

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	)	<b>Chapter 11</b>
	)	
<b>DELTA AIR LINES, INC., et al.,</b>	)	<b>Case No. 05-17923 (ASH)</b>
	)	
<b>Debtors.</b>	)	<b>Jointly Administered</b>
	)	

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**SUMMARY OF FOURTH INTERIM FEE APPLICATION OF  
MESIROW FINANCIAL CONSULTING, LLC FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

Name of Applicant:	Mesirow Financial Consulting, LLC
Professional Services to:	Official Committee of Unsecured Creditors
Retention:	Interim Order entered on January 26, 2006 <i>nunc pro tunc</i> to October 6, 2005
Period for which Compensation and Reimbursement are sought:	October 1, 2006 to January 31, 2007
Total Amount of Compensation sought as actual, reasonable, and necessary:	\$1,000,000.00 (Including Holdback)
Total Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$125,304.30
Total Compensation and Expenses Previously Requested:	\$4,159,278.18
Total Compensation and Expenses Previously Awarded:	\$4,159,278.18

This is an:  interim \_\_\_ final application \_\_\_ monthly statement

This is the Fourth Interim Application of Mesirow Financial Consulting, LLC for payment of services rendered and expenses incurred. The aggregate of fees and expenses paid to Mesirow Financial Consulting, LLC to date for services rendered and expenses incurred herein is \$4,862,863.63. There may be disbursements that were incurred during this Fourth Interim Period that are not reflected in this Fee Application because of the unavoidable delay in posting some disbursements. Likewise, this Fourth Interim Fee Application includes disbursements incurred during prior interim periods but are included herein due to unavoidable delays in posting.

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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

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In re	)	Chapter 11
	)	
DELTA AIR LINES, INC., <u>et al.</u> ,	)	Case No. 05-17923 (ASH)
	)	
Debtors.	)	Jointly Administered
	)	

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**FOURTH INTERIM APPLICATION OF MESIROW FINANCIAL CONSULTING, LLC  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

1. Mesirow Financial Consulting, LLC (“MFC”) respectfully files this Fourth Interim Application for Allowance of Compensation and Reimbursement of Expenses (the “Fee Application”) of Mesirow Financial Consulting, LLC as Financial Advisor to the Official Committee of Unsecured Creditors (the “Committee”) to Delta Air Lines, Inc., et al. (collectively, the “Debtors”)<sup>1</sup>, for the period from October 1, 2006 through January 31, 2007 (the “Fourth Interim Period”). This Fee Application is filed pursuant to §§ 328(a), 330(a) and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and the Local Rules and Orders of this Court. In support of the Application, MFC states:

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<sup>1</sup> The Debtors are the following entities: ASA Holdings, Inc.; Comair Holdings, LLC; Comair, Inc.; Comair Services, Inc.; Crown Rooms, Inc.; DAL Aircraft Trading, Inc.; DAL Global Services, LLC; DAL Moscow, Inc.; Delta AirElite Business Jets, Inc.; Delta Air Lines, Inc.; Delta Benefits Management, Inc.; Delta Connection Academy, Inc.; Delta Corporate Identity, Inc.;

## JURISDICTION AND VENUE

2. On October 6, 2005, the Court signed an Order Pursuant to sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the “Administrative Interim Compensation Order”) (Docket #665). The Administrative Interim Compensation Order states, *inter alia*,

“Approximately every 120 days, each Retained Professional shall serve and file with the Court an application for interim or final Court approval and allowance, pursuant to sections 330 and 331 of the Bankruptcy Code of the compensation and reimbursement of expenses requested.”

This Court has jurisdiction to consider this Application pursuant to 28 U.S.C. §§ 157 and 1334. This Application is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtor’s Chapter 11 case and this Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief requested in this Application are 11 U.S.C §§ 328(a), 330(a) and 1103(a).

## INTRODUCTION

3. This Fee Application is made for interim allowance of compensation for services rendered as financial advisor to the Committee during the Fourth Interim Period in the total amount of \$1,000,000.00 for 3,586.1 hours of services rendered by professionals. A fee application summary sheet as required by the Executive Office of the U.S. Trustee’s Guidelines (the “Guidelines”) dated October 1, 1998, is attached hereto as the cover page. A list of the MFC professionals who worked on the case during the Fourth Interim Period, along with their titles and a summary of the hours charged by each of the professionals is attached hereto as **Exhibit A**.

4. On September 14, 2005, (the “Petition Date”), each of the Debtors filed with this Court a voluntary petition for relief under the Bankruptcy Code and commenced the above captioned Chapter 11 cases (the “Chapter 11 Cases”).

5. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors' chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Federal Rule of Bankruptcy Procedure 1015(b).

6. On September 28, 2005, the Office of the United States Trustee appointed the following creditors as members of the Committee: 1) Boeing Capital Corp.; 2) Pension Benefit Guaranty Corporation; 3) Pratt & Whitney; 4) Fidelity Advisor Series II: Fidelity Advisor High Income Advantage Fund; 5) Mackay Shields, L.L.C.; 6) The Coca-Cola Company; 7) Bank of New York; 8) Air Line Pilots Association, International ("ALPA"); and 9) U.S. Bank National Association and U.S. Trust National Association. Kenton County Airport Board and Hartsfield-Jackson Atlanta International Airport were appointed *Ex Officio* members of the Committee.

7. On or about January 31, 2007, Mackay Shields, L.L.C. resigned from the Committee. On or about February 14, 2007, the Office of the United States Trustee appointed Carvel Investors LLC as a member of the Committee.

8. At a duly conducted meeting held on October 6, 2005, the Committee after due deliberation and a vote, decided to retain MFC as one of its financial advisors in this Chapter 11 case.

9. On December 21, 2005, (Docket #1670), the Committee filed an Application for Authority to Retain Mesirow Financial Consulting, LLC as Financial Advisor to the Committee Nunc Pro Tunc to October 6, 2005 (the "Employment Application"). By this Court's Order dated January 26, 2006, (Docket #1929), an "Order Authorizing Employment of Mesirow Financial Consulting, LLC as Financial Advisor to Official Committee of Unsecured Creditors, Nunc Pro Tunc to October 6, 2005" the Committee was authorized to retain MFC as one of its financial advisors, pursuant to §§ 328(a), 330(a) and 1103(a) of the Bankruptcy Code, effective as of October 6, 2005 (the "Retention Order"). The Retention Order authorizes the Debtors to compensate MFC for its services as follows: i) a monthly fee of \$425,000 per month for the first three months of its engagement, \$300,000 per month for the next three months of its engagement and \$250,000 per month thereafter (the "Monthly Fees") and ii) to be reimbursed of all reasonable out-of-pocket expenses, which shall include travel, photocopying, delivery

service, postage, vendor charges and other out-of-pocket expenses incurred in providing professional services, subject to application to this Court in accordance with the Bankruptcy Code, the Bankruptcy Rules, all applicable local rules and orders of the Court and pursuant to Sections 105(a) and 331 of the Bankruptcy Code.

10. On March 6, 2006, MFC filed its “First Interim Application of Mesirow Financial Consulting, LLC for Allowance of Compensation and Reimbursement of Expenses as Financial Advisor to the Official Committee of Unsecured Creditors for the Period from October 6, 2005 through January 31, 2006” (Docket #2193) (the “First Fee Application”). The First Fee Application sought allowance of fees in the amount of \$1,575,000.00 and actual and necessary expenses in the amount of \$207,373.59 for services rendered and reimbursement of actual and necessary expenses incurred by MFC during the period of October 6, 2005 through January 31, 2006.

11. On June 5, 2006, the Court entered an “Order Granting Applications for Allowance of Interim Compensation and Reimbursement of Expenses” (Docket #2670), approving allowance of the requested fees and actual and necessary expenses in full.

12. On July 13, 2006, MFC filed its “Second Interim Application of Mesirow Financial Consulting, LLC for Allowance of Compensation and Reimbursement of Expenses as Financial Advisor to the Official Committee of Unsecured Creditors for the Period from February 1, 2006 through May 31, 2006” (Docket #2857) (the “Second Fee Application”). The Second Fee Application sought allowance of fees in the amount of \$1,100,000.00 and actual and necessary expenses in the amount of \$149,645.32 for services rendered and reimbursement of actual and necessary expenses incurred by MFC during the period of February 1, 2006 through May 31, 2006.

13. On August 23, 2006, the Court entered an “Order Granting Applications for Allowance of Interim Compensation and Reimbursement of Expenses” (Docket #3124), approving allowance of the requested fees and actual and necessary expenses in full.

14. On November 9, 2006, MFC filed its “Third Interim Application of Mesirow Financial Consulting, LLC for Allowance of Compensation and Reimbursement of Expenses as Financial Advisor to the Official Committee of Unsecured Creditors for the Period from June 1, 2006 through September

30, 2006” (Docket #3535) (the “Third Fee Application”). The Third Fee Application sought allowance of fees in the amount of \$1,000,000.00 and actual and necessary expenses in the amount of \$127,259.27 for services rendered and reimbursement of actual and necessary expenses incurred by MFC during the period of June 1, 2006 through September 30, 2006.

**COMPENSATION REQUESTED**

15. By this Application and in accordance with §§ 328, 330 and 331 of the Bankruptcy Code, MFC requests allowance of fees in the amount of \$1,000,000.00 and ordinary and necessary expenses of \$125,304.40 for a total amount \$1,125,304.30.

