00	

EXHIBIT C

**ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
CRA INTERNATIONAL, INC.**

**THIRD INTERIM FEE APPLICATION PERIOD
FEBRUARY 1, 2007 THROUGH MAY 31, 2007**

Disbursements	Amount
MISC. REIMBURSABLE EXPENSES (MRE)	3,213.93
COMPUTER NETWORK SERVICES (NETWORK)	4,616.00
LIBRARY CHARGES	26.37
TOTAL	\$7,856.30

CRA International - US
Project Expense Detail
D10091 - NORTHWEST-KENNEY

For the Period: February 1, 2007 through May 31, 2007
RE: Northwest Airline Matter
Project Name: NORTHWEST-KENNEY

<u>Expense Type</u>	<u>Vendor/Employee</u>	<u>Date</u>	<u>Amount</u>
Library Charges			
Copyright Fees	The University of Michigan	3/16/2007	\$26.37
	Total Library Charges:		\$26.37
Computer Network Services			
Computer Network Services		2/28/2007	\$2,772.80
Computer Network Services		3/31/2007	\$371.20
Computer Network Services		4/30/2007	\$652.80
Computer Network Services		5/31/2007	\$819.20
	Total Computer Network Services		\$4,616.00
Misc. Reimbursable Expenses			
Misc. Reimbursable Expenses		2/28/2007	\$1,930.58
Misc. Reimbursable Expenses		3/31/2007	\$258.46
Misc. Reimbursable Expenses		4/30/2007	\$454.51
Misc. Reimbursable Expenses		5/31/2007	\$570.38
	Total Misc. Reimbursable Expenses		\$3,213.93
Total Expenses			\$7,856.30

**ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
CRA INTERNATIONAL, INC.**

**ENTIRE REPRESENTATION PERIOD
AUGUST 1, 2006 THROUGH MAY 31, 2007**

Disbursements	Amount
MISC. REIMBURSABLE EXPENSES (MRE)	13,785.39
COMPUTER NETWORK SERVICES (NETWORK)	18,458.40
LIBRARY CHARGES	26.37
TRAVEL/MEALS	604.88
TOTAL	\$32,875.04

CRA International - US
Project Expense Detail
D10091 - NORTHWEST-KENNEY

For the Period: August 1, 2006 through May 31, 2007
RE: Northwest Airline Matter
Project Name: NORTHWEST-KENNEY

<u>Expense Type</u>	<u>Vendor/Employee</u>	<u>Date</u>	<u>Amount</u>
Travel/Meals			
8/25 Minneapolis-Meal-Sullivan	THERESA SULLIVAN	9/1/2006	23.05
8/24 Shapiro Meal	CARL SHAPIRO	9/1/2006	14.10
8/25 Minneapolis-Cab-Sullivan	THERESA SULLIVAN	9/1/2006	18.00
8/25 Minneapolis-Cab-Sullivan	THERESA SULLIVAN	9/1/2006	21.00
8/24 Minneapolis-Cab-Sullivan	THERESA SULLIVAN	9/1/2006	15.00
8/24 Minneapolis-Hotel-Sullivan	THERESA SULLIVAN	9/1/2006	214.52
8/24 Shapiro Mileage	CARL SHAPIRO	9/1/2006	28.04
8/24 Shapiro Toll	CARL SHAPIRO	9/1/2006	2.00
8/25 Shapiro SFO Parking	CARL SHAPIRO	9/1/2006	54.00
8/24 Shapiro Hotel	CARL SHAPIRO	9/1/2006	215.17
Total Travel/Meals			604.88
Library Charges			
Copyright Fees	The University of Michigan	3/16/2007	\$26.37
	Total Library Charges:		\$26.37
Computer Network Services		8/31/2006	1,628.00
Computer Network Services		9/30/2006	374.40
Computer Network Services		10/31/2006	764.80
Computer Network Services		11/30/2006	1,452.80
Computer Network Services		12/31/2006	2,748.80
Computer Network Services		1/31/2007	6,873.60
Computer Network Services		2/28/2007	2,772.80
Computer Network Services		3/31/2007	371.20
Computer Network Services		4/30/2007	652.80
Computer Network Services		5/31/2007	819.20
			\$ 18,458.40
Misc. Reimbursable Expenses		8/31/2006	1,377.70
Misc. Reimbursable Expenses		9/30/2006	316.83
Misc. Reimbursable Expenses		10/31/2006	647.21
Misc. Reimbursable Expenses		11/30/2006	1,229.43
Misc. Reimbursable Expenses		12/31/2006	2,214.53
Misc. Reimbursable Expenses		1/31/2007	4,785.76
Misc. Reimbursable Expenses		2/28/2007	1,930.58
Misc. Reimbursable Expenses		3/31/2007	258.46
Misc. Reimbursable Expenses		4/30/2007	454.51
Misc. Reimbursable Expenses		5/31/2007	570.38
			\$13,785.39
Total Expenses			\$32,875.04

EXHIBIT D

DETAIL OF SERVICES

**THIRD INTERIM FEE APPLICATION PERIOD
FEBRUARY 1, 2007 THROUGH MAY 31, 2007**

CRA International - US
Project Labor Detail
D10091 - NORTHWEST-KENNEY

For the Period: February 1, 2007 through May 31, 2007
RE: Northwest Airline Matter
Project Name: NORTHWEST-KENNEY

Shapiro, Carl - Senior Consultant

Date	Name	Hours	Rate	Amount	Description
02/02/2007	Shapiro, Carl	1.00	800.00	\$800.00	1/4 - Spoke with TS; prepared for call.
02/02/2007	Shapiro, Carl	1.00	800.00	\$800.00	1/5 - Call with team.
02/02/2007	Shapiro, Carl	1.50	800.00	\$1,200.00	1/9 - Met with TS; efficiencies.
02/02/2007	Shapiro, Carl	1.50	800.00	\$1,200.00	1/12 - Efficiency Analysis
02/02/2007	Shapiro, Carl	1.75	800.00	\$1,400.00	1/14 - Efficiency Analysis
02/02/2007	Shapiro, Carl	3.50	800.00	\$2,800.00	1/15 - Efficiency analysis; spoke with TS; call with team; follow-up.
02/02/2007	Shapiro, Carl	2.00	800.00	\$1,600.00	1/16 - Spoke with TS; market structure analysis and LCC studies.
02/02/2007	Shapiro, Carl	2.25	800.00	\$1,800.00	1/17 - Call with team.
02/02/2007	Shapiro, Carl	1.50	800.00	\$1,200.00	1/24 - Spoke with TS; call with team; QSI analysis.
02/02/2007	Shapiro, Carl	1.00	800.00	\$800.00	1/30 - Efficiency Analysis
02/02/2007	Shapiro, Carl	1.50	800.00	\$1,200.00	1/31 - Spoke with TS; call with team.
03/02/2007	Shapiro, Carl	1.25	800.00	\$1,000.00	2/6 - Reviewed Padilla on ATI.
03/02/2007	Shapiro, Carl	0.50	800.00	\$400.00	2/7 - Call with team.
03/27/2007	Shapiro, Carl	0.50	800.00	400.00	Review ATI Paper.
03/28/2007	Shapiro, Carl	0.75	800.00	600.00	Review ATI Paper.
03/29/2007	Shapiro, Carl	0.50	800.00	400.00	Call on ATI Paper.
Total:		22.00		\$17,600.00	

