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

In re:	)	**Chapter 11**
	)	
ATA HOLDINGS CORP., et al.,	)	**Case Nos. 04-19866**
	)	**Jointly Administered**
Debtors.	)	
	)	

AIR SERV CORPORATION'S OBJECTION TO CURE NOTICE

Air Serv Corporation ("Air Serv") hereby objects to the Cure Notice (Docket No. 504), filed by ATA Holdings Corp., *et al.* (the "Debtors") with this Court on or about November 29, 2004, and in support of this objection states as follows:

1. In the Cure Notice, the Debtors list the maximum cure claim for Air Serv at $37,603.00 under that certain Service Agreement (the "Agreement") for cabin cleaning services at San Francisco International Airport (SFO).

2. However, as evidenced by the Aged Trial Balance, attached hereto as Exhibit A, the pre-petition arrearages existing under the Agreement total $101,029.10.

3. Moreover, to the extent the Debtors do not pay for the post-petition services rendered under the Agreement, the arrearages, and any corresponding cure claim, will increase. Air Serv currently estimates that these post-petition charges for the month of November 2004 will total approximately $35,000.00.

4. Although not mentioned in the Cure Notice, Air Serv also provides services to the Debtors at Bluegrass Airport in Lexington, Kentucky (the "Lexington Contract"). As evidenced by the Aged Trial Balance attached hereto as Exhibit B, the Debtors owe Air Serv $2,958.87 under the Lexington Contract for pre-petition services rendered. Air Serv is not currently aware of any post-petition amounts due under the Lexington Contract.

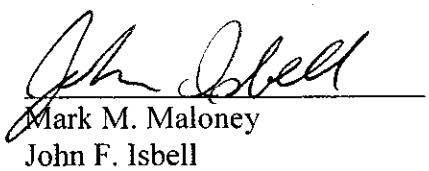
5. Finally, Air Serv also provides services to American Trans Air, one of the Debtors in this bankruptcy case, for operations in Denver, Colorado (the "Denver Contract"). As evidenced by the Aged Trial Balance attached hereto as Exhibit C, the Debtors owe Air Serv $7,104.39 under the Denver Contract for pre-petition services rendered. Air Serv is not currently aware of any post-petition amounts due under the Denver Contract.

6. Air Serv reserves its right to amend this objection to add additional cure claims as they arise under the Agreement, the Lexington Contract, the Denver Contract, or any other contract that may exist between Air Serv and the Debtors.

Dated: Atlanta, Georgia
December 9, 2004

Respectfully submitted,

KING & SPALDING LLP



Mark M. Maloney
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ATTORNEYS FOR AIR SERV CORPORATION

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

In re:	)	**Chapter 11**
	)	
ATA HOLDINGS CORP., et al.,	)	**Case Nos. 04-19866**
	)	**Jointly Administered**
Debtors.	)	
	)	

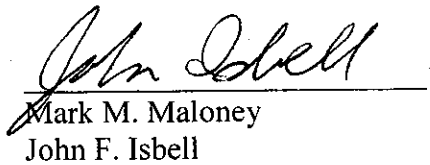
CERTIFICATE OF SERVICE

This is to certify that on December 10, 2004, I caused to be served copies of AIR SERV CORPORATION'S OBJECTION TO CURE NOTICE (the "Objection") upon the persons listed below by causing a copy of the Objection to be delivered by United States mail, first class postage prepaid, addressed as follows:

Jeffrey C. Nelson, Esq.
Baker & Daniels
300 North Meridian Street, Suite 2700
Indianapolis, Indiana 46204

Dated: Atlanta, Georgia
December 9, 2004

KING & SPALDING LLP



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ATTORNEYS FOR AIR SERV CORPORATION

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Air Serv Corporation

Receivables Management

Ranges:

Customer ID:	A0382 - A0382	Major Accounts:	First - Last	ZIP Code:	First - Last
Customer Class:	First - Last	Customer Name:	First - Last	State:	First - Last
Salesperson ID:	First - Last	Short Name:	First - Last	Telephone:	First - Last
Sales Territory:	First - Last	Posting Date:	First - Last		

Account Type: All
Customer: by Customer ID
Document: by Document Number

Exclude: Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

* - Indicates an unposted credit document that has been applied.

