FORM B10 (Official Form 10) (04/04)

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF Indiana

PROOF OF CLAIM

Name of Debtor: ATA Holdings Corp

Case Number: 04-19866

NOTE 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 (The person or other entity to whom the debtor owes money or property): Main Capital Investors, LLC as assignee for: Ramada BWI

Name and address where notices should be sent:
Main Capital Investors, LLC
201 Route 17, Suite 300
Rutherford, NY 07070
Telephone number (201) 896-6100

☐ 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 the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

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

1 Basis for Claim

☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ 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
7/30/04, 8/24/04

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 15,328.4 (unsecured) _____ (secured) _____ (priority) 15,328.4 (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 $ 15,328.4

☐ 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 the filing of your claim enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
JAN 20 2005
BMC

ATA
00849

Date	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)
1/17/05	Gaia Liberchuk - administrator

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S

EVIDENCE OF TRANSFER OF CLAIM

TO THE DEBTOR AND THE BANKRUPTCY COURT

For value received the adequacy and sufficiency of which are hereby acknowledged **RAMADA BWI** ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to Hain Capital Investors LLC ("Assignee) all of its right, title interest, claims and causes of action in and to or arising under or in connection with its claim (as such term is defined in Section 101(5) of the U S Bankruptcy Code)
against **ATA Holdings Corp** (the "Debtor") Chapter 11 Case No **04-19866**, United States Bankruptcy Court for the **Southern District of Indiana** (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim

Assignor hereby waives any objection to the transfer of the claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the claim Assignor further directs the Debtor the Bankruptcy Court and all other interested parties that all further notices relating to the claim, and all payments or distributions of money or property in respect of claim shall be delivered or made to the Assignee

IN WITNESS WHEREOF, this EVIDENCE OF TRANSFER OF CLAIM IS EXECUTED THIS 4TH day of JANUARY, 2004

WITNESS

Tanyah B Cromwell
SIGNATURE OF WITNESS

Tanyah B Cromwell Manager
PRINT NAME/TITLE

BY

AUTHORIZED SIGNATURE

Gus O Triantis (Partner)
PRINT NAME/TITLE

(410) 712-4300
TELEPHONE NUMBER

* Please Send payment to Ramada Inn BWI Airport
ATTN: Gus O Triantis
7253 Parkway DR
Hanover, MD 21076

RAMADA® INN
BWI Airport

I N V O I C E

DATE
August 26, 2004

American Trans Air
Attn Tom Brainsky
P O Box 8740 -BWI Airport
Baltimore, MD 21240

8/24/04	60 Rooms @$ 99 00/+TAX/NIGHT FOR 1 NIGHT	5,940 00
	5% Tax	297 00
	7% Occupancy	415 80
	Safe Charge	60 00
	Total Amount Due	$ 6,712 80

PLEASE REMIT PAYMENT TO RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076

RAMADA® INN
BWI Airport

I N V O I C E

DATE
JULY 30, 2004

American Trans Air
Attn Tom Brainsky
P O Box 8740 -BWI Airport
Baltimore, MD 21240

7/28/04 35 Rooms @$109 00/+TAX/NIGHT FOR 2 NIGHTS		7,630 00
	5% Tax	381 50
	7% Occupancy	534 10
	Safe Charge	70 00
	Total Amount Due	$ 8,615 60

PLEASE REMIT PAYMENT TO RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076

American Trans Air
Baltimore/Washington Intl Airport
P.O Box 8740
Baltimore MD 21240
Tel (410) 691-0203 Fax (410) 691-0037

July 28, 2004

To Ramada

Fax 410-712-0921

From Tom Brainsky

Re TZ 5006

Per our telephone conversation, this is to confirm 35 room/s for two nights @ $109 00 plus 12% tax Each passenger will also be entitled to $15 00 for dinner, $10 00 for breakfast and $15 00 for lunch ***This fax will act as a voucher for the cost of the rooms and meal charges authorized by this fax*** Any other incidental charges, not authorized by this fax, are the responsibility of the passenger and not ATA Airlines

Please include the following with each invoice

1 Copy of each rooms folio
2 Copy of this fax

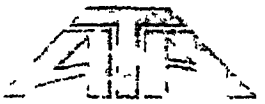
Submit above to

ATA Airlines
Attn Tom Brainsky
P O Box 8740 – BWI Airport
Baltimore, MD 21240

All invoices must be submitted to ATA Airlines for payment within two weeks of the date of this fax Payment of invoices will be given a priority when received within this period Payment of invoices received afterwards will be further delayed

If you have any further questions please contact Room Solutions at 877-855-0407

Thank you
Room Solutions



American Trans Air
Baltimore/Washington Intl Airport
P O Box 8740
Baltimore MD 21240
Tel (410) 691 0208 Fax (410) 691-0087

August 24, 2004

To Ramada BWI

Fax 410-712-0921

From Jeff Heiss

Re TZ 5005

Per our telephone conversation this is to confirm 60 room/s for one night August 24, 2004 @ $99 00 plus 12% tax ***This fax will act as a voucher for room and meal charges***
Passengers will also be entitled to a complimentary breakfast. Lunch will be provided at the airport Passengers are responsible, not American Trans Air, for all incidental items charged to the room

Please include the following with each invoice

1 Copy of each rooms folio
2 Copy of this fax

Submit above to

American Trans Air
Attn Tom Brainsky
P O Box 8740 – BWI Airport
Baltimore, MD 21240

All invoices must be submitted to American Trans Air for payment within two weeks of the date of this fax Payment of invoices will be given a priority when received within this period Payment of invoices received afterwards will be further delayed

If you have any further questions please contact Room Solutions at 877-855-0407

Thank you
Room Solutions

JOB STATUS REPORT

TIME 10/21/2024 10 22
NAME RAMADA HOTEL BWI
FAX# 410-712-0921
TEL# 410-712-4300

DATE,TIME	10/21 10 21
FAX NO /NAME	4106910087
DURATION	00 01 01
PAGE(S)	05
RESULT	OK
MODE	STANDARD ECM

FAX: 410-691-0087

October 21,2004

MEMO

TO Tom Brainsky
ATA Airlines

FROM Malisa Triantis
Ramada Inn BWI Airport

Dear Tom

Please find enclosed 2 past due invoices totalling $15,328 40 Since this is a large amount and we have extended the courtesy of credit to ATA, we would appreciate prompt payment so that we may pay our vendors, too We are a small company and this is a large amount for us to continue to carry

Your prompt attention is appreciated so that we may continue to service your distressed passengers in the future

Sincerely,

Malisa Triantis
Controller

JOB STATUS REPORT

TIME 10/21/2024 10 34
NAME RAMADA HOTEL BWI
FAX# 410-712-0921
TEL# 410-712-4300

DATE,TIME	10/21 10 33
FAX NO /NAME	13172824128
DURATION	00 01 02
PAGE(S)	05
RESULT	OK
MODE	STANDARD ECM

317-282-4128

RAMADA® INN
BWI Airport

October 21,2004

MEMO

TO Linda Stockdale
ATA Airlines

FROM Malisa Triantis
Ramada Inn BWI Airport

Dear Ms Stockdale

Please find enclosed 2 past due invoices totalling $15,328 40. They are from July and August of 2004 Since this is a large amount and we have extended the courtesy of credit to ATA, we would appreciate prompt payment so that we may pay our vendors, too We are a small company and this is a large amount for us to continue to carry

Your prompt attention is appreciated so that we may continue to service your distressed passengers in the future