Sullivan, Theresa - Vice President

Date	Name	Hours	Rate	Amount	Description
02/01/2007	Sullivan, Theresa	2.20	500.00	\$1,100.00	Met with KB. Reviewed mitigating factors analysis. Call with Counsel regarding same.
02/05/2007	Sullivan, Theresa	2.50	500.00	\$1,250.00	Reviewed ATI materials.
02/06/2007	Sullivan, Theresa	2.10	500.00	\$1,050.00	Reviewed Brueckner and EU materials re ATI.
02/07/2007	Sullivan, Theresa	1.20	500.00	\$600.00	Prep for and status call with counsel.
02/09/2007	Sullivan, Theresa	1.40	500.00	\$700.00	Drafted memo re ATI.
02/13/2007	Sullivan, Theresa	0.80	500.00	\$400.00	Drafted notes on ATI.
02/21/2007	Sullivan, Theresa	2.00	500.00	\$1,000.00	Call with Counsel. Drafted memo on progress on empirical tasks.
03/02/2007	Sullivan, Theresa	1.30	500.00	650.00	Reviewed QSI data and results.
03/15/2007	Sullivan, Theresa	0.50	500.00	250.00	Met with JG to discuss case status.
03/16/2007	Sullivan, Theresa	3.20	500.00	1,600.00	Reviewed QSI analysis and estimation results. Met with JG re case administrative matters.
03/23/2007	Sullivan, Theresa	0.50	500.00	250.00	Reviewed information on US-EU open

03/26/2007	Sullivan, Theresa	2.00	500.00	1,000.00	Reviewed ATI piece.
03/27/2007	Sullivan, Theresa	1.50	500.00	750.00	Reviewed ATI paper. Call with CS.
03/28/2007	Sullivan, Theresa	3.20	500.00	1,600.00	Reviewed ATI materials.
03/29/2007	Sullivan, Theresa	3.40	500.00	1,700.00	Reviewed and analyzed ATI materials. Call with Counsel.
03/30/2007	Sullivan, Theresa	2.70	500.00	1,350.00	Reviewed ATI materials. Analyzed economic issues.
04/02/2007	Sullivan, Theresa	3.50	500.00	1,750.00	Worked on ATI comments.
04/03/2007	Sullivan, Theresa	8.00	500.00	4,000.00	Worked on ATI Coments.
04/04/2007	Sullivan, Theresa	1.80	500.00	900.00	Reviewed ATI materials.
04/05/2007	Sullivan, Theresa	3.80	500.00	1,900.00	Reviewed ATI materials. Drafted comments.
04/13/2007	Sullivan, Theresa	3.80	500.00	1,900.00	Reviewed academic literature. Prep for meeting.
04/14/2007	Sullivan, Theresa	3.80	500.00	1,900.00	Prep for and met with Counsel. Reviewed academic literature.
04/16/2007	Sullivan, Theresa	8.00	500.00	4,000.00	ATI analysis; revised memo.
04/17/2007	Sullivan, Theresa	1.70	500.00	850.00	Reviewed slides.
04/18/2007	Sullivan, Theresa	2.10	500.00	1,050.00	Reviewed ATI materials.
04/24/2007	Sullivan, Theresa	2.90	500.00	1,450.00	Reviewed and commented on ATI materials.
04/30/2007	Sullivan, Theresa	1.50	500.00	750.00	Reviewed ATI comments and draft application.
05/01/2007	Sullivan, Theresa	2.00	500.00	1,000.00	Prep and call on ATI application.
05/02/2007	Sullivan, Theresa	3.00	500.00	1,500.00	Revised ATI questions.
05/03/2007	Sullivan, Theresa	1.50	500.00	750.00	Revised ATI questions.
05/07/2007	Sullivan, Theresa	4.00	500.00	2,000.00	Call with Counsel. Revised questions.
05/11/2007	Sullivan, Theresa	1.00	500.00	500.00	Reviewed literature on alliances.
05/14/2007	Sullivan, Theresa	1.20	500.00	600.00	Call with Counsel. Reviewed ATI application.
05/15/2007	Sullivan, Theresa	3.80	500.00	1,900.00	Reviewed ATI materials and academic literature and suggested citations. Call with Client.
05/16/2007	Sullivan, Theresa	2.40	500.00	1,200.00	Responded to Counsel's queries. Reviewed QSI simulations and ATI materials and drafted memo.
05/17/2007	Sullivan, Theresa	2.20	500.00	1,100.00	Worked on suggestions for ATI exhibits.
05/18/2007	Sullivan, Theresa	0.50	500.00	250.00	Reviewed ATI materials.
05/20/2007	Sullivan, Theresa	1.20	500.00	600.00	Responded to queries re ATI benefits analysis. Reviewed analysis.
05/22/2007	Sullivan, Theresa	1.00	500.00	500.00	Organized case materials. Planned tasks.
05/23/2007	Sullivan, Theresa	7.50	500.00	3,750.00	Met with JG to direct work. Reviewed previous ATI application and current benefits analysis. Reviewed exhibits.
05/24/2007	Sullivan, Theresa	4.00	500.00	2,000.00	Reviewed previous ATI filings. Call with Counsel. Analyzed data issues and benefits analysis.

05/25/2007	Sullivan, Theresa	5.50	500.00	2,750.00	Calls with Counsel. Analyzed benefits approach. Reviewed academic articles. Analyzed data issues.
05/26/2007	Sullivan, Theresa	1.20	500.00	600.00	Reviewed case materials and responded to queries from Counsel.
05/29/2007	Sullivan, Theresa	1.60	500.00	800.00	Reviewed benefits analysis and QSI runs.
05/30/2007	Sullivan, Theresa	1.60	500.00	800.00	Reviewed benefits analysis and prepared questions.
Total:		116.60		\$58,300.00	

Boberg, Peter - Principal

Date	Name	Hours	Rate	Amount	Description
02/01/2007	Boberg, Peter	1.00	485.00	\$485.00	review materials and call w/ Matt Johnson re modeling
Total:		1.00		\$485.00	

Johnson, Matthew - Senior Associate

Date	Name	Hours	Rate	Amount	Description
02/01/2007	Johnson, Matthew	4.00	335.00	\$1,340.00	QSI analysis including discussion with Peter Boberg re: methodology and alternatives.
02/02/2007	Johnson, Matthew	1.75	335.00	\$586.25	FTP issues transferring data from client.
02/05/2007	Johnson, Matthew	1.25	335.00	\$418.75	Downloading and preparing QSI simulation data.
02/06/2007	Johnson, Matthew	3.75	335.00	\$1,256.25	QSI analysis - preparation of data and regression programming
02/07/2007	Johnson, Matthew	5.00	335.00	\$1,675.00	QSI regression programming and summarizing results
02/08/2007	Johnson, Matthew	7.25	335.00	\$2,428.75	QSI analysis - preparation of initial results
02/09/2007	Johnson, Matthew	2.50	335.00	\$837.50	QSI preparation of initial regression results and valuation of QSI.
02/12/2007	Johnson, Matthew	3.50	335.00	\$1,172.50	Review of remaining data issues with QSI analysis.
02/13/2007	Johnson, Matthew	2.50	335.00	\$837.50	Review of remaining data issues with QSI analysis and memo write-up.
Total:		31.50		\$10,552.50	

