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

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

Name of Creditor and Address
LASERSHIP, INC
1912 Woodford Road
Vienna, VA 22182

☐ 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

Creditor Telephone Number ( ) 703-761 9030 x 8129

Creditor Federal Tax ID
54-2015092

Account Or Other Number By Which Creditor Identifies Debtor
41026

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 8-21-04 to 9-10-04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED
$ 1,555.32 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 1,555 32 (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 $ 1,555 32

☒ 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 13 2004
BMC

DATE SIGNED
12-8-04

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)

FRED ARYAN, PRESIDENT

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
00064

LASERSHIP.com

CLIENT ACCOUNT APPLICATION

Company name American Trans Air Phone (317) 282-5180

Address 7661 N Perimeter Rd Fax (317) 282-5851

City Indianapolis State IN Zip 46241

Billing Address * Same As Above

Contact Name _____ Phone ( ) _____

A/P Contact _____ Phone ( ) _____

Officers/Partners _____ Type of Business _____

Bank Reference _____ Account # _____

SHIPPING INFORMATION

This information will be used to help us understand your needs and better prepare us for you orders

Commodity Usually Shipped Aircraft Parts

Does Your Company Usually Ship Any Large, Heavy Items, or bulk items Yes

Cities Usually Shipped From IND, ORD, LAX, LAS, BWI, etc

Cities Usually Shipped To Same As Above

Is your company open 24 hours Yes If Yes 24 Hour Contact Phone Number ( ) Above

If No After Hours Emergency Contact Phone Number ( ) — ( ) —

Agreement

This agreement is made on the 27 day of Dec, 20 00 by and between Clients + Laser Ship (hereafter know as the "Client") and Lasership com (hereafter know as Lasership) By allowing Lasership to ship packages, Client agrees to all terms and conditions within this Agreement All Client information obtained by Lasership in this Agreement will be used for credit and collective purposes and will be held in strict confidence.

Client s account will be billed weekly each Monday, for work in the preceding seven days PAYMENT IS REQUIRED IN FULL UPON RECEIPT OF EACH INVOICE. Client's accounts will be assessed a 1 5% late fee for all invoices 30 days or more in arrears

Each shipment will be insured by Lasership during transit for damage or loss at actual fair market value (limit $100 00) Any value declared on shipments in excess of $100 00 shall be Client's own risk unless prior arrangements have been made by the shipper with Lasership to purchase additional insurance Client s right to recover from Lasership shall be limited to $100 00 (or other amount if agreed in writing) for any loss, value of package, income interest, profit attorney s fees, costs, and other form of damage (direct, incidental, or consequential) Lasership will not be liable for loss damages, delay, misdelivery, or non-delivery not caused by its own negligence or created by events Lasership cannot control including but not limited to acts of God weather conditions acts of public enemies, war strikes, civil commotion, or mechanical or other delay, vehicle and/or aircraft used in providing transportation services

In the event Lasership does not receive prompt payment for services rendered, Client will be liable for collection costs incurred by Lasership to include but not limited to, attorney fees, collection agency fees, and court costs Furthermore Client will be charged a fee of $25 00 for any returned check.

IN WITNESS HEREOF, the parties have caused this agreement to be executed by their duly authorized representatives as of the dates set for below.

[signature] 12-27-00
Client, Authorized Signature / Date

[signature]
Lasership Authorized Signature / Date

Material
Name, Title

Rick Lockhart Director
Name Title

Fed ID#54-2015092

LASERSHIP™
Today's Delivery Solutions

INVOICE
Balance Due
Upon Receipt

Global Critical Delivery

ACCOUNT	INVOICE NO	INVOICE DATE	CURRENT CHARGES	AMOUNT DUE
411026	44110260827	Aug27 04	$36 75	$73 50

Attn SHERRI PRESTON
AMERICAN TRANS AIR
PO BOX51140

INDIANAPOLIS, IN 46215

Mail Payment To

LASERSHIP, INC
PO Box 406420
Atlanta, GA 30384-6420

Account Payment Questions 703-761-9030 x8117
Pricing & Customer Service Questions 1-877-807-1010

SUMMARY OF CHARGES

FOR BILLING PERIOD

8/21/2004 to 8/27/2004

Previous Balance	$36 75
Current Invoice	$36 75
Finance Charges	$0 00
Total Amount Due	$73 50

SERVICE LEGEND

FD	Full Delivery	LD	Local Delivery
GF	Ground Freight	AF	Air Freight
NL	Overnight Done By Lasership	N1	Next Day First AM
N2	Next Day AM	N3	Next Day PM
N4	2nd Day AM	N5	2nd Day PM
N6	3rd Day	N7	International First AM
N8	International Next Day AM	N9	International Next Day Economy
HP	Hold For Pickup	RV	Retrieval
NP	FedEx And UPS Overnight	LA	Late Air Express

