UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

PROOF OF CLAIM

THIS SPACE IS FOR COURT USE ONLY

In re AMERICAN TRANS AIR

Case Number 04-19868

NOTE See Reverse for List of Debtors and Case Numbers

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

☐ 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

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Name of Creditor and Address

07811890051689

AMERICA WEST AIRLINES INC
SC-ACR
4000 E SKY HARBOR BLVD
PHOENIX AZ 85034-3802

Creditor Telephone Number ( ) 480-693-2707

Creditor Federal Tax ID	Account Or Other Number By Which Creditor Identifies Debtor	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
86-0418245	A008/A388	

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 Nov 2003-Oct 2004

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 486,395.64	$	$	$
(unsecured)	(secured)	(unsecured priority)	(Total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $ _____

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

6 UNSECURED NONPRIORITY CLAIM $ _____

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

7 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $ _____

Specify the priority of the claim

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

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

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

☐ Al mony maintenance or support owed to a spouse former spouse o 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.

You may file this proof of claim with BMC at the address below or with the Court at the address on the reserve side If you file with BMC the original of this completed proof of claim form must be sent by mail or hand delivered (Faxes not accepted) so that it is actually received on or before 5 00 pm on 01/24/2005 for Non-Government Claimants OR on or before 04/24/2005 for Governmental Units

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 24 2005

BMC

ATA

01101

DATE SIGNED	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)
01-21-05	Kathy Shea, Manager Accounting + Control

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

AMERICA WEST AIRLINES
400 East Sky Harbor Boulevard
Phoenix Arizona 85034

NOVEMBER 10, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR OCTOBER 2004

10-25-04	A008	INV NBR	109480 ✓	975 00 ✓
10-25-04	A008	INV NBR	109481 ✓	975 00 ✓
10-27-04	A008	INV NBR	109525 ✓	1264 95 ✓
11-03-04	A008	INV NBR	109678 ✓	2760 00 ✓
11-03-04	A008	INV NBR	109679 ✓	500 00 POST PETITION
11-03-04	A008	INV NBR	109717 ✓	168 90 POST PETITION
			TOTAL $	6643 85

11-3-04	A388	109644 ✓	1216 13 ✓
11-3-04	A388	109667 ✓	1024,00 ✓
		TOTAL	8883 98

PRE PETITION = $ 8215.08
POST " = $ 668.90

AMERICA WEST AIRLINES

400 East Sky Harbor Boulevard
Phoenix Arizona 85034

INVOICE NBR 109481

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

PLEASE REMIT TO
AMERICA WEST AIRLINES, INC
P O BOX 29655
PHOENIX ARIZONA 85038-9655
(480) 693-1624

TERMS NET 30

DATE 25 OCT 04

ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 975 00	975 00 USD	975 00 USD
OCTOBER 10, 2004 RNO		
GROUND HANDLING	$975 00	
PAID W/CK 010392002		
TOTAL		975 00 USD

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

America West Airlines 510610 DATE

BUYER NAME	ATA Airlines	ADDRESS	
CITY	STATE	ZIP CODE	ATTENTION

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
10-10-04	Reno				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK				Inbound Handling		975.00
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

Pd ck # 0023920002

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person, or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder, regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS"
THERE IS NO WARRANTY OF FITNESS OR MERCHANTABILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER
Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE DATE

AMERICA WEST AIRLINES REPRESENTATIVE DATE

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	975 00

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

ATA Airlines, Inc.
Captain's Draft
Box 51609 Indianapolis Int'l Airport
Indianapolis Indiana 46251-0609

Payable through
National City Bank
Ashland OH

Check Number
0102392002

56 389
412

Check Date	Check Amount
10 Oct 04	$ 975.00 USD

PAY Nine Hundred, Seven & Five & 00 DOLLARS

TO THE ORDER OF America West Airlines

MEMO 510610

⑈0102392002⑈ ⑆041203895⑆ ⑈7701264⑈

AMERICA WEST AIRLINES

961086
AWC-301

Miscellaneous Sales and Collections

STATION RNO COST CENTER 51060 SALES REPORT DATE 10-12-04 PREPARED BY B. Farber

	TOTAL CASH	TOTAL CK	FOREIGN CURRENCY	FOREIGN EXCHANGE	U S EQUIV $$	TOTAL SALES	ACCOUNT #	COST CENTER
HEADSETS							460950	52100
IN-FLIGHT LIQUOR	C					C	460101	51401
AMERICA WEST CLUB A (PHX)							460980	51300
AMERICA WEST CLUB B (PHX)							460980	51300
AMERICA WEST CLUB LAS							460980	51300
AMERICA WEST CLUB								
MISC								
ATA Charter 10-7-04		975.00				975.00		
ATA Charter 10-10-04		975.00				975.00		
TOTAL DEPOSITS	$	$1950.00			$	$1950.00		
	A	B	C	D	E (C-D=E)	F (A+B+E=F)		

Please attach pink copy of "Bank Deposit Recap" and MAPPER reports for Liquor and Headsets

ORIGINAL Revenue Accounting YELLOW Station File

PRINTED IN USA

AMERICA WEST AIRLINES

400 East Sky Harbor Boulevard
Phoenix Arizona 85034

INVOICE NBR 109525

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

PLEASE REMIT TO
AMERICA WEST AIRLINES, INC
P O BOX 29655
PHOENIX ARIZONA 85038-9655
(480) 693-1624

TERMS NET 30

DATE 27 OCT 04

ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1264 95	1264 95 USD	1264 95 USD
OCTOBER 1 - 26, 2004 DEN	PRE-PETITION	
CARGO IN/OUT	$ 950 35	
COMAT	314 60	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1264 95 USD

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE

BUYER NAME	ADDRESS
NTA. Airlines	

CITY	STATE	ZIP CODE	ATTENTION
Indianapolis,	IN	46251	Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
10/01-26/04	DEN				

JOB CLASS	TIME STRT	TIME 1 ½	TIME DBLE	TIME 2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK			Pre-Petition			
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)			October 1-26			
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR		Cargo	out	2,386		
7 PERSONNEL CARRIER			in	16,621		
8 TRUCK (VAN/PANEL/PICKUP)			total	19,007	x.05	950 35
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR		Correct		6,292	x.05	314 60
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	1264.95

AUTHORIZED BUYER REPRESENTATIVE — DATE

AMERICA WEST AIRLINES REPRESENTATIVE — DATE 10/26/04

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING) PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-9

Terry

ATA #

Inbound 16,621 Lbs

Outbound 2,386 Lbs

no Express pcs.

Comair 6292 Lbs

Thank

Cargo

any QQ Call us

AMERICA WEST AIRLINES

400 East Sky Harbor Boulevard
Phoenix Arizona 85034

INVOICE NBR 109678

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

PLEASE REMIT TO
AMERICA WEST AIRLINES, INC
P O BOX 29655
PHOENIX ARIZONA 85038-9655
(480) 693-1624

TERMS NET 30

DATE 03 NOV 04

ACCOUNT A008

1) GROUND HANDLING
1 UNITS AT 2760 00 2760 00 USD 2760 00 USD

OCTOBER 1-26, 2004 MSP PRE PETITION
BAG BELT $2,760 00
(SEE ATTACHED FOR DETAILS)

TOTAL 2760 00 USD

MSP 51040 INV 109678

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE 11/3/04

BUYER NAME	ATA	ADDRESS	MPLS/ST PAUL INT'L AIRPO
CITY	ST PAUL	STATE MN 55111	ZIP CODE
ATTENTION	ACCTS PAYABLE		

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
Oct 04	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE
	PRE-PETITION			

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT			Oct 1-26			
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAGBELT		138	uses	@ 20.00 ea use		2760.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL	(LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES		
TOTAL		2760.00

AUTHORIZED BUYER REPRESENTATIVE Penny Breedlove DATE 11/3/04

AMERICA WEST AIRLINES REPRESENTATIVE DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-S

MSP 51040 INV 109678

AWM-254
960009

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AMERICA WEST AIRLINES

DATE 11/3/0

BUYER NAME ATA		ADDRESS MPLS/ST PAUL INT'L AIRPO	
CITY ST PAUL	STATE MN 55111	ZIP CODE	ATTENTION Accts PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
Oct 04	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE
	PRE-PETITION			

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT			Oct 1-26			
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAGBELT		138	uses	@ 20.00	ea use	2760.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE — DATE

K. Mary Breedlove — 11/3/04

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	2760.00

DISTRIBUTION PART 1 (WHITE – CUSTOMER PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

AMERICA WEST AIRLINES

400 East Sky Harbor Boulevard
Phoenix Arizona 85034

INVOICE NBR 109480

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

PLEASE REMIT TO
AMERICA WEST AIRLINES, INC
P O BOX 29655
PHOENIX ARIZONA 85038-9655
(480) 693-1624

TERMS NET 30

DATE 25 OCT 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 975 00	975 00 USD	975 00 USD
OCTOBER 7, 2004 RNO		
GROUND HANDLING	$975 00	
PAID W/CK 01044551000		
TOTAL		975 00 USD

AWM-254
960009

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

America West Airlines 510610

DATE

BUYER NAME	ATA Airlines	ADDRESS	
CITY	STATE	ZIP CODE	ATTENTION

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
10-1-04	Peno				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK			[illegible]			975 00
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

Pd Ck # 0104551000

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE DATE

AMERICA WEST AIRLINES REPRESENTATIVE DATE

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	975 00

DISTRIBUTION PART 1 (WHITE – CUSTOMER PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM–254
960009

America West Airlines

DATE 5/06/10

BUYER NAME	ADDRESS
ATA Airlines	

CITY	STATE	CODE	ATTENTION

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
10-7-09	PHX				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK			Ground Power			115 00
4 GROUND POWER (BELOW 75 KVA)					1	
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

