

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

In re:)	Chapter 11
)	
ATA AIRLINES, INC.,)	Case No. 08-03675-BHL-11
)	
Debtor)	

AMENDED
NOTICE OF DRAW OF BAKER & DANIELS LLP
FOR THE PERIOD OCTOBER 1, 2008 THROUGH OCTOBER 31, 2008

Baker & Daniels LLP, local counsel to ATA Airlines, Inc. (the "Debtor"), files its Amended Notice Of Draw Of Baker & Daniels LLP For The Period October 1, 2008 Through October 31, 2008 (the "Amended Notice"). This Amended Notice is filed pursuant to Local Rule B-2014(e) and the *Order Under 11 U.S.C. §§ 105(a) And 331 Establishing Procedures For Interim Compensation And Reimbursement Of Expenses For Professionals* (the "Interim Compensation Procedures Order") (docket #100) entered by this Court on April 4, 2008. This Amended Notice will be served on parties on the Service List (the "Application Recipients"), as provided under Local Rule B-2002-1(c)(2).

As set forth in the Interim Compensation Procedures Order, at the expiration of the fifteen (15) day objection period, the Debtor shall promptly pay 80% of the fees and 100% of the out-of-pocket expenses identified below, except such fees and expenses as to which an objection may be served by one of the Application Recipients.

Name of Applicant:	<u>Baker & Daniels LLP</u>
Authorized to Provide Professional Services to:	<u>ATA Airlines, Inc.</u>
Date of Retention:	<u>April 2, 2008</u>
Period for which compensation and reimbursement is sought:	<u>October 1, 2008 – October 31, 2008</u>
Total Fees Sought:	<u>\$12,261.00</u>
Fees to Be Paid:	<u>\$9,808.80</u>
Fees to Be Held Back:	<u>\$2,452.20</u>
Total Expenses Sought and Paid:	<u>\$353.78</u>

Dated: December 5, 2008

Respectfully submitted,

BAKER & DANIELS LLP

By: /s/Terry E. Hall

James M. Carr (#3128-49)
Terry E. Hall (#22041-49)
300 North Meridian Street, Suite 2700
Indianapolis, Indiana 46204
Tel: (317) 237-0300
Fax: (317) 237-1000

Counsel for the Debtor

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing was served on the Application Recipients by (i) electronic mail transmission through the Bankruptcy Court's CM/ECF system, (ii) separate electronic mail transmission, or (iii) first class United States mail, postage prepaid, on the 5th day of December, 2008.

/s/Terry E. Hall

Client Manager: S.A. Claffey
Matter Manager: 10563 T.E. Hall

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Proforma No.: 967512 as of 10/31/08

Client: 0981021 ATA Airlines, Inc. (post Chapter 11)
Matter: 0981021.0000001 Chapter 11 Liquidation

Requested By: jmweddle on 12/05/08

UNBILLED SERVICES

Date	Atty	Name	Hours	Rate	Value	Index	Description
B002	ASSET DISPOSITION						
10/07/08	10778	F.A. Dlouhy	.10	545	54.50	11242281	Review of letter from state and send to client and counsel
10/10/08	10563	T.E. Hall	1.20	290	348.00	11248234	Brief review and revision of pleading establishing bid procedures and draft notice of hearing; telephone calls with D. Edwards and coordinate filing of same
10/13/08	10563	T.E. Hall	.30	290	87.00	11259329	Telephone call with potential buyer interested in intellectual property of business and related to sale and bid procedures motion (N. Bartolla)
10/14/08	10563	T.E. Hall	.30	290	87.00	11263144	Telephone call with potential asset buyer interested in recent auction sale and bid procedures
10/16/08	10563	T.E. Hall	.40	290	116.00	11265368	Respond to asset buyer question and forward media representative question on business sales
10/20/08	10778	F.A. Dlouhy	.50	545	272.50	11268107	Review of notice from Indiana Department of Revenue; e-mail to client; consider response to hearing notice
10/22/08	10778	F.A. Dlouhy	.50	545	272.50	11272913	Work on letter to L. Molnar
10/24/08	10778	F.A. Dlouhy	.20	545	109.00	11279159	E-mail to and from client regarding Indiana Department of Revenue letter
10/27/08	10778	F.A. Dlouhy	.60	545	327.00	11279112	Prepare for and call with HayesBoone regarding hearing and considerations on whether the Department will go along with request to delay hearing; finish letter to L. Molnar
10/28/08	10563	T.E. Hall	.20	290	58.00	11282411	Brief review of auction report and declaration for filing
10/30/08	10778	F.A. Dlouhy	.50	545	272.50	11292572	Call with D. Klitzke regarding continuance of hearing and report to working group regarding same
Total for B002		4.80		2,004.00			
B004	CASE ADMINISTRATION						
07/24/08	10563	T.E. Hall	.30	290	87.00	11360782	Review application to employ Ryan, Inc. for filing
07/29/08	10563	T.E. Hall	.30	290	87.00	11352916	Brief review of auction reports and exhibits for filing
10/01/08	10414	S.B. Laughlin	1.30	180	234.00	11236516	Voicemail message from and telephone call to E. Levin's secretary regarding order on GAL stipulation (.1); download and forward claims to BMC (.1); revise, finalize and electronically file objection to Signature Flight relief