16. Pursuant to the Administrative Interim Compensation Order issued in this matter establishing the procedures for interim compensation and reimbursement of expenses of professionals, all professionals retained in these cases are authorized to seek, on a monthly basis, interim compensation for professional services rendered and reimbursement of expenses incurred. In the absence of any objection to the monthly statement of fees and expenses incurred (the “Monthly Statements”), the Debtors can pay 80% of the professional fees requested and 100% of the expenses incurred. A tabulation of fees and expenses incurred as well as payments received for monthly statements is as follows:

<b>Date Submitted</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Payments Received</b>	
		<b>Fee</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
November 20, 2006	October 1-31, 2006	\$250,000.00	\$62,958.18	\$200,000.00	\$62,958.18
December 13, 2006	November 1-30, 2006	\$250,000.00	\$13,942.22	\$200,000.00	\$13,942.22
January 20, 2007	December 1-31, 2006	\$250,000.00	\$26,685.05	\$200,000.00	\$26,685.05
February 16, 2007	January 1-31, 2007	\$250,000.00	\$21,718.85	\$0.00	\$0.00
<b>Total</b>		<b>\$1,000,000.00</b>	<b>\$125,304.30</b>	<b>\$600,000.00</b>	<b>\$103,585.45</b>

17. MFC has not received notice of any objections to any of the fees or expenses requested in the above noted Monthly Statements.

18. MFC has received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

19. There is no agreement or understanding between MFC and any other person for the sharing of compensation to be received for services rendered in this case.

20. MFC submits that this Application complies with §§ 328, 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Bankruptcy Local Rules, and the Guidelines adopted by the Executive Office for the United States Trustee. In accordance with the Retention Order approving MFC's Employment Application, MFC is not required to maintain or provide detailed time records in connection with its fee applications.

### **SUMMARY OF SERVICES PROVIDED**

21. Attached as **Exhibit A** is a list of the MFC professionals who worked on the case during the Fourth Interim Period, along with the titles, and a summary of hours charged for the professionals whose services are being billed in connection with this case. Attached as **Exhibit B** is a summary of hours incurred for each category of work performed by MFC. Attached as **Exhibit C** is a summary of actual out-of-pocket expenses incurred during the Fourth Interim Period for each category of expenses. Attached as **Exhibit C-1** is a detailed record of actual out-of-pocket expenses incurred during the Fourth Interim Period, segregated by category of expense. Attached as **Exhibit D** is the certification of James S. Feltman with respect to the Application pursuant to the Local Guidelines.

22. In accordance with the Retention Order, the following is a detailed description of each of the major tasks performed during the Fourth Interim Period. These tasks, and the related hours incurred, are separated into the following matters:

#### **CATEGORY**

#### **HOURS**

##### **Aircraft Plan Analysis**

337.1

In connection with the Debtors' fleet restructuring efforts, MFC analyzed aircraft details in support of the Debtors' business plan, prepared flash reports to monitor the Section 1110 process, analyzed fleet data (and updates) as requested by Committee counsel, analyzed aircraft lease rejections and potential rejections, analyzed contract cash flow for the Debtors' fleet, analyzed restructuring proposals for Comair and Delta Mainline, analyzed the savings achieved to date for the fleet financial scorecard and negotiation status analysis, and participated in various fleet sub-committee conference calls. MFC incurred a total of 337.1 hours during the period October 1, 2006 through January 31, 2007 with regard to this task.

##### **Case Administration**

154.1

Efforts in this area focused on the implementation of efficient project management and administration of overall case activities. Specific tasks related to coordination of meetings with the Committee and other parties-of-interest, document management, preparation of budgets and work plans, review of confidentiality agreements, and review of general case filings and news articles. MFC incurred a total of 154.1 hours in connection with case administration during the period October 1, 2006 through January 31, 2007.

Cash Flow Analysis & Monitoring

113.4

During the period October 1, 2006 to January 31, 2007 MFC reviewed and analyzed the Debtors' weekly cash forecasts, prepared for and participated in weekly liquidity calls with the Debtors, analyzed cash balances, capital expenditures and fuel forecasting assumptions and methodology in connection with cash flow forecasting, and prepared related data requests. In addition, MFC monitored the Debtors' liquidity position, both actual and forecasted, and reported its observations to the Committee. MFC incurred a total of 113.4 hours in connection with this activity.

Collective Bargaining Issues and Financial Analysis

39.3

MFC assisted the Committee in its understanding and analysis of collective bargaining issues and negotiations and litigation pertaining to the Section 1113 process. MFC's efforts included researching standards for meeting Section 1113 statutory requirements, reviewing collective bargaining agreements for the Debtors and other carriers, and analyzing motions and court orders filed in other cases pertaining to Section 1113 proceedings. In addition, MFC developed labor benchmarks for the industry and prepared an analysis of the specific Section 1113 issues in this case. Other tasks included analysis of the Debtors' collective bargaining agreement with the pilots and proposed modifications thereto, including analyses of current and proposed pilot labor rates and comparison with rates of other carriers, analysis of industry cost cutting measures. MFC participated in conference calls with Akin Gump and the Debtors regarding the Section 1113(c) motion, required due diligence, and status of activities and sensitivity analyses. MFC incurred a total of 39.3 hours in connection with this activity.

Communication with Committee Counsel, Meetings and Reports

684.7

MFC has been involved in on-going communications with Counsel to the Committee and co-financial advisor. There have also been weekly teleconference calls with the Committee. MFC efforts included preparation for and participation in numerous teleconference calls and in-person meetings to discuss various bankruptcy related issues. MFC incurred a total of 684.7 hours while performing this role during the period October 1, 2006 to January 31, 2007.

Creditor Issues and Information Requests

26.6

MFC prepared information requests and financial questions to assist creditors' analysis and assessment of Debtors' financial condition, operations, and transactions and consultation with Debtor regarding response to creditor questions and information requests. The total number of hours incurred in connection with this task during the period October 1, 2006 to January 31, 2007 was 26.6.

Employee Retention/Benefit Plan

16.7

Mesirow incurred a total of 16.7 hours in connection with conference(s) regarding section 1114, pension and PBGC matters during the period October 1, 2006 to January 31, 2007.

Executory Contract and Leases – Assumptions and Rejections (non-aircraft)

130.6

During the course of the case, MFC performed various analyses of executory contracts and related cure amounts and estimated/calculated lease rejection damages in association with certain lease agreements. In addition, MFC prepared discussion memorandum for the Committee and counsel pertaining to the Debtors' motion to reject certain leases. MFC incurred a total of 130.6 hours during the period October 1, 2006 through January 31, 2007 in connection with these tasks.



Exit Strategy Analysis

183.6

US Airways submitted an offer to merge its operations with those of the Debtors, and the Debtors have filed their proposed Plan of Reorganization and Disclosure Statement. In connection with these events, MFC has undertaken efforts to understand and analyze the potential benefits and risks associated with the US Airways' offer and the Debtors' proposed stand-alone plan. MFC incurred a total of 183.6 hours during the period October 1, 2006 through January 31, 2007 in connection with these tasks.

Fee Applications and Billing

64.8

This task included the preparation and review of the monthly statements and interim application as required in order to comply with the Bankruptcy Code, the Bankruptcy Rules, the Guidelines, the Compensation Procedures and other guidelines governing the payment of professionals in these cases. During the period October 1, 2006 through January 31, 2007, MFC incurred a total of 64.8 hours performing this task.

Financial and Company Analysis

975.2

During the period October 1, 2006 to January 31, 2007, MFC incurred a total of 975.2 hours in connection with its analysis and review of the Debtors' on-going operating and financial performance; analysis of historical financial statements of the Debtors and their competitors, including analysis of SEC Forms 10-K and 10-Q as well as US DOT Form 41 data. In addition, MFC performed analyses of financial results for various functional operations, analyses of cost of sales, and reviews of organizational and functional structure.

Industry Analysis

474.1

MFC researched and analyzed relative news articles, docket, websites, and market analyst reports for information relating to Delta and the industry. In addition, MFC prepared daily summaries of crude oil and crack spread pricing, futures pricing and spot market pricing for jet fuel. A total of 474.1 hours was incurred performing these tasks during the period October 1, 2006 to January 31, 2007.

Restructuring and Business Plan Analysis

194.4

MFC researched, outlined, analyzed and reviewed in preparation of the 5 year plan as well as participate in conference calls with Debtor regarding the 5 year plan. A total of 194.4 hours was incurred performing these tasks during the period October 1, 2006 to January 31, 2007.

Travel

191.5

MFC personnel incurred a total of 191.5 hours in travel time to and from client locations to various Committee meetings and other case functions in New York and Atlanta.

**Total Hours**

**3,586.1**

23. MFC submits that the foregoing services were necessary to the administration of this Chapter 11 case, were necessary and beneficial to the estates at the time such services were rendered, and were performed without unnecessary duplication of effort or expense. MFC's request for compensation for the foregoing services is reflective of a reasonable and appropriate amount of time expended in performing

such services commensurate with the complexity, importance and nature of the problem, issue and task involved.

24. Although every effort has been made to include all expenses from the Fourth Interim Period in this Application, some expenses from the Fourth Interim Period might not be included in this application due to delays caused by accounting and processing procedures. MFC reserves the right to make further application to the Court for allowance of expenses not included herein. Likewise, this Fourth Interim Fee Application includes disbursements incurred during prior interim periods but are included herein due to unavoidable delays in posting.

#### **NOTICE**

25. In accordance with the provisions of the Administrative Interim Compensation Order, notice of this Application and the hearing thereon will be served upon (i) the Debtors; (ii) counsel for the Debtors, Davis, Polk & Wardwell; (iii) counsel to the Committee, Akin Gump Strauss Hauer & Feld; (iv) counsel to the Section 1114 Retired Non-Pilots Committee, Farella, Braun & Martell LLP; (v) counsel to the Official Committee of Retired Pilots of Delta Air Lines, Stinson Morrison Hecker LLP; and (vi) the Office of the United States Trustee for the Southern District of New York. In light of the noticing provisions of the Administrative Interim Compensation Order and the nature of the relief requested, MFC submits that no other further notice need be provided.

#### **WAIVER OF MEMORANDUM OF LAW**

26. This Application includes citations to the applicable authorities. Accordingly, the Committee respectfully requests that this Court, waive the requirements contained in Rule 9013-1(b) of the Local Bankruptcy Rules for the Southern District of New York that a separate memorandum of law be submitted, but the Committee reserves the right to file a brief in reply to any objections to this Application.