Pd Ck # 010455 1000

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE — DATE

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	915 00

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06–11–

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

VOID VOID VOID VOID VOID VOID

ATA Airline, Inc.
Captain's Draft
Box 51609, Indianapolis Int'l Airport
Indianapolis Indiana 46251-0609

Payable through
National City Bank
Ashland OH

Check Number
0104551000

56-389
4412

Check Date
10-7-04

Check Amount
975.00 USD

PAY America West Airlines DOLLARS

TO THE ORDER OF Nine Hundred Seventy-five & 00/100

MEMO Cancel of Handling

Void check 180 days after issue date

"0104551000" :041203895: "7701264"

AMERICA WEST AIRLINES

961086
AWC-301

Miscellaneous Sales and Collections

STATION RNO COST CENTER 51060 SALES REPORT DATE 10-13-04 PREPARED BY B Fr. bez

	TOTAL CASH	TOTAL CK	FOREIGN CURRENCY	FOREIGN EXCHANGE	U S EQUIV $$	TOTAL SALES	ACCOUNT #	COST CENTER
HEADSETS							460950	52100
IN-FLIGHT LIQUOR	C					C	460101	51401
AMERICA WEST CLUB A (PHX)							460980	51300
AMERICA WEST CLUB B (PHX)							460980	51300
AMERICA WEST CLUB LAS							460980	51300
AMERICA WEST CLUB								
MISC								
ATA Charter 10-7-04		975.00				975.00		
ATA Charter 10-10-04		975.00				975.00		
TOTAL DEPOSITS	$	$1950.00			$	$1950.00		
	A	B	C	D	E (C-D=E)	F (A+B+E=F)		

Please attach pink copy of "Bank Deposit Recap" and MAPPER reports for Liquor and Headsets

ORIGINAL Revenue Accounting YELLOW Station File

PRINTED IN USA

AMERICA WEST AIRLINES

400 East Sky Harbor Boulevard
Phoenix Arizona 85034

INVOICE NBR 109667

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

PLEASE REMIT TO
AMERICA WEST AIRLINES, INC
P O BOX 29655
PHOENIX ARIZONA 85038-9655
(480) 693-1624

ACH

TERMS NET 30

DATE 03 NOV 04

ACCOUNT A388

1) SMALL CLASSROOM			
1 UNITS AT 1024 00		1024 00 USD	1024 00 USD
OCTOBER, 2004			
AWA SMALL CLASSROOM			
10 HRS @ $100 00/HR		$1,000 00	
2 4% SALES TAX		24 00	
PILOTS SEE ATTACHED			
	TOTAL		1024 00 USD

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

109667

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 11/02/04
Account # A388
Contract # N/A
Period 10/01/04 through 10/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Classroom Time	Rate/Day	Units	Total
October 5 - 27, 2004	AWA Small Classroom	$100 00	10	$1,000 00

Pilots with Classroom Time

Nagel/Greyson/Crosier/Lassise/Austin/Burnside/Achord/Ivarsson/Grekoff/Nolton
Gray/Franks/Short/Goldschlager/Dehaven/Wygant/Johnson/Daoud/Slater/Rogers
Wolbert/Reed/Press/Masck/Downend/Sorenson/Calkins/Schroeder/Kushnir
Mahoney/Gaylor/Myers/Day

Instructors

Rob Culen/Greg Shetterly/Brian Booth

SubTotal	$1,000 00
Sales Tax	2 40%
Tax Total	$24 00
Grand Total	$1,024 00
Amount Due	$1,024 00

Payment Details

Bill Through Airline Clearing House

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines Classroom Schedule for ATa Airlines

	1 FRI	2 SAT	3 SUN	4 MON	5 TUE	6 WED	7 THU	8 FRI	9 SAT	10 SUN	11 MON	12 TUE	13 WED	14 THU	15 FRI	16 SAT	17 SUN	18 MON	19 TUE	20 WED	21 THU	22 FRI	23 SAT	24 SUN	25 MON	26 TUE	27 WED	28 THU	29 FRI	30 SAT	31 SUN
Classroom A **GOS/CRM/SEC** Capacity 60 N 05																															
Classroom B **GOS** Capacity 30 N204																															
Classroom C **B757** Capacity 15 N205																															
Classroom D **B757** Capacity 15 N206																															
Classroom E **Special Purpose** Capacity 15 N207					Rec 08 1700 (6)	Rec 08 1700 (6)					Rec 08 1700 (6)	Rec 08- 1700 (6)				Rec 08 1700 (6)	Rec 08- 1700 (6)							Rec 08 1700 (6)	Rec 08 1700 (6)	Rec 08 1700 (6)	Rec 08 1700 (6)				
Classroom F **Special Purpose** Capacity 15 N208																															
Classroom G **B737** Capacity 30 N209 (CBT)																															
Classroom H **B737** Capacity 30 N210																															
Classroom I **Airbus** Capacity 30 N211 (CBT)																															
Classroom J **Airbus** Capacity 30 N212																															
Room BAE **Slide Training** Capacity 25 SE107					OWE/ER 1330-1445 (6)							OWE/ER 10-1115 (6)				OWE/ER 13-14 (6)								OWE/ER 13-14 (6)		OWE/ER 1330-1445 (6)					
Room Concorde **Door Training** Capacity 25 SE114					7573L/M ain 1330-1445 (6)							7573L/M ain 10-1115 (6)				7573L/M ain 13-14 (6)								7573L/M ain 13-14 (6)		7573L/M ain 1330-1445 (6)					

10 small classrooms @ $100/day
5 hours 757 door trainer @ $2225/hour

AMERICA WEST AIRLINES

400 East Sky Harbor Boulevard
Phoenix Arizona 85034

INVOICE NBR 109666

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

PLEASE REMIT TO
AMERICA WEST AIRLINES, INC
P O BOX 29655
PHOENIX ARIZONA 85038-9655
(480) 693-1624

ACH

TERMS NET 30

DATE 03 NOV 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 1216 13	1216 13 USD	1216 13 USD
OCTOBER, 2004		
5 HRS - DOOR TRAINER LEASE	$1,125 00	
8 1% TAX	91 13	
PILOTS SEE ATTACHED		
TOTAL		1216 13 USD

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 11/02/04
Account # A388
Contract # N/A
Period 10/01/04 through 10/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Pilots/Instructors	Description	Rate/Hr	Units	Total
5-Oct	Nagel/Greyson/Crosier/Lassise/Austin Burnside/Achord/Ivarsson *Instructor Rob Culen*	Door Trainer Lease	$225 00	5	$1,125 00
12-Oct	Nolton/Gray/Franks/Short/Dehaven Goldschlager/Wygant/Johnson *Instructor Greg Shetterly*				
16-Oct	Slater/Rogers/Wolbert/Reed/Press Masek/Downend/Sorenson *Instructor Rob Culen*				
24-Oct	Schroeder/Kushnir/Mahoney/Gaylor Myers/Day *Instructor Brian Booth*				
26-Oct	Govednik/Jacobson/Loudon/Gray Gregory/Fastabend/Glomb/Booth *Instructor Brian Booth*				

SubTotal	$1,125 00
Sales Tax	8 10%
Tax Total	$91 13
Grand Total	$1,216 13
Amount Due	$1,216 13

Payment Details

Bill Through Airline Clearing House

I hereby certify that the above statement is correct

Dee Rush
Dee Rush
Manager, Contract Training

America West Airlines Classroom Schedule for ATa Airlines

[illegible]	1 FRI	2 SAT	3 SUN	4 MON	5 TUE	6 WED	7 THU	8 FRI	9 SAT	10 SUN	11 MON	12 TUE	13 WED	14 THU	15 FRI	16 SAT	17 SUN	18 MON	19 TUE	20 WED	21 THU	22 FRI	23 SAT	24 SUN	25 MON	26 TUE	27 WED	28 THU	29 FRI	30 SAT	31 SUN
Classroom A **GOS/CRM/SEC** Capacity 60 N2[illegible]																															
Classroom B **GOS** Capacity 30 N204																															
Classroom C **B757** Capacity 15 N2[illegible]5																															
Classroom D **B757** Capacity 15 N20[illegible]																															
Classroom E **Special Purpose** Capacity 15 N2[illegible]7					Rec 08 1700 (6)	Rec 08 1700 (6)					Rec 08-1700 (6)	Rec 08 1700 (6)				Rec 08 1700 (6)	Rec 08 1700 (6)							Rec 08 1700 (6)	Rec 08 1700 (6)	Rec 08 1700 (6)	Rec 08 1700 (6)				
Classroom F **Special Purpose** Capacity 15 N209																															
Classroom G **B737** Capacity 30 N209 (CBT																															
Classroom H **B737** Capacity 30 N2[illegible]0																															
Classroom I **Airbus** Capacity 30 N2[illegible] (CBT																															
Classroom J **Airbus** Capacity 30 N2[illegible]																															
Room BA[illegible] **Slide Training** Capacity 25 SE[illegible]					OWE/ER 1330-1445 (6)							OWE/ER 10-1115 (6)				OWE/ER 13-14 (6)								OWE/ER 13-14 (6)		OWE/ER 1330-1445 (6)					
Room Concorde **Door Training** Capacity 25 SE[illegible]					7573L/M ain 1330-1445 (6)							7573L/M ain 10-1115 (6)				7573L/M ain 13-14 (6)								7573L/M ain 13-14 (6)		7573L/M ain 1330-1445 (6)					

0 small classrooms @ $[illegible] day
5 hours 757 door [illegible] @ [illegible]225/hour