Grunditz, Jenny - Consulting Associate

Date	Name	Hours	Rate	Amount	Description
02/01/2007	Grunditz, Jenny	7.40	325.00	\$2,405.00	Analyzed data.
02/02/2007	Grunditz, Jenny	5.20	325.00	\$1,690.00	Analyzed data.
02/05/2007	Grunditz, Jenny	5.00	325.00	\$1,625.00	Analyzed data.
02/06/2007	Grunditz, Jenny	4.60	325.00	\$1,495.00	Analyzed data.
02/07/2007	Grunditz, Jenny	4.80	325.00	\$1,560.00	Analyzed data.
02/08/2007	Grunditz, Jenny	7.30	325.00	\$2,372.50	Analyzed data. Discussed data analysis with Staff.
02/12/2007	Grunditz, Jenny	1.70	325.00	\$552.50	Analyzed data. Discussed tasks with Staff.
Total:		36.00		\$11,700.00	

03/15/2007	Grunditz, Jenny	4.40	330.00	1,452.00	Prepared/edited fee application.
03/16/2007	Grunditz, Jenny	0.50	330.00	165.00	Discussed fee application with Staff.
04/03/2007	Grunditz, Jenny	1.40	330.00	462.00	Reviewed data issue.
05/23/2007	Grunditz, Jenny	4.00	330.00	1,320.00	Research ATI applications.
05/24/2007	Grunditz, Jenny	1.70	330.00	561.00	Researched ATI dockets.
05/25/2007	Grunditz, Jenny	3.20	330.00	1,056.00	Researched academic articles.
Total:		15.20		5,016.00	

Bernhard, Kyle - Associate

Date	Name	Hours	Rate	Amount	Description
02/01/2007	Bernhard, Kyle	5.00	215.00	\$1,075.00	Created statistical programs and spreadsheets. Participated in conference call. Met with staff.
02/06/2007	Bernhard, Kyle	1.00	215.00	\$215.00	Created statistical programs.
02/08/2007	Bernhard, Kyle	1.00	215.00	\$215.00	Created statistical programs.
02/12/2007	Bernhard, Kyle	3.50	215.00	\$752.50	Created programs and spreadsheets.
Total:		10.50		\$2,257.50	

Ma, Fontane - Associate

Date	Name	Hours	Rate	Amount	Description
02/01/2007	Ma, Fontane	3.40	215.00	\$731.00	Downloaded data from DOT and extracted from zip files.
Total:		3.40		\$731.00	

236.20 **106,642.00**

DETAIL OF SERVICES

**ENTIRE REPRESENTATION PERIOD
AUGUST 1, 2006 THROUGH MAY 31, 2007**

CRA International - US
Project Labor Detail
D10091 - NORTHWEST-KENNEY

For the Period: August 1, 2006 through May 31, 2007
RE: Northwest Airline Matter
Project Name: NORTHWEST-KENNEY

Shapiro, Carl - Senior Consultant

Date	Name	Hours	Rate	Amount	Description
08/14/2006	Shapiro, Carl	1.00	800.00	800.00	Call with team; spoke with TS.
08/15/2006	Shapiro, Carl	1.00	800.00	800.00	Met with TS; reviewed information.
08/21/2006	Shapiro, Carl	1.00	800.00	800.00	Reviewed information; prepared for call.
08/22/2006	Shapiro, Carl	1.50	800.00	1,200.00	Call with team; spoke with TS.
08/24/2006	Shapiro, Carl	7.25	800.00	5,800.00	Prepared for meeting; read materials; to MSP; met with TS.
08/25/2006	Shapiro, Carl	10.75	800.00	8,600.00	Meeting at NWA; developed questions; to SFO met with TS.
08/28/2006	Shapiro, Carl	0.50	800.00	400.00	Checked LCC information.
08/31/2006	Shapiro, Carl	1.00	800.00	800.00	Call with team regarding LCCs.
09/05/2007	Shapiro, Carl	1.25	800.00	1,000.00	Call with team or QSI, review documents.
09/20/2007	Shapiro, Carl	1.25	800.00	1,000.00	Spoke with TS; call with team.
10/10/2007	Shapiro, Carl	0.75	800.00	600.00	Review work plan; spoke with TS.
10/18/2007	Shapiro, Carl	1.75	800.00	1,400.00	Spoke with TS; reviewed tasks; call with team.
12/01/2006	Shapiro, Carl	2.50	800.00	2,000.00	11/26 - Reviewed materials; spoke with TS; call with team.
01/05/2007	Shapiro, Carl	0.50	800.00	400.00	12/5 - Spoke with TS rework plan. Efficiencies.
01/05/2007	Shapiro, Carl	1.00	800.00	800.00	12/16 - Call with team; review info.
01/05/2007	Shapiro, Carl	1.50	800.00	1,200.00	12/17 - Review info; efficiency analysis.
01/05/2007	Shapiro, Carl	1.00	800.00	800.00	12/19 - Met with TS; empirical project.
02/02/2007	Shapiro, Carl	1.00	800.00	\$800.00	1/4 - Spoke with TS; prepared for call.
02/02/2007	Shapiro, Carl	1.00	800.00	\$800.00	1/5 - Call with team.
02/02/2007	Shapiro, Carl	1.50	800.00	\$1,200.00	1/9 - Met with TS; efficiencies.
02/02/2007	Shapiro, Carl	1.50	800.00	\$1,200.00	1/12 - Efficiency Analysis
02/02/2007	Shapiro, Carl	1.75	800.00	\$1,400.00	1/14 - Efficiency Analysis
02/02/2007	Shapiro, Carl	3.50	800.00	\$2,800.00	1/15 - Efficiency analysis; spoke with TS; call with team; follow-up.
02/02/2007	Shapiro, Carl	2.00	800.00	\$1,600.00	1/16 - Spoke with TS; market structure analysis and LCC studies.
02/02/2007	Shapiro, Carl	2.25	800.00	\$1,800.00	1/17 - Call with team.
02/02/2007	Shapiro, Carl	1.50	800.00	\$1,200.00	1/24 - Spoke with TS; call with team; QSI analysis.
02/02/2007	Shapiro, Carl	1.00	800.00	\$800.00	1/30 - Efficiency Analysis

02/02/2007	Shapiro, Carl	1.50	800.00	\$1,200.00	1/31 - Spoke with TS; call with team.
03/02/2007	Shapiro, Carl	1.25	800.00	\$1,000.00	2/6 - Reviewed Padilla on ATI.
03/02/2007	Shapiro, Carl	0.50	800.00	\$400.00	2/7 - Call with team.
03/27/2007	Shapiro, Carl	0.50	800.00	400.00	Review ATI Paper.
03/28/2007	Shapiro, Carl	0.75	800.00	600.00	Review ATI Paper.
03/29/2007	Shapiro, Carl	0.50	800.00	400.00	Call on ATI Paper.
Total:		57.50		\$46,000.00	