Sincerely,

Malisa

Malisa Triantis
Controller

RAMADA INN

Statement of Account

Date: 07/30/04 09:21

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Page. 1

Account#: L00107
Phone: B (410) 853-4000
From: JUL2904
Through JUL2904

AMERICAN TRANS AIR
ATTN: TOM BRAINSKY
P.O. BOX 2740
BWI AIRPORT
BALTIMORE MD 21240

[illegible]	[illegible]	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	Net Due
G14706	[illegible]	P31814-24	WINEGAR/LISA ATA	246.16	.00	246.16
G14707	[illegible]	P31814-27	SPRADING/BRIANS	246.16	.00	246.16
G14708	[illegible]	P31814-25	KAWASMI/AINER AT	246.16	.00	246.16
G14709	[illegible]	P31814-26	ADTOAG/CHESTIN	246.16	.00	246.16
G14710	[illegible]	P31814-23	PEDRONAN ATA	246.16	.00	246.16
G14711	[illegible]	P31814-28	BISELI/JASON ATA	246.16	.00	246.16
G14712	[illegible]	P31814-33	BLAIR/ROBERT AT	246.16	.00	246.16
G14713	[illegible]	P31814-30	MOORHEAD/TYLER	246.16	.00	246.16
G14729	[illegible]	P31814-00	MOODY/GREGORY AT	246.16	.00	246.16
G14730	[illegible]	P31814-01	GANDELARIO/PETE	246.16	.00	246.16
G14731	[illegible]	P31814-07	DOW ATA	246.16	.00	246.16
G14732	[illegible]	P31814-14	RYAN ATA	246.16	.00	246.16
G14733	[illegible]	P31814-15	THOMAS/D ATA	246.16	.00	246.16
G14734	[illegible]	P31814-16	TUNNAGE ATA	246.16	.00	246.16
G14735	[illegible]	P31814-17	VINCEAT ATA	246.16	.00	246.16
G14736	[illegible]	P31814-13	POOLE ATA	246.16	.00	246.16
G14737	[illegible]	P31814-21	SOSTACK ATA	246.16	.00	246.16
G14738	[illegible]	P31814-20	WAITS ATA	246.16	.00	246.16
G14739	[illegible]	P31814-24	DOYLE/KEVIN ATA	246.16	.00	246.16
G14740	[illegible]	P31814-03	PEARCE/MIKE ATA	246.16	.00	246.16
G14741	[illegible]	P31814-11	JENSON ATA	246.16	.00	246.16

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f Account

ort Area
II AIRPORT
Y DRIVE
21076
-4300

Page: 2

Account#: L00107
Phone: B (410) 853-4000
From: JUL2904
Through: JUL2904

Gross Amt	Pats/Adjs	Net Due
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
246.16	.00	246.16
836.44	.00	836.44

tems Inc Please contact the manager about any issue with your stay Ramada Franchise Systems Inc
970 Minneapolis, MN 55427 0970 to opt out View our Ramada web site about privacy

[redacted]

7/30/04
09:41
Page 1

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P31B1[redacted]
Room# 315

Rate Code [redacted]
Group
Room Type [redacted]
Room Rate [redacted]

Arrive JUL 28 04 1[redacted]
Depart JUL 29 04 1[redacted]

PEDRONAN ATA

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [redacted]

[redacted] DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Credits
JUL 28	HOTEL ROOM CHARGE			109.[redacted]	
JUL [redacted]	STATE TAX 5%			[redacted]	
JUL [redacted]	COUNTY TAX 7%			[redacted]	
JUL [redacted]	SAFE CHARGES			[redacted]	
JUL [redacted]	DIRECT BILL AMT DUE	[redacted]	ATA		12[redacted]
JUL [redacted]	HOTEL ROOM CHARGE			109.[redacted]	
JUL [redacted]	STATE TAX 5%			5.[redacted]	
JUL [redacted]	COUNTY TAX 7%			7.63	
JUL [redacted]	SAFE CHARGES			1.00	
JUL 30	DIRECT BILL AMT DUE	PEDRO[redacted]	ATA		123.[redacted]
			Balance Due:	.00	

I agree to the above charges. I agree that my liability for this bill is not waived, in the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

Date [illegible]
Time 15:[illegible]
Page [illegible]

[illegible] Airport Area
RAMADA INN [illegible] AIRPORT
[illegible] RAILWAY DRIVE
HANOVER, MD [illegible]
[illegible] 4200

Acct# P31814-16
Room# 310

Rate Code A1
Group
Room Type NDD1
Room Rate 10[illegible]

Arrive JUL 28 04 14:3[illegible]
Depart JUL 29 04 15:28 [illegible]

TUNNAGE [illegible]

TOM [illegible]
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

Payment DB L00107 AMERICAN TRANS AIR Exp. 00/00

		Reference	Room	Charges	Credits
JUL 28	[illegible]	818-[illegible]0374		23.[illegible]	
JUL 28	[illegible] ROOM CHARGE			109.[illegible]	
JUL 28	[illegible]			5.[illegible]	
JUL 28	[illegible]			7.[illegible]	
JUL 28	[illegible]			1.00	
JUL 29	[illegible] ROOM CHARGE			109.00	
JUL 29	[illegible]			5.45	
JUL 29	[illegible]			7.63	
JUL 29	[illegible]			1.00	
JUL 29	[illegible]				23.8[illegible]
JUL 29	[illegible] AMT DUE TUNNAGE [illegible]				246.1[illegible]

Balance Due: .00

I agree [illegible] charges. I agree that my liability for this bill is [illegible] the event that a 3rd party does not pay, I agree that my credit [illegible] for my stay.

[illegible]

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MADA INN

[illegible] Airport Area
[illegible] INN [illegible]
[illegible] PARKWAY DRIVE
[illegible] MD [illegible]
[illegible] 712-[illegible]

Acct# F31814-11
Room# 615

Rate Code A1
Group
Room Type DD1
Room Rate 109.00

Arrive JUL 28 04 14:50
Depart JUL 29 04 15:31 SY

JENSON [illegible]

TOM BRAINSLY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

[illegible] DE L00107 AMERICAN TRANS AIR Exp 00/00

	Reference	Form	Charges	Credits
[illegible]	[illegible] ROOM CHARGE		109.[illegible]	
[illegible]	[illegible] 5%		[illegible]	
[illegible]	[illegible] TAX 7%		[illegible]	
[illegible]	[illegible]		[illegible]	
[illegible]	[illegible] ROOM CHARGE		109.[illegible]	
[illegible]	[illegible]		5.[illegible]	
[illegible]	[illegible]		7.[illegible]	
[illegible]	[illegible]		1.00	
[illegible]	[illegible] AMT DUE JENSON ATA			246.16

Balance Due: .00

[illegible] charges. I agree that my liability for this bill is [illegible] the event that a 3rd party does not pay, I agree that my credit [illegible] for my stay.

This [illegible] independently owned and operated under license from Ramada. Contact the facility manager first with [illegible] the bill. Ramada and its affiliates may contact you about goods and services. If you prefer not to be [illegible] by [illegible] or its affiliates, please write us at Ramada, PO Box 27970, Minneapolis, MN 55427-0970.

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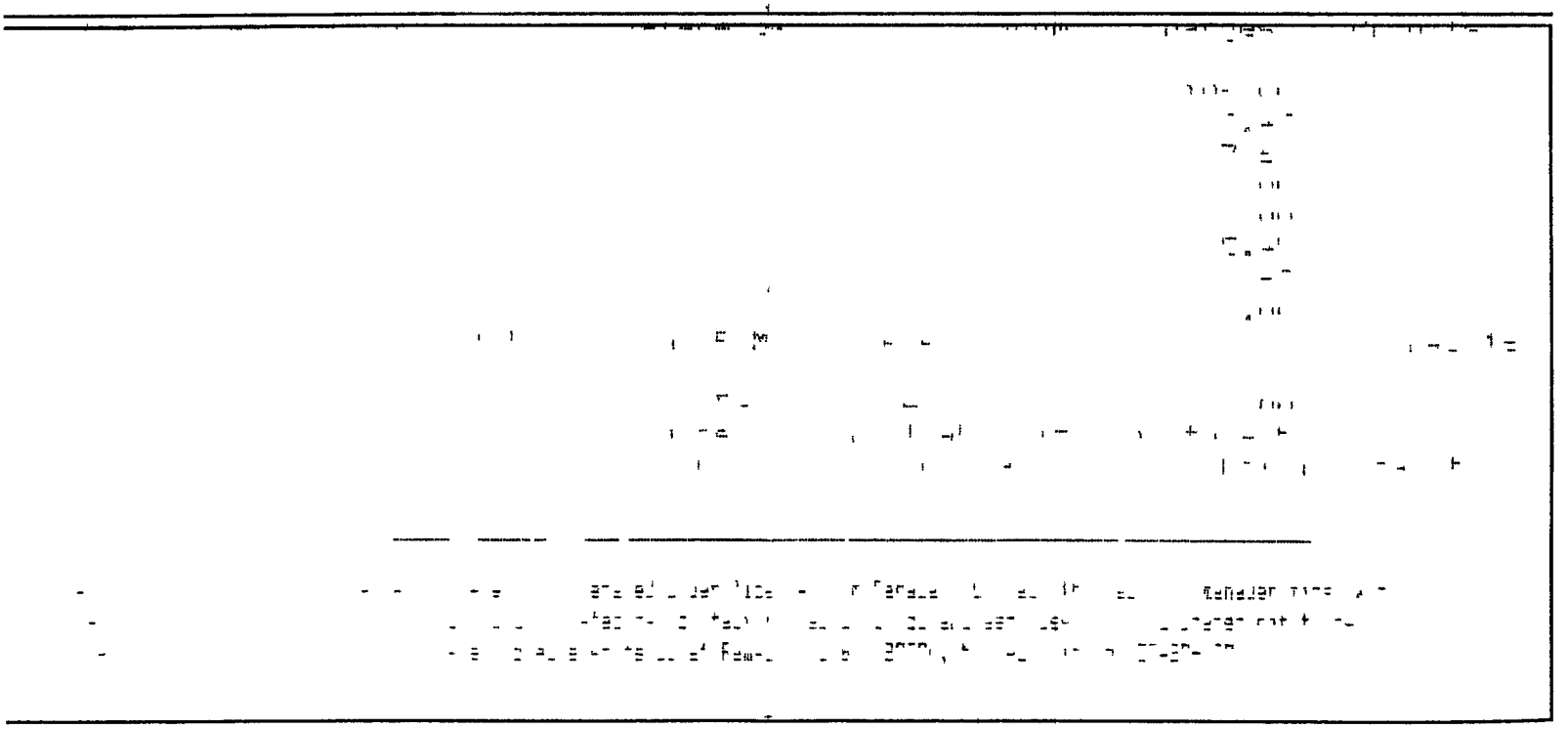
RAMADA®
INN