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

OCTOBER 7, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR SEPTEMBER, 2004

09-25-04	HQ58	INV. 109134 ✓	* 3,100 00
10-04-04	HC08	INV. 109290	259.95 * ✓
			* 3,359 95

109290	350.00	
	-90 05	APPLIED FROM PREVIOUS PAYMENT
	259 95	

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 109136

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

PLEASE REMIT TO
AMERICA WEST AIRLINES, INC
P O BOX 29655
PHOENIX ARIZONA 85038-9655
(480) 693-1624 TERMS NET 30

DATE 28 SEP 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3100 00	3100 00 USD	3100 00 USD
SEPTEMBER 2004 PREBILL MSP		
BAG BELT USES	$3,100 00	
PAYMENT JDUE BY 9/28/04		
TOTAL		3100 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES

400 East Sky Harbor Boulevard
Phoenix Arizona 85034

INVOICE NBR 109290

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 04 OCT 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 350 00	350 00 USD	350 00 USD
SEPTEMBER 15, 2004 ABQ		
MEDICAL EMERGENCY HANDLING	$350 00	
(SEE ATTACHED FOP DETAILS)		
TOTAL		350 00 USD

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM–254
960009

AMERICA WEST AIRLINES

ABQTR 510800

DATE

BUYER NAME	ADDRESS
American Trans Air	

CITY	STATE	ZIP CODE	ATTENTION

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
9/15/96	ABQ				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS		Drop in	on 15 September			350.00
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL	(LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES		
TOTAL		350 00

AUTHORIZED BUYER REPRESENTATIVE DATE

AMERICA WEST AIRLINES REPRESENTATIVE DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06–11–9

America West Airlines
4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

SEPTEMBER 10, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR AUGUST 2004

09-01-04	A008	INV NBR	108769	180 38
09-01-04	A008	INV NBR	108778	773 61
09-02-04	A388	INV NBR	108803	729 68
09-02-04	A388	INV NBR	108804	614 40
09-02-04	A008	INV NBR	108828	1246 95
09-03-04	A008	INV NBR	108914	3180 00

~~TOTAL 6725 02~~

9-13-04 A008

108990 6,375 00

TOTAL 13,100.02

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108828

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 SEP 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1246 95	1246 95 USD	1246 95 USD
AUGUST, 2004 DEN		
CARGO IN/OUT	$1,075 95	
COMAT	174 00	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1246 95 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES 510220

DATE 9-1-04

BUYER NAME ATA | ADDRESS PO Box

CITY Laguna Hills | STATE CA | ZIP CODE | ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
Aug '04	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo Handling Aug '04			
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	1,458		
(ABOVE 75 KVA)			IN	20,001		
5 WATER TRUCK			TOTAL	21,459	x.05	1,072 95
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	0		
8 TRUCK (VAN/PANEL/PICKUP)			IN	0		
9 DEICING EQUIPMENT			TOTAL	0	x 3 00	
10 FORK LIFT						
11 TUG/TRACTOR		CO-MAT		3,480	x.05	174.00
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE — DATE 9/1/04

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	1,246.95

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108914

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 SEP 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3180 00	3180 00 USD	3180 00 USD
AUGUST, 2004 MSP		
BAG BELT	$3,180 00	
(SEE ATTAACHED FOR DETAILS)		
TOTAL		3180 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

AWM-254
960009

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AMERICA WEST AIRLINES

DATE 9/3/04

BUYER NAME ATA		ADDRESS ST PAUL/MPLS INT'L AIRPORT	
CITY ST PAUL	STATE MN 55111	ZIP CODE	ATTENTION Accts PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
Aug 04	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		159	uses @	20.00	ea use	3180.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors, officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS"

THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE DATE 9/3/04

Penny Bradlove 519280

AMERICA WEST AIRLINES REPRESENTATIVE DATE

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	3180.00

DISTRIBUTION PART 1 (WHITE – CUSTOMER PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108804

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 SEP 04 ACCOUNT A388

1) SMALL CLASSROOM		
1 UNITS AT 614 40	614 40 USD	614 40 USD
AUGUST, 2004		
6 HRS @ $100 00/HR	$600 00	
2 4% SALES TAX	14 40	
TOTAL DUE	$614 40	
PILOTS SEE ATTACHED		
TOTAL		614 40 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis IN 46251-0609

Date 08/31/04
Account # A388
Contract # N/A
Period 08/01/04 through 08/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
Aug 10-25, 2004	AWA Small Classroom	$100 00	6	$600 00
Pilots with Classroom Time				
Schafer/Adams/Alford/Showalter/Stapert/Collester/Beck/Baird/Green/Dennis Pelegrin/McClellan/Martin/Finn/Harrell/Mortensen/Ragsdale/Collier/Elmquist				
Instructors				
Lee/Culen				

SubTotal	$600 00
Sales Tax	2 40%
Tax Total	$14 40
Amount Due	**$614 40**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108803

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 SEP 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 729 68	729 68 USD	729 68 USD
AUGUST, 2004		
3 HRS @ $225 00/HR	$675 00	
8 1% SALES TAX	54 68	
TOTAL DUE	$729 68	
PILOTS SEE ATTACHED		
TOTAL		729 68 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 08/31/04
Account # A388
Contract # N/A
Period 08/01/04 through 08/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Pilots/Instrcutors	Description	Rate/Hr.	Units	Total
10-Aug	Schafer/Adams/Alford/Showalter Stapert/Collester *Instructor Kevin Lee*	Door Trainer Lease	$225 00	3	$675 00
17-Aug	Beck/Baird/Green/Dennis/Pelegrin McClellan *Instructor Rob Culen*				
24-Aug	Martin/Finn/Harrell/Mortesen Ragsdale/Collier/Elmquist *Instructor Rob Culen*				

SubTotal	$675 00
Sales Tax	8 10%
Tax Total	$54 68
Amount Due	**$729 68**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108769

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 01 SEP 04 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 180 38 180 38 USD 180 38 USD

AUGUST 20, 2004 PHX
P/N 10-1581-5B 1-LIGHT,READING,A/C 335 ONLY
P O 3322312007
LSB DOC #44613 ACCT PERIOD - 08

TOTAL 180 38 USD

PRINTED ON RECYCLED PAPER

10/169

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	American Trans Air
Vendor Name	A008
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer
--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting
--> Maintain original backup with copy of the Invoice

Account Coding					
DR	01	124280	000000	0000	180 38
DR	01	460510	429990	0000	93 87
CR	01	460500	429990	0000	180 38
CR	01	128151	000000	0000	93 87

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1

Quantity	1
AWA Avg Unit Cost	93 87
Extended Cost	93 87
AWA Catalog Price	104 30
25% Mark-up	26 08
Total Unit Price	130 38
Total Sale to Customer	180 38
Date Sold	20 Aug-04
Location	PHX
Manuf Part #	10-1581-5B
Description	LIGHT, READING, A/C 335 ONLY
Purchase Order #	3322312007
AWA Part #	04-3323-3-0001
Pick Ticket #	34594
LSB Doc #	44613
Completed By	KATHY
Extension	8691

Printed 8/24/04

AMERICA WEST AIRLINES

Loan/Borrow Record # 44613

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction (Circle One) Loan Borrow (Sale) Purchase Exchange Lease FOC

Airline TZ

Aircraft # N516AT

Signature Bert

M&E P/N 04-3323-3-0001

Mfg P/N 10-1581-5B

Position On A/C:

Date/Time 20 AUG 0238

Station Code PHX

Description reading light

Mfg S/N

Requested By George

Phone

OAL Ref/PO# 3322312007

Qty 1ea

Log Page #

IPC Ref

Serviceability Documents faxed to MOC. Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC. MON# for removal _____ No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off unit

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold 04-3323-3-0001

Manufacturer S/N Loaned/Sold

Container Provided Yes ☐ No ☐

Container S/N

Verified Current Shelf Life N/A Yes ☐ No ☐

Loan/Sale Issued By Amanda Davis Date/Time 8/20/04

Employee # T3233

Loan/Sale Received By T. Hanos Date/Time 8/20/04 0332a

Company Name. ATA

Employee #. 266435/

Shipped Via._____ Flight._____ From _____ To: _____ Date Shipped _____ ETA _____ Courier Job# _____

NOTE TO BORROWER-- Return To
America West Airlines
Loan Return Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480-693-3005
SITA PHXUJHP

04/Jul/23
16/04/30

Must Include this Data
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ) &

Ordered Part from Stock (ILC) ☐

Mapper ☐

Date Returned/Exchanged

Cost of Part (JWU)

MX L/P (IDI)

Access ☐

Date

RO/PO (AAD/IKZ)

Create I/P to Remove Borrow (IRI)

Initials

AWM 156

06 20 01

08/20/2004 02 42 FAX 4806933005 AOG 001

[illegible] 20 [illegible] 41 [illegible] ORDER AND REPLENISHMENT PICK SHEET

STATION PHX
BIN LOCATION 0030160412

DOCUMENT NUMBER 34591

M&E P/N 04-3323-3-0001 MFG P/N 10-1581-5B

KEYWORD / DESCRIPTION LIGHT, READING, A/C 335 ONLY

QUANTITY ISSUED 00001 EA

REQUESTORS EMPL NBR 53077 MOORE, ROBERT

WORK CODE JOB ORDER 91201 A/C 0000 [illegible] P/N

SEND TO PHX 1 34 00 MATERIAL SERVICES SURPLUS SALES-ALL CREWS

DELIVERY INSTRUCTIONS
[illegible] SALE PO# 3322312007 [illegible]

SHIPPING INSTRUCTIONS

[illegible] BY _____ _____ CLOCK NO _____ DATE __/__/__

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108778

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 01 SEP 04 ACCOUNT A008

1) PARTS SOLD

1 UNITS AT 773 61	773 61 USD	773 61 USD

AUGUST 26, 2004 PHX
P/N S231T300-2260 1-LIGHT,INDICATOR, F/O PIT
P O 3322260021
LSB DOC #44650 ACCT PERIOD - 08

TOTAL 773 61 USD

PRINTED ON RECYCLED PAPER

167118

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	**American Trans Air**
Vendor Name	**A008**
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer

