UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

In re
ATA AIRLINES, INC

Case Number
04-19868 BHL-11

NOTE See Reverse for List of Debtors and Case Numbers

This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

Name of Creditor and Address
BELL TECH LOGIX
3502 WOODVIEW TRACE SUITE 100
INDIANAPOLIS IN 46268-3182

Creditor Telephone Number ( )

Creditor Federal Tax ID
95-203-9211

Account Or Other Number By Which Creditor Identifies Debtor
073150Z

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☑ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly) _____
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Last four digits of SS # _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 54,899.00	$ —	$ —	$ 54,899.00
(unsecured)	(secured)	(unsecured priority)	(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim if any $ _____

6 UNSECURED NONPRIORITY CLAIM $ _____

☐ Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it or if c) none or only part of your claim is entitled to priority

7 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $ _____

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 925)* earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

☐ Up to $2 225* of deposits toward purchase lease or rental of property or services for personal family or household use - 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) ( )

Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

8 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

9 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

10 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed, stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES and EMAILS NOT ACCEPTED)

BY MAIL TO
BMC Group
Attn ATA Claims Agent
PO Box 1035
El Segundo CA 90245-1035

BY HAND OR OVERNIGHT DELIVERY TO
BMC Group
Attn ATA Claims Agent
1330 East Franklin Ave
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY
FILED
DEC 01 2004
BMC

DATE SIGNED
11/30/04

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Gary M Scully, Credit Mgr. / Gary M Scully, Credit Mgr

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

ATA
00006

INSTRUCTIONS FOR FILING PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law In particular types of cases or circumstances such as bankruptcy cases that are not filed voluntarily by a debtor there may be exceptions to the general rules

DEFINITIONS

DEBTOR
The person corporation or other entity that has filed a bankruptcy case is called the debtor

CREDITOR
A creditor is any person corporation or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed

PROOF OF CLAIM
A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor s claim) This form must be filed with the court appointed Claims Agent The BMC Group, Inc , at the address listed on the reverse side of this page

SECURED CLAIM
A claim is a secured claim to the extent that the creditor has a lien on the property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property

Examples of liens are a mortgage on real estate and a security interest in a car, truck boat, television set or other item of property A lien may have been obtained through a court proceeding before a bankruptcy case began in some states a court judgment is a lien In addition to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor s claim may be a secured claim (See also Unsecured Claim)

UNSECURED CLAIM
If a claim is not a secured claim it is an unsecured claim A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full

UNSECURED PRIORITY CLAIM
Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims) The most common types of priority claims are listed on the proof of claim form Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as Unsecured Nonpriority Claims

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Name of Debtor, and Case Number
Fill in the name of the debtor in the bankruptcy case against whom you wish to assert a claim and the relevant bankruptcy case number Debtor names and case numbers are as follows

Debtor Name	Case No
ATA Holdings Corp	04-19866
ATA Airlines, Inc	04-19868
Ambassadair Travel Club, Inc	04-19869
ATA Leisure Corp	04-19870
Amber Travel, Inc	04-19871
American Trans Air Execujet, Inc	04-19872
ATA Cargo, Inc	04-19873
Chicago Express Airlines, Inc	04-19874

Information about Creditor
If not already accurately pre-printed, complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any If (a) anyone else has already filed a proof of claim relating to this debt, (b) if you never received notices from the Claims Agent, BMC Group, about this case, (c) if your address differs from that to which the Claims Agent sent this notice, or (d) if this proof of claim replaces or amends a proof of claim that was already filed, check the appropriate boxes on the form

1 Basis for Claim
Check the type of debt for which the proof of claim is being filed If the type of debt is not listed, check "Other" and briefly describe the type of debt If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid

2 Date Debt Incurred
Fill in the date when the debt first was owed by the debtor

3 Court Judgments
If you have a court judgment for this debt, state the date the court entered the judgment

4 Total Amount of Claim at Time Case Filed
Fill in the applicable amounts, including the total amount of the entire claim If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges

5 Secured Claim
If your claim is a secured claim, check the appropriate boxes in this section You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was filed A claim may be partly secured and partly unsecured (See DEFINITIONS, above)

6 Unsecured Nonpriority Claim
If your claim is an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim" (See DEFINITIONS, above), check the appropriate box in this section If your claim is partly secured and partly unsecured, state here the amount that is unsecured If part of your claim is entitled to priority, state here the amount **not** entitled to priority

7 Unsecured Priority Claim
If your claim is an unsecured priority claim (See DEFINITIONS, above), check the appropriate boxes in this section, and state the amount entitled to priority A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law Check the appropriate place to specify the type of priority claim