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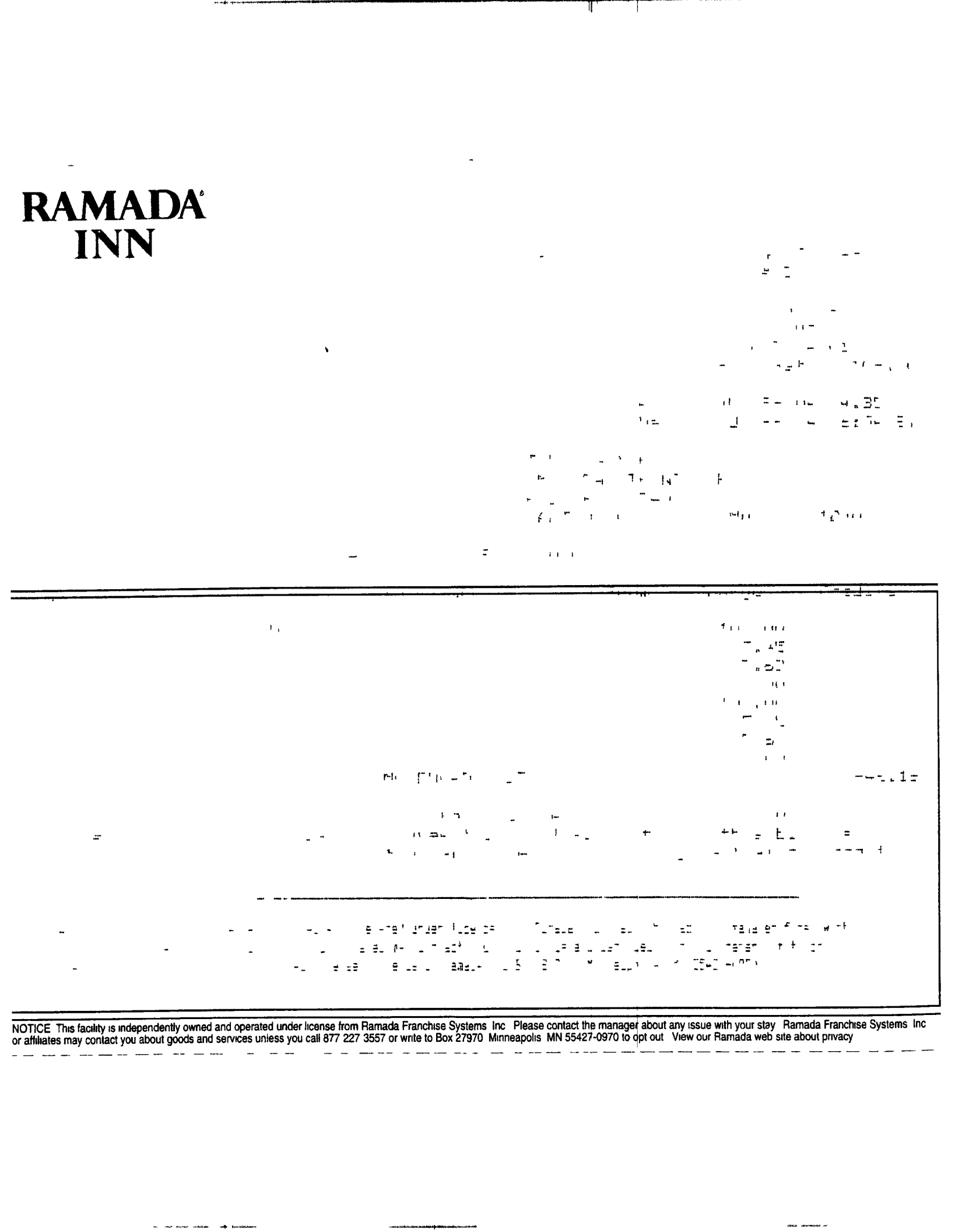
RAMADA®
INN



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DA

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1

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P31814-19
Room# 106

Rate Code A1
Group
Room Type NDD1
Room Rate 109.0(

Arrive JUL 28 04 14:35
Depart JUL 29 04 14:58 KI

VRANIAK ATA

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Y
X X X

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Credits
JUL 28	HOTEL ROOM CHARGE			109.00	
JUL 28	STATE TAX 5%			5.45	
JUL 28	COUNTY TAX 7%			7.63	
JUL 28	SAFE CHARGES			1.00	
JUL 29	HOTEL ROOM CHARGE			109.00	
JUL 29	STATE TAX 5%			5.45	
JUL 29	COUNTY TAX 7%			7.63	
JUL 29	SAFE CHARGES			1.00	
AUG 02	DIRECT BILL AMT DUE	VRANIAK ATA			246.1

Balance Due: .00

I agree to the above charges. I agree that my liability for this bill is not waived, in the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature: _____

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American Trans Air
Baltimore/Washington Intl Airport
P.O Box 8740
Baltimore MD 21240
Tel (410) 691-0203 Fax (410) 691-0037

July 28, 2004

To Ramada

Fax 410-712-0921

From Tom Brainsky

Re TZ 5006

Per our telephone conversation, this is to confirm 35 room/s for two nights @ $109 00 plus 12% tax Each passenger will also be entitled to $15 00 for dinner, $10 00 for breakfast and $15 00 for lunch ***This fax will act as a voucher for the cost of the rooms and meal charges authorized by this fax*** Any other incidental charges, not authorized by this fax, are the responsibility of the passenger and not ATA Airlines

Please include the following with each invoice

1 Copy of each rooms folio
2 Copy of this fax

Submit above to

ATA Airlines
Attn Tom Brainsky
P O Box 8740 – BWI Airport
Baltimore, MD 21240

All invoices must be submitted to ATA Airlines for payment within two weeks of the date of this fax Payment of invoices will be given a priority when received within this period Payment of invoices received afterwards will be further delayed

If you have any further questions please contact Room Solutions at 877-855-0407

Thank you
Room Solutions

AIRLINE American Trans Air (1)

DAY Wednesday DATE July 27, 2004 2nights

PRINTED NAME	GUEST SIGNATURE	ROOM #
Moody Gregory		213 ✓
Candelario Pete		215 ✓
Pera Lee		505
Pearce Mike		507
Baker		509
Boates		617
Fetters		619
Dow		207 ✓
Garner		(21)
Graham		513
Jackson		515
Jenson		615
Oeter		112
Poole		220 ✓
Ryan		307 ✓
Thomas D		308 ✓
Tonnage		310 ✓
Vincent		311 ✓