**WHEREFORE** MFC respectfully requests that this Court enter an Order, substantially in the form annexed hereto as **Exhibit E**, (i) approving allowance of \$1,000,000.00 for compensation for services rendered during the Fourth Interim Period; (ii) approving the reimbursement of MFC's out-of-pocket expenses in the amount of \$125,304.30 during the Fourth Interim Period; (iii) directing the payment of \$1,125,304.30 consisting of compensation of \$1,000,000.00, plus \$125,304.30, less any sums previously paid; and (iv) granting such other and further relief as this Court deems just and proper.

Dated: New York, NY  
March 13, 2007

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'James S. Feltman', written over a horizontal line.

James S. Feltman  
Mesirow Financial Consulting, LLC  
666 Third Avenue at the Chrysler Center, 21<sup>st</sup> Floor  
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(212) 808-8370

FINANCIAL ADVISOR TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS

## EXHIBIT A

Delta Air Lines, Inc., et al.,  
Summary Of Hours Incurred By Professional  
October 1, 2006 through January 31, 2007

<u>Professional</u>	<u>Position</u>	<u>Current Hours Billed</u>
Atkinson, James	Senior Managing Director	1.4
Feltman, James	Senior Managing Director	223.7
Lattig, Larry	Senior Managing Director	98.9
Creason, Victoria	Senior Vice President	658.4
Woodford, David	Senior Vice President	425.4
Shirah, Matthew	Senior Vice President	459.9
King, Vincent	Senior Associate	395.8
Plaxton, Claire	Associate	481.4
Naturale, Anthony	Associate	3.0
Owens, Jamy	Associate	609.4
Parkins, Zach	Associate	158.0
Karki, Vera	Paraprofessional	11.0
Beserra, Rebecca	Paraprofessional	59.8
Total Hours		<u><u>3,586.1</u></u>

## EXHIBIT B

Delta Air Lines, Inc., et al.,  
Summary of Hours Incurred by Category  
October 1, 2006 through January 31, 2007

<u>Category</u>	<u>Hours</u>
Aircraft Plan Analysis	337.1
Case Administration	154.1
Cash Flow Analysis & Monitoring	113.4
Collective Bargaining Issues and Financial Analysis	39.3
Communication with Committee Counsel, Meetings and Reports	684.7
Creditor Issues and Information Requests	26.6
Employee Retention/Benefit Plan	16.7
Executory Contract and Leases - Assumptions and Rejections (non-aircraft)	130.6
Exit Strategy Analysis	183.6
Fee Applications and Billing	64.8
Financial and Company Analysis	975.2
Industry Analysis	474.1
Restructuring and Business Plan Analysis	194.4
Travel	191.5
Total	<u><u>3,586.1</u></u>

## EXHIBIT C

Delta Air Lines, Inc., et al.,  
Summary of Expenses  
October 1, 2006 Through January 31, 2007\*

Listed below are the expenses incurred for each expense category:

<b>Expense Category</b>	<b>Amount</b>
Airfare	\$ 28,908.29
Ground Transportation	8,085.69
Lodging	70,724.87
Meals	7,049.62
Miscellaneous - Courier Service	444.99
Miscellaneous - Photocopies	209.10
Miscellaneous - Research	9,684.44
Telephone	197.30

**Total Expenses Requested** \$ 125,304.30

\* Includes prior period expenses previously omitted due to processing delays.

**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Feltman, James	10/02/06	Airfare - roundtrip - MIA to LGA.	\$ 603.00
King, Vincent	10/02/06	Airfare - roundtrip - FLL to ORD.	237.10
Owens, Jamy	10/02/06	Airfare - roundtrip - CLT to ORD.	702.10
Parkins, Zach	10/02/06	Airfare - roundtrip - LGA to ORD.	595.04
Plaxton, Claire	10/02/06	Airfare - roundtrip - CLT/LGA/ORD/CLT.	579.40
Shirah, Matthew	10/02/06	Airfare - one-way - CLT to LGA.	285.80
Woodford, David	10/02/06	Airfare - roundtrip - PHL to ORD.	549.54
Patel, Mehul	10/04/06	Airfare - roundtrip - EWR to ORD.	634.60
Plaxton, Claire	10/04/06	Airfare - roundtrip - LGA to ORD.	709.40
Shirah, Matthew	10/04/06	Airfare - roundtrip - LGA to ORD.	761.60
King, Vincent	10/08/06	Airfare - roundtrip - FLL to LGA.	268.60
Creason, Victoria	10/09/06	Airfare - roundtrip - O'Hare to LGA.	1,020.90
Owens, Jamy	10/09/06	Airfare - roundtrip - CLT to LGA.	524.60
Plaxton, Claire	10/09/06	Airfare - roundtrip - CLT to LGA.	567.10
Shirah, Matthew	10/13/06	Airfare - roundtrip - LGA to CLT.	440.10
Creason, Victoria	10/15/06	Airfare - roundtrip - ORD to LGA.	701.60
King, Vincent	10/16/06	Airfare - roundtrip - FLL to LGA.	393.60
Owens, Jamy	10/16/06	Airfare - one-way - CLT to LGA.	207.80
Plaxton, Claire	10/16/06	Airfare - one-way - CLT to LGA.	207.80
Shirah, Matthew	10/17/06	Airfare - one-way - CLT to LGA.	130.00
Feltman, James	10/18/06	Airfare - one-way - MIA to LGA.	199.12
Owens, Jamy	10/19/06	Airfare - one-way - LGA to ORD.	404.30
Plaxton, Claire	10/19/06	Airfare - one-way - LGA to ORD.	404.30
Shirah, Matthew	10/20/06	Airfare - one-way - LGA to CLT.	232.20
Feltman, James	10/30/06	Airfare - roundtrip - MIA to LGA.	319.00
Creason, Victoria	11/02/06	Airfare - roundtrip - ORD to ATL.	616.60
Woodford, David	11/02/06	Airfare - roundtrip - PHL to ATL.	516.60
Creason, Victoria	11/06/06	Airfare - roundtrip - ORD to LGA.	221.60
Creason, Victoria	11/13/06	Airfare - one-way - ORD to LGA.	404.30
Creason, Victoria	11/17/06	Airfare - one-way - LGA to ORD.	404.30
Creason, Victoria	11/26/06	Airfare - roundtrip - ORD to LGA.	942.10
Feltman, James	12/01/06	Airfare - one-way - LGA to MIA.	314.36
King, Vincent	12/03/06	Airfare - roundtrip - FLL to LGA.	603.60
Creason, Victoria	12/04/06	Airfare - roundtrip - ORD to LGA.	1,033.70
Feltman, James	12/04/06	Airfare - one-way - MIA to JFK.	789.90
Feltman, James	12/06/06	Airfare - roundtrip - LGA to DCA.	651.60
Feltman, James	12/08/06	Airfare - roundtrip - LGA/DCA/MIA.	536.74
Feltman, James	12/11/06	Airfare - roundtrip - MIA to EWR.	529.13
Creason, Victoria	12/14/06	Airfare - roundtrip - ORD to ATL.	1,099.00
Feltman, James	12/17/06	Airfare - roundtrip - MIA to LGA.	1,380.36
Feltman, James	01/02/07	Airfare - roundtrip - MIA to LGA.	1,007.77
Creason, Victoria	01/03/07	Airfare - roundtrip - ORD/ATL/LGA.	1,413.20
Feltman, James	01/03/07	Airfare - roundtrip - LGA to ATL.	1,338.80
Creason, Victoria	01/07/07	Airfare - roundtrip - ORD to LGA.	261.80

\* Includes prior period expenses previously omitted due to processing delays.