8 Credits
By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor

9 Supporting Documents
You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents If documents are not available, you must attach an explanation of why they are not available

Please read – important information upon completion of this claim form, you are certifying that the statements herein are true

Be sure to date the claim and place original signature of claimant or person making the claim for creditor where indicated at the bottom of the claim form Please type or print name of individual under the signature Be sure all items are answered on the claim form If not applicable insert "Not Applicable "

Return claim form and attachments, if any If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy with any attachments to the Claims Agent, The BMC Group, Inc at the address on the front of this form

Bell INDUSTRIES

Tech logix Group

INVOICE IA 171714

INVOICE DATE 08/25/04
DUE DATE 10/24/04

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAPOLIS IN 46268

TERMS Net 60 Days

SHIP TO 48
ATA AIRLINES, INC Passenger Te
FAG Box 48, Room 5051, Frankf
ATTN: Bob Massey
Frankfurt Intl Airport
Frankfurt GY 60549

BILL TO 073502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAPOLIS IN 46251
USA

ORDER 560457
ORDER DATE 08/27/04
CUSTOMER PO 2404768
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	CQ-E500L LI-ION BATTERY FOR COMPAQ ARMA	1 EA	141.00 EA	141.00

CLAIMS FOR SHORTAGES, DAMAGES AND INVOICE DISCREPANCIES MUST BE REPORTED WITHIN 5 DAYS OF INVOICE DATE

****

PAST DUE ACCOUNTS CARRY INTEREST AT THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE IN THE JURISDICTION IN WHICH THE CUSTOMER'S PRINCIPAL PLACE OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	141.00
INVOICE DISCOUNT	0.00
NET AMOUNT	141.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	141.00

ORIGINAL

Bell INDUSTRIES

Tech logix Group

PAGE 1

INVOICE IA 171715

INVOICE DATE 08/25/04
DUE DATE 10/24/04

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: STACY WHITE/2404768
INDIANAFOLIS IN 46231

BILL TO 0771502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 560458
ORDER DATE 08/27/04
CUSTOMER PO 2404768
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	G220FB 21IN MNTR 25MM 2048X1536 BLACK ULTRA BRIGHT (782567) 042K042400671	1 EA 469.00 EA		469.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER'S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	469.00
INVOICE DISCOUNT	0.00
NET AMOUNT	469.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	469.00

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PAGE 1

INVOICE IA 172736

INVOICE DATE 09/07/04
DUE DATE 11/02/04

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: STACY WHITE/2404770
INDIANAFOLIS IN 46241

BILL TO 0731502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561754
ORDER DATE 09/01/04
CUSTOMER PO 2404770
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	PO.2404770			
2	CQ-E500L LI-ION BATTERY FOR COMPAQ ARMA	2 EA 141.00 EA		282.00
4	72024581 100PK CDR MEDIA 48X 700MB 80MI N SPINDLE	5 EA 27.00 EA		135.00
5	92975 CLEAR TRIMFAK CD STORAGE CASES	2 EA 42.00 EA		84.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER'S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	501.00
INVOICE DISCOUNT	0.00
NET AMOUNT	501.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	501.00

ORIGINAL

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PAGE 1

INVOICE IA50001477

INVOICE DATE 09/07/04
DUE DATE 11/06/04

REMIT TO

BELL INDUSTRIES, INC
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN STACY WHITE/2404770
INDIANAFOLIS IN 46231

BILL TO 077502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561254
ORDER DATE 09/01/04
CUSTOMER PO 2404770
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	PO-2404770			
1	197896-B25-GR 256MB SODIMM SDRAM PC133	1 EA	83.00 EA	83.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	83.00
INVOICE DISCOUNT	0.00
NET AMOUNT	83.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	83.00

VIRGINIA

Bell INDUSTRIES

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PAGE 1

INVOICE IA50001490

INVOICE DATE 09/07/04
DUE DATE 11/06/04

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: STACY WHITE/2404771
INDIANAFOLIS IN 46221

BILL TO 0731502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561299
ORDER DATE 09/02/04
CUSTOMER PO 2404771
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	197898-B25-GR 256MB SODIMM SDRAM PC133	1 EA	83.00 EA	83.00
2	161554-B21-GR 256MB SODIMM SDRAM PC100	1 EA	125.00 EA	125.00
3	259079-B21-GR 512MB SDRAM PC133	1 EA	150.00 EA	150.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	358.00
INVOICE DISCOUNT	0.00
NET AMOUNT	358.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	358.00

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PAGE 1

INVOICE IA 172772

INVOICE DATE 09/08/04
DUE DATE 11/07/04

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAPOLIS IN 46268

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: STACY WHITE/2404767
INDIANAPOLIS IN 46231