AIRLINE American Trans Air

DAY Wednesday DATE July 27th, 2004 2nights

PRINTED NAME	GUEST SIGNATURE	ROOM =
Wilson	[illegible]	608
Vrunjak	George V[illegible]	106
Waits	[illegible] Waits	305 ✓
So Stack	[illegible]	306 ✓
Dosedel	[illegible]	312 ✓
PEDRONAN	[illegible]	315 ✓
Doyle, Kevin	Kevin Doyle	614 ✓
Kawasm., Ainer	[illegible]	616
ADAOAG CHESTIN	[illegible]	618
SPRADLING BRIANS	[illegible]	620
Bisdx JASON P	[illegible]	415
Rutledge, Robert	[illegible]	504
MOORHEAD TYLER A	[illegible]	517
Hurley Brett P	[illegible]	519
BASALDUA JASON M.	Jason Basaldua	105
		~~[illegible]~~
Winegar, Lisa	Lisa Winegar	109
BLAIR ROBERT D	Robert D Blair	717

I N V O I C E

DATE
JULY 30, 2004

American Trans Air
Attn Tom Brainsky
P O Box 8740 -BWI Airport
Baltimore, MD 21240

7/28/04	35 Rooms @$109 00/+TAX/NIGHT FOR 2 NIGHTS		7,630 00
	5% Tax		381 50
	7% Occupancy		534 10
	Safe Charge		70 00
	Total Amount Due		$ 8,615 60

PLEASE REMIT PAYMENT TO RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076

AIRLINE: American Tran Air

DAY Tuesday DATE: Aug 24, 2004

PRINTED NAME	GUEST SIGNATURE	ROOM #	
Pamela Morris	Pamela Morris	211	
DAN MASSA	Don Massa	213	
Grant, Donovan	[illegible]	215	
Goodwyn Demetrius	Demetrius Goodwyn	505	
Monyei, Ifeelide	[illegible]	507	
Gonzales, David	David Gonzales	509	
David Jones	[illegible]	513	
Angela Walker	Angela Walker	515	615
Angela Walker	Angel Walker	607	617
Olivia Sayres		~~615~~	515
Melanie Trevillion	Melanie Trevillion	~~617~~	607
Jackson, Anthony	[illegible]	619	—
Dezzari's Pasky	[illegible]	112	
Dezzari's Pasky	[illegible]	113	
GREGORY MARTIN	[illegible]	209	
ARNOLD SHAW	[illegible]	210	
Dale White	Dale White	212	
Solano, Armando	Armando Solano	214	

AIRLINE: American Trans Air

DAY Tuesday DATE: 8/24/04

PRINTED NAME	GUEST SIGNATURE	ROOM #
Ronald Teal	Marvin Y. Teal	603
Ronald Teal	Ronald Teal	604
Joseph Pritt	[illegible]	605
Garcia Victor	[illegible]	606
James Curbo	[illegible]	608
Ronald Grenier	[illegible]	610
V Horgan	V E. Horgan	611
Brandie Bermudez	B. [illegible]	612
Terance Woodson	[illegible]	613
AMADO A. GARCIA	Amado Garcia	614
Matt M Kuchanik	[illegible]	616
Cedric Edwards	[illegible]	618
Troy Hendrix	Troy Hendrix	620
Ruth Rodriguez	Ruth Rodriguez	109
		111
Kevin Williams	[illegible]	102
[illegible]	[illegible]	504
Yolanda Scotton	Yolanda Scotton	517

AIRLINE: American Trans Air

DAY Tuesday DATE 8/24/04

PRINTED NAME	GUEST SIGNATURE	ROOM #
Cockrell Anthony	[illegible]	216
Cockrell	[illegible]	217
Fahm. M. A	[illegible]	218
Wiggins	Carla Wiggins	~~306~~ 311
Wiggins	Carla Wiggins	~~307~~ ~~312~~ 307
DAVIS ANDREW	Andrew Davis	308
DAVIS ANDREW	Andrew Davis	309
Deana Bowers	Deana Bowers	310
Maribel Sierra	Maribel Sierra	~~307~~ 312
Rhonda Gwyn	[illegible]	~~308~~ 609
Holly Jones	Holly Jones	313
Holly Jones	Holly Jones	315
Beverly Dennie	Beverly Dennie	506
Tanya Roy	Tanya Roy	508
SWIGER, CHRISTINA	[illegible]	510
		511
		512
		602

DATE: 8/24/04 DAY: Tuesday

GUEST NAME	ROOM #
[illegible]	519
[illegible]	707
Leah Carter	416
Cheryl Sinnott	417
[illegible]	418
	419

American Trans Air

American Trans Air
Baltimore/Washington Intl Airport
P O Box 8740
Baltimore MD 21240
Tel (410) 691 0208 Fax (410) 691-0087

August 24, 2004

To Ramada BWI

Fax 410-712-0921

From Jeff Heiss

Re TZ 5005

Per our telephone conversation this is to confirm 60 room/s for one night August 24, 2004 @ $99 00 plus 12% tax ***This fax will act as a voucher for room and meal charges*** Passengers will also be entitled to a complimentary breakfast. Lunch will be provided at the airport Passengers are responsible, not American Trans Air, for all incidental items charged to the room

Please include the following with each invoice

1 Copy of each rooms folio
2 Copy of this fax

Submit above to

American Trans Air
Attn Tom Brainsky
P O Box 8740 – BWI Airport
Baltimore, MD 21240

All invoices must be submitted to American Trans Air for payment within two weeks of the date of this fax Payment of invoices will be given a priority when received within this period Payment of invoices received afterwards will be further delayed

If you have any further questions please contact Room Solutions at 877-855-0407

Thank you
Room Solutions

Statement of Account

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Account#: L00107
Phone: B (410) [illegible]
From: AUG2504
Through: AUG2504

AMERICAN TRANS AIR
ATTN: TOM BRAINSKY
P.O. BOX 8740
BWI AIRPORT
BALTIMORE MD 21240

Inv #	Inv Date	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	
[illegible]	08/25/04	P33259-23	AMERICAN TRANS AIR	111.88	.00	
[illegible]	08/25/04	P33259-24	AMERICAN TRANS AIR	111.88	.00	
[illegible]	08/25/04	P33259-13	AMERICAN TRANS AIR	111.88	.00	111.88
814993	08/25/04	P33259-12	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-40	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-15	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-36	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-37	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-20	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-21	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-10	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-00	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-50	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-27	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-08	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-56	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-14	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-04	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-07	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-01	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-06	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-02	AMERICAN TRANS AIR	111.88	.00	111.88

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RAMADA INN

Statement of Account

Date: [illegible] 9:53

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Page: 2

Account#: L00107
Phone: B (410) 853-4000
From: AUG2504
Through: AUG2504

AMERICAN TRANS AIR
ATTN: TOM BRAINSKY
P.O. BOX 8740
BWI AIRPORT
BALTIMORE MD 21240

Inv #	Inv Date	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	
615004	08/25/04	P33259-43	AMERICAN TRANS AIR	111.88	.00	
615005	08/25/04	P33259-05	AMERICAN TRANS AIR	111.88	.00	[illegible]
615006	08/25/04	P33259-38	AMERICAN TRANS AIR	111.88	.00	111.88
615007	08/25/04	P33259-53	AMERICAN TRANS AIR	111.88	.00	111.88
615008	08/25/04	P33259-16	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615009	08/25/04	P33259-48	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615010	08/25/04	P33259-57	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615011	08/25/04	P33259-52	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615012	08/25/04	P33259-45	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615013	08/25/04	P33259-44	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615014	08/25/04	P33259-39	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615015	08/25/04	P33259-19	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615016	08/25/04	P33259-18	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615017	08/25/04	P33259-29	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615018	08/25/04	P33259-28	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615019	08/25/04	P33259-49	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615020	08/25/04	P33259-51	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615021	08/25/04	P33259-03	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615022	08/25/04	P33259-09	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615023	08/25/04	P33259-22	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615024	08/25/04	P33259-26	AMERICAN TRANS AIR	111.88	.00	111.[illegible]
615025	08/25/04	P33259-42	AMERICAN TRANS AIR	111.88	.00	111.[illegible]

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RAMADA INN

Statement of Account

Date: .53

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Page: 13

Account#: L00107
Phone: B (410) 859-4000
From: AUG2504
Through. AUG2504

AMERICAN TRANS AIR
ATTN: TOM BRAINSKY
P.O. BOX 8740
BWI AIRPORT
BALTIMORE MD 21240

Inv #	Inv Date	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	
[illegible]	08/25/04	P33259-47	AMERICAN TRANS AIR	111.88	.00	
[illegible]	08/25/04	P33259-55	AMERICAN TRANS AIR	111.88	.00	
[illegible]	08/25/04	P33259-58	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-30	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-32	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-31	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-46	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-54	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-25	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-11	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-41	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-59	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-33	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-34	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-17	AMERICAN TRANS AIR	111.88	.00	111.88
[illegible]	08/25/04	P33259-35	AMERICAN TRANS AIR	111.88	.00	111.88
				6712.80	.00	6712.80

