

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF INDIANA  
INDIANAPOLIS DIVISION

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

**NOTICE OF DRAW OF HOOVER HULL LLP AS  
SPECIAL LITIGATION CO-COUNSEL TO THE DEBTOR  
FOR THE PERIOD OCTOBER 1, 2008 THROUGH OCTOBER 31, 2008**

Baker & Daniels, LLP, counsel to ATA Airlines, Inc. (the “Debtor”), files this Notice of Draw of Hoover Hull LLP as Special Litigation Co-Counsel to the Debtor for the Period September 1, 2008 through September 30, 2008 (the “Notice of Draw”). This Notice of Draw is filed pursuant to Local Rule B-2014(e) and the Order Granting Motion to Establish Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the “Interim Compensation Procedures Order”) (Docket No. 100). Notice of this Notice of Draw 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 or expenses as to which an objection may be served by one of the Application Recipients.

Name of Applicant: Hoover Hull LLP

Authorized to Provide Professional Services to: ATA Airlines, Inc.

Date of Retention: Order Authorizing Employment of Hoover Hull LLP Nunc Pro Tunc as Special Litigation Co-Counsel to the Debtor Pursuant to 11 U.S.C. Section 327(e), entered on April 24, 2008 (Docket No. 366)

Period for which compensation and reimbursement is sought: October 1 – 31, 2008

Total Fees Sought: \$3,104.00

Fees to Be Paid: \$2,483.20

Fees to Be Held Back: \$620.80

Total Expenses Sought and Paid: \$7.20

Dated: December 15, 2008

BAKER & DANIELS LLP

/s/ Terry E. Hall

Terry E. Hall (#220421-49)  
300 N. Meridian Street  
Suite 2700  
Indianapolis, Indiana 46204  
Tele: (317) 237-0300  
Fax: (317) 237-1000  
Email: terry.hall@bakerd.com

*Counsel for ATA Airlines, Inc.*

### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a copy of the foregoing was served 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 15<sup>th</sup> day of December, 2008, on the Service List.

/s/ Terry E. Hall

**HOOVER HULL LLP****Attorneys at Law**

Phone: 317-822-4400

111 Monument Circle . Suite 4400 . P.O. Box 44989

FEIN 35-2138424

Fax: 317-822-0234

Indianapolis, IN 46244-0989

Terms: Due Upon Receipt

**Invoice Date** 11/03/08  
**Billed through** 10/31/08

**Invoice No.** 28062  
**File No.** JDH 08509 00001

Haynes and Boone, LLP  
 Attn: W. Alan Wright  
 901 Main Street, Suite 3100  
 Dallas, TX 75202

**RE: ATA V. FEDERAL EXPRESS****INVOICE SUMMARY PAGE**TIMEKEEPER SUMMARY

		Hours	Rate	Amount
MORICAL, ALICE M.	NE PARTNER	7.80	265.00	\$2,067.00
STREISEL, ELAINA J	PARALEGAL	1.20	160.00	\$192.00
HOOVER, JOHN DAVID	EQUITY PARTNER	2.60	325.00	\$845.00
		11.60		\$3,104.00

**DISBURSEMENTS & FACILITY CHARGES**

10/01/08	Litigation Support Vendors - PACERS - JUL-SEP 2008	7.20
<b>Total Disbursements &amp; Facility Charges</b>		<b>\$7.20</b>

<b>Current Charges</b>	<b>\$3,111.20</b>
Net Balance Forward	\$5,761.60
<b>PLEASE PAY THIS AMOUNT.....</b>	<b>\$8,872.80</b>