Client Manager: S.A. Claffey
Matter Manager: 10563 T.E. Hall

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Client: 0981021 ATA Airlines, Inc. (post Chapter 11)
Matter: 0981021.0000001 Chapter 11 Liquidation

Requested By: jmweddle on 12/05/08

Date	Atty	Name	Hours	Rate	Value	Index	Description
							motion following e-mail messages with J. Binford (.6); electronically file Appleby pro hac vice motion (.1); finalize and electronically file motions to abate deadlines in five adversary proceedings following e-mail messages with H. Flores (.4)
10/02/08	10563	T.E. Hall	.10	290	29.00	11257756	Attend to questions related to flight support sales
10/02/08	10563	T.E. Hall	.10	290	29.00	11257760	Review and revise agenda for hearing items
10/02/08	10563	T.E. Hall	.90	290	261.00	11259264	Telephone calls with R. Moore regarding ATA sales procedures and private information deletion and telephone calls with lead counsel regarding same issues
10/02/08	10414	S.B. Laughlin	3.90	180	702.00	11236309	Upload adversary orders (.1); revise, finalize and electronically file MatlinPatterson stipulation (.5); upload order and e-mail R. Andis regarding entry of same (.1); electronically file proof of service (.1); attention to service issues (.2); download and forward numerous proofs of claim and appearances to BMC (1.0); work on agenda and distribute to review group following telephone call from K. Kattner (.7); revise, finalize and electronically file AMFA stipulation (.4); draft order regarding same and forward to K. Kattner (.2); review recent pleadings and update master status spreadsheet and agenda (.6)
10/03/08	10414	S.B. Laughlin	.70	180	126.00	11242590	Review recent pleadings and update master status spreadsheet and agenda (.3); telephone call from H. Heiser-Davis regarding objection deadline issue (.1); draft 11/5 agenda (.1); attention to service issue (.1); download and forward appearances to BMC (.1)
10/07/08	10414	S.B. Laughlin	1.90	180	342.00	11242579	Electronically file proofs of service (.3); finalize and electronically file notice of auction following e-mail message from B. Bates (.3); finalize and upload orders following e-mail messages from K. Lyda (.4); draft fee order (.3); review minute entry and update master status spreadsheet (.4);

Client Manager: S.A. Claffey
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Client: 0981021 ATA Airlines, Inc. (post Chapter 11)
Matter: 0981021.0000001 Chapter 11 Liquidation