--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting

--> Maintain original backup with copy of the Invoice

Account Coding					
DR	01	124280	000000	0000	773 61
DR	01	460510	429990	0000	578 89
CR	01	460500	429990	0000	773 61
CR	01	128151	000000	0000	578 89

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1

Quantity	**1**
AWA Avg Unit Cost	**578 89**
Extended Cost	**578 89**
AWA Catalog Price	**578 89**
25% Mark-up	**144 72**
Total Unit Price	**723 61**
Total Sale to Customer	**773 61**
Date Sold	**26-Aug-04**
Location	**PHX**
Manuf Part #	**S231T300-2260**
Description	**LIGHT, INDICATOR, F/O PITOT**
Purchase Order #	**3322260021**
AWA Part #	**03-3110-3-0234**
Pick Ticket #	**35415**
LSB Doc #	**44650**
Completed By	**KATHY**
Extension	8691

Printed 8/27/04

AMERICA WEST AIRLINES

Loan/Borrow Record # 44650

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction (Circle One) Loan Borrow (Sale) Purchase Exchange Lease POC

Airline: TZ
Aircraft #: 523
Signature: Bert
M&E P/N: 03-3110-3-0234
Mfg P/N:
Position On A/C:

Date/Time: 26 AUG 0240
Station Code: PHX
Description: indicator light
Mfg S/N:

Requested By: Dawn
Phone:
OAL RA/PO#: 3322260021
Qty: 1ea
Log Page #:
IPC Ref:

Serviceability Documents faxed to MOC. Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC MON# for removal _____ No ☐
Was Part Used? Yes ☐ No ☐ Comments regarding off unit
Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐
OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold: S131T300-0260
Manufacturer S/N Loaned/Sold:
Container Provided Yes ☐ No ☒
Container S/N:
Verified Current Shelf Life: Yes ☐ No ☒ N/A

Loan/Sale Issued By: Dawn
Employee #: T3088
Loan/Sale Received By: J Hatos
Company Name: ATA
Employee #: 2669351

Date/Time: 8-26-04
Date/Time: 8/26/04 0313

Shipped Via _____ Flight _____ From: _____ To _____ Date Shipped _____ ETA: _____ Courier Job# _____

NOTE TO BORROWER-- Return To
America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480-693-3005
SITA PHXJJHP

23/11/04
$578.89

Must Include this Data
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)
Ordered Part from Stock (ILC) ☐
Mapper ☐
Date Returned/Exchanged

Cost of Part (JWU)
MX L/P (IDI)
Access ☒
Date

RO/PO (AAD/IKZ)
Create L/P to Remove Borrow (IRF)
Initials

AWM 156

06 20 03

08/26/2004 02:45 FAX 4806933005 AOG 001

25 MAR04 02 44 SUPPLY ORDER AND REPLENISHMENT PICK SHEET

LOCATION PHX
BIN LOCATION 0030C70201

U745506

DOCUMENT NUMBER 35415

M&E P/N 03-3110-3-0234 MFG P/N S231T300-2260

KEYWORD / DESCRIPTION LIGHT, INDICATOR, F/O PITOT

QUANTITY ISSUED: 00001 EA

REQUESTORS EMPL NBR: 53077 MOORE, ROBERT

WORK CODE JOB ORDER 91281 A/C 0000 AWA P/N. 890563

SEND TO PHX 1 34 00 MATERIAL SERVICES-SURPLUS SALES-ALL CREWS

DELIVERY INSTRUCTIONS
TZ SALE PO# 3322260021 LB# 44650

SHIPPING INSTRUCTIONS

ISSUED BY ____ CLOCK NO DATE __/__/__

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108990

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 13 SEP 04 ACCOUNT A008

1) ROTABLE/REPAIRABLE
1 UNITS AT 6375 00 6375 00 USD 6375 00 USD

MAY 28, 2004 PHX
P/N 69-76436-9 STAB & CAB PANEL
P O 31302390025
LSB DOC #44043 ACCT PERIOD - 09

TOTAL 6375 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES, INC
ROTABLE/REPAIRABLE PARTS SOLD
BILLING WORKSHEET

Account #	A008
Vendor Name	American Trans Air
Billing Address	
City State ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer with original Invoice

--> Send a copy of the Invoice to Fixed Asset Accounting (CH FIX)

Fixed Asset Accounting

-> Send one (1) copy of all backup and an extra copy of the Authorization Form to Revenue Accounting

> Maintain original backup with copy of the Invoice

Account Coding		
DR 01 124280 000000 0000	6 375 00	A
DR 01 460510 429990 0000	5 060 00	B
CR 01 460500 429990 0000	6 375 00	A
CR 01 128152 000000 0000	5 060 00	B

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA Cost

Quantity	1
AWA Avg Unit Cost	5 060 00
Extended Cost	5 060 00
AWA Catalog Price	5 060 00
25% Mark up	1,265 00
Total Unit Price	6 325 00
Total Sale to Customer	6,375 00
Date Sold	5/28/04
Location	PHX
Manuf Part #	69-76436-9
Description	STAB & CAB PANEL
Purchase Order #	31302390025
AWA Part #	03-5251-9-0001
Pick Ticket #	44043A
LSB Doc #	44043
Completed By	KATHY N
Extension	8691

Loan/Borrow Record # 44043

AMERICA WEST AIRLINES

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction. (Circle One) Loan Borrow Sale Purchase Exchange Lease FOC

Airline ATA

Aircraft # 332

Signature Sparks

M&E P/N 03-5251-90001

Mfg P/N 69-76436-9

Position On A/C.

Date/Time. 28 May

Station Code Ph+

Description STAB & Cab Panel

Mfg S/N:

Requested By DAVE

Phone

OAL Ref/PO# 3130239002$

Qty: 1 ea

Log Page #

IPC Ref.

Serviceability Documents faxed to MOC: Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC MON# for removal No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off unit.

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold 69-76436-9

Manufacturer S/N Loaned/Sold R03197

Container Provided. Yes ☒ No ☐

Container S/N:

Verified Current Shelf Life Yes ☒ No ☐

Loan/Sale Issued By Furious Date/Time: 5 28 0402:59

Employee # T2111

Loan/Sale Received By Date/Time

Company Name ATA & American Trans Air

Employee #. 106639 Tom R Collins

Shipped Via: Flight. From. To Date Shipped. ETA: Courier Job#

NOTE TO BORROWER-- Return To.
America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix AZ 85034
AOG Phone 480 693 3149, Fax 480 693 3005
SITA PHXJJHP

Must Include this Data
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

Re-Basing

$50.50

AWA# (IMO) Cost of Part (JWU) RO/PO (AAD/IKZ)

L/I Mapper ☐ Access ☐ Initials

Date Returned/Exchanged Date

AWM 156 06 20 03

09/13/ 13 39 FAX 4806937156 AWA CONTRACTS&WARRANTY ☑001

05/28/ 4 02 59 FAX 4806933005 AOG → PHX WHS STORES ☑001

05

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

AUGUST 9, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR JULY 2004

07-23-04	A008	INV NBR	108352	228 81
08-03-04	A388	INV NBR	108489	1433 60
08-03-04	A388	INV NBR	108490	1459 35
08-03-04	A008	INV NBR	108451	1119 60
08-03-04	A008	INV NBR	108492	3100 00
			TOTAL $	7341 36

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108451

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 AUG 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1119 60	1119 60 USD	1119 60 USD
JULY, 2004 DEN		
CARGO IN/OUT	$987 65	
CO-MAT	131 95	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1119 60 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

5/0270

DATE 08-020

BUYER NAME ATA | ADDRESS PC Box 3493

CITY Laguna Hills STATE CA | ZIP CODE | ATTENTION Acct Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
July '04	DEN				

JOB CLASS	TIME STRT	TIME 1 ½	TIME DBLE	TIME 2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo Handling July '04			
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	Out	1,550		
(ABOVE 75 KVA)			In	18,203		
5 WATER TRUCK			Total	19,753	x.05	9,87650
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	Out	0		
8 TRUCK (VAN/PANEL/PICKUP)			In	0		
9 DEICING EQUIPMENT			Total	0	x3.00	
10 FORK LIFT						
11 TUG/TRACTOR		Co-Mat		2,639	x.05	131.95
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE 9/2/04 DATE

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	1,119.10

AMERICA WEST AIRLINES REPRESENTATIVE DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-9

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108490

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 AUG 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 1459.35	1459 35 USD	1459 35 USD
JULY, 2004		
DOOR TRAINER LEASE		
6 HRS @ $225 00/HR	$1,350 00	
8 1% TAX	109 35	
PILOTS SEE ATTACHED		
TOTAL		1459 35 USD

PRINTED ON RECYCLED PAPER

10841 10

AMERICA WEST AIRLINES

Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 08/02/04
Account # A388
Contract # N/A
Period 07/01/04 through 07/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Pilots/Instructors	Description	Rate/Hr	Units	Total
7-Jul	Elliott/Tomblin/Hartman/Murawski/ Rivera, J /Rivera, T /Crowley *Instructor Brian Booth*	Door Trainer Lease	$225 00	6	$1,350 00
9-Jul	Sindt/Foran/Clark/Durham *Instructor Kevin Lee*				
12-Jul	Staples/Libhart/Sierer/Wagner/Kahler/ Shannon/Jacobs *Instructor Kevin Lee*				
18-Jul	Black/Lovett/Jones/Bishop *Instructor Randy Lovett*				
22-Jul	Creese/McCullers/Lee/Bostrom/ Swartzlander/Manley *Instructor Rob Culen*				
26-Jul	Kessler/Ellison/Vest/Greer/West/ Mehan *Instructor Greg Shetterly*				