Sullivan, Theresa - Vice President

Date	Name	Hours	Rate	Amount	Description
08/16/2006	Sullivan, Theresa	4.00	460.00	1,840.00	Reviewed and edited memo. Industry research.
08/17/2006	Sullivan, Theresa	4.50	460.00	2,070.00	Reviewed literature review and data. Drafted memo.
08/18/2006	Sullivan, Theresa	3.20	460.00	1,472.00	Reviewed literature. Prepared materials for CS.
08/21/2006	Sullivan, Theresa	8.00	460.00	3,680.00	Worked on background memo for CS. Call with CS.
08/22/2006	Sullivan, Theresa	6.20	460.00	2,852.00	Call with Counsel. Call with CS. Reviewed industry materials. Edited memo. Reviewed academic literature.
08/23/2006	Sullivan, Theresa	6.50	460.00	2,990.00	Reviewed literature and data. Met with KR and JG to direct tasks. Edited memo. Call with CS.
08/24/2006	Sullivan, Theresa	7.50	460.00	3,450.00	Prepared for meeting with client. Met with CS.
08/25/2006	Sullivan, Theresa	6.20	460.00	2,852.00	Meeting with Client. Drafted memo.
08/28/2006	Sullivan, Theresa	3.00	460.00	1,380.00	Drafted memo.
08/29/2006	Sullivan, Theresa	1.00	460.00	460.00	Reviewed QSI materials and drafted memo.
08/31/2006	Sullivan, Theresa	1.80	460.00	828.00	Call with client. Call with CS. reviewed materials to prep for call.
09/01/2006	Sullivan, Theresa	0.80	460.00	368.00	Call with Counsel. Reviewed spreadsheet.
09/04/2006	Sullivan, Theresa	1.80	460.00	828.00	Reviewed QSI and drafted questions.
09/05/2006	Sullivan, Theresa	0.80	460.00	368.00	Prep and call with Client.
09/06/2006	Sullivan, Theresa	0.20	460.00	92.00	Scheduling.
09/11/2006	Sullivan, Theresa	1.20	460.00	552.00	Prep for and call with client.
09/18/2006	Sullivan, Theresa	0.20	460.00	92.00	Call with Counsel. Scheduling.
09/19/2006	Sullivan, Theresa	1.10	460.00	506.00	Reviewed economic literature.
09/20/2006	Sullivan, Theresa	1.80	460.00	828.00	Call with CS. Call with Counsel. Reviewed notes on LEK analysis.
09/28/2006	Sullivan, Theresa	1.50	460.00	690.00	Reviewed notes and drafted task list.
10/03/2006	Sullivan, Theresa	2.00	460.00	920.00	Call with Counsel. Revised outline. Worked on bankruptcy court fee filing.
10/06/2006	Sullivan, Theresa	1.80	460.00	828.00	Drafted detailed work plan.
10/07/2006	Sullivan, Theresa	4.20	460.00	1,932.00	Worked with MK on draft.

10/10/2006	Sullivan, Theresa	1.00	460.00	460.00	Call with CS. Revised outline.
10/12/2006	Sullivan, Theresa	0.50	460.00	230.00	Met with JG re data analysis.
10/18/2006	Sullivan, Theresa	2.90	460.00	1,334.00	Prep for and call with Client. Call with CS. Reviewed task list.
10/23/2006	Sullivan, Theresa	1.00	460.00	460.00	Revised empirical task list and developed budget.
10/27/2006	Sullivan, Theresa	2.80	460.00	1,288.00	Literature review.
10/28/2006	Sullivan, Theresa	3.20	460.00	1,472.00	Literature review.
10/30/2006	Sullivan, Theresa	0.50	460.00	230.00	Call with Counsel. Revised budget and workplan.
11/02/2006	Sullivan, Theresa	0.80	460.00	368.00	Drafted data request.
11/06/2006	Sullivan, Theresa	0.50	460.00	230.00	Call with Counsel. Revised budget and work plan.
11/15/2006	Sullivan, Theresa	8.00	460.00	3,680.00	Analyzed data. Calls with Counsel.
11/16/2006	Sullivan, Theresa	8.00	460.00	3,680.00	Analyzed data. Calls with Counsel.
11/17/2006	Sullivan, Theresa	5.20	460.00	2,392.00	Analyzed data. Calls with Counsel.
11/20/2006	Sullivan, Theresa	8.00	460.00	3,680.00	Analyzed data.
11/21/2006	Sullivan, Theresa	8.00	460.00	3,680.00	Analyzed data.
11/22/2006	Sullivan, Theresa	10.00	460.00	4,600.00	Analyzed data. Calls with Counsel.
11/23/2006	Sullivan, Theresa	2.80	460.00	1,288.00	Analyzed data.
11/24/2006	Sullivan, Theresa	9.80	460.00	4,508.00	Analyzed data. Met with JG.
11/25/2006	Sullivan, Theresa	6.30	460.00	2,898.00	Analyzed data.
11/26/2006	Sullivan, Theresa	11.50	460.00	5,290.00	Analyzed data. Call with CS. Calls with Counsel.
12/01/2006	Sullivan, Theresa	2.80	460.00	1,288.00	Planned tasks. Reviewed memo. Industry research.
Total:		162.90		74,934.00	

Sullivan, Theresa - Vice President

Date	Name	Hours	Rate	Amount	Description
12/05/2006	Sullivan, Theresa	1.00	500.00	500.00	Call with CS. Reviewed memo.
12/07/2006	Sullivan, Theresa	1.00	500.00	500.00	Communicaitons regarding city pair analysis. Reviewed analysis tables.
12/11/2006	Sullivan, Theresa	1.20	500.00	600.00	Call with Counsel. Reviewed and assisted with data presentation.
12/12/2006	Sullivan, Theresa	1.10	500.00	550.00	Call with Counsel re work plan and scheduling. Communications regarding status of tasks on work plan.
12/13/2006	Sullivan, Theresa	2.00	500.00	1,000.00	Worked on outline of additional tasks.
12/14/2006	Sullivan, Theresa	1.50	500.00	750.00	Met with JG, DM to discuss work plan. Drafted tasks. Prepared materials for CS.
12/15/2006	Sullivan, Theresa	2.30	500.00	1,150.00	Revised work plan. Call with Counsel. Met with JG. Reviewed data analysis tables.