**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Feltman, James	01/07/07	Airfare - roundtrip - MIA to LGA.	1,045.16
Creason, Victoria	01/15/07	Airfare - one-way - ORD to LGA.	474.40
Feltman, James	01/16/07	Airfare - roundtrip - MIA to LGA.	719.60
Feltman, James	01/22/07	Airfare - roundtrip - MIA to LGA.	802.67
Creason, Victoria	01/24/07	Airfare - one-way - LGA to ORD.	122.40
		<b>Airfare Subtotal</b>	<b>\$ 28,908.29</b>
King, Vincent	10/02/06	Taxi fare from home to FLL Airport.	\$ 50.00
King, Vincent	10/02/06	Taxi fare from MDW Airport to MFC Chicago Office.	35.00
Owens, Jamy	10/02/06	Taxi fare from O'Hare Airport to MFC Chicago Office.	46.50
Parkins, Zach	10/02/06	Taxi fare from home to LGA Airport.	27.00
Plaxton, Claire	10/02/06	Taxi fare from home to CLT Airport.	21.00
Plaxton, Claire	10/02/06	Taxi fare from LGA Airport to MFC NY Office.	31.00
Plaxton, Claire	10/02/06	Taxi fare from MFC NY Office to hotel.	5.00
Shirah, Matthew	10/02/06	Taxi fare from LGA Airport to MFC NY Office.	34.00
Shirah, Matthew	10/02/06	Taxi fare from MFC NY Office to hotel.	7.00
Woodford, David	10/02/06	Car service fare from home to PHL Airport.	95.40
Woodford, David	10/02/06	Taxi fare from O'Hare Airport to MFC Chicago Office.	55.00
Woodford, David	10/02/06	Taxi fare from MFC Chicago Office to hotel.	10.00
King, Vincent	10/03/06	Taxi fare from MFC Chicago Office to hotel.	7.00
Patel, Mehul	10/03/06	Taxi fare from MFC NY Office to home.	65.00
Woodford, David	10/03/06	Taxi fare from hotel to MFC Chicago Office.	10.00
Woodford, David	10/03/06	Taxi fare from MFC Chicago Office to hotel.	10.00
Patel, Mehul	10/04/06	Car service from home to EWR Airport.	91.05
Patel, Mehul	10/04/06	Train fare from O'Hare Airport to MFC Chicago Office.	9.00
Patel, Mehul	10/04/06	Taxi fare from MFC Chicago Office to hotel.	8.00
Plaxton, Claire	10/04/06	Taxi fare from hotel to LGA Airport.	27.00
Plaxton, Claire	10/04/06	Taxi fare from MFC Chicago Office to hotel.	6.00
Shirah, Matthew	10/04/06	Taxi fare from hotel to LGA Airport.	37.00
Shirah, Matthew	10/04/06	Taxi fare from MFC Chicago Office to hotel.	7.00
King, Vincent	10/05/06	Taxi fare from hotel to MFC Chicago Office.	7.00
King, Vincent	10/05/06	Taxi fare from MFC Chicago Office to hotel.	7.00
Patel, Mehul	10/05/06	Taxi fare from hotel to MFC Chicago Office.	7.00
Patel, Mehul	10/05/06	Taxi fare from MFC Chicago Office to hotel.	8.00
Plaxton, Claire	10/05/06	Taxi fare from hotel to MFC Chicago Office.	6.00
Plaxton, Claire	10/05/06	Taxi fare from MFC Chicago Office to hotel.	6.00
Shirah, Matthew	10/05/06	Taxi fare from hotel to MFC Chicago Office.	7.00
Shirah, Matthew	10/05/06	Taxi fare from MFC Chicago Office to hotel.	7.00
Woodford, David	10/05/06	Taxi fare from hotel to MFC Chicago Office.	10.00
Woodford, David	10/05/06	Taxi fare from MFC Chicago Office to hotel.	10.00
King, Vincent	10/06/06	Taxi fare from hotel to MFC Chicago Office.	7.00
King, Vincent	10/06/06	Taxi fare from MFC Chicago Office to MDW Airport.	35.00
King, Vincent	10/06/06	Taxi fare from FLL Airport to home.	50.00
Owens, Jamy	10/06/06	Taxi fare from MFC Chicago Office to O'Hare Airport.	45.00
Owens, Jamy	10/06/06	Parking at CLT Airport, 5 days.	80.00

\* Includes prior period expenses previously omitted due to processing delays.



**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Parkins, Zach	10/06/06	Taxi fare from LGA Airport to home.	26.30
Patel, Mehul	10/06/06	Taxi fare from MFC Chicago Office to O'Hare Airport.	45.65
Patel, Mehul	10/06/06	Taxi fare from LGA Airport to MFC NY Office.	29.90
Patel, Mehul	10/06/06	Car service from MFC NY Office to home.	65.00
Plaxton, Claire	10/06/06	Taxi fare from hotel to MFC Chicago Office.	6.00
Plaxton, Claire	10/06/06	Taxi fare from hotel to O'Hare Airport.	45.00
Plaxton, Claire	10/06/06	Taxi fare from CLT Airport to home.	24.00
Shirah, Matthew	10/06/06	Taxi fare from LGA Airport to hotel.	42.00
Woodford, David	10/06/06	Taxi fare from hotel to O'Hare Airport.	60.00
Woodford, David	10/06/06	Car service from PHL Airport to home.	95.50
Woodford, David	10/07/06	Car service from MFC NY Office to home.	228.68
King, Vincent	10/08/06	Taxi fare from home to FLL Airport.	50.00
King, Vincent	10/08/06	Taxi fare from LGA Airport to hotel.	35.00
Creason, Victoria	10/09/06	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	10/09/06	Taxi fare from LGA Airport to hotel.	35.00
Creason, Victoria	10/09/06	Taxi fare from MFC NY Office to hotel.	7.00
Plaxton, Claire	10/09/06	Taxi fare from home to CLT Airport.	21.00
Plaxton, Claire	10/09/06	Taxi fare from LGA Airport to MFC NY Office.	30.00
Shirah, Matthew	10/09/06	Taxi fare from hotel to MFC NY Office.	7.00
Creason, Victoria	10/10/06	Taxi fare from MFC NY Office to hotel.	7.00
Feltman, James	10/11/06	Car service from MFC NY Office to JFK Airport.	87.70
Woodford, David	10/12/06	Car service from MFC NY Office to home.	227.56
Creason, Victoria	10/13/06	Car service from O'Hare Airport to home.	65.00
King, Vincent	10/13/06	Taxi fare from MFC NY Office to LGA Airport.	35.00
King, Vincent	10/13/06	Taxi fare from FLL Airport to home.	50.00
Owens, Jamy	10/13/06	Taxi fare from hotel to LGA Airport.	36.20
Owens, Jamy	10/13/06	Parking at CLT Airport, 4 days.	71.00
Plaxton, Claire	10/13/06	Taxi fare from CLT Airport to home.	24.00
Shirah, Matthew	10/13/06	Taxi fare from MFC NY Office to LGA Airport.	52.50
Shirah, Matthew	10/13/06	Parking at CLT Airport, 7 days.	191.00
Creason, Victoria	10/15/06	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	10/15/06	Taxi fare from LGA Airport to hotel.	35.00
Creason, Victoria	10/16/06	Taxi fare from hotel to MFC NY Office.	7.00
Creason, Victoria	10/16/06	Taxi fare from MFC NY Office to hotel.	7.00
King, Vincent	10/16/06	Taxi fare from home to FLL Airport.	50.00
King, Vincent	10/16/06	Taxi fare from LGA Airport to MFC NY Office.	35.00
Plaxton, Claire	10/16/06	Taxi fare from home to CLT Airport.	22.00
Shirah, Matthew	10/16/06	Taxi fare from LGA Airport to MFC NY Office.	34.00
Shirah, Matthew	10/17/06	Taxi fare from MFC NY Office to hotel.	7.00
Creason, Victoria	10/18/06	Taxi fare from hotel to MFC NY Office.	7.00
Feltman, James	10/18/06	Taxi fare from LGA Airport to hotel.	35.00
Woodford, David	10/18/06	Car service from MFC NY Office to home.	226.24
Creason, Victoria	10/19/06	Taxi fare from MFC NY Office to hotel.	7.00
Owens, Jamy	10/19/06	Car service from MFC NY Office to LGA Airport.	61.50
Owens, Jamy	10/19/06	Parking at CLT Airport, 4 days.	64.00

\* Includes prior period expenses previously omitted due to processing delays.

**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Plaxton, Claire	10/19/06	Taxi fare from CLT Airport to home.	25.00
Creason, Victoria	10/20/06	Car service from O'Hare Airport to home.	65.00
Feltman, James	10/20/06	Taxi fare from MFC NY Office to LGA Airport.	35.00
King, Vincent	10/20/06	Taxi fare from MFC NY Office to LGA Airport.	35.00
King, Vincent	10/20/06	Taxi fare from FLL Airport to home.	50.00
Shirah, Matthew	10/20/06	Car service from hotel to LGA Airport.	43.50
Shirah, Matthew	10/20/06	Parking at CLT Airport, 4 days.	73.00
Feltman, James	10/27/06	Taxi fare from MFC NY Office to LGA Airport.	35.00
Feltman, James	10/27/06	Taxi fare from MIA Airport to home.	30.00
Feltman, James	10/30/06	Taxi fare from home to MIA Airport.	26.00
Feltman, James	10/30/06	Taxi fare from LGA Airport to MFC NY Office.	35.00
Feltman, James	11/01/06	Taxi fare from hotel to JFK Airport.	45.00
Creason, Victoria	11/02/06	Taxi fare from Atlanta Airport to Delta Office.	12.00
Creason, Victoria	11/02/06	Mileage from home to Airport, roundtrip.	17.80
Creason, Victoria	11/02/06	Parking at airport, 1 day.	32.00
Woodford, David	11/02/06	Mileage from home to PHL Airport.	10.86
Woodford, David	11/02/06	Tolls - travel to airport, 1 day.	3.00
Woodford, David	11/02/06	Taxi fare from Atlanta Airport to Delta Office.	10.00
Woodford, David	11/02/06	Taxi fare from Delta Office to Atlanta Airport.	20.00
Woodford, David	11/02/06	Parking at airport, 1 day.	17.00
Creason, Victoria	11/06/06	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	11/08/06	Taxi fare from hotel to MFC NY Office.	6.00
Creason, Victoria	11/10/06	Car service from hotel to LGA Airport.	79.16
Creason, Victoria	11/10/06	Car service from O'Hare Airport to home.	65.00
Creason, Victoria	11/13/06	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	11/13/06	Taxi fare from LGA Airport to hotel.	35.00
Creason, Victoria	11/17/06	Car service from O'Hare Airport to home.	65.00
Creason, Victoria	11/17/06	Car service from hotel to LGA Airport.	79.16
Creason, Victoria	11/26/06	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	11/26/06	Car service from LGA Airport to hotel.	79.16
Creason, Victoria	11/27/06	Taxi fare from MFC NY Office to Courthouse.	20.00
Creason, Victoria	11/27/06	Taxi fare from Courthouse to MFC NY Office.	20.00
Creason, Victoria	11/28/06	Taxi fare from MFC NY Office to Courthouse.	20.00
Creason, Victoria	11/28/06	Taxi fare from Courthouse to MFC NY Office.	20.00
Creason, Victoria	12/01/06	Car service from hotel to LGA Airport.	79.16
Creason, Victoria	12/01/06	Car service from O'Hare Airport to home.	65.00
Creason, Victoria	12/01/06	Taxi fare from hotel to Skadden Arps Office.	6.00
Feltman, James	12/01/06	Car service from MFC NY Office to LGA Airport.	62.00
Feltman, James	12/01/06	Taxi fare from MIA Airport to home.	28.00
Creason, Victoria	12/03/06	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	12/03/06	Taxi fare from hotel to LGA Airport.	40.00
King, Vincent	12/03/06	Taxi fare from home to Ft. Lauderdale Airport.	50.00
King, Vincent	12/03/06	Taxi fare from JFK Airport to hotel.	55.00
Creason, Victoria	12/04/06	Taxi fare from hotel to MFC NY Office.	8.00
King, Vincent	12/04/06	Taxi fare from MFC NY Office to Greenhill / US Airways.	14.00

\* Includes prior period expenses previously omitted due to processing delays.