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7032 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-38
Room# 605

Rate Code
Group
Room Type NDD1
Room Rate 99.00

Arrive AUG 25 04 01:[illegible]
Depart AUG 25 04 11:[illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment DB 100107 AMERICAN TRANS AIR Exp 00/00

Date	Description	Reference	Room	Charges
[illegible]	HOTEL ROOM CHARGE		[illegible]	[illegible]
[illegible]	STATE TAX 5%			5.93
[illegible]	SALE CHARGES			1.00

DIRECT BILL AMT DUE AMERICAN TRANS AIR 11

Balance Due .00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
[illegible] PARKWAY DRIVE
HANOVER, MD 21076
(410) [illegible]

Acct#: [illegible]
Room# 418

Rate Code
Group
Room Type NOI
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21

Payment DB 100107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 6%			5.95	
AUG 25	COUNTY TAX 3%			2.97	
AUG 25	[illegible]			1.00	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			11

Balance Due 0.00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7250 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-[illegible]
Room# 312

Rate Code
Group
Room Type NDD
Room Rate

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O BOX 8740
BALTIMORE MD [illegible]

CG G

Payment DR L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			99.[illegible]
AUG 25	STATE TAX 5%			[illegible]
AUG 25	COUNTY TAX 7%			6.92
AUG 25	SALE CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			11[illegible]

Balance Due: [illegible]00

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card [illegible] be charged for my stay.

Signature: _____

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RAMADA INN

INN BW1 Airport Area
RAMADA INN BW1 AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4200

Acct# P33259-13
Room# 113

Rate Code
Group
Room Type NDD
Room Rate

Arrive AUG 25 04 01
Depart AUG 25 04 0

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21

CO

Payment DB L00107 AMERICAN TRANS AIR Expt 00/00

Date	Description	Reference	Room	Charge
	HOTEL ROOM CHARGE			
	STATE TAX 5%			
AUG 25	COUNTY TAX 7%			6.93
AUG 25	SALE CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			

Balance 0

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card [illegible] be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259
Room# 506

Rate Code
Group
Room Type
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

EG

Payment DB L00107 AMERICAN TRANS AIR E p: 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			99.00
AUG 25	STATE TAX 5%			4.95
AUG 25	COUNTY TAX 7%			6.93
AUG 25	[illegible]			1.00
AUG 25	CASH	PHONE DEPOSIT		20
AUG 25	PAID OUT			20.00

Balance Due: 111.88

I agree to the above charges. I agree that my liability for this bill is not waived, in the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature: [signature]

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INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# [illegible]
Room# 112

Rate Code
Group
Room Type [illegible]
Room Rate

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

[illegible] DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
[illegible]	HOTEL ROOM CHARGE			[illegible]
[illegible]	STATE TAX 5%			[illegible]
[illegible]	COUNTY TAX 7%			8.93
[illegible]	SALE CHARGES			1.00
[illegible]	DIRECT BILL AMT DUE [illegible] AN TRANS AIR			[illegible]

[illegible] elance DUE [illegible]0

I agree [illegible] the above charges. [illegible] that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card [illegible] be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7250 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4200

Acct# P33259-24
Room# 309

Rate Code
Group
Room Type NDD1
Room Rate

Arrive AUG 25 04 0[illegible]
Depart AUG 25 04 0[illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O BOX 8740
BALTIMORE MD 21[illegible]

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			[illegible]	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SAFE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11[illegible]

Balance Due: [illegible]0

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card [illegible] charged for my stay.

Signature _____

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INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P[illegible]
Room# 308

Rate Code
Group
Room Type NDD[illegible]
Room Rate [illegible]

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 212[illegible]

Payment DB L00107 AMERICAN TRANS AIR E p: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			[illegible]	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SALE CHARGES			1.00	
AUG [illegible]	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11[illegible]

Balance Due [illegible]0

I agree [illegible] the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay, I agree that my credit card [illegible] be charged for my stay.

Signature, _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7250 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-46
Room# 616

Rate Code
Group
Room Type
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 212

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			5.93	
AUG 25	CALL CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11

Balance Due 00

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card [illegible] charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7520 FAIRWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-54
Room# 518

Rate Code
Group
Room Type KI
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O BOX 8740
BALTIMORE MD

DIRECT BILL AMT DUE AMERICAN TRANS AIR

Date	Description	Reference	Room	Charges
	HOTEL ROOM CHARGE			
	STATE TAX 5%			5.63
	[illegible]			1.00

Balance Due

I agree that the above charges are correct. I agree that my liability for this bill is not waived and agree that in the event that a 3rd party does not pay, I agree that my credit card will be charged for my stay.

Signature _____

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RAMADA INN

Page 1

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7252 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259-32
Room# 510

Rate Code
Group
Room Type NDB
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

CG G

DE L00107 AMERICAN TRANS AIR Exp: 00/00

	Description	Reference	Room	Charges
	HOTEL ROOM CHARGE			
	STATE TAX 5%			
AUG 25	COUNTY TAX 7%			6.93
AUG 25	CARE CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			11[illegible]

Balance Due [illegible]00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card [illegible] be charged for my stay.

[illegible] _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33[illegible]
Room# 508

Rate Code
Group
Room Type [illegible]
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

GC G

Payment DB L00107 AMERICAN TRANS AIR E p: 00/00

Date	Description	Reference	Room	Charges	[illegible]
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			[illegible]	
AUG [illegible]	COUNTY TAX [illegible]			6.93	
AUG [illegible]	[illegible] CHARGES			1.00	
AUG [illegible]	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11[illegible]

Balance Due [illegible]0

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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AMADA
INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-
Room# 513
Rate Code
Group
Room Type DD1
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21

CG G

Agent ID 40010 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			89.00
AUG 25	STATE TAX 5%			4.45
AUG 25	COUNTY TAX 3%			2.67
AUG 25	[illegible]			5.33
AUG 25	[illegible]			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			11.

Balance Due 0

I agree to the above charges. I agree that my liability for this bill is not w[illegible] in the event that a third party does not pay, I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-02
Room# 215

Rate Code
Group
Room Type DDI
Room Rate

Arrive AUG 25 04 01
Depart AUG 25 04 11

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

G
G OR G

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
	HOTEL ROOM CHARGE			[illegible]
	STATE TAX 5%			[illegible]
AUG 24	COUNTY TAX 7%			6.93
AUG 25	SAFE CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			11[illegible]

Balance Due: .00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
725 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P3325[illegible]
Room# 211

Rate Code
Group
Room Type DD1
Room Rate

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 212[illegible]

Payment DB L00107 AMERICAN TRANS AIR Exp 00/00

Date	Description	Reference	Room	Charges	
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 6%			[illegible]	
AUG 25	COUNTY TAX 3%			5.63	
AUG 25	CABLE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR		[illegible]	

Balance [illegible]

I agree to the above charges [illegible] that my ability for [illegible] bill is not [illegible] in the event that [illegible] rty does not pay, I agree [illegible] my credit card will be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-50
Room# 109

Rate Code
Group
Room Type PDBI
Room Rate 99

Arrive AUG 25 04 01
Depart AUG 25 04 10

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

G
S GP C

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
25	HOTEL ROOM CHARGE			99
25	STATE TAX 5%			
25	COUNTY TAX 7%			8.93
25	[illegible] CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			111

Balance Due 0

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712 4300

Acct# [illegible]
Room# 607
Rate Code
Group
Room Type
Room Rate

Arrive AUG 25 '04
Depart AUG 25 '04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

GL C

Payment DB Login: AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room Charges	Credits
AUG 25	HOTEL ROOM CHARGE		99.00	
AUG 25	STATE TAX 6%		5.94	
AUG 25	COUNTY TAX 3%		2.97	
AUG 25	TOTAL CHARGES		106.91	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR		106.91
		Balance Due		0.00

I agree to the above charges. I agree that my liability for this bill is not waived and in the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature _____

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INN BWI Airport Area
RAMADA INN BWI AIRPORT
7291 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# R33250
Room# 417
Rate Code
Group
Room Type MD
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

Folio# DB 000107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	ROOM CHARGE			99.00
AUG 25	STATE TAX 6%			5.94
AUG 25	COUNTY TAX 2%			1.98
AUG 25	Sub-Total			106.92
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR		106.92

Balance Due: 0.00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card(s) may be charged for my stay.