12/16/2006	Sullivan, Theresa	1.40	500.00	700.00	Call with CS re work status and projects going forward. Call with Counsel on work plan and themes. Revised work plan. Industry research on data sources.
12/17/2006	Sullivan, Theresa	1.10	500.00	550.00	Revised work plan.
12/18/2006	Sullivan, Theresa	1.50	500.00	750.00	Met with JG regarding outstanding tasks. Reviewed academic literature on fares.
12/19/2006	Sullivan, Theresa	3.10	500.00	1,550.00	Met with CS regarding empirical projects. Call with Counsel re competitive analysis. Reviewed academic literature. Reviewed LCC data.
12/20/2006	Sullivan, Theresa	0.60	500.00	300.00	Reviewed data and directed KB's data analysis.
12/21/2006	Sullivan, Theresa	2.20	500.00	1,100.00	Prepared materials for Counsel. Scheduling. Met with KB to guide data analysis.
12/22/2006	Sullivan, Theresa	8.00	500.00	4,000.00	Call with Counsel. Planned analysis of mergers. Analyzed data for merger comparison. Calls with NW re OAG data.
12/26/2006	Sullivan, Theresa	9.50	500.00	4,750.00	Analyzed data for merger comparisons. Call with Counsel to discuss analyses.
12/27/2006	Sullivan, Theresa	3.70	500.00	1,850.00	Reviewed analysis and finalized data for merger analysis. Met with KB to direct work.
12/28/2006	Sullivan, Theresa	4.20	500.00	2,100.00	Reviewed academic literature on LCC competition.
12/29/2006	Sullivan, Theresa	9.60	500.00	4,800.00	Analyzed data. Call with Counsel. Prepared summary files of merger analysis. Reviewed academic literature regarding airfare determinants.
12/31/2006	Sullivan, Theresa	4.30	500.00	2,150.00	Analyzed data for merger comparisons. Reviewed academic literature on fare determination.
01/01/2007	Sullivan, Theresa	8.00	500.00	4,000.00	Analyzed data for merger comparisons. Call with Counsel.
01/02/2007	Sullivan, Theresa	9.50	500.00	4,750.00	Analyzed data for merger comparisons. Calls with Counsel re same.. Met with JG, KB, to discuss tasks. Reviewed academic literature. Updated merger summary materials for Client.

01/03/2007	Sullivan, Theresa	7.80	500.00	3,900.00	Reviewed non-stop overlap data analysis and met with KB re same. Met with MJ re QSI modeling. Read review of fare studies. Organized case materials. Reviewed QSI information.
01/04/2007	Sullivan, Theresa	7.70	500.00	3,850.00	Call with CS. Analyzed data for merger comparisons. Reviewed QSI materials and academic literature regarding same. Analyzed economic issues regarding QSI structure. Analyzed econometric issues regarding QSI estimation. Calls with Counsel and client.
01/05/2007	Sullivan, Theresa	6.00	500.00	3,000.00	Call with Counsel and CS. Reviewed merger analysis. Planned tasks. Analyzed economic issues regarding QSI estimation. Studied QSI model.
01/10/2007	Sullivan, Theresa	2.30	500.00	1,150.00	Reviewed data analysis. Call with Counsel. Met with KB, JG to discuss data analysis.
01/11/2007	Sullivan, Theresa	6.80	500.00	3,400.00	Analyzed QSI and econometric model. Call with Counsel re data analysis and additional data requests. Reviewed new data received from Northwest.
01/12/2007	Sullivan, Theresa	8.60	500.00	4,300.00	Analyzed QSI and econometric model. Drafted memo. Call with Counsel re data analysis. Met with JG to review data analysis.
01/15/2007	Sullivan, Theresa	3.70	500.00	1,850.00	Call with Counsel to discuss QSI. Call with CS to discuss QSI. Met with JG to review airport data analysis. Analyzed econometric model.
01/16/2007	Sullivan, Theresa	2.20	500.00	1,100.00	Met with MB re QSI modelling. Revised memo and talked with CS re same.
01/17/2007	Sullivan, Theresa	9.20	500.00	4,600.00	Call with CS. Status call with Counsel. Call with Client re QSI modeling. Met with JG, MJ re data tasks. Call with JB re fare study. Revised memo on econometric model.
01/18/2007	Sullivan, Theresa	2.50	500.00	1,250.00	Reviewed airport enplanement analysis and discussed same with JG. Reviewed academic literature on fares.

01/19/2007	Sullivan, Theresa	2.80	500.00	1,400.00	Prepared for call with client and counsel. Call with client and counsel to discuss data analysis. Reviewed airport mappings and LCCs.
01/22/2007	Sullivan, Theresa	1.80	500.00	900.00	Reviewed LCC analysis and planned further work. Reviewed academic literature on fares..
01/23/2007	Sullivan, Theresa	8.00	500.00	4,000.00	Analyzed data. Analyzed QSI model. Met with MJ to discuss QSI programming. Call with Counsel re LCC analysis. Met with JG to review LCC analysis and fare analysis.
01/24/2007	Sullivan, Theresa	2.50	500.00	1,250.00	Call with CS. Call with Counsel re status. Analyzed econometric model.
01/25/2007	Sullivan, Theresa	5.20	500.00	2,600.00	Revised LCC analysis. Call regarding SI programming. Call with Counsel. Met with MJ re QSI econometric model.
01/26/2007	Sullivan, Theresa	8.00	500.00	4,000.00	Reviewed academic literature. Call with Client to discuss QSI modeling. Revised overlap analysis and prepared materials for counsel. Met with MJ re QSI math. Met with JG re status of projects. Analyzed OD data.
01/27/2007	Sullivan, Theresa	2.10	500.00	1,050.00	Reviewed academic literature on airline industry.
01/28/2007	Sullivan, Theresa	2.20	500.00	1,100.00	Reviewed academic literature. Reviewed work plan.
01/29/2007	Sullivan, Theresa	5.50	500.00	2,750.00	Met with JG and KB to direct tasks. Edited memo on OD data cleaning. Reviewed ATI submission. Reviewed and planned LCC analysis.
01/30/2007	Sullivan, Theresa	7.50	500.00	3,750.00	Call with Counsel. Reviewed merger data analysis. Reviewed econometric model. Calls with JB re fare model. Met with JG re fare model and data.
01/31/2007	Sullivan, Theresa	4.80	500.00	2,400.00	Call with CS. Call with Counsel regarding status of projects. Efficiencies analysis. Reviewed QSI analysis. Call with JB re fare analysis. Met with JG regarding status of data projects.
02/01/2007	Sullivan, Theresa	2.20	500.00	\$1,100.00	Met with KB. Reviewed mitigating factors analysis. Call with Counsel regarding same.
02/05/2007	Sullivan, Theresa	2.50	500.00	\$1,250.00	Reviewed ATI materials.
02/06/2007	Sullivan, Theresa	2.10	500.00	\$1,050.00	Reviewed Brueckner and EU materials re ATI.