**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Creason, Victoria	12/05/06	Taxi fare from MFC NY Office to hotel.	8.00
Feltman, James	12/05/06	Car service from JFK Airport to hotel.	60.00
Creason, Victoria	12/06/06	Taxi fare from hotel to MFC NY Office.	8.00
Creason, Victoria	12/06/06	Taxi fare from MFC NY Office to hotel.	8.00
Feltman, James	12/06/06	Taxi fare from hotel to LGA Airport.	35.00
Feltman, James	12/06/06	Taxi fare from DCA Airport to Akin Gump Office.	25.00
Feltman, James	12/06/06	Taxi fare from Akin Gump Office to DCA Airport.	20.00
Feltman, James	12/06/06	Taxi fare from LGA Airport to hotel.	40.00
Creason, Victoria	12/07/06	Taxi fare from hotel to MFC NY Office.	8.00
Creason, Victoria	12/07/06	Taxi fare from MFC NY Office to hotel.	9.00
Creason, Victoria	12/08/06	Taxi fare from hotel to MFC NY Office.	9.00
Creason, Victoria	12/08/06	Taxi fare from MFC NY Office to hotel.	8.00
Feltman, James	12/08/06	Taxi fare from hotel to LGA Airport.	35.00
Feltman, James	12/08/06	Taxi fare from DCA Airport to Akin Gump Office.	25.00
Feltman, James	12/08/06	Taxi fare from Akin Gump Office to DCA Airport.	20.00
Feltman, James	12/08/06	Parking at MIA airport, 5 days.	60.00
King, Vincent	12/08/06	Taxi fare from MFC NY Office to LGA Airport.	30.00
King, Vincent	12/08/06	Taxi fare from Ft. Lauderdale Airport to home.	50.00
Creason, Victoria	12/09/06	Taxi fare from hotel to MFC NY Office.	9.00
Creason, Victoria	12/09/06	Taxi fare from MFC NY Office to hotel.	9.00
Creason, Victoria	12/10/06	Taxi fare from hotel to MFC NY Office.	9.00
Creason, Victoria	12/10/06	Taxi fare from MFC NY Office to hotel.	9.00
Creason, Victoria	12/11/06	Taxi fare from hotel to MFC NY Office.	9.00
Creason, Victoria	12/11/06	Taxi fare from MFC NY Office to hotel.	9.00
Creason, Victoria	12/12/06	Car service from hotel to LGA Airport.	109.66
Creason, Victoria	12/12/06	Car service from O'Hare Airport to home.	65.00
Creason, Victoria	12/12/06	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	12/12/06	Car service from LGA Airport to hotel.	79.16
Creason, Victoria	12/13/06	Taxi fare from hotel to MFC NY Office.	9.00
Creason, Victoria	12/13/06	Taxi fare from MFC NY Office to hotel.	9.00
Creason, Victoria	12/14/06	Car service from O'Hare Airport to home.	65.00
Creason, Victoria	12/14/06	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	12/15/06	Taxi fare from hotel to ATL Airport.	25.00
Feltman, James	12/15/06	Parking at MIA airport, 6 days.	32.00
Creason, Victoria	12/16/06	Car service from hotel to Airport.	46.00
Creason, Victoria	12/16/06	Car service from O'Hare Airport to home.	65.00
Feltman, James	12/17/06	Taxi fare from LGA Airport to hotel.	32.00
Feltman, James	12/19/06	Car service from MFC NY Office to LGA Airport.	79.16
Feltman, James	12/20/06	Parking at MIA airport, 4 days.	45.00
Feltman, James	12/28/06	Taxi fare from MFC NY Office to LGA Airport.	35.00
Feltman, James	12/28/06	Taxi fare from MIA Airport to home.	30.00
Feltman, James	01/02/07	Taxi fare from LGA Airport to MFC NY Office.	31.00
Creason, Victoria	01/03/07	Car service from home to O'Hare Airport.	65.00
Feltman, James	01/03/07	Taxi fare from hotel to LGA Airport.	33.00
Feltman, James	01/03/07	Taxi fare from ATL Airport to Delta meeting.	14.00

\* Includes prior period expenses previously omitted due to processing delays.

**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
 Detail of Out of Pocket Expenses  
 October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Feltman, James	01/03/07	Taxi fare from LGA Airport to hotel.	35.00
Creason, Victoria	01/04/07	Taxi fare from hotel to MFC NY Office.	8.00
Feltman, James	01/05/07	Car service from MFC NY Office to LGA Airport.	79.16
Feltman, James	01/05/07	Parking at MIA Airport, 4 days.	60.00
Creason, Victoria	01/06/07	Car service from hotel to LGA Airport.	79.16
Creason, Victoria	01/06/07	Car service from O'Hare Airport to home.	65.00
Creason, Victoria	01/07/07	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	01/07/07	Taxi fare from LGA Airport hotel.	38.00
Feltman, James	01/07/07	Taxi fare from LGA Airport to hotel.	35.00
Shirah, Matthew	01/07/07	Parking, 1 day.	5.00
Creason, Victoria	01/08/07	Taxi fare from hotel to MFC NY Office.	8.00
Creason, Victoria	01/08/07	Taxi fare from MFC NY Office to Citicorp.	7.00
Creason, Victoria	01/08/07	Taxi fare from MFC NY Office to hotel	8.00
Feltman, James	01/09/07	Parking at MIA Airport, 3 days.	38.00
Creason, Victoria	01/10/07	Taxi fare from MFC NY Office to hotel	9.00
Creason, Victoria	01/11/07	Taxi fare from hotel to MFC NY Office.	9.00
Creason, Victoria	01/11/07	Car service from MFC NY Office to LGA Airport.	79.16
Creason, Victoria	01/11/07	Car service from O'Hare Airport to home.	65.00
Creason, Victoria	01/15/07	Car service from home to O'Hare Airport.	65.00
Creason, Victoria	01/15/07	Taxi fare from LGA Airport to hotel.	35.00
Creason, Victoria	01/16/07	Taxi fare from hotel to MFC NY Office.	7.00
Feltman, James	01/16/07	Taxi fare from LGA Airport to hotel.	33.00
Creason, Victoria	01/17/07	Taxi fare from MFC NY Office to hotel.	9.00
Creason, Victoria	01/18/07	Taxi fare from Akin Gump Office to MFC NY Office.	9.00
Creason, Victoria	01/18/07	Taxi fare from MFC NY Office to Akin Gump Office.	9.00
Creason, Victoria	01/18/07	Taxi fare from MFC NY Office to hotel.	8.00
Feltman, James	01/18/07	Taxi fare from Midtown to Newark Airport.	70.00
Creason, Victoria	01/19/07	Taxi fare from hotel to MFC NY Office.	6.00
Creason, Victoria	01/19/07	Taxi fare from MFC NY Office to hotel.	6.00
Feltman, James	01/20/07	Parking at MIA Airport, 5 days.	60.00
Owens, Jamy	01/20/07	Parking, 1 day.	5.00
Owens, Jamy	01/21/07	Parking, 1 day.	5.00
Creason, Victoria	01/22/07	Taxi fare from MFC NY Office to hotel.	8.00
Creason, Victoria	01/23/07	Taxi fare from MFC NY Office to hotel.	7.00
Karki, Vera	01/23/07	Taxi fare from office to client to home.	67.59
Creason, Victoria	01/24/07	Taxi fare from hotel to Akin Gump Office.	9.00
Creason, Victoria	01/24/07	Car service from Akin Gump Office to LGA Airport.	79.16
Creason, Victoria	01/24/07	Car service from O'Hare Airport to home.	65.00
Feltman, James	01/26/07	Taxi fare from MFC NY Office to LGA Airport.	35.00
Feltman, James	01/26/07	Parking at MIA Airport, 5 days.	75.00
Woodford, David	01/30/07	Taxi fare from MFC NY Office to Counsel's Office.	10.00
Woodford, David	01/30/07	Taxi fare from Counsel's Office to MFC NY Office.	10.00
		<b>Ground Transportation Subtotal</b>	<b>\$ 8,085.69</b>
Feltman, James	10/02/06	Lodging - Chicago, IL number of nights 1.	\$ 317.36

\* Includes prior period expenses previously omitted due to processing delays.