BILL TO 0731502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAPOLIS IN 46251
USA

ORDER 561785
ORDER DATE 09/07/04
CUSTOMER PO 2404767
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	174225-B21-GR 256MB SDRAM PC133 FOR DESKPRO EN EX FXS IFAC	5 EA	144.00 EA	720.00
2	102706-B21-GR 256MB SDRAM PC100	6 EA	144.00 EA	864.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
FAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER'S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	1,584.00
INVOICE DISCOUNT	0.00
NET AMOUNT	1,584.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	1,584.00

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Tech logix Group

INVOICE IA 172659

INVOICE DATE 09/13/04
DUE DATE 11/12/04

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: Jay Bowlen/2404774
INDIANAFOLIS IN 46221

BILL TO 0771502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561656
ORDER DATE 09/08/04
CUSTOMER PO 2404774
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	20520040456indOO Hardware Maintenance server parts			
1	777704-001 PROLIANT DL780 G7 XEON-3.06G 1 ,80ESLDN777	1 EA	7064.00 EA	7,064.00
2	777715-B21 XEON-7.06GHZ 1MB PROCESSOR KIT ML770 DL780 G7	1 EA	870.00 EA	870.00
7	297048-B21 REDUNDANT FAN OPTION KIT FOR DL780 G7 SERVER (672822) Contract Number: 10002549 Version: 1	1 EA	157.00 EA	157.00
4	717054-001 DL780 G7 RPS HOT PLUG AC POWER SUPPLY Contract Number: 10002549 Version: 1	1 EA	177.00 EA	177.00
5	255514-B21 BATTERY BACKED WRITE CACHE BBW ENABLER FOR DL760 (752964) Contract Number. 10002549 Version: 1	1 EA	157.00 EA	157.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
FAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	4,425.00
INVOICE DISCOUNT	0.00
NET AMOUNT	4,425.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	4,425.00

ORIGINAL

Bell INDUSTRIES

Tech logix Group

PAGE 1

INVOICE IA 172662

INVOICE DATE 09/13/04
DUE DATE 11/12/04

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: Jay Bowlen/2404777
INDIANAFOLIS IN 46221

BILL TO 0731502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561665
ORDER DATE 09/08/04
CUSTOMER PO 2404777
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	04-021 PO 2404777			
1	297048-B21 REDUNDANT FAN OPTION KIT FOR DL380 G2 SERVER (672822) Contract Number: 10002549 Version: 1	1 EA 157.00 EA		157.00
2	212054-001 DL380 G2 RPS HOT PLUG AC POWER SUPPLY Contract Number: 10002549 Version: 1	1 EA 177.00 EA		177.00
3	286775-B22 18GB 15k U320 PLUGGABLE UNIV HARD DRIVE (899017) Contract Number: 10002549 Version: 1	2 EA 229.00 EA		458.00
4	255514-B21 BATTERY BACKED WRITE CACHE BBW ENABLER FOR DL360 (252964) Contract Number: 10002549 Version: 1	1 EA 157.00 EA		157.00
5	222704-001 PROLIANT DL380 G2 XEON-2.06G 1 80GBLDN222	1 EA 2064.00 EA		2,064.00
6	222712-B21 XEON-2.06GHZ 1MB PROCESSOR KIT ML270 DL380 G2	1 EA 870.00 EA		870.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
FAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1 5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	4,883.00
INVOICE DISCOUNT	0.00
NET AMOUNT	4,883.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	4,883.00

ORIGINAL

Bell INDUSTRIES

Tech logix Group

PAGE 1

INVOICE IA 172767

INVOICE DATE 09/14/04
DUE DATE 11/13/04

REMIT TO

BELL INDUSTRIES, INC
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

TERMS Net 60 Days

SHIP TO 49
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: Stacy White/2404775
INDIANAFOLIS IN 46221

BILL TO 0731502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561818
ORDER DATE 09/10/04
CUSTOMER PO 2404775
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	FO:2404775			
1	161554-B21-GR 256MB SODIMM SDRAM PC100	2 EA	125.00 EA	250.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	250.00
INVOICE DISCOUNT	0.00
NET AMOUNT	250.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	250.00

Bell INDUSTRIES

Tech logix Group

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

INVOICE IA 172768
INVOICE DATE 09/14/04
DUE DATE 11/13/04

TERMS Net 60 Days

SHIP TO 49
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN Stacy White/2404775
INDIANAFOLIS IN 46271