SubTotal	$1,350 00
Sales Tax	8 10%
Tax Total	$109 35
Amount Due	**$1,459 35**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108489

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 AUG 04 ACCOUNT A388

1) SM CLASSROOM		
1 UNITS AT 1433 60	1433 60 USD	1433 60 USD
JULY, 2004		
AWA SMALL CLASSROOM		
14 HRS @ $100 00/HR	$1,400 00	
2 4% TAX	33 60	
PILOTS SEE ATTACHED		
	==========	==========
TOTAL		1433 60 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

108489

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 08/02/04
Account # A388
Contract # N/A
Period 07/01/04 through 07/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
Jul 6 - Jul 27, 2004	AWA Small Classroom	$100 00	14	$1,400 00

Pilots with Classroom Time

Alford/Redal/Elliott/Tomblin/Hartman/Murawski/Rivera,J /Rivera,T /Crowley/ Sindt/Foran/Clark/Durham/Staples/Libhart/Sierer/Wagner/Kahler/Shannon/Jacobs/ Black/Lovett/Jones/Bishop/Creese/McCullers/Lee/Bostrom/Swartzlander/Manley/ Kessler/Ellison/Vest/Greer/West/Mehan

Instructors

Schroeder/Booth/Lee/Lovett/Culen/Shetterly

SubTotal	$1,400 00
Sales Tax	2 40%
Tax Total	$33 60
Amount Due	**$1,433 60**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108352

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 23 JUL 04 ACCOUNT · A008

1) PARTS SOLD
1 UNITS AT 228 81 228 81 USD 228 81 USD

JULY 15, 2004 PHX
P/N 702409-1001 INDICATOR, EXIT
P O 3322197022
LSB DOC #44407 ACCT PERIOD - 07

==========

TOTAL 228 81 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	**A008**
Vendor Name	**American Trans Air**
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer
--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

-> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting
-> Maintain original backup with copy of the Invoice

Account Coding					
DR	01	124280	000000	0000	228 81
DR	01	460510	429990	0000	143 09
CR	01	460500	429990	0000	228 81
CR	01	128151	000000	0000	143 09

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1

Quantity	**1**
AWA Avg Unit Cost	**143 09**
Extended Cost	**143 09**
AWA Catalog Price	**143 05**
25% Mark-up	**35 76**
Total Unit Price	**178 81**
Total Sale to Customer	**228 81**
Date Sold	**15-Jul-04**
Location	**PHX**
Manuf Part #	**702409-1001**
Description	**INDICATOR, EXIT**
Purchase Order #	**3322197022**
AWA Part #	**03-3300-3-0119**
Pick Ticket #	**29432**
LSB Doc #	**44407**
Completed By	**KATHY**
Extension	**8691**

Printed 7/21/04

AMERICA WEST AIRLINES

Loan/Borrow Record # 44407

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction: (Circle One) Loan Borrow **Sale** Purchase Exchange Lease FOC

Airline TZ

Date/Time: 07-15-04 @ 0153

Requested By Dawn

Aircraft # 514

Station Code PHX

Phone.

Signature [signature]

OAL Ref/PO# 3322197022

M&E P/N: 03-3300-3-0119

Description Indicator

Qty. 1EA

Mfg P/N 702409-1001

Mfg S/N

Log Page #

Position On A/C

IPC Ref

Serviceability Documents faxed to MOC Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC. MON# for removal No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off unit

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold 702409-1001

Loan/Sale Issued By Fucions

Date/Time 7/15/04 [illegible]

Manufacturer S/N Loaned/Sold

Employee # [illegible]

Container Provided Yes ☐ No ☒

Loan/Sale Received By [signature]

Date/Time 7/15/04

Container S/N:

Company Name. CAS / ATA

Verified Current Shelf Life: Yes ☒ No ☐

Employee # 56[illegible]

Shipped Via: Flight: From: To: Date Shipped: ETA: Courier Job#

NOTE TO BORROWER-- Return To:
America West Airlines
Loan Return Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480 693 3149, Fax 480 693-3005
SITA PHXJJHP

Must Include this Data

No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)

Cost of Part (JWU)

RO/PO (AAD/IKZ)

Ordered Part from Stock (ILC) ☐

MX L/P (IDI)

Create L/P to Remove Borrow (IRF)

Mapper ☐

Access ☒

Date Returned/Exchanged

Date

Initials

AWM 156

06 20-03

07/15/2004 02 33 FAX 4506[illegible] AOG 001

[illegible] 15 JUL 04 [illegible] 08 SUPPLY ORDER [illegible] REPLENISHMENT PICK SHEET

STATION [illegible]
BIN LOCATION [illegible]

DOCUMENT NUMBER [illegible]

[illegible] P N [illegible] [illegible] P N 70[illegible]

KEYWORD DESCRIPTION INDICATOR, [illegible]

QUANTITY ISSUED [illegible] EA

REQUESTORS [illegible] NAR [illegible] WARREN, ROBERT J

[illegible] CODE JOB ORDER [illegible] [illegible] [illegible] [illegible]

SEND TO [illegible] [illegible] [illegible] MATERIAL SERVICES-SURPLUS SALES-ALL CREWS

DELIVERY INSTRUCTIONS
SOLD TO TZ FEE [illegible] [illegible]

SHIPPING INSTRUCTIONS

ISSUED BY _____ CLOCK NO ____ DATE __/__/__

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108492

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 AUG 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3100 00	3100 00 USD	3100 00 USD
JULY, 2004 MSP		
BAG BELT 155 USES	$3,100 00	
(SEE ATTACHED FOR DETAILS)		
TOTAL		3100 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE 8/3/04

BUYER NAME	ATA	ADDRESS	MPLS/ST PAUL INT'L AIRP
CITY	ST PAUL	STATE MN ZIP CODE 55111	ATTENTION ACCTS PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
July 04	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART		155				
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG B-LT		155	USE @ 20.00	ea USE		3100.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS" THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	3100.00

AUTHORIZED BUYER REPRESENTATIVE — DATE

Kenny Bleadlove — 8-3-04

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

JULY 9, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR JUNE 2004

06-21-04	A008	INV NBR 107920	982 50
06-21-04	A008	INV NBR 107927	136 38
06-25-04	A008	INV NBR 107954	500 00
06-25-04	A008	INV NBR 107963	228 81
07-02-04	A388	INV NBR 108163	17640 00
07-02-04	A388	INV NBR 108164	2867 20
07-02-04	A388	INV NBR 108165	1216 13
07-02-04	A008	INV NBR 108051	1376 90
07-02-04	A008	INV NBR 108149	3140 00
		TOTAL $	28087 92

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108164

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUL 04 ACCOUNT A388

1) SM CLASSROOM		
1 UNITS AT 2867 20	2867 20 USD	2867 20 USD
JUNE, 2004		
28 HRS @ $100 00/HR	$2,800 00	
2 4% TAX	67 20	
PILOTS SEE ATTACHED		
TOTAL		2867 20 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

108164

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 07/01/04
Account # A388
Contract # N/A
Period 06/01/04 through 06/30/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
Jun 1 - Jun 27, 2004	AWA Small Classroom	$100 00	28	$2,800 00

Pilots with Classroom Time

Sanzo/Modrich/Raymond/Berliner/Piendel/Merluzzi/Mossberg/Nugent/Carduff/Lowe
Purdy/Parker/Tomlin/Michael/Wait/Toomey/Street/Smith/Little/Wilson/Terrell
Kloster/Navar/Ryan/Stouffer/Madden/Edwards/Halverson/Martin/Johnson/Durham
Ewing/Batten/Webber/Blanchard/Faulkner/Moscardini/Berry/Pokorny/Morgan
Alford/Redal/Sosnovik-Decker/Green/Feltz/Lasley/Ries/Willis/Foglia/Murdock

Instructors

Culen/Shetterly/Lovett/Willis/Pinkerton/Geise/Clark/Schroeder/Faulkner

SubTotal	$2,800 00
Sales Tax	2 40%
Tax Total	$67 20
Amount Due	**$2,867.20**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108165

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUL 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 1216 13	1216 13 USD	1216 13 USD
JUNE, 2004		
5 HRS @ $225 00/HR	$1,125 00	
8 1/ TAX	91 13	
PILOTS SEE ATTACHED		
TOTAL		1216 13 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

1081165

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 07/01/04
Account # A388
Contract # N/A
Period 06/01/04 through 06/30/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Pilots/Instrcutors	Description	Rate/Hr	Units	Total
3-Jun	Sanzo/Modrich/Raymond/Berliner Piendel/Merluzzi/Mossberg/Nugent *Instructor Rob Culen*	Door Trainer Lease	$225 00	5	$1,125 00
10-Jun	Cardiff/Lowe/Purdy/Parker/Tomlin Michael/Wait/Toomey *Instructor Rob Culen*				
16-Jun	Street/Smith/Little/Wilson/Terrell Kloster/Navar/Ryan *Instructor Greg Shetterly*				
21-Jun	Stouffer/Madden/Edwards/Halverson Martin/Johnson/Durham/Ewing *Instructor Greg Shetterly*				
26-Jun	Batten/Webber/Blanchard/Faulkner Moscardini/Berry/Pokorny/Morgan *Instructor Randy Lovett*				

SubTotal	$1,125 00
Sales Tax	8 10%
Tax Total	$91 13
Amount Due	**$1,216 13**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107963

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 25 JUN 04 ACCOUNT A008

1) PARTS SOLD

1 UNITS AT 228 81		228 81 USD	228 81 USD
DATE	6/18/04 PHX		
P/N	702409-1001	1-INDICATOR,EXIT	
P O	3322197021		
LSB DOC	44187		
PERIOD	06		