Signature: _____

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RAMADA INN

DWI DWI Airport Area
RAMADA INN DWI AIRPORT
7252 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259
Room# 612
Rate Code
Group
Room Type
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21

Payment DE 100107 AMERICAN TRANS AIR Exp 00/00

Date	Description	Reference	Room Charges	
AUG 25	HOTEL ROOM CHARGE		99.00	
AUG 25	STATE TAX 5%		4.95	
AUG 25	COUNTY TAX 7%		6.93	
AUG 25	MISCELLANEOUS CHARGE		1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			111

Balance Due

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card will be charged for my stay.

Guest Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-48
Room# 620

Rate Code
Group
Room Type NDD
Room Rate

Arrive AUG 25 04 0[illegible]
Depart AUG 25 04 1[illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21[illegible]

[illegible] DD L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
	HOTEL ROOM CHARGE			
	[illegible] TAX 5%			
	[illegible] TAX [illegible]			6.[illegible]
	[illegible] CHARGES			1.00
[illegible]	DIRECT BILL AMT DUE [illegible] AN TRANS [illegible]			[illegible]

Balance Due: [illegible]00

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay. I agree that my credit card [illegible] be charged for my stay.

[illegible] signature. _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7252 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259-05
Room# 509

Rate Code
Group
Room Type DD1
Room Rate

Arrive AUG 25 04 01
Depart AUG 25 04 1

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P O. BOX 8740
BALTIMORE MD 21240

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	C
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SAFE CHARGES			1.00	
AUG 2	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			11

Balance Due .00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature. _____

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RAMADA
INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33257-[illegible]
Room# 315

Rate Code
Group
Room Type [illegible]
Room Rate [illegible]

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P O BOX 8740
BALTIMORE MD 2128[illegible]

Payment DB 600107 AMERICAN TRANS AIR Exp: 08/00

Date	Description	Reference	Room Charges	[illegible]
AUG 25	HOTEL ROOM CHARGE		99.00	
AUG 25	STATE TAX 6%		6.93	
AUG 25	COUNTY TAX 1%		1.00	
AUG 25	SALE CHARGES		[illegible]	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR		[illegible]	11[illegible]

Balance Due [illegible]

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card will be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P3325[illegible]
Room# 313

Rate Code
Group
Room Type NDD[illegible]
Room Rate

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

[illegible] GG [illegible]

Payment DD L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	[illegible]
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			[illegible]	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SALE CHARGES			1.00	
AUG [illegible]	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11[illegible]

Balance Due [illegible]0

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay. I agree that my credit card [illegible] be charged for my stay.

Signature: _____

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RAMADA INN

BWI Airport Area
RAMADA INN BWI AIRPORT
7253 FAIRWAY DRIVE
HANOVER, MD 21076
(410) 712 4300

Acct# P33259-49
Room# 102

Rate Code
Group
Room Type NK1
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment DR 100107 AMERICAN TRANS AIR Exp 00/00

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 6%			5.93	
AUG 25	SALE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			111.88

Balance Due 0.00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
[illegible] RAILWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-34
Room# 512

Rate Code
Group
Room Type NDDI
Room Rate [illegible]

Arrive AUG 25 04 01
Depart AUG 25 04 1[illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

G
G GC G

[illegible] DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
[illegible]	HOTEL ROOM CHARGE			[illegible]
[illegible]	STATE TAX 5%			[illegible]
[illegible]	COUNTY TAX 7%			6.93
AUG 2[illegible]	SAFE CHARGES			1.00
AUG [illegible]	DIRECT BILL AMT DUE AMERICAN TRANS AIR			[illegible]

Balance Due: [illegible]00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card [illegible] be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33239-07
Room# 513

Rate Code
Group
Room Type DD1
Room Rate

Arrive AUG 25 04 01
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment DB LOG107 AMERICAN TRANS AIR Exp 00/00

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 3%			2.97	
AUG 25	CABLE CHARGES			1.00	
AUG 25	CASH	PHONE DEPOSIT			20.00
AUG 25	CASH OUT			20.00	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			111.92
			Balance Due		0.00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a third party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4200

Acct# P33259-14
Room# 209

Rate Code
Group
Room Type
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BLAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21

GG

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SALE CHARGES			1.00	
AUG 25	CASH	PHONE DEPOSIT			20
AUG 25	LOCAL PHONE			.50	
AUG 25	PAID OUT			19.50	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			11

Balance Due: .00

I agree to the above charges. I agree that my liability for this bill is not waived, in the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature. _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7250 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259-[illegible]
Room# 517

Rate Code
Group
Room Type K[illegible]
Room Rate

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

GO L

[illegible] L00107 AMERICAN TRANS AIR E p: 00/00

Description	Reference	Room	Charges
HOTEL ROOM CHARGE			
STATE TAX 5%			
COUNTY TAX			6.93
SALE CHARGES			1.00
CASH	DEPOSIT		
LONG DISTANCE	[illegible]4-7319		3
LONG DISTANCE	[illegible]1-4089		3
PAID OUT			4
DIRECT BILL AMT DUE	AMERICAN TRANS AIR		[illegible]
	Balance Due		[illegible]

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7250 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259-16
Room# 212

Rate Code
Group
Room Type NDD1
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

GG G

DD E00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			99.00
AUG 25	STATE TAX 5%			4.95
AUG 25	COUNTY TAX 7%			6.93
AUG 25	SAFE CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR		111

Balance Due: 0

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card [illegible] be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-[illegible]
Room# 210

Rate Code
Group
Room Type NDD[illegible]
Room Rate

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

G
G GG G

Payment DR L00107 AMERICAN TRANS AIR E p 00700

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			99.00
AUG 25	STATE TAX 5%			[illegible]
AUG 25	COUNTY TAX 7%			6.93
AUG 25	SALE CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			11[illegible]

Balance Due [illegible]00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature. _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P[illegible]
Room# 218

Rate Code
Group
Room Type NDD
Room Rate

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

Payment DB L00107 AMERICAN TRANS AIR E pt 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			[illegible]
AUG 25	STATE TAX 5%			[illegible]
AUG 25	COUNTY TAX 7%			6.93
AUG 25	[illegible] CHARGES			1.00
AUG [illegible]	DIRECT BILL AMT DUE AMERICAN TRANS AIR			[illegible]

Balance Due [illegible]0

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay, I agree that my credit card [illegible] charged for my stay.

Signature, _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7252 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259-36
Room# 603

Rate Code
Group
Room Type NDD1
Room Rate

Arrive AUG 25 04 01
Depart AUG 25 04 1[illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 2124[illegible]

G
C CC G

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			[illegible]	
AUG 25	COUNTY TAX 7%			[illegible].93	
AUG 25	SAFE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				111

Balance Due [illegible]00

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# [illegible]
Room# 604

Rate Code
Group
Room Type [illegible]
Room Rate [illegible]

Arrive AUG 25 04 [illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O BOX 8740
BALTIMORE MD [illegible]

[illegible] DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
[illegible]	HOTEL ROOM CHARGE			
[illegible]	STATE TAX [illegible]			
AUG [illegible]	COUNTY TAX [illegible]			6.93
AUG [illegible]	SAFE CHARGES			[illegible]
AUG [illegible]	DIRECT BILL AMT DUE [illegible] AN TRANS AIR			
	Balance Due:			[illegible]

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay I agree that my credit card [illegible] be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-40
Room# 608

Rate Code
Group
Room Type NDD1
Room Rate 99

Arrive AUG 25 04 01
Depart AUG 25 04 10

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			[illegible]	
AUG 25	COUNTY TAX 7			6.93	
AUG 25	SAFE CHARGES			1.00	
AUG 2	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			111

Balance Due: .00

I agree to the above charges. I agree that my liability for this bill is not [illegible] the event that a 3rd party does not pay, I agree that my credit card [illegible] be charged for my stay.

[illegible]

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Date 08/25/04

RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-21
Room# 609

Rate Code
Group
Room Type DD1
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21[illegible]

G
G GC G

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE		306	99.00	
AUG 25	STATE TAX 5%		306	4.95	
AUG 25	COUNTY TAX [illegible]		306	6.93	
[illegible]	[illegible]		306	1.00	
AUG [illegible]	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11[illegible]

Balance Due [illegible]

I agree [illegible] the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay I agree that my credit card [illegible] charged for my stay.