02/07/2007	Sullivan, Theresa	1.20	500.00	\$600.00	Prep for and status call with counsel.
02/09/2007	Sullivan, Theresa	1.40	500.00	\$700.00	Drafted memo re ATI.
02/13/2007	Sullivan, Theresa	0.80	500.00	\$400.00	Drafted notes on ATI.
02/21/2007	Sullivan, Theresa	2.00	500.00	\$1,000.00	Call with Counsel. Drafted memo on progress on empirical tasks.
03/02/2007	Sullivan, Theresa	1.30	500.00	650.00	Reviewed QSI data and results.
03/15/2007	Sullivan, Theresa	0.50	500.00	250.00	Met with JG to discuss case status.
03/16/2007	Sullivan, Theresa	3.20	500.00	1,600.00	Reviewed QSI analysis and estimation results. Met with JG re case administrative matters.
03/23/2007	Sullivan, Theresa	0.50	500.00	250.00	Reviewed information on US-EU open skies.
03/26/2007	Sullivan, Theresa	2.00	500.00	1,000.00	Reviewed ATI piece.
03/27/2007	Sullivan, Theresa	1.50	500.00	750.00	Reviewed ATI paper. Call with CS.
03/28/2007	Sullivan, Theresa	3.20	500.00	1,600.00	Reviewed ATI materials.
03/29/2007	Sullivan, Theresa	3.40	500.00	1,700.00	Reviewed and analyzed ATI materials. Call with Counsel.
03/30/2007	Sullivan, Theresa	2.70	500.00	1,350.00	Reviewed ATI materials. Analyzed economic issues.
04/02/2007	Sullivan, Theresa	3.50	500.00	1,750.00	Worked on ATI comments.
04/03/2007	Sullivan, Theresa	8.00	500.00	4,000.00	Worked on ATI Comments.
04/04/2007	Sullivan, Theresa	1.80	500.00	900.00	Reviewed ATI materials.
04/05/2007	Sullivan, Theresa	3.80	500.00	1,900.00	Reviewed ATI materials. Drafted comments.
04/13/2007	Sullivan, Theresa	3.80	500.00	1,900.00	Reviewed academic literature. Prep for meeting.
04/14/2007	Sullivan, Theresa	3.80	500.00	1,900.00	Prep for and met with Counsel. Reviewed academic literature.
04/16/2007	Sullivan, Theresa	8.00	500.00	4,000.00	ATI analysis; revised memo.
04/17/2007	Sullivan, Theresa	1.70	500.00	850.00	Reviewed slides.
04/18/2007	Sullivan, Theresa	2.10	500.00	1,050.00	Reviewed ATI materials.
04/24/2007	Sullivan, Theresa	2.90	500.00	1,450.00	Reviewed and commented on ATI materials.
04/30/2007	Sullivan, Theresa	1.50	500.00	750.00	Reviewed ATI comments and draft application.
05/01/2007	Sullivan, Theresa	2.00	500.00	1,000.00	Prep and call on ATI application.
05/02/2007	Sullivan, Theresa	3.00	500.00	1,500.00	Revised ATI questions.
05/03/2007	Sullivan, Theresa	1.50	500.00	750.00	Revised ATI questions.
05/07/2007	Sullivan, Theresa	4.00	500.00	2,000.00	Call with Counsel. Revised questions.
05/11/2007	Sullivan, Theresa	1.00	500.00	500.00	Reviewed literature on alliances.
05/14/2007	Sullivan, Theresa	1.20	500.00	600.00	Call with Counsel. Reviewed ATI application.
05/15/2007	Sullivan, Theresa	3.80	500.00	1,900.00	Reviewed ATI materials and academic literature and suggested citations. Call with Client. Responded to Counsel's queries.
05/16/2007	Sullivan, Theresa	2.40	500.00	1,200.00	Reviewed QSI simulations and ATI materials and drafted memo.
05/17/2007	Sullivan, Theresa	2.20	500.00	1,100.00	Worked on suggestions for ATI exhibits.

05/18/2007	Sullivan, Theresa	0.50	500.00	250.00	Reviewed ATI materials.
05/20/2007	Sullivan, Theresa	1.20	500.00	600.00	Responded to queries re ATI benefits analysis. Reviewed analysis.
05/22/2007	Sullivan, Theresa	1.00	500.00	500.00	Organized case materials. Planned tasks.
05/23/2007	Sullivan, Theresa	7.50	500.00	3,750.00	Met with JG to direct work. Reviewed previous ATI application and current benefits analysis. Reviewed exhibits.
05/24/2007	Sullivan, Theresa	4.00	500.00	2,000.00	Reviewed previous ATI filings. Call with Counsel. Analyzed data issues and benefits analysis.
05/25/2007	Sullivan, Theresa	5.50	500.00	2,750.00	Calls with Counsel. Analyzed benefits approach. Reviewed academic articles. Analyzed data issues.
05/26/2007	Sullivan, Theresa	1.20	500.00	600.00	Reviewed case materials and responded to queries from Counsel.
05/29/2007	Sullivan, Theresa	1.60	500.00	800.00	Reviewed benefits analysis and QSI runs.
05/30/2007	Sullivan, Theresa	1.60	500.00	800.00	Reviewed benefits analysis and prepared questions.
Total:		300.60		150,300.00	

Boberg, Peter - Principal

Date	Name	Hours	Rate	Amount	Description
01/31/2007	Boberg, Peter	1.00	485.00	485.00	Review materials re modeling
02/01/2007	Boberg, Peter	1.00	485.00	485.00	review materials and call w/ Matt Johnson re modeling
Total:		2.00		970.00	

Johnson, Matthew - Senior Associate

Date	Name	Hours	Rate	Amount	Description
01/03/2007	Johnson, Matthew	1.50	335.00	502.50	Meeting with T. Sullivan to discuss case preliminaries and QSI analysis. Reading of Carlton paper on United merger.
01/04/2007	Johnson, Matthew	6.50	335.00	2,177.50	Reading of Carlton paper and review of approach.
01/05/2007	Johnson, Matthew	1.25	335.00	418.75	QSI and presence regression analysis. Discussion and thinking through candidate approaches
01/09/2007	Johnson, Matthew	6.50	335.00	2,177.50	Review of QSI models and other network simulation support documents.
01/10/2007	Johnson, Matthew	6.25	335.00	2,093.75	Review of network simulation model methods and consumer benefit analysis.

01/11/2007	Johnson, Matthew	7.20	335.00	2,412.00	Writeup (memo) describing and critiquing QSI models, investigating potential for use in consumer benefit analysis. Review of prior econometric approaches to consumer benefit estimates.
01/12/2007	Johnson, Matthew	3.50	335.00	1,172.50	Re-write of memo on QSI models with additional critique of consumer benefit model applied to 2001 UA/USAir merger.
01/16/2007	Johnson, Matthew	8.20	335.00	2,747.00	Read and commented on QSI memo. Review spline regression method for QSI implementation. Draft questions for NW re QSI model and measures. Prep data for model.
01/17/2007	Johnson, Matthew	6.75	335.00	2,261.25	Reviewed data for QSI model. Discussion with CRA expert on airline yield management. Research into 'spill and recapture' models. Meeting with T. Sullivan and various NW merger parties re: QSI models. Continued prep of data and programming.
01/18/2007	Johnson, Matthew	7.00	335.00	2,345.00	Preparation of data and preliminary programming of QSI analysis.
01/19/2007	Johnson, Matthew	5.50	335.00	1,842.50	Finalized spline regression programming for QSI analysis. Prepared programming for first model pass with available data on select components.
01/22/2007	Johnson, Matthew	5.00	335.00	1,675.00	Review of price/path data. Review of NW QSI data output files.
01/23/2007	Johnson, Matthew	7.45	335.00	2,495.75	Review of QSI market detail and summary data from NW simulation model. Call with A. Sharma at NW to discuss data. Meeting with TS. Draft of QSI approach memo.
01/24/2007	Johnson, Matthew	7.00	335.00	2,345.00	QSI/Consumer Benefits analysis. Adding measures of 'circuitry' to the analysis using path data. Mapping to BTS data.
01/25/2007	Johnson, Matthew	8.25	335.00	2,763.75	Call with Northwest QSI expert and T. Sullivan regarding QSI data. Draft QSI memo. Data organization and programming to include departure information into analysis.