TOTAL 228 81 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

10/18/03

Account #	A008
Vendor Name	American Trans Air
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

- > Send a copy of the Authorization Form to the Customer
-> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting

--> Maintain original backup with copy of the Invoice

Account Coding	
DR 01 124280 000000 0000	228 81
DR 01 460510 429990 0000	143 09
CR 01 460500 429990 0000	228 81
CR 01 128151 000000 0000	143 09

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1

Quantity	1
AWA Avg Unit Cost	143 09
Extended Cost	143 09
AWA Catalog Price	143 05
25% Mark up	35 76
Total Unit Price	178 81
Total Sale to Customer	228 81
Date Sold	18-Jun-04
Location	PHX
Manuf Part #	702409-1001
Description	INDICATOR, EXIT
Purchase Order #	3322197021
AWA Part #	03-3300-3-0119
Pick Ticket #	25027
LSB Doc #	44187
Completed By	KATHY
Extension	8691

Printed 6/22/04

06/18/2004 04 03 FAX 4806933005 AOG 001

AMERICA WEST AIRLINES

Loan/Borrow Record # 44187

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction (Circle One) Loan Borrow (Sale) Purchase Exchange Lease FOC

Airline: TZ
Date/Time 18 June 0355
Requested By Christine
Aircraft #: 517
Station Code PHX
Phone
Signature Bert
OAL ~~Ref~~/PO# 3322197021
M&E P/N 03 3300-3-0119
Description exit indicator
Qty 1ec
Mfg P/N 702409-1001
Mfg S/N
Log Page #
Position On A/C
IPC Ref
Serviceability Documents faxed to MOC Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC MON# for removal No ☐
Was Part Used? Yes ☐ No ☐ Comments regarding off unit
Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐
OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold
Manufacturer S/N Loaned/Sold
Container Provided Yes ☐ No ☐
Container S/N
Verified Current Shelf Life Yes ☐ No ☐

Loan/Sale Issued By Chris [illegible]
Employee # [illegible]
Loan/Sale Received By
Company Name AZA
Employee # [illegible]
Date/Time
Date/Time 18 Jun 04 04'00

Shipped Via: Flight From To Date Shipped ETA Courier Job#

NOTE TO BORROWER-- Return To.
America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480 693-3005
SITA PHXJJHP

3/26/04
$143.05

Must Include this Data
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
~~No 3~~ Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)
Cost of Part (JWU)
RO/PO (AAD/IKZ)
Ordered Part from Stock (ILC) ☐
MX L/P (IDI)
Create L/P to Remove Borrow (IRF)
Mapper ☐
Access ☒
Date Cert # 25021
Date Returned/Exchanged
Initials

AWM 156 06 20 03

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107954

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 25 JUN 04 ACCOUNT A008

1) PARTS SOLD

1 UNITS AT 500 00		500 00 USD	500 00 USD

DATE 6/18/04 DFW
P/N ACREM1A 1-MEGAPHONE,ALL A/C REPAIR
P O 2500148044
LSB DOC 44136
PERIOD 06

TOTAL 500 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

107954

Account #	**A008**
Vendor Name	**American Trans Air**
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

- > Send a copy of the Authorization Form to the Customer
- > Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting

- > Maintain original backup with copy of the Invoice

Account Coding					
DR	01	124280	000000	0000	500 00
DR	01	460510	429990	0000	360 68
CR	01	460500	429990	0000	500 00
CR	01	128151	000000	0000	360 68

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1

Quantity	1
AWA Avg Unit Cost	360 68
Extended Cost	360 68
AWA Catalog Price	360 00
25% Mark up	90 00
Total Unit Price	450 00
Total Sale to Customer	500 00
Date Sold	18-Jun-04
Location	DFW
Manuf Part #	ACREM1A
Description	MEGAPHONE, ALL A/C, REPAIRABLE
Purchase Order #	2500148044
AWA Part #	99-2300-3-0006
Pick Ticket #	70971
LSB Doc #	44136
Completed By	KATHY
Extension	8691

Printed 6/21/04

AMERICA WEST AIRLINES

Loan/Borrow Record # 44136

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction. (Circle One) Loan Borrow Sale Purchase Exchange Lease FOC

Airline: TZ

Date/Time: 06-12-04

Requested By: [signature]

Aircraft #: N1325TZ

Station Code: DFW

Phone:

Signature: [signature]

OAL Ref/PO# 2500148044

M&E P/N: 99-2300-3-0006

Description: Megaphone

Qty: 1EA

Mfg P/N: ACREMIA

Mfg S/N: N/A

Log Page #:

Position On A/C:

IPC Ref.:

Serviceability Documents faxed to MOC: Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC. MON# for removal _____ No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off unit:

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold:

Manufacturer S/N Loaned/Sold:

Container Provided. Yes ☐ No ☐

Container S/N:

Verified Current Shelf Life: Yes ☐ No ☐

Loan/Sale Issued By:

Employee #

X Loan/Sale Received By: [signature]

X Company Name: ATA Airlines

X Employee #: 99012

Date/Time:

Date/Time: 6-12-04/2AM

Shipped Via: Flight: From: To: Date Shipped: ETA: Courier Job#

NOTE TO BORROWER– Return To:
America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480-693-3005
SITA, PHXJJHP

3/22/04

$360

Must Include this Data
No 1: Statement of Hours Used
No 2. Serviceable Parts Tag
No 3: Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)

Ordered Part from Stock (ILC) ☐

Mapper ☐

Date Returned/Exchanged:

Cost of Part (JWU)

MX L/P (IDI)

Access ☒

Date

RO/PO (AAD/IKZ)

Create L/P to Remove Borrow (IRF)

Initials

Pick# 70971

AWM-156

06 20 03

06/12/2004 00 51 FAX 9725747450 AWA DFW MAINT 001 001

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108163

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUL 04 ACCOUNT A388

1) FLIGHT TRAINING

1 UNITS AT 17640 00	17640 00 USD	17640 00 USD

JUNE, 2004
32 HRS - CAE
FULL FLIGHT DRY
SIMULATOR TRAINING @ $450 00/HR $14,400 00
PILOTS SEE ATTACHED

TOTAL 17640 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight Crew Training

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

108163

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 07/01/04
Account # A388
Contract # N/A
Period 06/01/04 through 06/30/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Description	Rate/Hr.	Units	Total
757 CAE Full Flight Dry	$450 00	32	$14,400 00
757 CAE Fixed Base	$270 00	12	$3,240 00
Pilots/Instructors			
Pinkerton/Alford/Redal/Clark/Green/Sosnovik-Decker/Janicki/Thielbar/Russell Parker/Tomlin/Anderson/Newman/Erb/Humm/Lazarus/Webber/Parker/DeHaven Gray/Smith/Terrell/Nolton/Wilson/Kloster/Chenault			

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

SubTotal	$17,640 00
Cash	
Check	
Credit	
Charge	
Wire Transfer	
Amount Due	**$17,640 00**

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108149

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUL 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3140 00	3140 00 USD	3140 00 USD
JUNE, 2004 MSP		
BAG BELT 157 USES	$3,140 00	
(SEE ATTACHED FOR DETAILS)		
TOTAL		3140 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE

BUYER NAME ATA		ADDRESS MPLS/ST PAUL INT'L	
CITY ST PAUL	STATE MN 55111	ZIP CODE	ATTENTION ACCOUNTS PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
JUN 04	MSP				

JOB CLASS	TIME STRT	TIME 1 ½	TIME DBLE	TIME 2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		157	USES	@ 20.00 ea use		3140.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)		
TAXES		
TOTAL		3140.00

AUTHORIZED BUYER REPRESENTATIVE — DATE

Kenny Breedlove — 7/2/04

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 108051

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUL 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1376 90	1376 90 USD	1376 90 USD
JUNE, 2004 DEN		
CARGO IN/OUT	$1,268 90	
EXPRESS IN/OUT	108 00	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1376 90 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

510220

DATE 7-1-04

BUYER NAME ATA		ADDRESS P O Box 3493	
CITY Laguna Hills	STATE CA	ZIP CODE	ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
June '04	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo	Handling June '04		
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	2219		
(ABOVE 75 KVA)			IN	23159		
5 WATER TRUCK			TOTAL	25378	x.05	1,268.90
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	ø		
8 TRUCK (VAN/PANEL/PICKUP)			IN	ø		
9 DEICING EQUIPMENT			TOTAL	ø	x 3.00	
10 FORK LIFT						
11 TUG/TRACTOR		Co MAT		2,160	x.05	105 00
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	1,376 90

AUTHORIZED BUYER REPRESENTATIVE — DATE

AMERICA WEST AIRLINES REPRESENTATIVE — DATE 7/1/04

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107920

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 21 JUN 04 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 982 50 982 50 USD 982 50 USD

DATE JUNE 7,2004 PHX
P/N 32V92, 1 SWITCH,PRESSURE SMOKE DET
P O 2620010008
LSB DOC# 44105
PERIOD 06

TOTAL 982 50 USD

PRINTED ON RECYCLED PAPER

10/7/20

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	**A008**
Vendor Name	**American Trans Air**
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer
--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting
--> Maintain original backup with copy of the Invoice

Account Coding					
DR	01	124280	000000	0000	982 50
DR	01	460510	429990	0000	546 51
CR	01	460500	429990	0000	982 50
CR	01	128151	000000	0000	546 51