[illegible] ion sure. _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259-10
Room# 617

Rate Code
Group
Room Type DD1
Room Rate

Arrive AUG 25 04 01
Depart AUG 25 04 10

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21

G
U GG G

Payment DB L00107 AMERICAN TRANS AIR E p: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SALE CHARGES			1.00	
AUG	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			11

Balance Due 0

I agree to the above charges. I agree that my liability for this bill is not [illegible] the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN PWI Airport Area
RAMADA INN PWI AIRPORT
7252 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4900

Acct# P33259-25
Room# 310

Rate Code
Group
Room Type NDD1
Room Rate

Arrive AUG 25 04 01:
Depart AUG 25 04 10:

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 216

Payment DB LO#107 AMERICAN TRANS AIR E p: 00700

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 2%			1.98	
AUG 25	Cable Charges			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				106

Balance Due 0

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 HARLWAY DRIVE
HANOVER, MD 21076
(410) 712-4[illegible]

Acct# P33259-18
Room# 216

Rate Code
Group
Room Type NDD[illegible]
Room Rate

Arrive AUG 25 04 0[illegible]
Depart AUG 25 04 1[illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment DB L00107 AMERICAN TRANS AIR E p 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			[illegible]	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SAFE CHARGES			1.00	
AUG 2[illegible]	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			111

Balance Due: [illegible]

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature. _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4200

Acct# F33259-04
Room# 507

Rate Code
Group
Room Type DD1
Room Rate 99.00

Arrive AUG 25 04 01:02
Depart AUG 25 04 10:54

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment: DP [illegible] AMERICAN TRANS AIR Exp: [illegible]

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 4%			4.95	
AUG 25	COUNTY TAX 2%			5.93	
AUG 25	MISC CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				111.88
	Balance Due:			.00	

I agree to the above charges. I agree that my liability for this bill is [illegible] In the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature _____

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RAMADA INN

Charges Credits

111.8

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-01
Room# 213

Rate Code
Group
Room Type DDI
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			[illegible]	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	[illegible] CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11[illegible]

Balance Due [illegible]0

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

[illegible] Airport Area
RAMADA INN BWI AIRPORT
7252 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4900

Acct# P33259-35
Room# 602

Rate Code
Group
Room Type NDD1
Room Rate

Arrive AUG 25 04 0
Depart AUG 25 04 1

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 212

Payment DB L00107 AMERICAN TRANS AIR Exp. 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 2%			1.98	
AUG 25	MISC CHARGES			1.00	
AUG 26	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			11

Balance Due .00

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay I agree that my credit card will be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33[illegible]
Room# 419
Rate Code
Group
Room Type
Room Rate

Arrive AUG 25 [illegible]
Depart AUG 25 [illegible]

AMERICAN TRANS AIR

TOM EPAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD [illegible]

[illegible] DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
[illegible]	HOTEL ROOM CHARGE			99.00
[illegible]	STATE TAX 5%			[illegible]
[illegible]	COUNTY TAX [illegible]			6.93
[illegible]	[illegible]			1.00
AUG [illegible]	DIRECT BILL AMT DUE AMERICAN TRANS AIR			[illegible]

Balance Due [illegible]

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a [illegible] rly does not pay I agree [illegible] my credit card may be charged for my stay.

Signature. _____

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RAMADA INN

IHN BWI Airport Area
RAMADA INN BWI AIRPORT
7252 FAIRWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-03
Room# 416

Rate Code
Group
Room Type ND1
Room Rate

Arrive AUG 25 04 07
Depart AUG 25 04 16

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 212

Account DB LD0107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			99.00
AUG 25	STATE TAX 5%			4.95
AUG 25	COUNTY TAX 7%			6.93
AUG 25	OCC HOTEL 1%			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			-112.88

Balance Due 0.00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a third party does not pay. I agree that my credit card may be charged for my stay.

Signature _____

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RAMADA
INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7252 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259-47
Room# 618

Rate Code
Group
Room Type
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

Comment: DB LOGIC? AMERICAN TRANS AIR Exp: 08/08

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	BALTIMORE TAX 6%			5.94	
AUG 25	OCCUPANCY TAX			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11

Balance Due 0

I agree to the above charges. I agree that my liability for this bill is not waived, in the event that a third party does not pay I agree that my credit card may be charged for my stay.

Signature _____

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INN BWI Airport Area
RAMADA INN BWI AIRPORT
7273 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259
Room# 6[illegible]
Rate Code
Room
Room

Arrive AUG 2[illegible]
Depart AUG 2[illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 2[illegible]

Payment DB L00107 AMERICAN TRANS AIR Exp. 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			99.00
AUG 25	STATE TAX 5%			[illegible]
AUG 25	COUNTY TAX 7%			6.93
AUG 25	CABLE CHARGES			1.00
AUG 2[illegible]	DIRECT BILL AMT DUE AMERICAN TRANS AIR			[illegible]

Balance Due [illegible]0

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card [illegible] be charged for my stay.

Signature. _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4200

Acct# P33259-26
Room# 311

Rate Code
Group
Room Type NDD1
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			99.00
AUG 25	STATE TAX 5%			4.95
AUG 25	COUNTY TAX 7%			6.93
AUG 25	CALL CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			11[illegible]

Balance Due [illegible]0

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a 3rd party does not pay. I agree that my credit card [illegible] be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-22
Room# 307

Rate Code
Group
Room Type NDD
Room Rate

Arrive AUG 25 04 01
Depart AUG 25 04 1

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21

G GG G

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SALE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				1

Balance Due 0

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card can be charged for my stay.

Signature, _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-0
Room# 615

Rate Code
Group
Room Type DD1
Room Rate

Arrive AUG 25 04
Depart AUG 25 04

AMERICAN TRANS AIR

TOM EFAINSKY
AMEFICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

Account: DB 100107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			59.00
AUG 25	STATE TAX 6%			3.54
AUG 25	COUNTY TAX 2%			1.18
AUG 25	Sale Charges			5.83
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			1.00

Balance Due 0

I agree to the above charges. I agree that my liability for this bill is not waived and in the event that a third party does not pay, I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7252 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-03
Room# 505

Rate Code
Group
Room Type DD1
Room Rate 99

Arrive AUG 25 04 01:
Depart AUG 25 04 19:

AMERICAN TRANS AIR

TOM BRAINSBY
AMERICAN TRANS AIR
P O BOX 8740
BALTIMORE MD

DB L00107 AMERICAN TRANS AIR Fp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	ROOM CHARGE			99.00
AUG 25	STATE TAX 5%			4.95
AUG 25	COUNTY TAX 4%			3.96
AUG 25	MISCELLANEOUS			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			-108.91
	Balance Due			0.00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA LIMITED AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4200

Acct# P33259-5
Room# 111

Rate Code
Group
Room Type PDD1
Room Rate

Arrive AUG 25 04 01:19
Depart AUG 25 04 18:

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P O BOX 8740
BALTIMORE MD 212

Payment DB 100107 AMERICAN TRANS AIR Exp. 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SALE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				111

Balance Due 0.00

I agree to the above charges. I agree that my liability for this bill is not waived, in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7237 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-30
Room# 506

Rate Code
Group
Room Type NDDE
Room Rate

Arrive AUG 25 04 01
Depart AUG 25 04 08

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room Charges	
AUG 25	HOTEL ROOM CHARGE		99.00	
AUG 25	STATE TAX 6%		6.93	
AUG 25	COUNTY TAX 2%		1.98	
AUG 25	CABLE CHARGES		1.00	
AUG 25	CASH	PHONE DEPOSIT		20.00
AUG 25	PAID OUT			24.00
AUG 25	INTERIM BILL AMT DUE	AMERICAN TRANS AIR		11.91
		Balance Due		0.00

I agree to the above charges. I agree that my liability for this bill is not waived, in the event that a third party does not pay I agree that my credit card may be charged for my stay.

Signature _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-[illegible]
Room# 511

Rate Code
Group
Room Type NDB[illegible]
Room Rate

Arrive AUG 25 04 01[illegible]
Depart AUG 25 04 [illegible]

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P O BOX 8740
BALTIMORE MD [illegible]

GG

Payment DB L00107 AMERICAN TRANS AIR E p: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SALE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			111.[illegible]

Balance Due [illegible]0

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card may be charged for my stay.

Signature: _____

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RAMADA
Pag INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-17
Room# 214

Rate Code
Group
Room Type NDD1
Room Rate 99.