MISCELLANEOUS CHARGES

XM	Extra Mileage	HP	Hold for Pickup
XD	Extra Delivery Mileage	XP	Extra Pickup Mileage
XW	Extra Weight	XA	Extra Airbill
AK	Alaska Surcharge		
CS	Commuter Surcharge		
IN	Insurance		
MP	Multiple PickUp		
RD	Residential Delivery		
DO	Delivery Out-of Serv		
MA	Missing/Invalid Acco		
AH	After Hours Custom		
HS	Holiday Service		
MX	Misc Extra		
SW	Airline Switch		
TX	Taxes		
AT	Attempt		

003

36 75
678 57
840.00
1,555

Please return bottom portion with your payment

LASERSHIP, INC

BALANCE DUE UPON RECEIPT

ACCOUNT	INVOICE NO	INVOICE DATE	CURRENT CHARGES	AMOUNT DUE
411026	44110260827	Aug27 04	$36 75	$73 50

Please make checks payable to

LASERSHIP, INC
PO Box 406420
Atlanta, GA 30384-6420

AMOUNT ENCLOSED $_____

LASERSHIP™
Today's Delivery Solutions

DETAIL OF DELIVERIES
for AMERICAN TRANS AIR
Period From 8/21/2004
Period To 8/27/2004
Account 411026

Job# Date	Ordered By	Reference	FROM	TO	POD		Charges
41085969			RETRIEVAL ATL	DELTA LOAN RETURN TECH OPS	R ARCHER	RV	35 00
8/27/04	LaserShip GCD		ATL	1775 AVIATION BLVD		SC	1 75
			ATLANTA	ATLANTA GA 30354			
		2721128101S				EN	0 00
						Tax	0 00
						Total	**36 75**

Invoice total $36 75

Fed ID#54-2015092

LASERSHIP™
Today's Delivery Solutions

INVOICE
Balance Due
Upon Receipt

Global Critical Delivery

ACCOUNT	INVOICE NO	INVOICE DATE	CURRENT CHARGES	AMOUNT DUE
411026	44110260903	Sep3 04	$678 57	$752 07

Attn SHERRI PRESTON
AMERICAN TRANS AIR
PO BOX51140

INDIANAPOLIS, IN 46215

Mail Payment To

LASERSHIP, INC
PO Box 406420
Atlanta, GA 30384-6420

Account Payment Questions 703-761-9030 x8117
Pricing & Customer Service Questions 1-877-807-1010

SUMMARY OF CHARGES

FOR BILLING PERIOD

8/28/2004 to 9/3/2004

Previous Balance	$73 50
Current Invoice	$678 57
Finance Charges	$0 00
Total Amount Due	$752 07

SERVICE LEGEND

FD	Full Delivery	LD	Local Delivery
GF	Ground Freight	AF	Air Freight
NL	Overnight Done By Lasership	N1	Next Day First AM
N2	Next Day AM	N3	Next Day PM
N4	2nd Day AM	N5	2nd Day PM
N6	3rd Day	N7	International First AM
N8	International Next Day AM	N9	International Next Day Economy
HP	Hold For Pickup	RV	Retrieval
NP	FedEx And UPS Overnight	LA	Late Air Express

MISCELLANEOUS CHARGES

XM	Extra Mileage	HP	Hold for Pickup
XD	Extra Delivery Mileage	XP	Extra Pickup Mileage
XW	Extra Weight	XA	Extra Airbill
AK	Alaska Surcharge	HI	Hawaii Surcharge
CS	Commuter Surcharge	CM	Customs
IN	Insurance	HD	Overnight Hold
MP	Multiple PickUp	MD	Multiple Deliveries
RD	Residential Delivery	AC	Address Correction
DO	Delivery Out-of Service Area	HZ	Hazardous Material
MA	Missing/Invalid Account No	OO	COD
AH	After Hours Customs	SS	Saturday Service
HS	Holiday Service	DV	Declared Value
MX	Misc Extra	SC	Security Surcharge
SW	Airline Switch	WT	Waiting Time
TX	Taxes	SV	Service Charge
AT	Attempt		