BILL TO 077150Z
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561818
ORDER DATE 09/10/04
CUSTOMER PO 2404775
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	PO-2404775			
2	FFM32C060-A01 MONARCH 6 0 SINGLE USER CD	1 EA	783.00 EA	783.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREFANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
FAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% FER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S FRINCIFAL FLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	783.00
INVOICE DISCOUNT	0.00
NET AMOUNT	783.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	783.00

ORIGINAL

Bell INDUSTRIES

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INVOICE IA 172918

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

INVOICE DATE 09/16/04
DUE DATE 11/15/04

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: STACY WHITE/2404770
INDIANAFOLIS IN 46271

BILL TO 077150?
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561254
ORDER DATE 09/01/04
CUSTOMER PO 2404770
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	PO:2404770			
1	E85-00745 WIN XP PRO UPGR MVL COMM SEL LICS Contract Number: 9207879/01S64507 Version: ATA SEL AUG-04	6 EA	161.00 EA	966.00

CLAIMS FOR SHORTAGES, DAMAGES AND INVOICE DISCREPANCIES MUST BE REPORTED WITHIN 5 DAYS OF INVOICE DATE

****

PAST DUE ACCOUNTS CARRY INTEREST AT THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE IN THE JURISDICTION IN WHICH THE CUSTOMER'S PRINCIPAL PLACE OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	966.00
INVOICE DISCOUNT	0.00
NET AMOUNT	966.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	966.00

ORIGINAL

Bell INDUSTRIES

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PAGE 1

INVOICE IA 177105

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAPOLIS IN 46268

INVOICE DATE 09/20/04
DUE DATE 11/19/04

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: Jay Bowlen/240477
INDIANAPOLIS IN 46271

BILL TO 0771502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAPOLIS IN 46251
USA

ORDER 561665
ORDER DATE 09/08/04
CUSTOMER PO 240477
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	04-021 PO:240477			
7	A117958-000000 NETBACKUP CLIENT WIN PROTECT S VR LICS	1 EA 479.00 EA		479 00
8	W117958-000112 REG NETBACKUP CLT WIN PROTECT	1 EA 106.00 EA		106.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	585 00
INVOICE DISCOUNT	0.00
NET AMOUNT	585.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	585.00

ORIGINAL

Bell INDUSTRIES

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REMIT TO

BELL INDUSTRIES, INC
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

INVOICE IA 173157

INVOICE DATE 09/20/04
DUE DATE 11/19/04

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: Stacy White/2404776
INDIANAFOLIS IN 46221

BILL TO 077150Z
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 562721
ORDER DATE 09/16/04
CUSTOMER PO 2404776
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	161554-B21-GR 256MB SODIMM SDRAM PC100	2 EA	125.00 EA	250.00
2	174225-B21-GR 256MB SDRAM PC133 FOR DESKPRO EN EX EXS IFAC	1 EA	120.00 EA	120.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	370.00
INVOICE DISCOUNT	0.00
NET AMOUNT	370.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	370.00

Bell INDUSTRIES

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INVOICE IA 177250

REMIT TO

BELL INDUSTRIES, INC
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

INVOICE DATE 09/27/04
DUE DATE 12/21/04

TERMS Net 90 Days

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: STACY WHITE/2407847
INDIANAFOLIS IN 46271
USA

BILL TO 077502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 557868
ORDER DATE 07/16/04
CUSTOMER PO 2407847
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	STACY WHITE STACY.WHITE@IFLYATA.COM 317-240-7650			
2	41701-01	800 EA		38,400.00
	CLIENT MANAGEMENT STE800	48.00 EA		
	CLAIMS FOR SHORTAGES, DAMAGES AND INVOICE DISCREFANCIES MUST BE REFORTED WITHIN 5 DAYS OF INVOICE DATE ********** FAST DUE ACCOUNTS CARRY INTEREST AT THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE IN THE JURISDICTION IN WHICH THE CUSTOMER S FRINCIFAL PLACE OF BUSINESS IS LOCATED			

FREIGHT CHARGE	0.00
GROSS AMOUNT	38,400.00
INVOICE DISCOUNT	0.00
NET AMOUNT	38,400.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	38,400.00

ORIGINAL

Bell INDUSTRIES

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INVOICE CA 7497

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

INVOICE DATE 09/29/04
DUE DATE 09/30/04

TERMS Net Due Upon Receipt

SHIP TO 48
ATA AIRLINES, INC Passenger Te
FAG Bo 48, Room 5051, Frankf
ATTN. Bob Massey
Fankfurt Intl Airport
Frankfurt GY 60549

BILL TO 0771502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
FO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 560457
ORDER DATE 08/27/04
CUSTOMER PO 2404768
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	SO# 560457, INV# IA171714 CUSTOMER PO 2404768			
1	CQ-E500L LI-ION BATTERY FOR COMPAQ ARMA	1- EA	141.00 EA	141.00-

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
FAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	141.00-
INVOICE DISCOUNT	0.00
NET AMOUNT	141.00-
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	141.00-

Bell INDUSTRIES

Tech logix Group

PAGE 1

INVOICE IA 174067

INVOICE DATE 10/06/04
DUE DATE 12/05/04

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

TERMS Net 60 Days

SHIP TO
ATA AIRLINES, INC-CHICAGO
5??? S. LARIMEE
ATTN: Dennis Circolone
CHICAGO IL 6067?