Requested By: jmweddle on 12/05/08

Date	Atty	Name	Hours	Rate	Value	Index	Description
10/08/08	10414	S.B. Laughlin	.40	180	72.00	11274502	draft order on continued matters (.2) Review recent pleadings and update master status spreadsheet (.1); electronically file proofs of service (.2); finalize and upload order following e-mail message from K. Lyda (.1)
10/09/08	10414	S.B. Laughlin	.20	180	36.00	11275386	Review recent adversary pleadings and update master status spreadsheet (.1); draft and finalize letter to BMC transmitting claims (.1)
10/10/08	10563	T.E. Hall	.20	290	58.00	11248236	Research why order granting 2004 exam entered without a hearing (D. Edwards' request)
10/10/08	10414	S.B. Laughlin	1.10	180	198.00	11275390	Draft notice of draw (.2); review recent pleadings and update master status spreadsheet (.2); update San Antonio adversary proceeding service list and caption (.1); telephone call from H. Cox regarding order (.1); upload orders (.1); revise, finalize and electronically file notice of intent to sell following e-mail message from K. Lyda (.3); attention to service of orders (.1)
10/13/08	10414	S.B. Laughlin	.60	180	108.00	11280147	Review recent pleadings and update master status spreadsheet (.3); electronically file proof of service (.2); e-mail messages with H. Heiser-Davis, K. Goss and R. Andis regarding recent filings and dial-in number (.1)
10/14/08	10563	T.E. Hall	.50	290	145.00	11263148	Communications related to sale of business and potential assignment of ACH agreement with W. Malone and B. Hunt
10/14/08	10414	S.B. Laughlin	.60	180	108.00	11280264	Electronically file proofs of service (.3); telephone call from K. Goss regarding entry of order concerning 2004 exam (.1); update master status spreadsheet (.2)
10/15/08	10563	T.E. Hall	.80	290	232.00	11293258	Respond and follow-up to e-mail correspondence from C. Ulman related to airline clearinghouse agreements
10/15/08	10414	S.B. Laughlin	.10	180	18.00	11280333	Attention to service issues following update of master status spreadsheet
10/16/08	10563	T.E. Hall	1.00	290	290.00	11265365	Review e-mail of subpoena for documents related to employment; send to B. Hunt and compare with earlier subpoena to Liberty Mutual also received and sent

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Date	Atty	Name	Hours	Rate	Value	Index	Description
10/16/08	10414	S.B. Laughlin	.70	180	126.00	11280456	to B. Hunt Review recent pleadings and update master status spreadsheet (.2); attention to service issues (.1); finalize and upload order following e-mail message from D. Edwards (.2); update agenda (.2)
10/17/08	10563	T.E. Hall	.80	290	232.00	11293366	Follow-up Loretta Topasma at Record Solutions regarding subpoena of records to ATA and with B. Hunt; research name on subpoena and compare Liberty Mutual subpoena
10/17/08	10563	T.E. Hall	.40	290	116.00	11293460	Telephone call with D. Edwards regarding amending court's order on 2004 exam
10/17/08	10414	S.B. Laughlin	1.70	180	306.00	11267051	Attention to service of orders (.1); review minute entries issued in adversary proceedings (.2); update master status spreadsheet (.2); revise order on continued matters and forward to K. Kyda (.1); update 11/5 agenda and draft 12/2 agenda (.3); electronically file auction related declaration following e-mail messages from B. Bates (.4); review adversary proceeding orders and update status spreadsheet (.3); e-mail messages with H. Flores regarding service issues (.1)
10/20/08	10414	S.B. Laughlin	.80	180	144.00	11278563	Review recent pleadings and update master status spreadsheet (.1); electronically file notice of draw and fee application for Hoover Hull following e-mail messages from J. Johnson (.6); revise, finalize and upload order on continued matters (.1)
10/21/08	10563	T.E. Hall	.80	290	232.00	11296437	Review stipulation for discovery with Cadle related to 2004 exam for discovery and file
10/21/08	10414	S.B. Laughlin	1.40	180	252.00	11273155	Draft hearing notice and e-mail messages with H. Heiser-Davis regarding same (.2); electronically file numerous proofs of service (.6); attention to service issues (.1); update master status spreadsheet (.2); finalize and electronically file stipulation regarding 2004 exam following e-mail message from D. Edwards (.3)
10/23/08	10563	T.E. Hall	.20	290	58.00	11294048	Attend to request for certification of subpoena response

