UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

In re
ATA Holdings Corp, et al,

Case Number
04 - 19866

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

VICTOR MAINTENANCE CO. INC.
260 MASTIC AVE
SAN BRUNO, CA 94066-4932

Creditor Telephone Number (650) 464 - 2868

Creditor Federal Tax ID
943357115

Account Or Other Number By Which Creditor Identifies Debtor

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

$ 0	$ 0	$ 19,487.48	$ 19,487 48
(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 $ 19,487.48
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
JAN 07 2005
BMC
ATA
00298

DATE SIGNED
1/3/05

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)
JAE H. LIM, 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

VICTOR MAINTENANCE CO, INC.

PO BOX 250726
SAN FRANCISCO INT'L AIRPORT
SAN FRANCISCO, CA 94066
TEL (650) 464 2868 FAX (650)871 1644

Number **1393**

Date **October 31, 2004**

Bill To'

AMERICAN TRANS AIR
PO BOX 250759 S F I A
SAN FRANCISCO, CA 94125

Ship To

JANITORIAL SERVICE
S F O

PO Number

Date	Description	Amount
	REGULAR JANITORIAL SERVICE OCTOBER 1 OCTOBER 26, 2004	4,375 00
	PRORATED 26 DAYS BEFORE BANKRUPTED PROTECTION	

COPY

Total **$4,375 00**

PLEASE RETURN WITH YOUR PAYMENT

INVOICE NO 1393 DATE 10/31/04
CUSTOMER AMERICAN TRANS AIR
AMOUNT DUE $4375 00
PAYMENT AMOUNT _____

VICTOR MAINTENANCE CO, INC.

PO BOX 250726
SAN FRANCISCO INT'L AIRPORT
SAN FRANCISCO, CA 94066
TEL (650) 464 2868 FAX (650)871 1644

Number **1384**

Date **September 30, 2004**

Bill To

AMERICAN TRANS AIR
PO BOX 250759 S F I A
SAN FRANCISCO, CA 94125

Ship To

JANITORIAL SERVICE
S F O

PO Number

Date	Description	Amount
	A) REGULAR JANITORIAL SERVICE SEPTEMBER 1 SEPTEMBER 30, 2004	4,375 00
	B) SUPPLIES ORDER (COPY ATTACHED)	615 95
	C)10% MAKE UP	61 50

COPY

Total **$5,052 45**

PLEASE RETURN WITH YOUR PAYMENT

INVOICE NO 1384 DATE 09/30/04
CUSTOMER AMERICAN TRANS AIR
AMOUNT DUE $5052 45
PAYMENT AMOUNT _____

VICTOR MAINTENANCE CO, INC.

PO BOX 250726
SAN FRANCISCO, INT'L AIRPORT
SAN FRANCISCO, CA 94125-0726
TEL (650) 464-2868 FAX (650) 871-1644

Invoice

Number **1377**

Date **August 31, 2004**

Bill To.

AMERICAN TRANS AIR
PO BOX 250759 S F I A
SAN FRANCISCO, CA 94125

Ship To.

JANITORIAL SERVICE
S F O

PO Number

Date	Description	Amount
	A) REGULAR JANITORIAL SERVICE AUGUST1-AUGUST 31, 2004 (TERMINAL FACILITY) B) PRORATE 625/ MONTH X 0 25 (1 WEEK)	4,375 00
	B) PRORATE 625/MONTH x 0 25 (1 WEEK)	156 25
	C) SUPPLIES ORDER (COPY ATTACHED)	176 45
	D) 10% MAKE UP	17 65
	E) SPECIAL JOB ORDER (COPY ATTACHED)	85 00
	Total	**$4,810 35**

COPY

PLEASE RETURN WITH YOUR PAYMENT

INVOICE NO 1377 DATE 8/31/04
CUSTOMER AMERICAN TRANS AIR
AMOUNT DUE $4810 35
PAYMENT AMOUNT·_____

VICTOR MAINTENANCE CO, INC.

PO BOX 250726
SAN FRANCISCO, INT'L AIRPORT
SAN FRANCISCO, CA 94125-0726
TEL (650) 464-2868 FAX (650) 871-1644

Invoice

Number **1370**

Date **July 28, 2004**

Bill To.

AMERICAN TRANS AIR
PO BOX 250759 S F I A
SAN FRANCISCO, CA 94125

Ship To.

JANITORIAL SERVICE
S F O

PO Number

Date	Description	Amount
	A) REGULAR JANITORIAL SERVICE JULY 1-JULY 31, 2004 (TERMINAL FACILITY)	4,375 00
	B) REGULAR JANITOIRAL SERVICE JULY 1- JULY 31, 2004 (MECHANICAL FACILITY)	625 00
	C) SUPPLIES ORDER (COPY ATTACHED)	226 98
	D) 10% MAKE UP	22 70
	Total	**$5,249 68**

PLEASE RETURN WITH YOUR PAYMENT

INVOICE NO 1370 DATE 7/31/04
CUSTOMER AMERICAN TRANS AIR
AMOUNT DUE $5249 68
PAYMENT AMOUNT _____

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

Chapter 11 Bankruptcy
In re: ATA Holdings Corp,
Case No. 04-19866

DOCUMENTS APPENDED TO CLAIM

On September 1, 2006, Document(s) appended to Claim Number 298 for the following reason

- ☒ Stipulation/Order
- ☐ New Supporting Documents
- ☐ Change of Address
- ☐ Withdrawal of Claim
- ☐ Other

SO ORDERED August 18, 2006.

Basil H Lorch III
United States Bankruptcy Judge

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

In re	)	Chapter 11
	)	
ATA Holdings Corp , et al ,[1]	)	Case No 04-19866
	)	(Jointly Administered)
Debtors	)	

ORDER ON REORGANIZED DEBTORS' OBJECTION TO THE CLAIM OF VICTOR MAINTENANCE CO., INC AND NOTICE OF RESPONSE DEADLINE AND HEARING (Claim No 298)

This matter is before the Court upon the Reorganized Debtors' Objection To The Claim Of Victor Maintenance Co , Inc And Notice Of Response Deadline And Hearing (Claim No 298) (docket #4194) (the "Objection")[2] The Court finds that (i) it has jurisdiction over the matters raised in the Objection pursuant to 28 U S C §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U S C § 157(b)(2), (iii) the relief requested in the Objection is in the

[1] The Debtors are the following entities 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), and Chicago Express Airlines, Inc (04-19874)

best interests of the Reorganized Debtors, their estates and their creditors, (iv) proper and adequate notice of the Objection and the hearing thereon has been given and that no further notice is necessary, and (v) good and sufficient cause exists for the granting of the relief provided herein after having given due deliberation upon the Objection and all of the proceedings had before the Court in connection with the Objection Therefore,

IT IS HEREBY ORDERED, ADJUDGED AND DECREED THAT

1 The Claim is reclassified in its entirety as a nonpriority unsecured claim

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Requested by

James M Carr (#3128-49)
Terry E Hall (#22041-49)
Stephen A Claffey (#3233-98)
Jeffrey C Nelson (#25173-49)
300 North Meridian Street, Suite 2700
Indianapolis, Indiana 46204
Telephone (317) 237-0300
Facsimile (317) 237-1000
jim carr@bakerd com
terry hall@bakerd com
steve claffey@bakerd com
jeffrey nelson@bakerd com

Distribution

Core Group
2002 List
Appearance List
Claimant

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[2] Certain terms not otherwise defined herein shall have the meaning ascribed to such terms in the Objection