**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>	
King, Vincent	10/02/06	Lodging - Chicago, IL number of nights 4.	1,177.12	
Owens, Jamy	10/02/06	Lodging - Chicago, IL number of nights 4.	2,072.60	
Parkins, Zach	10/02/06	Lodging - Chicago, IL number of nights 4.	1,984.64	
Plaxton, Claire	10/02/06	Lodging - New York, NY number of nights 2.	828.50	
Shirah, Matthew	10/02/06	Lodging - New York, NY number of nights 2.	1,025.10	
Woodford, David	10/02/06	Lodging - Chicago, IL number of nights 4.	2,206.44	
Patel, Mehul	10/04/06	Lodging - Chicago, IL number of nights 2.	1,200.00	(1)
Plaxton, Claire	10/04/06	Lodging - Chicago, IL number of nights 2.	980.92	
Shirah, Matthew	10/04/06	Lodging - Chicago, IL number of nights 2.	1,200.00	(1)
Feltman, James	10/05/06	Lodging - New York, NY number of nights 1.	394.64	
Shirah, Matthew	10/06/06	Lodging - New York, NY number of nights 7.	3,769.22	
Feltman, James	10/08/06	Lodging - New York, NY number of nights 3.	1,047.87	
King, Vincent	10/08/06	Lodging - New York, NY number of nights 1.	412.52	
Creason, Victoria	10/09/06	Lodging - New York, NY number of nights 2.	934.40	
Owens, Jamy	10/09/06	Lodging - New York, NY number of nights 4.	2,276.96	
Woodford, David	10/09/06	Lodging - New York, NY number of nights 2.	1,002.44	
Plaxton, Claire	10/09/06	Lodging - New York, NY number of nights 4.	2,276.96	
King, Vincent	10/09/06	Lodging - New York, NY number of nights 4.	1,922.16	
Creason, Victoria	10/15/06	Lodging - New York, NY number of nights 5.	3,000.00	(1)
King, Vincent	10/16/06	Lodging - New York, NY number of nights 4.	2,284.96	
Owens, Jamy	10/16/06	Lodging - New York, NY number of nights 3.	1,367.61	
Plaxton, Claire	10/16/06	Lodging - New York, NY number of nights 3.	1,367.61	
Shirah, Matthew	10/16/06	Lodging - New York, NY number of nights 4.	2,231.60	
Feltman, James	10/18/06	Lodging - New York, NY number of nights 2.	789.28	
Feltman, James	10/24/06	Lodging - New York, NY number of nights 3.	1,183.92	
Feltman, James	10/30/06	Lodging - New York, NY number of nights 2.	789.28	
Creason, Victoria	11/06/06	Lodging - New York, NY number of nights 4.	1,732.80	
Creason, Victoria	11/13/06	Lodging - New York, NY number of nights 4.	1,732.80	
Creason, Victoria	11/26/06	Lodging - New York, NY number of nights 5.	2,676.15	
Feltman, James	11/29/06	Lodging - New York, NY number of nights 2.	789.28	
Woodford, David	11/30/06	Lodging - New York, NY number of nights 1.	600.00	(1)
Creason, Victoria	12/03/06	Lodging - New York, NY number of nights 9.	5,400.00	(1)
Feltman, James	12/04/06	Lodging - New York, NY number of nights 4.	1,578.56	
King, Vincent	12/03/06	Lodging - New York, NY number of nights 1.	525.89	
Woodford, David	12/05/06	Lodging - New York, NY number of nights 1.	421.80	
King, Vincent	12/04/06	Lodging - New York, NY number of nights 4.	2,400.00	(1)
Woodford, David	12/07/06	Lodging - New York, NY number of nights 1.	600.00	(1)
Feltman, James	12/11/06	Lodging - New York, NY number of nights 2.	789.28	
Creason, Victoria	12/12/06	Lodging - New York, NY number of nights 2.	1,002.44	
Feltman, James	12/17/06	Lodging - New York, NY number of nights 2.	675.92	
Woodford, David	12/20/06	Lodging - New York, NY number of nights 1.	314.15	
Feltman, James	12/26/06	Lodging - New York, NY number of nights 2.	675.91	
Feltman, James	01/02/07	Lodging - New York, New York number of nights 3.	739.50	
Creason, Victoria	01/03/07	Lodging - New York, New York number of nights 3.	925.44	
Creason, Victoria	01/07/07	Lodging - New York, New York number of nights 4.	1,462.18	

\* Includes prior period expenses previously omitted due to processing delays.

## EXHIBIT C-1

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Feltman, James	01/07/07	Lodging - New York, New York number of nights 2.	562.54
Creason, Victoria	01/15/07	Lodging - New York, New York number of nights 9.	3,388.50
Feltman, James	01/16/07	Lodging - New York, New York number of nights 2.	562.54
Feltman, James	01/22/07	Lodging - New York, New York number of nights 4.	1,125.08
		<b>Lodging Subtotal</b>	<b>\$ 70,724.87</b>

(1) Hotel room rates capped at \$600 per night due to higher than normal rates attributable to high season and local events.

King, Vincent	10/02/06	Out of town dinner, 1 attendee.	\$ 43.15
King, Vincent	10/02/06	Out of town breakfast, 1 attendee.	12.34
Owens, Jamy	10/02/06	Out of town breakfast, 1 attendee.	7.65
Owens, Jamy	10/02/06	Out of town dinner, 1 attendee.	50.00
Parkins, Zach	10/02/06	Out of town dinner, 1 attendee.	40.76
Plaxton, Claire	10/02/06	Out of town breakfast, 1 attendee.	5.00
Plaxton, Claire	10/02/06	Out of town dinner, 1 attendee.	39.35
Plaxton, Claire	10/03/06	Out of town breakfast, 1 attendee.	5.00
Plaxton, Claire	10/04/06	Out of town breakfast, 1 attendee.	5.00
Plaxton, Claire	10/05/06	Out of town breakfast, 1 attendee.	5.00
Plaxton, Claire	10/06/06	Out of town breakfast, 1 attendee.	5.00
Shirah, Matthew	10/02/06	Out of town breakfast, 1 attendee.	14.55
Shirah, Matthew	10/02/06	Out of town dinner, 1 attendee.	9.91
Woodford, David	10/02/06	Out of town dinner, 1 attendee.	50.00
King, Vincent	10/03/06	Out of town breakfast, 1 attendee.	7.72
Owens, Jamy	10/03/06	Out of town breakfast, 1 attendee.	6.00
Parkins, Zach	10/03/06	Out of town dinner, 4 attendees.	161.00
Plaxton, Claire	10/03/06	Out of town dinner, 1 attendee.	41.18
Shirah, Matthew	10/03/06	Out of town breakfast, 1 attendee.	13.13
Shirah, Matthew	10/03/06	Out of town dinner, 1 attendee.	20.80
Woodford, David	10/03/06	Out of town breakfast, 2 attendees.	34.61
Woodford, David	10/03/06	Out of town dinner, 1 attendee.	23.80
King, Vincent	10/04/06	Out of town breakfast, 1 attendee.	14.23
Owens, Jamy	10/04/06	Out of town breakfast, 1 attendee.	5.52
Patel, Mehul	10/04/06	Out of town breakfast, 1 attendee.	9.24
Shirah, Matthew	10/04/06	Out of town breakfast, 1 attendee.	14.40
Shirah, Matthew	10/04/06	Out of town breakfast, 1 attendee.	20.00
Woodford, David	10/04/06	Out of town breakfast, 1 attendee.	22.69
Woodford, David	10/04/06	Out of town dinner, 6 attendees.	300.00
King, Vincent	10/05/06	Out of town breakfast, 1 attendee.	15.43
Owens, Jamy	10/05/06	Out of town breakfast, 1 attendee.	7.25
Parkins, Zach	10/05/06	Out of town dinner, 5 attendees.	95.67
Patel, Mehul	10/05/06	Out of town dinner, 1 attendee.	50.00
Shirah, Matthew	10/05/06	Out of town breakfast, 1 attendee.	19.21
Shirah, Matthew	10/05/06	Overtime dinner, 1 attendee.	15.00
Woodford, David	10/05/06	Out of town breakfast, 1 attendee.	22.36
Woodford, David	10/05/06	Out of town dinner, 1 attendee.	36.56

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**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
King, Vincent	10/06/06	Out of town breakfast, 1 attendee.	17.41
Owens, Jamy	10/06/06	Out of town breakfast, 1 attendee.	7.77
Shirah, Matthew	10/06/06	Out of town breakfast, 1 attendee.	9.00
Shirah, Matthew	10/06/06	Out of town dinner, 1 attendee.	50.00
Woodford, David	10/06/06	Out of town breakfast, 1 attendee.	19.98
King, Vincent	10/07/06	Out of town dinner, 1 attendee.	24.00
Owens, Jamy	10/07/06	Out of town dinner, 1 attendee.	15.39
Shirah, Matthew	10/07/06	Out of town breakfast, 1 attendee.	16.64
Shirah, Matthew	10/07/06	Out of town dinner, 1 attendee.	26.00
Woodford, David	10/07/06	Out of town dinner, 2 attendees.	58.83
King, Vincent	10/08/06	Out of town dinner, 1 attendee.	23.65
Shirah, Matthew	10/08/06	Out of town breakfast, 1 attendee.	16.64
Shirah, Matthew	10/08/06	Out of town dinner, 1 attendee.	18.00
Creason, Victoria	10/09/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	10/09/06	Out of town dinner, 1 attendee.	20.00
King, Vincent	10/09/06	Out of town breakfast, 1 attendee.	16.45
Owens, Jamy	10/09/06	Out of town breakfast, 1 attendee.	8.63
Owens, Jamy	10/09/06	Out of town dinner, 3 attendees.	64.92
Shirah, Matthew	10/09/06	Out of town breakfast, 1 attendee.	11.00
Shirah, Matthew	10/09/06	Out of town dinner, 1 attendee.	17.75
Creason, Victoria	10/10/06	Out of town breakfast, 1 attendee.	7.50
Creason, Victoria	10/10/06	Out of town dinner, 2 attendees.	94.03
Feltman, James	10/10/06	Out of town dinner, 1 attendee.	39.16
King, Vincent	10/10/06	Out of town breakfast, 1 attendee.	14.75
Owens, Jamy	10/10/06	Out of town breakfast, 1 attendee.	6.61
Owens, Jamy	10/10/06	Out of town dinner, 1 attendee.	33.70
Shirah, Matthew	10/10/06	Out of town breakfast, 1 attendee.	20.00
Shirah, Matthew	10/10/06	Out of town dinner, 1 attendee.	50.00
Woodford, David	10/10/06	Out of town breakfast, 1 attendee.	17.55
Creason, Victoria	10/11/06	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	10/11/06	Out of town dinner, 1 attendee.	9.77
King, Vincent	10/11/06	Out of town breakfast, 1 attendee.	16.10
King, Vincent	10/11/06	Out of town dinner, 1 attendee.	44.86
Owens, Jamy	10/11/06	Out of town breakfast, 1 attendee.	4.66
Owens, Jamy	10/11/06	Out of town dinner, 1 attendee.	50.00
Plaxton, Claire	10/11/06	Out of town dinner, 1 attendee.	30.00
Shirah, Matthew	10/11/06	Out of town breakfast, 1 attendee.	4.11
King, Vincent	10/12/06	Out of town breakfast, 1 attendee.	15.98
King, Vincent	10/12/06	Out of town dinner, 1 attendee.	24.64
Owens, Jamy	10/12/06	Out of town breakfast, 1 attendee.	9.91
Owens, Jamy	10/12/06	Out of town dinner, 1 attendee.	16.23
Plaxton, Claire	10/12/06	Out of town breakfast, 1 attendee.	39.85
Plaxton, Claire	10/12/06	Out of town dinner, 1 attendee.	29.52
Shirah, Matthew	10/12/06	Out of town breakfast, 1 attendee.	16.64
King, Vincent	10/13/06	Out of town breakfast, 1 attendee.	19.32

\* Includes prior period expenses previously omitted due to processing delays.