BILL TO 0731502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 567589
ORDER DATE 10/04/04
CUSTOMER PO 2404781
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
1	72024581 100Pk CDR MEDIA 48X 700MB 80MI N SPINDLE	2 EA	22.00 EA	44.00

CLAIMS FOR SHORTAGES, DAMAGES AND INVOICE DISCREPANCIES MUST BE REPORTED WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE IN THE JURISDICTION IN WHICH THE CUSTOMER'S PRINCIPAL PLACE OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	44.00
INVOICE DISCOUNT	0.00
NET AMOUNT	44.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	44.00

ORIGINAL

Bell INDUSTRIES

Tech logix Group

INVOICE CA 7510

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAFOLIS IN 46268

INVOICE DATE 10/12/04
DUE DATE 10/17/04

TERMS Net Due Upon Receipt

SHIP TO
ATA AIRLINES, INC-INDY
7777 W WASHINGTON ST
ATTN: STACY WHITE/240476
INDIANAFOLIS IN 46231

BILL TO 0771502
ATA AIRLINES, INC
ATTN: ACCOUNTS PAYABLE
PO BOX 51440
INDIANAFOLIS IN 46251
USA

ORDER 561785
ORDER DATE 09/07/04
CUSTOMER PO 240476
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	SOR 561785, INVR IA172772 CUSTOMER PO 240476			
1	174225-B21-GR 256MB SDRAM PC133 FOR DESKPRO EN EX EXS IFAC	5- EA	144.00 EA	720.00-
2	102706-B21-GR 256MB SDRAM PC100	6- EA	144.00 EA	864.00-

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREFANCIES MUST BE REFORTED
WITHIN 5 DAYS OF INVOICE DATE
****
FAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S FRINCIFAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	1,584.00-
INVOICE DISCOUNT	0.00
NET AMOUNT	1,584.00-
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	1,584.00-

ORIGINAL

Bell INDUSTRIES

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INVOICE IA 172173

REMIT TO

BELL INDUSTRIES, INC.
7502 WOODVIEW TRACE
SUITES 100
INDIANAPOLIS IN 46268

INVOICE DATE 09/01/04
DUE DATE 10/16/04

TERMS Net 45 Days

SHIP TO

BILL TO 0731505

ORDER
ORDER DATE
CUSTOMER PO Buck Bailey
CARRIER
FREIGHT TERMS
METHOD
TRANSPORTATION ID
SALESPERSON TAMMY DEMOSS
CURRENCY United States Dollars

WO# 229202

LINE	ITEM / DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
	Contact Name: Buck Bailey Item Serviced: COM EVO N180 Desc: COMPAQ EVO N180 Serial Number: 2v24fp8za.4t Aug 16/2004 15:05 PPOTTER Please get an estimate for repair before proceeding. Fan runs constantly, system shuts down, display back-light, microswitch seems faulty. 8/25/2004 10:52 BMONTGOMERY Replaced the system bd due to heatsink standoffs being broken from bd. . NOTE: lid microswitch is located on the system bd. Unit goes into standby or hibernate when lid is closed. This can be changed in power management or bios			
1	257914-001 SFS-BD,SYS I/O,W/O MEM	1.00 EA 468.0000 EA		468.00
2	LABOR-IN-HOUSE Labor In House	1.00 HR 90.0000 HR		90.00

CLAIMS FOR SHORTAGES, DAMAGES AND
INVOICE DISCREPANCIES MUST BE REPORTED
WITHIN 5 DAYS OF INVOICE DATE
****
PAST DUE ACCOUNTS CARRY INTEREST AT THE
LESSER OF 1.5% PER MONTH OR THE
MAXIMUM LEGAL RATE IN THE JURISDICTION
IN WHICH THE CUSTOMER S PRINCIPAL PLACE
OF BUSINESS IS LOCATED

FREIGHT CHARGE	0.00
GROSS AMOUNT	558.00
INVOICE DISCOUNT	0.00
NET AMOUNT	558.00
TAX AMOUNT	0.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	558.00

ORIGINAL