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Date	Atty	Name	Hours	Rate	Value	Index	Description
10/23/08	10563	T.E. Hall	.30	290	87.00	11294151	Brief review of pleadings to file - Mesirow expert witness
10/23/08	10563	T.E. Hall	.10	290	29.00	11299619	Respond to request for clarification on business plan from M. Kuhn (UB)
10/23/08	10414	S.B. Laughlin	1.10	180	198.00	11273672	Revise, finalize and upload order following e-mail message from K. Lyda (.1); electronically file OCP affidavit following e-mail message from J. Johnson (.2); revise employment application and exhibits following e-mail message from K. Lyda and consultation with T. Hall regarding same (.6); update master status spreadsheet (.2)
10/24/08	10414	S.B. Laughlin	1.80	180	324.00	11278545	Revise and finalize proforma following e-mail messages with K. Mitchell (.3); voicemail message from and telephone call to creditor Linda Fisher regarding address change (.2); revise, finalize and electronically file Mesirow employment application following e-mail message from K. Lyda (.4); draft hearing notice and forward to H. Heiser-Davis (.2); e-mail J. Myers regarding address issue (.1); revise, finalize and electronically file notice of draw (.2); electronically file proof of service (.2); update master status spreadsheet (.2)
10/27/08	10563	T.E. Hall	.50	290	145.00	11283850	Telephone call with K. Kattner and F. Dlouhy regarding letter to Indiana utility regarding hearing continuation
10/27/08	10414	S.B. Laughlin	.20	180	36.00	11278361	Review recent pleadings and update master status spreadsheet (.1); electronically file proof of service (.1)
10/28/08	10414	S.B. Laughlin	.60	180	108.00	11281733	Finalize and electronically file Pike declaration following e-mail message from B. Bates (.2); revise agenda (.1); attention to service issues (.1); update master status spreadsheet (.2)
10/29/08	10773	S.A. Claffey	.40	460	184.00	11300746	Confer with T. Hall regarding PFC issues and offsets by airports for unpaid rent due using overpayments of PFC's
10/29/08	10414	S.B. Laughlin	.10	180	18.00	11289759	Download and forward proof of claim to BMC
10/30/08	10563	T.E. Hall	.30	290	87.00	11294290	Review and revise agenda for next omnibus hearing

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Date	Atty	Name	Hours	Rate	Value	Index	Description
10/30/08	10563	T.E. Hall	.40	290	116.00	11294311	Attend to issue of returned check paying committee local counsel fees
10/30/08	10414	S.B. Laughlin	1.30	180	234.00	11294238	Scan and electronically file proofs of service (.3); revise and distribute draft agenda (.3); review notices of draw and create summary chart for J. Weddle (.5); electronically file monthly operating report following e-mail message from K. Lyda (.2)
10/31/08	10414	S.B. Laughlin	.20	180	36.00	11295363	E-mail messages with B. Bates regarding voicemail message from W. Pettit concerning reclamation claim issue (.1); download and forward claims to J. Myers (.1)
Total for B004			29.10		6,230.00		
B005 CLAIMS ADMINISTRATION AND OBJECTIONS							
07/25/08	10563	T.E. Hall	2.00	290	580.00	11360826	Telephone call with B. Hunt regarding Indiana Edge Credits and compose and send email to S. Turoff and B. Hunt related to issues arising from or related to attempted recapture of Edge credits
07/28/08	10563	T.E. Hall	.20	290	58.00	11352873	Attend to question from creditor (Rivas) regarding need to file additional claim
10/01/08	10563	T.E. Hall	.10	290	29.00	11234345	E-mail correspondence related to Meritex lease and claim
10/01/08	10563	T.E. Hall	.30	290	87.00	11234362	Telephone call with D. Caruso related to bar date and filing of claims
10/01/08	10563	T.E. Hall	.30	290	87.00	11234365	Respond to creditor question (C. Jacobson) on bar date and administrative claim
10/02/08	10563	T.E. Hall	.80	290	232.00	11257765	Respond to telephone calls and e-mails from creditors with questions related to filing claims through the ECF system and other related matters on this final day to file proofs of claim
10/03/08	10563	T.E. Hall	.20	290	58.00	11301550	Follow-up related to claim of Servisair Ireland Ltd.
10/27/08	10563	T.E. Hall	.10	290	29.00	11284369	Review and forward creditor inquiry related to Goodrich
10/27/08	10563	T.E. Hall	.40	290	116.00	11284377	Respond to creditor and employee inquiry on distributions
10/29/08	10563	T.E. Hall	1.70	290	493.00	11294268	Telephone call with J. Binford regarding PFCs and Hawaii airport's request for set off and research same; conference with S. Claffey regarding how PFCs were handled in first case and