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1		Item #2		Item #3
Quantity	1	Quantity	0	Quantity
AWA Avg Unit Cost	546 51	AWA Avg Unit Cost	-	AWA Avg Unit Cost
Extended Cost	546 51	Extended Cost	-	Extended Cost
AWA Catalog Price	746 00	AWA Catalog Price	-	AWA Catalog Price
25% Mark-up	186 50	25% Mark-up	-	25% Mark-up
Total Unit Price	932 50	Total Unit Price	-	Total Unit Price
Total Sale to Customer	982 50	Total Sale to Customer	-	Total Sale to Customer
Date Sold	07-Jun-04	Date Sold		Date Sold
Location	PHX	Location		Location
Manuf Part #	32V92	Manuf Part #		Manuf Part #
Description	SWITCH, PRESSURE, SMOKE DET INSTL	Description		Description
Purchase Order #	2620010008	Purchase Order #		Purchase Order #
AWA Part #	03-2610-3-0067	AWA Part #		AWA Part #
Pick Ticket #	22995	Pick Ticket #		Pick Ticket #
LSB Doc #	44105			
Completed By	KATHY			
Extension	8691			

Loan/Borrow Record # 44105

AMERICA WEST AIRLINES

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction (Circle One) Loan Borrow Sale Purchase Exchange Lease FOC

Airline ATA
Date/Time 6/6/04
Requested By Rick
Aircraft # 517
Station Code Phx
Phone
Signature Sparks
OAL Ref/PO# 2620010008
M&E P/N 03-2610-3-0067
Description Switch
Qty 1ea
Mfg P/N 32V92
Mfg S/N
Log Page #
Position On A/C
IPC Ref.
Serviceability Documents faxed to MOC. Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC MON# for removal No ☐
Was Part Used? Yes ☐ No ☐ Comments regarding off unit.
Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐
OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold 32V92
Loan/Sale Issued By Furious
Date/Time 6604 2314
Manufacturer S/N Loaned/Sold
Employee # T2111
Container Provided Yes ☒ No ☐
Loan/Sale Received By [illegible]
Date/Time
Container S/N
Company Name CAS / ATA
Verified Current Shelf Life: Yes ☒ No ☐
Employee # 56141 7210

Shipped Via. Flight From To: Date Shipped ETA Courier Job#

NOTE TO BORROWER-- Return To
America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480 693-3005
SITA PHXJJHP

Boeing WeBo $746

Must Include this Data
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)
Cost of Part (JWU)
RO/PO (AAD/IKZ)
Ordered Part from Stock (ILC) ☐
MX L/P (IDI)
Create L/P to Remove Borrow (IRF)
Mapper ☐
Access ☒
Date Returned/Exchanged
Date
Initials

AWM-156

06 20 03

06/06/2004 23 00 FAX 4806933005 AOG → PHX WHS STORES 001

IINEC 06 JUNH04 LO 01 SUPPLY ORDER AND REPLENISHMENT PICK SHEET

TION PHX
LOCATION 0030150608

UMENT NUMBER 22935

P/N 03-2610-3-0067 MFG P/N DLV92

WORD / DESCRIPTION SWITCH, PRESSURE, SNGLE DET INSTL

NTITY ISSUED 00001 EA

UESTORS EMPL NBR T1931 SPARKS STEVEN G

RK CODE JOB ORDER 91281 A/C 0000 AWA P/N 853740

ND TO PHX 1 34 00 MATERIAL SERVICES-SURPLUS SALES-ALL CREWS

IVERY INSTRUCTIONS
SALE TO ATA TAIL# 517 PO# 2622010028 HOLD 4 PU

IPPING INSTRUCTIONS

SUED BY _____ CLOCK NO _____ DATE __/__/__

[redacted]

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107927

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 21 JUN 04 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 136 38 136 38 USD 136 38 USD

DATE JUNE 9,2004
P/N MS25307-272, 1 WITCH,AFT CARGO LOAD
P O 5221111003
LSB DOC 44125
PERIOD 06

==========

TOTAL 136 38 USD

PRINTED ON RECYCLED PAPER

10192.1

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	**A008**
Vendor Name	**American Trans Air**
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer
--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting
--> Maintain original backup with copy of the Invoice

Account Coding

DR	01	124280	000000	0000	136 38
DR	01	460510	429990	0000	53 30
CR	01	460500	429990	0000	136 38
CR	01	128151	000000	0000	53 30

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1		Item #2		Item #3
Quantity	1	Quantity	0	Quantity
AWA Avg Unit Cost	53 30	AWA Avg Unit Cost	-	AWA Avg Unit Cost
Extended Cost	53 30	Extended Cost	-	Extended Cost
AWA Catalog Price	69 10	AWA Catalog Price	-	AWA Catalog Price
25% Mark-up	17 28	25% Mark-up	-	25% Mark-up
Total Unit Price	86 38	Total Unit Price	-	Total Unit Price
Total Sale to Customer	136 38	Total Sale to Customer	-	Total Sale to Customer
Date Sold	09-Jun-04	Date Sold		Date Sold
Location	0	Location		Location
Manuf Part #	MS25307-272	Manuf Part #		Manuf Part #
Description	WITCH, AFT CARGO, LOADING CONTROL	Description		Description
Purchase Order #	5221111003	Purchase Order #		Purchase Order #
AWA Part #	00 0364-3-0086	AWA Part #		AWA Part #
Pick Ticket #	23576	Pick Ticket #		Pick Ticket #
LSB Doc #	44125			
Completed By	KATHY			
Extension	8691			

Printed 6/15/04

AMERICA WEST AIRLINES

Loan/Borrow Record # 44125

Loan/Borrow/Sale Transaction Record

TZ will p/u

AOG

Type of Transaction (Circle One) Loan Borrow Sale Purchase Exchange Lease FOC

Airline: TZ
Date/Time: 6 9 04 1659
Requested By: GEORGE
Aircraft #: N515AT
Station Code:
Phone:
Signature: [signature] T1767
OAL Ref/PO#: 5221111003
M&E P/N: 00-0364-3-0086
Description: Switch, AFT CARGO
Qty: 1-EA
Mfg P/N: MS25307-272
Mfg S/N:
Log Page #:
Position On A/C:
IPC Ref:
Serviceability Documents faxed to MOC Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC MON# for removal _____ No ☐
Was Part Used? Yes ☐ No ☐ Comments regarding off unit
Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐
OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold MS25307-272
Loan/Sale Issued By: Brian Merlo
Date/Time: 6/9/04 17:30
Manufacturer S/N Loaned/Sold
Employee #: T3202
Container Provided: Yes ☐ No ☐
Loan/Sale Received By: [signature]
Date/Time: 09 Jun 04 17 30
Container S/N
Company Name: ATA
Verified Current Shelf Life Yes ☐ No ☐
Employee #: 106239

Shipped Via _____ Flight _____ From: _____ To _____ Date Shipped _____ ETA: _____ Courier Job# _____

NOTE TO BORROWER-- Return To
America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480 693-3149, Fax 480-693-3005
SITA PHXJJHP

Boeing LLCB 04

Must Include this Data
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)
Cost of Part (JWU) $69.10
RO/PO (AAD/IKZ)
Ordered Part from Stock (ILC) ☐
MX L/P (IDI)
Create L/P to Remove Borrow (IRF)
Mapper ☐
Access ☒
Date
Initials

Doc# 23546

AWM-156 06-20 03

06/09/2004 05 01 FAX

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

JUNE 10, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR MAY 2004

05-25-04	A008	INV NBR	107645	940 00
06-02-04	A388	INV NBR	107778	24390 00
06-02-04	A388	INV NBR	107779	4608 00
06-02-04	A388	INV NBR	107780	1945 80
06-02-04	A008	INV NBR	107714	3100 00
06-02-04	A008	INV NBR	107735	1639 10
06-02-04	A008	INV NBR	107741	1997 50
			TOTAL $	38620 40

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107735

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUN 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1639 10	1639 10 USD	1639 10 USD
MAY, 2004 DEN		
CARGO IN/OUT	$1,202 35	
EXPRESS IN/OUT	436 75	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1639 10 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

510220

DATE 6-1-04

BUYER NAME ATA | ADDRESS PO Box 3493

CITY Laguna Hills | STATE CA | ZIP CODE | ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
May '04	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo Handling May '04			
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	3,526		
(ABOVE 75 KVA)			IN	20,521		
5 WATER TRUCK			TOTAL	24,047	x.05	1,202 35
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	0		
8 TRUCK (VAN/PANEL/PICKUP)			IN	0		
9 DEICING EQUIPMENT			TOTAL	0	X3 00	
10 FORK LIFT						
11 TUG/TRACTOR		Co-Mat		5,735	x .05	436.75
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	1,639.10

AUTHORIZED BUYER REPRESENTATIVE | DATE

AMERICA WEST AIRLINES REPRESENTATIVE | DATE 6/1/04

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING) PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

ATA Airlines
Denver International Airport
Denver, CO 80249

June 01, 2004

The following is the cargo volume for May 2004

Cargo	Outbound	- 3526
	Inbound	- 20521
	Total	- 24047
Express	Outbound	- 0
	Inbound	- 0
	Total	- 0

Comat Handled at Cargo = 8735 pounds

Prepared by Anita Myers

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107778

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUN 04 ACCOUNT A388

1) FLIGHT TRAINING		
1 UNITS AT 24390 00	24390 00 USD	24390 00 USD
MAU, 2004		
29 HRS - CAE FULL FLIGHT DRY		
SIMULATOR TRAINING @ $450 00/HR	$13,050 00	
PILOTS SEE ATTACH		
42 HRS - 757 CAE FIXED BASE		
SIMULATOR TRAINING @ $270 00/HR	11,340 00	
PILOTS SEE ATTACHED		
	TOTAL	24390 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer
ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 06/01/04
Account # A388
Contract # N/A
Period 05/01/04 through 05/31/04

Ship To
Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Description	Rate/Hr	Units	Total
757 CAE Full Flight Dry	$450 00	29	$13,050 00
757 CAE Fixed Base	$270 00	42	$11,340 00
Pilots/Instructors			
Clark/Geise/Street/Hutchings/Foglia/Murdock/Thielbar/Janicki/Newman/Erb/ Pinkerton/Alford/Redal/Anderson/Baumgarner/Bauer/Snoddy/Howard/King/Nolton/ Feltz/Lasley/Sierer/Hinshaw/Buehler/Gade/Raymond			