Please return bottom portion with your payment

LASERSHIP, INC

BALANCE DUE UPON RECEIPT

ACCOUNT	INVOICE NO	INVOICE DATE	CURRENT CHARGES	AMOUNT DUE
411026	44110260903	Sep3 04	$678 57	$752 07

Please make checks payable to

LASERSHIP, INC
PO Box 406420
Atlanta, GA 30384-6420

AMOUNT ENCLOSED $_____

LASERSHIP™
Today's Delivery Solutions

DETAIL OF DELIVERIES

for AMERICAN TRANS AIR
Period From 8/28/2004
Period To 9/3/2004
Account 411026

Job# Date	Ordered By	Reference	FROM	TO	POD		Charges
41086022			Rockwell Collins	HFPU ATA	AA 4153 8803	HP	105 00
8/28/04	Laura @ AOG		2855 Heartland Dr			XP	8 75
			Coralville IA	Indianapolis IN		SC	5 69
		2350897001 a/c 163				EN	0 00
						Tax	0 00
						Total	**119 44**
41086221			THE MEMPHIS GROUP MEM	HFPU IND	NW881 5549 1951	HP	105 00
9/1/04	LaserShip GCD		3900 WILLOW LAKE BLVD 901 362 8600	AMERICAN TRANS A		SC	5 25
			MEMPHIS TN 38118	INDIANAPOLIS IND			
		2950600001				EN	0 00
						Tax	0 00
						Total	**110 25**
41086293			ATA STORES MDW	ATA	Randy Merritt	GF	427 50
9/3/04	LaserShip GCD		6535 SOUTH AUSTIN	7661 NORTH PERIMETER		SC	21 38
			BEFORD PARK IL	INDIANPOLIS IN			
		A/C 163				EN	0 00
						Tax	0 00
						Total	**448 88**

Invoice total $678 57

Fed ID#54-2015092

LASERSHIP™
Today's Delivery Solutions

INVOICE
Balance Due
Upon Receipt

Global Critical Delivery

ACCOUNT	INVOICE NO	INVOICE DATE	CURRENT CHARGES	AMOUNT DUE
411026	44110260910	Sep10 04	$840 00	$1,592 07

Attn SHERRI PRESTON
AMERICAN TRANS AIR
PO BOX51140

INDIANAPOLIS, IN 46215

Mail Payment To

LASERSHIP, INC
PO Box 406420
Atlanta, GA 30384-6420

Account Payment Questions 703-761-9030 x8117
Pricing & Customer Service Questions 1-877-807-1010

SUMMARY OF CHARGES

FOR BILLING PERIOD

9/4/2004 to 9/10/2004

Previous Balance	$752 07
Current Invoice	$840 00
Finance Charges	$0 00
Total Amount Due	$1,592 07

SERVICE LEGEND

FD	Full Delivery	LD	Local Delivery
GF	Ground Freight	AF	Air Freight
NL	Overnight Done By Lasership	N1	Next Day First AM
N2	Next Day AM	N3	Next Day PM
N4	2nd Day AM	N5	2nd Day PM
N6	3rd Day	N7	International First AM
N8	International Next Day AM	N9	International Next Day Economy
HP	Hold For Pickup	RV	Retrieval
NP	FedEx And UPS Overnight	LA	Late Air Express

MISCELLANEOUS CHARGES

XM	Extra Mileage	HP	Hold for Pickup
XD	Extra Delivery Mileage	XP	Extra Pickup Mileage
XW	Extra Weight	XA	Extra Airbill
AK	Alaska Surcharge	HI	Hawaii Surcharge
CS	Commuter Surcharge	CM	Customs
IN	Insurance	HD	Overnight Hold
MP	Multiple PickUp	MD	Multiple Deliveries
RD	Residential Delivery	AC	Address Correction
DO	Delivery Out-of Service Area	HZ	Hazardous Material
MA	Missing/Invalid Account No	OO	COD
AH	After Hours Customs	SS	Saturday Service
HS	Holiday Service	DV	Declared Value
MX	Misc Extra	SC	Security Surcharge
SW	Airline Switch	WT	Waiting Time
TX	Taxes	SV	Service Charge
AT	Attempt		

Please return bottom portion with your payment

LASERSHIP, INC

BALANCE DUE UPON RECEIPT

ACCOUNT	INVOICE NO	INVOICE DATE	CURRENT CHARGES	AMOUNT DUE
411026	44110260910	Sep10 04	$840 00	$1,592 07

Please make checks payable to

LASERSHIP, INC
PO Box 406420
Atlanta, GA 30384-6420

AMOUNT ENCLOSED $_____

LASERSHIP™
Today's Delivery Solutions

DETAIL OF DELIVERIES
for AMERICAN TRANS AIR
Period From 9/4/2004
Period To 9/10/2004
Account 411026

Job# Date	Ordered By	Reference	FROM	TO	POD		Charges
41086314			AIR TRANSAT YUL	ATA	NW 5179 5030	HP	175 00
9/4/04	LaserShip GCD		17380 RUEDELAPAIX	450-4767661 NORTH PERIMETER		XP	300 00
			ST JANVIER ONT	1011 X INDIANPOLIS IN		CM	250 00
						TX	75 00
						SC	40 00
						EN	0 00
		5250971003				Tax	0 00
						Total	**840 00**

Invoice total $840 00