01/26/2007	Johnson, Matthew	8.40	335.00	2,814.00	Incorporated departure data into QSI analysis. Phone meeting with T. Sullivan and M. Schrag of NW. Review of alternate approaches discussed with TS. Preliminary analysis of approaches with generated data.
01/29/2007	Johnson, Matthew	5.00	335.00	1,675.00	QSI analysis. Discussions with NWA staff and review of data.
01/30/2007	Johnson, Matthew	4.25	335.00	1,423.75	QSI analysis.
01/31/2007	Johnson, Matthew	2.75	335.00	921.25	QSI analysis including discussion of available data with NW staff.
02/01/2007	Johnson, Matthew	4.00	335.00	\$1,340.00	QSI analysis including discussion with Peter Boberg re: methodology and alternatives.
02/02/2007	Johnson, Matthew	1.75	335.00	\$586.25	FTP issues transferring data from client.
02/05/2007	Johnson, Matthew	1.25	335.00	\$418.75	Downloading and preparing QSI simulation data.
02/06/2007	Johnson, Matthew	3.75	335.00	\$1,256.25	QSI analysis - preparation of data and regression programming
02/07/2007	Johnson, Matthew	5.00	335.00	\$1,675.00	QSI regression programming and summarizing results
02/08/2007	Johnson, Matthew	7.25	335.00	\$2,428.75	QSI analysis - preparation of initial results
02/09/2007	Johnson, Matthew	2.50	335.00	\$837.50	QSI preparation of initial regression results and valuation of QSI.
02/12/2007	Johnson, Matthew	3.50	335.00	\$1,172.50	Review of remaining data issues with QSI analysis.
02/13/2007	Johnson, Matthew	2.50	335.00	\$837.50	Review of remaining data issues with QSI analysis and memo write-up.
Total:		139.75		46,816.25	

Cuneo, David - Senior Associate

Date	Name	Hours	Rate	Amount	Description
01/17/2007	Cuneo, David	0.25	340.00	85.00	discussion of QSI model
Total:		0.25		85.00	

Russell, Kelly - Senior Associate

Date	Name	Hours	Rate	Amount	Description
08/14/2006	Russell, Kelly	2.00	325.00	650.00	Finding economic journal articles.
08/15/2006	Russell, Kelly	1.00	325.00	325.00	Finding economic journal articles.
08/16/2006	Russell, Kelly	1.25	325.00	406.25	Finding economic journal articles.
08/17/2006	Russell, Kelly	4.00	325.00	1,300.00	Finding economic journal articles.
Total:		8.25		2,681.25	

Grunditz, Jenny - Consulting Associate

Date	Name	Hours	Rate	Amount	Description
08/15/2006	Grunditz, Jenny	0.80	295.00	236.00	Researched case background facts.
08/16/2006	Grunditz, Jenny	6.50	295.00	1,917.50	Researched case background facts.
08/17/2006	Grunditz, Jenny	5.00	295.00	1,475.00	Researched case background facts.
08/21/2006	Grunditz, Jenny	7.30	295.00	2,153.50	Researched industry facts.
08/22/2006	Grunditz, Jenny	7.00	295.00	2,065.00	Researched industry facts.
08/23/2006	Grunditz, Jenny	6.80	295.00	2,006.00	Researched industry facts.
08/24/2006	Grunditz, Jenny	7.30	295.00	2,153.50	Analyzed industry data.
08/25/2006	Grunditz, Jenny	6.70	295.00	1,976.50	Researched industry facts.
08/28/2006	Grunditz, Jenny	8.20	295.00	2,419.00	Analyzed industry data. Researched industry facts.
10/04/2006	Grunditz, Jenny	1.40	295.00	413.00	Reviewed data received from client.
10/09/2006	Grunditz, Jenny	4.50	295.00	1,327.50	Analyzed data received from client.
10/10/2006	Grunditz, Jenny	6.00	295.00	1,770.00	Analyzed data received from client.
10/11/2006	Grunditz, Jenny	5.50	295.00	1,622.50	Analyzed data received from client.
10/12/2006	Grunditz, Jenny	7.50	295.00	2,212.50	Analyzed data received from client
10/28/2006	Grunditz, Jenny	3.00	295.00	885.00	Researched academic literature.
11/15/2006	Grunditz, Jenny	11.50	295.00	3,392.50	Analyzed data received from client.
11/20/2006	Grunditz, Jenny	5.00	295.00	1,475.00	Reviewed & analyzed data.
11/21/2006	Grunditz, Jenny	2.70	295.00	796.50	Researched industry facts. Analyzed data.
11/22/2006	Grunditz, Jenny	5.70	295.00	1,681.50	Analyzed data received from client.
11/24/2006	Grunditz, Jenny	5.60	295.00	1,652.00	Analyzed data.
11/27/2006	Grunditz, Jenny	8.70	295.00	2,566.50	Analyzed data.
Total:		122.70		36,196.50	

Grunditz, Jenny - Consulting Associate

Date	Name	Hours	Rate	Amount	Description
12/05/2006	Grunditz, Jenny	2.00	325.00	650.00	Analyzed data.
12/07/2006	Grunditz, Jenny	9.00	325.00	2,925.00	Analyzed data.
12/08/2006	Grunditz, Jenny	2.80	325.00	910.00	Analyzed data
12/11/2006	Grunditz, Jenny	3.20	325.00	1,040.00	Analyzed data.
12/12/2006	Grunditz, Jenny	2.20	325.00	715.00	Analyzed data.
12/13/2006	Grunditz, Jenny	4.60	325.00	1,495.00	Analyzed data.
12/14/2006	Grunditz, Jenny	4.60	325.00	1,495.00	Analyzed data. Planned data analysis tasks.
12/15/2006	Grunditz, Jenny	5.60	325.00	1,820.00	Planned data analysis tasks. Discussed tasks with project manager. Participated in call with client.
12/18/2006	Grunditz, Jenny	8.80	325.00	2,860.00	Analyzed data. Discussed tasks with Staff.
12/19/2006	Grunditz, Jenny	7.60	325.00	2,470.00	Analyzed data. Discussed tasks with Staff.

Exhibit D

CRA International, Inc.