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Date	Atty	Name	Hours	Rate	Value	Index	Description
10/29/08	10563	T.E. Hall	.30	290	87.00	11299641	respond to J. Binford
10/29/08	10563	T.E. Hall	.40	290	116.00	11299644	Attend to request regarding claims settled by order 691
10/29/08	10414	S.B. Laughlin	.30	180	54.00	11289763	Research related to whether taxes were finally determined in old case by filling of 505(b) determinations related to current claim filings
10/30/08	10563	T.E. Hall	.40	290	116.00	11294287	Research claims attributed to Shannon Aerospace and West Coast Aviation
10/30/08	10563	T.E. Hall	.10	290	29.00	11294297	Shannon following e-mail message from K. Martin
		Total for B005	7.60	2,171.00			Respond to creditor e-mail regarding timing of distributions in case
							Update on status of Indiana IDR Edge Credit clawback hearing
	B007	FEE/EMPLOYMENT APPLICATIONS					
10/02/08	10563	T.E. Hall	.80	290	232.00	11259256	Review and respond to Trustee's email related to fee applications
10/10/08	10563	T.E. Hall	.60	290	174.00	11248228	Review and revise order of 1st interim fee application
10/14/08	10563	T.E. Hall	.60	290	174.00	11263154	Continue review and revisions of next draw request
10/20/08	10563	T.E. Hall	.80	290	232.00	11268195	Review and revise pro forma billing for next draw submission
10/24/08	10563	T.E. Hall	.40	290	116.00	11284542	Attend to filing fee draw
10/27/08	10563	T.E. Hall	1.70	290	493.00	11283853	Review of proposed plan term sheet for ATA plan
10/27/08	10563	T.E. Hall	.30	290	87.00	11283890	Attend to billing and payment correction on quarterly fee payment
10/29/08	10563	T.E. Hall	.10	290	29.00	11299649	Review trustee communication on fee application
10/31/08	10563	T.E. Hall	.30	290	87.00	11297019	Respond to Committee counsel regarding returned check and inability to redeposit
		Total for B007	5.60	1,624.00			
	B020	TAX ISSUES					
10/23/08	10563	T.E. Hall	.80	290	232.00	11294204	Review and revise letter to Indiana tax authority related to hearing on tax claim
		Total for B020	.80	232.00			
		Total Services	47.90	12,261.00			

UNBILLED DISBURSEMENTS

Client Manager: S.A. Claffey
Matter Manager: 10563 T.E. Hall

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Client: 0981021 ATA Airlines, Inc. (post Chapter 11)
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Date	Quantity	Value	Check No	Voucher ID	Index	Description
603 Computerized Research - Other						
09/30/08	1	7.20			3317709	Computerized Research PACER
Subtotal for Computerized Research -		7.20				
604 Copying Costs						
10/08/08	394	59.10			3320360	Copying Costs
Subtotal for Copying Costs		59.10				
613 Postage/Air/Express Delivery						
10/10/08	1	34.36			3315848	Postage/Air/Express Delivery UPS
Subtotal for Postage/Air/Express Del		34.36				
617 Telephone						
09/22/08	1	60.04			3316309	Telephone 1-800-Conference - 09/02/08
10/22/08	1	181.63			3326496	Telephone 1-800-Conference - 10/07/08
10/31/08	1	11.45			3326524	Telephone TelSpan - 10/16/08
Subtotal for Telephone		253.12				
Total Disbursements		353.78				
Total Services and Disbursements		12,614.78				

TIME SUMMARY

Attorney	Classification	Hours	Matter Rate	Matter Value	Standard Value	Last Date
10773 Claffey, S.A.	Partner	0.40	460.00	184.00	184.00	10/29/08
10778 Dlouhy, F.A.	Partner	2.40	545.00	1,308.00	1,308.00	10/30/08
10563 Hall, T.E.	Associate	24.10	290.00	6,989.00	6,989.00	10/31/08
10414 Laughlin, S.B.	Legal Assistant	21.00	180.00	3,780.00	3,780.00	10/31/08
Total Services		47.90		12,261.00	12,261.00	

TASK SUMMARY

Task Description	Hours	Value
B002 ASSET DISPOSITION	4.80	2,004.00
B004 CASE ADMINISTRATION	29.10	6,230.00
B005 CLAIMS ADMINISTRATION AND OBJECTIONS	7.60	2,171.00
B007 FEE/EMPLOYMENT APPLICATIONS	5.60	1,624.00
B020 TAX ISSUES	.80	232.00
	47.90	12,261.00