Customer: A0382 **Name:** ATA-SFO CBN SRV **Account Type:** Open Item **Aged As of:** 12/9/2004

Major Accounts: ATA
Contact: Miluska
Phone: (000) 000-0000 Ext. 0000

Salesperson: SFO
Territory: REGION 3
Terms: Net 30

Credit: Unlimited

Document Number	Type	Date	Amount	Discount	Writeoff	Current	31 - 60 Days	61 - 90 Days	91 and Over	Balance
INV001587	SLS	8/16/2004	$15,959.20						$15,959.20	
INV001705	SLS	8/31/2004	$16,178.90						$16,178.90	
INV001942	SLS	9/15/2004	$13,731.75					$13,731.75		
INV002008	SLS	9/30/2004	$18,041.00					$18,041.00		
INV002014	SLS	9/30/2004	$3,766.65					$3,766.65		
INV002330	SLS	10/15/2004	$17,012.00				$17,012.00			
INV002451	SLS	10/31/2004	$16,339.60				$16,339.60			
					Totals:	$0.00	$33,351.60	$35,539.40	$32,138.10	$101,029.10

	Customer(s)	Current	31 - 60 Days	61 - 90 Days	91 and Over	Balance
Grand Totals:	1	$0.00	$33,351.60	$35,539.40	$32,138.10	$101,029.10

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Air Serv Corporation
Receivables Management

Ranges:

Customer ID:	A0056 - A0056	Major Accounts:	First - Last	ZIP Code:	First - Last
Customer Class:	First - Last	Customer Name:	First - Last	State:	First - Last
Salesperson ID:	First - Last	Short Name:	First - Last	Telephone:	First - Last
Sales Territory:	First - Last	Posting Date:	First - Last		

Account Type: All
Customer: by Customer ID
Document: by Document Number

Exclude: Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

* - Indicates an unposted credit document that has been applied.

Customer: A0056 **Name:** ATA LEXSKY **Account Type:** Open Item **Aged As of:** 12/9/2004

Major Accounts: ATA
Contact:
Phone: (000) 000-0000 Ext 0000

Salesperson: LEXINGTON
Territory: REGION 2
Terms: Net 15

Credit: Unlimited

Document Number	Type	Date	Amount	Discount	Writeoff	Current	31 - 60 Days	61 - 90 Days	91 and Over
1696	SLS	4/30/2003	$1,027.25						$1,027.25
4586	SLS	5/31/2003	$532.25						$532.25
5759	SLS	7/31/2003	$446.21						$446.21
7732	SLS	1/31/2004	$375.27						$375.27
8484	SLS	3/31/2004	$493.74						$493.74
INV001164	SLS	6/30/2004	$485.20						$485.20
INV001175		6/30/2004							($401.05) 84.15
									Balance
					Totals:	$0.00	$0.00	$0.00	$2,958.87	$2,958.87

	Customer(s)	Current	31 - 60 Days	61 - 90 Days	91 and Over	Balance
Grand Totals:	1	$0.00	$0.00	$0.00	$2,958.87	$2,958.87

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AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Air Serv Corporation

Receivables Management

Ranges:

Customer ID:	A0048 - A0048	Major Accounts:	First - Last	ZIP Code:	First - Last
Customer Class:	First - Last	Customer Name:	First - Last	State:	First - Last
Salesperson ID:	First - Last	Short Name:	First - Last	Telephone:	First - Last
Sales Territory:	First - Last	Posting Date:	First - Last		

Account Type: , All
Customer: by Customer ID
Document: by Document Number

Exclude: Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

* - Indicates an unposted credit document that has been applied.

Customer: A0048 **Name:** American Trans Air- DEN LOB **Account Type:** Open Item **Aged As of:** 12/9/2004

Major Accounts: American Trans
Contact: Graham Gunner
Phone: (000) 000-0000 Ext. 0000

Salesperson: DENVER
Territory: REGION 1
Terms: Net 15

Credit: Unlimited

Document Number	Type	Date	Amount	Discount	Writeoff	Current	31 - 60 Days	61 - 90 Days	91 and Over	Balance
INV001374	SLS	7/31/2004	$2,039.54						$2,039.54	
INV001858	SLS	8/31/2004	$1,885.35						$1,885.35	
INV002143	SLS	9/30/2004	$1,854.53					$1,854.53		
INV002525	SLS	10/31/2004	$1,480.38				$1,480.38			
PYMNT0000000001234	PMT	8/2/2004	($1,811.90)						($155.41)	
					Totals:	$0.00	$1,480.38	$1,854.53	$3,769.48	$7,104.39

	Customer(s)	Current	31 - 60 Days	61 - 90 Days	91 and Over	Balance
Grand Totals:	1	$0.00	$1,480.38	$1,854.53	$3,769.48	$7,104.39

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