**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Owens, Jamy	10/13/06	Out of town breakfast, 1 attendee.	4.99
Shirah, Matthew	10/13/06	Out of town breakfast, 1 attendee.	17.00
Shirah, Matthew	10/13/06	Out of town dinner, 1 attendee.	9.53
Creason, Victoria	10/15/06	Out of town dinner, 1 attendee.	38.56
Creason, Victoria	10/16/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	10/16/06	Out of town dinner, 2 attendees.	46.47
King, Vincent	10/16/06	Out of town breakfast, 1 attendee.	13.75
King, Vincent	10/16/06	Out of town dinner, 1 attendee.	24.42
Owens, Jamy	10/16/06	Out of town breakfast, 1 attendee.	6.23
Owens, Jamy	10/16/06	Out of town dinner, 1 attendee.	26.62
Plaxton, Claire	10/16/06	Out of town dinner, 1 attendee.	27.70
Plaxton, Claire	10/17/06	Out of town breakfast, 1 attendee.	5.00
Plaxton, Claire	10/18/06	Out of town breakfast, 1 attendee.	5.00
Plaxton, Claire	10/19/06	Out of town breakfast, 1 attendee.	5.00
Shirah, Matthew	10/16/06	Out of town breakfast, 3 attendees.	15.00
Shirah, Matthew	10/16/06	Out of town dinner, 1 attendee.	48.99
Creason, Victoria	10/17/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	10/17/06	Out of town dinner, 5 attendees.	250.00
King, Vincent	10/17/06	Out of town breakfast, 1 attendee.	18.68
Owens, Jamy	10/17/06	Out of town breakfast, 1 attendee.	8.09
Shirah, Matthew	10/17/06	Out of town breakfast, 1 attendee.	16.64
Shirah, Matthew	10/17/06	Out of town dinner, 1 attendee.	50.00
Creason, Victoria	10/18/06	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	10/18/06	Out of town dinner, 11 attendees.	514.78
King, Vincent	10/18/06	Out of town breakfast, 1 attendee.	16.93
Owens, Jamy	10/18/06	Out of town breakfast, 1 attendee.	7.44
Shirah, Matthew	10/18/06	Out of town breakfast, 1 attendee.	16.64
Creason, Victoria	10/19/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	10/19/06	Out of town dinner, 1 attendee.	42.22
King, Vincent	10/19/06	Out of town breakfast, 1 attendee.	17.82
King, Vincent	10/19/06	Out of town dinner, 1 attendee.	50.00
Owens, Jamy	10/19/06	Out of town breakfast, 1 attendee.	9.02
Shirah, Matthew	10/19/06	Out of town breakfast, 1 attendee.	11.34
Shirah, Matthew	10/19/06	Out of town dinner, 1 attendee.	20.00
Creason, Victoria	10/20/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	10/20/06	Out of town dinner, 1 attendee.	20.00
Feltman, James	10/20/06	Out of town breakfast, 2 attendees.	51.35
King, Vincent	10/20/06	Out of town breakfast, 1 attendee.	19.21
Shirah, Matthew	10/20/06	Out of town breakfast, 1 attendee.	11.00
Feltman, James	10/25/06	Out of town breakfast, 1 attendee.	41.00
Feltman, James	10/31/06	Out of town dinner, 1 attendee.	41.08
Woodford, David	11/02/06	Out of town dinner, 1 attendee.	22.00
Creason, Victoria	11/06/06	Out of town breakfast, 1 attendee.	7.50
Creason, Victoria	11/08/06	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	11/08/06	Out of town dinner, 1 attendee.	20.00

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**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Creason, Victoria	11/09/06	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	11/13/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	11/13/06	Out of town dinner, 1 attendee.	20.00
Creason, Victoria	11/14/06	Out of town dinner, 2 attendees.	84.71
Creason, Victoria	11/15/06	Out of town breakfast, 1 attendee.	7.50
Creason, Victoria	11/16/06	Out of town dinner, 2 attendees.	85.53
Creason, Victoria	11/17/06	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	11/18/06	Working breakfast, 1 attendee.	8.50
Creason, Victoria	11/26/06	Out of town dinner, 1 attendee.	28.57
Creason, Victoria	11/27/06	Out of town dinner, 1 attendee.	40.76
Creason, Victoria	11/28/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	11/28/06	Out of town dinner, 6 attendees.	300.00
Creason, Victoria	11/29/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	11/29/06	Out of town dinner, 1 attendee.	25.00
Creason, Victoria	11/30/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	11/30/06	Out of town dinner, 1 attendee.	25.00
Creason, Victoria	11/06/06	Out of town dinner, 1 attendee.	50.00
Feltman, James	11/30/06	Out of town dinner, 1 attendee.	48.78
Creason, Victoria	12/01/06	Out of town breakfast, 1 attendee.	8.00
Woodford, David	12/01/06	Out of town breakfast, 1 attendee.	19.46
Woodford, David	12/01/06	Out of town dinner, 1 attendee.	49.67
Creason, Victoria	12/03/06	Out of town dinner, 1 attendee.	20.00
King, Vincent	12/03/06	Out of town dinner, 1 attendee.	24.76
Creason, Victoria	12/04/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	12/04/06	Out of town dinner, 1 attendee.	32.50
King, Vincent	12/04/06	Out of town breakfast, 1 attendee.	17.43
King, Vincent	12/04/06	Out of town dinner, 1 attendee.	39.85
Creason, Victoria	12/05/06	Out of town breakfast, 1 attendee.	8.00
King, Vincent	12/05/06	Out of town breakfast, 1 attendee.	16.98
King, Vincent	12/05/06	Out of town dinner, 1 attendee.	43.00
Woodford, David	12/05/06	Out of town dinner, 1 attendee.	46.99
Creason, Victoria	12/06/06	Out of town breakfast, 1 attendee.	7.50
Creason, Victoria	12/06/06	Out of town dinner, 1 attendee.	33.58
Feltman, James	12/06/06	Out of town working breakfast, 1 attendee.	16.00
King, Vincent	12/06/06	Out of town breakfast, 1 attendee.	18.21
King, Vincent	12/06/06	Out of town dinner, 1 attendee.	29.81
Creason, Victoria	12/07/06	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	12/07/06	Out of town dinner, 1 attendee.	50.00
King, Vincent	12/07/06	Out of town breakfast, 1 attendee.	15.32
King, Vincent	12/07/06	Out of town dinner, 1 attendee.	24.32
Woodford, David	12/07/06	Out of town dinner, 1 attendee.	50.00
Creason, Victoria	12/08/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	12/08/06	Out of town dinner, 3 attendees.	122.40
King, Vincent	12/08/06	Out of town breakfast, 1 attendee.	19.43
Creason, Victoria	12/09/06	Out of town breakfast, 1 attendee.	8.50

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**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Creason, Victoria	12/09/06	Out of town dinner, 1 attendee.	50.00
Creason, Victoria	12/10/06	Out of town breakfast, 1 attendee.	9.00
Creason, Victoria	12/11/06	Out of town breakfast, 1 attendee.	9.00
Creason, Victoria	12/11/06	Out of town dinner, 1 attendee.	35.15
Creason, Victoria	12/12/06	Out of town breakfast, 1 attendee.	9.00
Feltman, James	12/12/06	Out of town dinner, 1 attendee.	50.00
Creason, Victoria	12/13/06	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	12/13/06	Out of town dinner, 1 attendee.	25.68
Creason, Victoria	12/14/06	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	12/14/06	Out of town dinner, 1 attendee.	29.84
Creason, Victoria	12/15/06	Out of town breakfast, 1 attendee.	8.00
Feltman, James	12/26/06	Out of town dinner, 1 attendee.	41.08
Creason, Victoria	01/03/07	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	01/03/07	Out of town dinner, 1 attendee.	34.18
Creason, Victoria	01/04/07	Out of town breakfast, 1 attendee.	8.00
Feltman, James	01/04/07	Out of town dinner, 2 attendees.	100.00
Creason, Victoria	01/05/07	Out of town dinner, 4 attendees.	188.29
Creason, Victoria	01/07/07	Out of town dinner, 1 attendee.	25.00
Creason, Victoria	01/08/07	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	01/08/07	Out of town dinner, 1 attendee.	44.95
Creason, Victoria	01/08/07	Out of town dinner, 1 attendee.	36.35
Feltman, James	01/08/07	Out of town dinner, 1 attendee.	39.47
Creason, Victoria	01/09/07	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	01/09/07	Out of town dinner, 1 attendee.	30.11
Creason, Victoria	01/09/07	Out of town dinner, 1 attendee.	36.35
Creason, Victoria	01/10/07	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	01/10/07	Out of town dinner, 2 attendees.	76.42
Creason, Victoria	01/11/07	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	01/11/07	Out of town dinner, 1 attendee.	25.00
Creason, Victoria	01/15/07	Out of town dinner, 1 attendee.	43.30
Creason, Victoria	01/16/07	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	01/16/07	Out of town dinner, 1 attendee.	22.00
Creason, Victoria	01/17/07	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	01/18/07	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	01/18/07	Out of town dinner, 1 attendee.	41.00
Creason, Victoria	01/19/07	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	01/19/07	Out of town dinner, 2 attendees.	100.00
King, Vincent	01/19/07	Working dinner, 1 attendee.	24.43
Creason, Victoria	01/20/07	Out of town breakfast, 1 attendee.	18.37
Creason, Victoria	01/20/07	Out of town dinner, 2 attendees.	100.00
Creason, Victoria	01/21/07	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	01/21/07	Out of town dinner, 1 attendee.	25.00
King, Vincent	01/21/07	Working dinner, 1 attendee.	45.74
Owens, Jamy	01/21/07	Working dinner, 1 attendee.	22.46
Creason, Victoria	01/22/07	Out of town breakfast, 1 attendee.	8.00