Arrive AUG 25 04 01:06
Depart AUG 25 04 13:3

AMERICAN TRANS AIR

TOM PRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

Payment DB 500107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 6%			5.94	
AUG 25	SALES TAX 6%			5.94	
AUG 25	SAFE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			111.88	

Balance Due 0.00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a third party does not pay. I agree that my credit card may be charged for my stay.

Signature _____

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(410) 712-4300

Group
Room Type NDD1
Room Rate 99

AMERICAN TRANS AIR

Arrive AUG 25 04 01:06
Depart AUG 25 04 11:42

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

G
G GG C

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Cr
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	SALE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR				11[illegible]

Balance Due [illegible]

I agree to the above charges. I [illegible] that my liability for this bill is not [illegible] in the event that a [illegible]rty does not pay I agree [illegible] my credit card [illegible], be charged for my stay.

Signature: _____

Notice: This facility is independently owned and operated [illegible] license from Ramada. Contact the facility [illegible] first with any questions about the bill. Ramada and its affiliates [illegible] you about goods and services. If you prefer not to be contacted by the licensor or its affiliates, please write [illegible] Ramada, PO Box 27970, Minneapolis, MN 55427-[illegible]

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affiliates may contact you about goods and services unless you call 877 227 3557 or write to Box 27970 Minneapolis MN 55427 0970 to opt out View our Ramada web-site about privacy

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 FAIRWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-45
Room# 614

Rate Code
Group
Room Type NDD1
Room Rate 99.0

AMERICAN TRANS AIR

Arrive AUG 25 04 01:18
Depart AUG 25 04 11:28

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment DB L00107 AMERICAN TRANS AIR 5 p: 00/00

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	[illegible]			1.00	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			111.8

Balance Due: .00

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a [illegible] party does not pay, I agree that my credit card [illegible] be charged for my stay.

Signature.

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NOTICE This facility is independently owned and operated under license from Ramada Franchise Systems Inc Please contact the manager about any issue with your stay Ramada Franchise Systems Inc

RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4300

Acct# P33259-52
Room# 504

Rate Code
Group
Room Type K11
Room Rate 99.0

Arrive AUG 25 04 01:19
Depart AUG 25 04 11:21

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

G
G OG G

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 1%			4.95	
AUG 25	COUNTY TAX 7%			4.92	
AUG 25	SAFE CHARGES			1.00	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			111.8

Balance Due .00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay. I agree that my credit card can be charged for my stay.

Signature _____

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INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33[illegible]
Room# 613

Rate Code
Group
Room Type NDD1
Room Rate

Arrive AUG 25 04 01:18
Depart AUG 25 04 11:30 D

AMERICAN TRANS AIR

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment DB L00107 AMERICAN TRANS AIR Exp [illegible]

Date	Description	Reference	Room	Charges	Credits
AUG 25	HOTEL ROOM CHARGE			99.00	
AUG 25	STATE TAX 5%			4.95	
AUG 25	COUNTY TAX 7%			6.93	
AUG 25	[illegible]			1.00	
AUG 25	DIRECT BILL AMT DUE	AMERICAN TRANS AIR			111.8

Balance Due: .00

I agree to the above charges. I agree that my liability for this bill is not [illegible] in the event that a [illegible] does not pay, I agree that my credit card [illegible] charged for my stay.

Signature: _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct# P33259-41
Room# 610

Rate Code
Group
Room Type NDD1
Room Rate 99.0

AMERICAN TRANS AIR

Arrive AUG 25 04 01:18
Depart AUG 25 04 11:30

TOM BRAINSKY
AMERICAN TRANS AIR
P.O BOX 8740
BALTIMORE MD 21240

GO G

Payment DB L00107 AMERICAN TRANS AIR Exp:00/00

Date	Description	Reference	Room	Charges	Credit
	HOTEL ROOM CHARGE			99.00	
	STATE TAX 5%			4.95	
	COUNTY TAX 7%			6.92	
	SALE CHARGES			1.00	
AUG	DIRECT BILL AMT DUE AMERICAN TRANS AIR				111.8

Balance Due: .00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature: _____

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INN BWI Airport Area
RAMADA INN BWI AIRPORT
7253 PARKWAY DRIVE
HANOVER, MD 21076
(410) 712-4300

Acct
Room
Rate C
Gr
Room T
Room R

AMERICAN TRANS AIR

Arrive AUG 25
Depart AUG 25

TOM BRAINSKY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD

GL G

Payment DB L00107 AMERICAN TRANS AIR Exp: 00/00

Date	Description	Reference	Room	Charges
AUG 25	HOTEL ROOM CHARGE			99.00
AUG 25	STATE TAX 5%			4.95
AUG 25	COUNTY TAX 7%			6.93
AUG 25	[illegible] CHARGES			1.00
AUG 25	DIRECT BILL AMT DUE AMERICAN TRANS AIR			

Balance Due: .00

I agree to the above charges. I agree that my liability for this b
not [illegible] in the event that a [illegible] party does not pay, I agree that
card [illegible] be charged for my stay.
[illegible] ures _____

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RAMADA INN

INN BWI Airport Area
RAMADA INN BWI AIRPORT
7254 PARKWAY DRIVE
HANOVER MD 21076
(410) 712-4200

Acct# P33259-59
Room# 707

Rate Code
Group
Room Type NK2
Room Rate 99.00

Arrive AUG 25 04 01:20
Depart AUG 25 04 11:34

AMERICAN TRANS AIR

TOM BRAINSBY
AMERICAN TRANS AIR
P.O. BOX 8740
BALTIMORE MD 21240

Payment DB 600107 AMERICAN TRANS AIR Exp 00/00

Date	Description	Reference	Room Charges	Credits
AUG 25	HOTEL ROOM CHARGE		99.00	
AUG 25	STATE TAX 5%		4.95	
AUG 25	BALTIMORE TAX 7%		6.93	
AUG 25	MISC CHARGES		1.00	
AUG 25	OFFICIAL BILL AMT DUE	AMERICAN TRANS AIR		111.88

Balance Due: .00

I agree to the above charges. I agree that my liability for this bill is not waived in the event that a 3rd party does not pay, I agree that my credit card may be charged for my stay.

Signature: _____

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Express

Customer: Seal only when using a FedEx Ship or interNetShip document.

FedEx Express USSA Airbill FedEx Tracking Number 840560567557

1 From [redacted]

Sender Name: Robert Kaltar Phone: 201 596-6100

Company: Hain Capital Co. LLC

Address: 201 Route 17 Dept./Floor/Suite/Room

City: Rutherford State: J ZIP: 1070 2570

2 Your Internal Billing Reference

3 To Recipient's Name: Br C S Phone:

Company: Ath [illegible]

Address: [illegible] We cannot deliver to P.O. boxes or P.O. ZIP

Address: Dept./Floor/Suite/

City: El [illegible] State: [illegible] ZIP: [illegible]

8405 6056 7557

4a Express Package Service — *Packages up to 150 lbs*

Delivery commitment may be later in some areas

- [ ] FedEx Priority Overnight — Next business morning
- [x] FedEx Standard Overnight — Next business afternoon
- [ ] FedEx First Overnight — Earliest next business morning delivery to select locations
- [ ] FedEx 2Day — Second business day
- [ ] FedEx Express Saver — Third business day

FedEx Envelope rate not available. Minimum charge: One-pound rate

4b Express Freight Service — *Packages over 150 lbs*

Delivery commitment may be later in some areas

- [ ] FedEx 1Day Freight* — Next business day
- [ ] FedEx 2Day Freight — Second business day
- [ ] FedEx 3Day Freight — Third business day

Call for Confirmation

5 Packaging — Declared value limit $500

- [ ] FedEx Envelope*
- [x] FedEx Pak* — Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak
- [ ] Other

6 Special Handling

- [ ] SATURDAY Delivery — Available only for FedEx Priority Overnight and FedEx 2Day to select ZIP codes
- [ ] HOLD Weekday at FedEx Location — Not available FedEx First Overnight
- [ ] HOLD Saturday at FedEx Location — Available only for FedEx Priority Overnight and FedEx 2Day to select locations

Does this shipment contain dangerous goods?

FedEx STANDARD OVERNIGHT THU

emp 547518 19JAN05

Deliver By 20JAN05 A1

TRK# 8405 6056 7557 FORM 0200

LAX

90245 -CA-US 90 AVXA

Align bottom of Peel and Stick Airbill or Airbill Pouch here