Labor Detail - Entire Representation Period

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01/02/2007	Grunditz, Jenny	7.10	325.00	2,307.50	Researched academic literature.
01/03/2007	Grunditz, Jenny	7.40	325.00	2,405.00	Researched academic literature. Analyzed data.
01/04/2007	Grunditz, Jenny	6.80	325.00	2,210.00	Researched case facts and academic literature.
01/05/2007	Grunditz, Jenny	8.30	325.00	2,697.50	Analyzed data. Reviewed academic literature.
01/08/2007	Grunditz, Jenny	6.50	325.00	2,112.50	Analyzed data. Researched econometric model.
01/09/2007	Grunditz, Jenny	4.70	325.00	1,527.50	Analyzed data.
01/10/2007	Grunditz, Jenny	8.20	325.00	2,665.00	Analyzed data.
01/11/2007	Grunditz, Jenny	7.80	325.00	2,535.00	Analyzed data.
01/12/2007	Grunditz, Jenny	6.80	325.00	2,210.00	Analyzed data. Participated in conference call with client.
01/15/2007	Grunditz, Jenny	5.00	325.00	1,625.00	Analyzed data.
01/16/2007	Grunditz, Jenny	8.10	325.00	2,632.50	Analyzed data.
01/17/2007	Grunditz, Jenny	7.00	325.00	2,275.00	Analyzed data. Participated in conference call with client.
01/18/2007	Grunditz, Jenny	6.70	325.00	2,177.50	Analyzed data.
01/19/2007	Grunditz, Jenny	4.80	325.00	1,560.00	Analyzed data.
01/22/2007	Grunditz, Jenny	4.00	325.00	1,300.00	Analyzed data. Reviewed economic literature.
01/23/2007	Grunditz, Jenny	11.80	325.00	3,835.00	Analyzed data. Participated in call with client.
01/24/2007	Grunditz, Jenny	8.00	325.00	2,600.00	Analyzed data. Researched data issues.
01/25/2007	Grunditz, Jenny	8.80	325.00	2,860.00	Analyzed data. Researched data issues. Reviewed academic literature.
01/26/2007	Grunditz, Jenny	9.70	325.00	3,152.50	Analyzed data.
01/29/2007	Grunditz, Jenny	8.70	325.00	2,827.50	Analyzed data. Emailed client.
01/30/2007	Grunditz, Jenny	8.80	325.00	2,860.00	Analyzed data. Participated in call with client.
01/31/2007	Grunditz, Jenny	7.00	325.00	2,275.00	Analyzed data. Discussed tasks with Staff.
02/01/2007	Grunditz, Jenny	7.40	325.00	\$2,405.00	Analyzed data.
02/02/2007	Grunditz, Jenny	5.20	325.00	\$1,690.00	Analyzed data.
02/05/2007	Grunditz, Jenny	5.00	325.00	\$1,625.00	Analyzed data.
02/06/2007	Grunditz, Jenny	4.60	325.00	\$1,495.00	Analyzed data.
02/07/2007	Grunditz, Jenny	4.80	325.00	\$1,560.00	Analyzed data.
02/08/2007	Grunditz, Jenny	7.30	325.00	\$2,372.50	Analyzed data. Discussed data analysis with Staff.
02/12/2007	Grunditz, Jenny	1.70	325.00	\$552.50	Analyzed data. Discussed tasks with Staff.
Total:		248.40		80,730.00	

Grunditz, Jenny - Consulting Associate

Date	Name	Hours	Rate	Amount	Description
03/15/2007	Grunditz, Jenny	4.40	330.00	1,452.00	Prepared/edited fee application.
03/16/2007	Grunditz, Jenny	0.50	330.00	165.00	Discussed fee application with Staff.
04/03/2007	Grunditz, Jenny	1.40	330.00	462.00	Reviewed data issue.
05/23/2007	Grunditz, Jenny	4.00	330.00	1,320.00	Research ATI applications.

05/24/2007	Grunditz, Jenny	1.70	330.00	561.00	Researched ATI docketts.
05/25/2007	Grunditz, Jenny	3.20	330.00	1,056.00	Researched academic articles.
Total:		15.20		5,016.00	

Bernhard, Kyle - Associate

Date	Name	Hours	Rate	Amount	Description
12/18/2006	Bernhard, Kyle	1.50	215.00	322.50	Met with staff. Reviewed case documents. Created statistical programs and databases.
12/19/2006	Bernhard, Kyle	3.10	215.00	666.50	Created statistical programs and databases.
12/20/2006	Bernhard, Kyle	3.50	215.00	752.50	Created statistical programs and databases.
12/21/2006	Bernhard, Kyle	4.10	215.00	881.50	Created statistical programs and databases.
12/22/2006	Bernhard, Kyle	5.40	215.00	1,161.00	Created statistical programs and databases.
12/26/2006	Bernhard, Kyle	10.80	215.00	2,322.00	Created statistical programs and spreadsheets.
12/27/2006	Bernhard, Kyle	2.10	215.00	451.50	Created statistical programs and spreadsheets.
12/28/2006	Bernhard, Kyle	1.00	215.00	215.00	Created statistical programs and spreadsheets.
12/29/2006	Bernhard, Kyle	5.60	215.00	1,204.00	Created statistical programs and spreadsheets.
01/02/2007	Bernard, Kyle	7.50	215.00	1,612.50	Created statistical programs and spreadsheets.
01/03/2007	Bernard, Kyle	8.00	215.00	1,720.00	Created statistical programs and spreadsheets.
01/04/2007	Bernard, Kyle	5.00	215.00	1,075.00	Created statistical programs and spreadsheets.
01/05/2007	Bernard, Kyle	3.00	215.00	645.00	Created statistical programs and spreadsheets.
01/08/2007	Bernard, Kyle	6.50	215.00	1,397.50	Created statistical programs and spreadsheets.
01/10/2007	Bernard, Kyle	4.50	215.00	967.50	Created statistical programs and spreadsheets.
01/12/2007	Bernard, Kyle	0.50	215.00	107.50	Reviewed case data.
01/15/2007	Bernard, Kyle	7.50	215.00	1,612.50	Created statistical programs and spreadsheets.
01/16/2007	Bernard, Kyle	4.50	215.00	967.50	Created statistical programs and spreadsheets.
01/23/2007	Bernard, Kyle	9.50	215.00	2,042.50	Created statistical programs and spreadsheets.
01/24/2007	Bernard, Kyle	9.90	215.00	2,128.50	Created statistical programs and spreadsheets.
01/25/2007	Bernard, Kyle	4.50	215.00	967.50	Created statistical programs and spreadsheets.
01/28/2007	Bernard, Kyle	2.10	215.00	451.50	Created statistical programs and spreadsheets.
01/29/2007	Bernard, Kyle	1.80	215.00	387.00	Created statistical programs and spreadsheets.
01/30/2007	Bernard, Kyle	6.10	215.00	1,311.50	Created statistical programs and spreadsheets.

01/31/2007	Bernard, Kyle	6.10	215.00	1,311.50	Created statistical programs and spreadsheets.
02/01/2007	Bernhard, Kyle	5.00	215.00	\$1,075.00	Created statistical programs and spreadsheets. Participated in conference call. Met with staff.
02/06/2007	Bernhard, Kyle	1.00	215.00	\$215.00	Created statistical programs.
02/08/2007	Bernhard, Kyle	1.00	215.00	\$215.00	Created statistical programs.
02/12/2007	Bernhard, Kyle	3.50	215.00	\$752.50	Created programs and spreadsheets.
Total:		134.60		28,939.00	

Ma, Fontane - Associate

Date	Name	Hours	Rate	Amount	Description
01/12/2007	Ma, Fontane	5.40	215.00	1,161.00	Created enplanement share tables in Stata.
01/15/2007	Ma, Fontane	6.50	215.00	1,397.50	Created enplanement share charts in Stata.
01/19/2007	Ma, Fontane	3.30	215.00	709.50	Created enplanement share charts in Stata.
01/22/2007	Ma, Fontane	2.00	215.00	430.00	Updated charts for enplanement shares.
01/23/2007	Ma, Fontane	0.60	215.00	129.00	Updated enplaned passengers bar charts.
01/31/2007	Ma, Fontane	3.00	215.00	645.00	Downloaded data from DOT website.
02/01/2007	Ma, Fontane	3.40	215.00	\$731.00	Downloaded data from DOT and extracted from zip files.
Total:		24.20		5,203.00	
		1,216.35		477,871.00	