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**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Creason, Victoria	01/23/07	Out of town breakfast, 1 attendee.	8.50
Creason, Victoria	01/23/07	Out of town dinner, 1 attendee.	36.35
Feltman, James	01/23/07	Out of town dinner, 1 attendee.	41.08
Creason, Victoria	01/24/07	Out of town breakfast, 1 attendee.	8.00
Creason, Victoria	01/24/07	Out of town dinner, 1 attendee.	25.00
		<b>Meals Subtotal</b>	<b>\$ 7,049.62</b>
Mesirow	09/27/06	Federal Express courier service.	\$ 10.58
Mesirow	09/27/06	Federal Express courier service.	6.76
Mesirow	09/27/06	Federal Express courier service.	10.58
Mesirow	09/27/06	Federal Express courier service.	6.76
Mesirow	09/27/06	Federal Express courier service.	6.76
Mesirow	09/27/06	Federal Express courier service.	9.63
Mesirow	10/04/06	Federal Express courier service.	43.58
Mesirow	10/04/06	Federal Express courier service.	11.13
Mesirow	10/04/06	Federal Express courier service.	35.29
Mesirow	10/25/06	Federal Express courier service.	33.82
Mesirow	10/25/06	Federal Express courier service.	15.98
Mesirow	11/01/06	Federal Express courier service.	19.22
Mesirow	11/15/06	Federal Express courier service.	71.66
Mesirow	11/22/06	Federal Express courier service.	6.37
Mesirow	11/22/06	Federal Express courier service.	25.41
Mesirow	11/22/06	Federal Express courier service.	6.37
Mesirow	11/22/06	Federal Express courier service.	9.97
Mesirow	11/29/06	Federal Express courier service.	9.26
Mesirow	12/20/06	Federal Express courier service.	47.68
Mesirow	01/10/07	Federal Express courier service.	8.83
Mesirow	01/24/07	Federal Express courier service.	10.23
Mesirow	01/24/07	Federal Express courier service.	23.33
Mesirow	01/24/07	Federal Express courier service.	6.55
Mesirow	01/24/07	Federal Express courier service.	9.24
		<b>Miscellaneous - Courier Service Subtotal</b>	<b>\$ 444.99</b>
Woodford, David	10/06/06	Photocopies.	\$ 67.34
Woodford, David	10/14/06	Photocopies.	66.46
Woodford, David	11/17/06	Photocopies.	44.19
Woodford, David	12/18/06	Photocopies.	31.11
		<b>Miscellaneous - Photocopies Subtotal</b>	<b>\$ 209.10</b>
Mesirow	07/06/06	Pacer Service Center Service.	\$ 16.88
Shirah, Matthew	10/23/06	Custom Fleet Retirement Report.	1,317.05
Shirah, Matthew	10/23/06	Services of Morten Beyer & Agnew to provide industry consulting and analyses for the period September 1-30, 2006.	736.00
Shirah, Matthew	10/23/06	Annual subscription to Commercial Jet Aircraft Value Guide and Jet Aircraft Lease Rates.	1,870.00

\* Includes prior period expenses previously omitted due to processing delays.

**EXHIBIT C-1**

Delta Air Lines, Inc., et al.,  
Detail of Out of Pocket Expenses  
October 1, 2006 Through January 31, 2007\*

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Shirah, Matthew	10/28/06	Aircraft retirement schedule.	825.00
Mesirow	11/21/06	Bankruptcy Creditor Services.	450.00
Mesirow	11/21/06	Bankruptcy Creditor Services.	675.00
Shirah, Matthew	12/01/06	Aircraft retirement schedule.	910.00
Shirah, Matthew	01/23/07	Ascend Aircraft Values.	2,884.51
		<b>Miscellaneous - Research Subtotal</b>	<b>\$ 9,684.44</b>
Creason, Victoria	09/29/06	Conference call with Delta.	\$ 7.95
Plaxton, Claire	10/02/06	Internet usage, 2 nights.	61.99
Owens, Jamy	10/06/06	Internet usage.	6.95
Woodford, David	10/06/06	Internet usage, 3 nights.	38.85
Owens, Jamy	10/11/06	Internet usage.	14.07
Creason, Victoria	10/12/06	Internet usage.	13.95
Owens, Jamy	10/12/06	Internet usage.	14.07
King, Vincent	10/19/06	Internet usage.	15.76
Shirah, Matthew	10/20/06	Internet usage.	7.95
King, Vincent	12/07/06	Internet usage - 1 night	15.76
		<b>Telephone Subtotal</b>	<b>\$ 197.30</b>
		<b>Total Out of Pocket Expenses</b>	<b>\$ 125,304.30</b>

\* Includes prior period expenses previously omitted due to processing delays.

MESIROW FINANCIAL CONSULTING, LLC  
James S. Feltman  
666 Third Avenue at the Chrysler Center, 21<sup>st</sup> Floor  
New York, New York 10017  
Tel: (212) 808-8370  
Fax: (212) 682-5015

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK

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In re	)	Chapter 11
	)	
DELTA AIR LINES, INC., <u>et al.</u> ,	)	Case No. 05-17923 (ASH)
	)	
Debtors.	)	Jointly Administered
	)	

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**CERTIFICATION OF JAMES S. FELTMAN**

I, James S. Feltman, certify as follows:

- I am a Senior Managing Director of Mesirow Financial Consulting, LLC (“MFC”). I submit this certification with respect to the fourth interim application (the “Application”) of MFC, financial advisors to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned cases (the “Debtors”), for allowance of compensation for professional services rendered, and reimbursement of actual and necessary expenses incurred, for the period October 1, 2006 through January 31, 2007.
- I make this certification in accordance with General Order M-151, Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York on April 19, 1995 (the “Local Guidelines”).

In connection therewith, I hereby certify that:

A. I have read the Application;

B. To the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, current through October 1, 1998 (the “UST Guidelines”);

C. In accordance with the Court’s Order dated January 26, 2006 authorizing the employment and retention of MFC under Sections 328(a) 330(a) and 1103(a) of Title 11 of the United States Code (the “Bankruptcy Code”), MFC is to be compensated for professional services rendered in connection with this matter on the basis of a fixed monthly fee. The Court’s Order further provides that MFC is not required to provide to maintain or provide detailed time records in connection with its fee applications;

D. Except to the extent that disbursements are prohibited by the Local Guidelines or the UST Guidelines, the disbursements sought are billed at rates customarily employed by MFC and generally accepted by MFC’s clients;

E. In providing a reimbursable service, MFC does not make a profit on that service, whether the service is performed by MFC in house or through a third party; and

**EXHIBIT D**

F. Pursuant to the Local Guidelines, the Debtors, Counsel for the Creditors' Committee and Counsel for the Delta Air Lines Section 1114 Committee will each be provided with a copy of the Application simultaneously with the filing thereof, and will have at least ten days to review such Application prior to any objection deadline with respect thereto.

Date: New York, NY  
March 13, 2007

A handwritten signature in black ink, consisting of several overlapping loops and lines, positioned above a horizontal line.

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James S. Feltman  
Mesirow Financial Consulting, LLC  
666 Third Avenue, 21<sup>st</sup> Floor  
New York, NY 10017  
(212) 808-8370

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

---

<b>In re</b>	)	
	)	<b>Chapter 11</b>
	)	
<b>DELTA AIR LINES, INC., <u>et al.</u>,</b>	)	<b>Case No. 05-17923 (ASH)</b>
	)	
<b>Debtors.</b>	)	<b>Jointly Administered</b>
	)	

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**ORDER GRANTING FOURTH INTERIM APPLICATION OF MESIROW FINANCIAL CONSULTING, LLC FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

Upon consideration of the Fourth Interim Application of Mesirow Financial Consulting, LLC for Compensation and for Reimbursement of Expenses as Financial Advisors to the Official Committee of Unsecured Creditors (the "Application"), filed under Sections 328(a), 330(a) and 1103(a) of the United States Bankruptcy Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code") by Mesirow Financial Consulting, LLC ("MFC"), requested compensation and for reimbursement of expenses totaling \$1,125,304.30 for the period from October 1, 2006 through January 31, 2007 and the Court being satisfied that the relief requested in the Application is in the best interests of the Debtors' and its estates; and it appearing that due notice of this Application has been given and that no other or further notice be given and sufficient cause appearing therefore, it is

ORDERED that the Application is granted; and it is further

ORDERED that MFC is entitled to a Fourth Interim allowance of \$1,125,304.30 for the period from October 1, 2006 through January 31, 2007 (the "Fourth Interim Period"), representing \$1,000,000.00 as compensation for professional services rendered during the Fourth



Interim Period and \$125,304.30 as reimbursement for actual and necessary expenses MFC incurred during the Fourth Interim Period; and it is further

ORDERED that the Debtors are authorized to pay MFC such sums, to the extent that such amounts have not previously been paid.

DATED: \_\_\_\_\_, 2007

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UNITED STATES BANKRUPTCY JUDGE