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

SubTotal	$24,390 00
Cash	
Check	
Credit	
Charge	
Wire Transfer	
Amount Due	**$24,390 00**

I hereby certify that the above statement is correct

Manag

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107779

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUN 04 ACCOUNT A388

1) CLASSROOM		
1 UNITS AT 4608 00	4608 00 USD	4608 00 USD
MAY, 2004		
45 HRS - AWA SMALL CLASSROOM		
@ $100 00/HR	$4,500 00	
2.4% TAX	108 00	
PILOTS SEE ATTACHED		
TOTAL		4608 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES

Contract Flight CrewTraining

107-79

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 06/01/04
Account # A388
Contract # N/A
Period 05/01/04 through 05/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
May 2-May 31, 2004	AWA Small Classroom	$100 00	45	$4,500 00

Pilots with Classroom Time

Kaiser/Doyle/Evans/Cummings/Wendling/Krupp/Oswald/Messinger/Foglia/Street/ Murdock/Hutchings/Feltz/Lasley/Ries/Willis/Dixon/Jensen/Schroeder/Goffin/Gade/ Raymond/Schmid/Harrington/Smith/Martin/Gerding/Chambers/Brown/Lichtenberg/ Cottrell/Lynam/Kachadoorian/Moore/Dixon/King/Bumgarner/Truskolaski/Howard/ McLean/Wright/Mountain/Alford/Redal/Thielbar/Janicki/Urion/Hernandez/Keith/ Buehler/Hinshaw/Perez/Shtogrin/Wilson/Newman/Erb/

Instructors

Culen/Pinkerton/Clark/Geise/Booth/Shetterly/Willis

SubTotal	$4,500 00
Sales Tax	2 40%
Tax Total	$108 00
Amount Due	**$4,608 00**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107780

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUN 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 1945 80	1945 80 USD	1945 80 USD
MAY, 2004		
8 HRS - DOOR TRAINER LEASE		
@ $225 00/HR	$1,800 00	
8 1% TAX	145 80	
PILOTS SEE ATTACHED		
TOTAL		1945 80 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

10, 110

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 06/01/04
Account # A388
Contract # N/A
Period 05/01/04 through 05/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Pilots/Instrcutors	Description	Rate/Hr	Units	Total
2-May	Kaiser/Doyle/Evans/Cummings/Krupp/ Wendling/Oswald/Messinger *Instructor Rob Culen*	Door Trainer Lease	$225 00	8	$1,800 00
3-May	Foglia/Murdock/Street/Hutchings *Instructor Don Pinkerton*				
6-May	Dixon/Jensen/Schroeder/Goffin *Instructor Brian Booth*				
7-May	Gade/Raymond *Instructor Don Pinkerton*				
11-May	Schmid/Harrington/Smith/Martin *Instructor Brian Booth*				
13-May	Gerding/Chambers/Lichtenberg/ Brown/Cottrell/Lynam/Moore/ Kachadoorian *Instructor Brian Booth*				
21-May	Dixon/King/Bumgarner/Truskolaski/ Howard/McLean/Wright/Mountain *Instructor Greg Shetterly*				
26-May	Urion/Hernandez/Keith/Buehler/ Hinshaw/Perez/Shtogrin/Wilson *Instructor Rob Culen*				

SubTotal	$1,800 00
Sales Tax	8 10%
Tax Total	$145 80
Amount Due	**$1,945 80**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Lee Rush

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107714

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUN 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3100 00	3100 00 USD	3100 00 USD
MAY 4, 2004 MSP		
BAG BELT 155 USES @ $20 00/USE	$3,100 00	
TOTAL		3100 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM–254
960009

AMERICA WEST AIRLINES

DATE 6/1/04

BUYER NAME ATA | ADDRESS MPLS/ST PAUL INT'L Airport

CITY ST PAUL | STATE MN 55111 | ZIP CODE | ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
MAY04	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		155	USED	@ 20.00 ea USED		3100.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands, suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder, regardless of whether AWA be negligent or not.

America West makes no warranties, express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	3100.00

AUTHORIZED BUYER REPRESENTATIVE — DATE

AMERICA WEST AIRLINES REPRESENTATIVE — DATE 6/1/04

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING) PART 3 (PINK) – DIVISION) PART 4 (GOLDENROD) – ORIGINATOR

06–11–92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107741

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 JUN 04 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 1997 50 1997 50 USD 1997 50 USD

MAY 7, 2004 PHX
P/N 65C17166-10 1-DOOR FLAP ASSY CONBSTION
LSB DOC #43888 ACCT PERIOD - 05

==========

TOTAL 1997 50 USD

PRINTED ON RECYCLED PAPER

10/1141

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	A008
Vendor Name	American Trans Air
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer
--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting
--> Maintain original backup with copy of the Invoice

Account Coding					
DR	01	124280	000000	0000	1 997 50
DR	01	460510	429990	0000	1 00
CR	01	460500	429990	0000	1 997 50
CR	01	128151	000000	0000	1 00

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1		Item #2		Item #3
Quantity	1	Quantity	0	Quantity
AWA Avg Unit Cost	1 00	AWA Avg Unit Cost	-	AWA Avg Unit Cost
Extended Cost	1 00	Extended Cost	-	Extended Cost
AWA Catalog Price	1,558 00	AWA Catalog Price	-	AWA Catalog Price
25% Mark-up	389 50	25% Mark-up	-	25% Mark-up
Total Unit Price	1,947 50	Total Unit Price	-	Total Unit Price
Total Sale to Customer	1,997 50	Total Sale to Customer	-	Total Sale to Customer
Date Sold	07-May-04	Date Sold		Date Sold
Location	PHX	Location		Location
Manuf Part #	65C17166-10	Manuf Part #		Manuf Part
Description	OR, FLAP ASSY COMBSTION AIR INLET DUCT	Description		Description
Purchase Order #	4931270004S	Purchase Order #		Purchase Order #
AWA Part #	03-4915-4-0003	AWA Part #		AWA Part #
Pick Ticket #	58439	Pick Ticket #		Pick Ticket
LSE Doc #	43888			
Completed By	KATHY			
Extension	8691			

Printed 5/11/04

Loan/Borrow Record # 43888

AMERICA WEST AIRLINES

Loan/Borrow/Sale Transaction Record

STERLING will p/u

AOG

Type of Transaction (Circle One) Loan Borrow Sale Purchase Exchange Lease FOC

Airline TZ

Date/Time: 5 3-04 1000A

Requested By Lee

Aircraft # 310

Station Code PHX

Phone

Signature [signature] 71761

OAL Ref/PO# 4931270004 $

M&E P/N: 03 4915-4-0003

Description Door, Flap Assy

Qty 1-EA

Mfg P/N 65C17166-10

Mfg S/N:

Log Page #

Position On A/C

IPC Ref:

Serviceability Documents faxed to MOC: Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC MON# for removal _____ No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off unit.

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold: 65C17166-10

Loan/Sale Issued By: D McENTYRE

Date/Time 05/03/04

Manufacturer S/N Loaned/Sold NSN

Employee # 50799

Container Provided Yes ☐ No ☐

Loan/Sale Received By

Date/Time:

Container S/N:

Company Name:

Verified Current Shelf Life Yes ☐ No ☐

Employee #

Shipped Via: _____ Flight: _____ From _____ To _____ Date Shipped _____ ETA: _____ Courier Job# _____

NOTE TO BORROWER-- Return To

America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480-693-3005
SITA, PHXJJHP

Must Include this Data

No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

JV 406 05-04

L/B

AWA# (IMQ)

Cost of Part (JWU) $1558

RO/PO (AAD/IKZ)

Ordered Part from Stock (ILC) ☐

MX L/P (IDI)

Create L/P to Remove Borrow (IRF)

Mapper ☐

Access ☒

Date Returned/Exchanged:

Date

Initials

K Gorrell 5/3/04 1030 AM

AWM 156

06 20-03

05/03/2004 10 03 FAX 4806933005 AOG 001

H HH

STAT
BIN

DOCU

M&E P

SC1IIHFC 07 MAY 0/ 16 18 STORES CHARGE PICK SHEET

STATION PHX
BIN LOCATION 0010180010

DOCUMENT NUMBER 58439

M&E P/N 03-4915-4-0003 MFG P/N 65C17166-10

KEYWORD / DESCRIPTION DOOR, FLAP ASSY COMBSTION AIR INLET DUCT

QUANTITY ISSUED 00001 EA AWA P/N

REQUESTORS EMPL NBR T2259 ISIMANG, PATRICK J

WORK CODE JOB ORDER 91281 A/C 0000 NHA P/N S/N

SEND TO PHX 1 34 00 SURPLUS SALES/ALL CREWS

DELIVERY INSTRUCTIONS
LOANER CONV TO A SALE TO TZ ON LBD 43888

ISSUED BY _____ CLOCK NO _____ DATE __/__/__

GCS040I *** END OF DATA ***

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107645

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 25 MAY 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 940 00	940 00 USD	940 00 USD
MAY 15, 2004 ABQ		
1 OPERATION	$940 00	
PAID W/CK 010054206		
TOTAL		940 00 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES A008 9080 ABQTR 460400 DATE

BUYER NAME	AMERICAN TRANS AIR	ADDRESS	PO BOX 51609
CITY	INDIANAPOLIS	STATE / ZIP CODE	INDIANA 46251-0609
ATTENTION	ACCOUNTS PAYABLE		

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
5/15/94	ABQ				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)				Pd Ck #010054206		
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)		1 OPERATION @		940 00		940 00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of, or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warrantes express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS"
THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER
Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

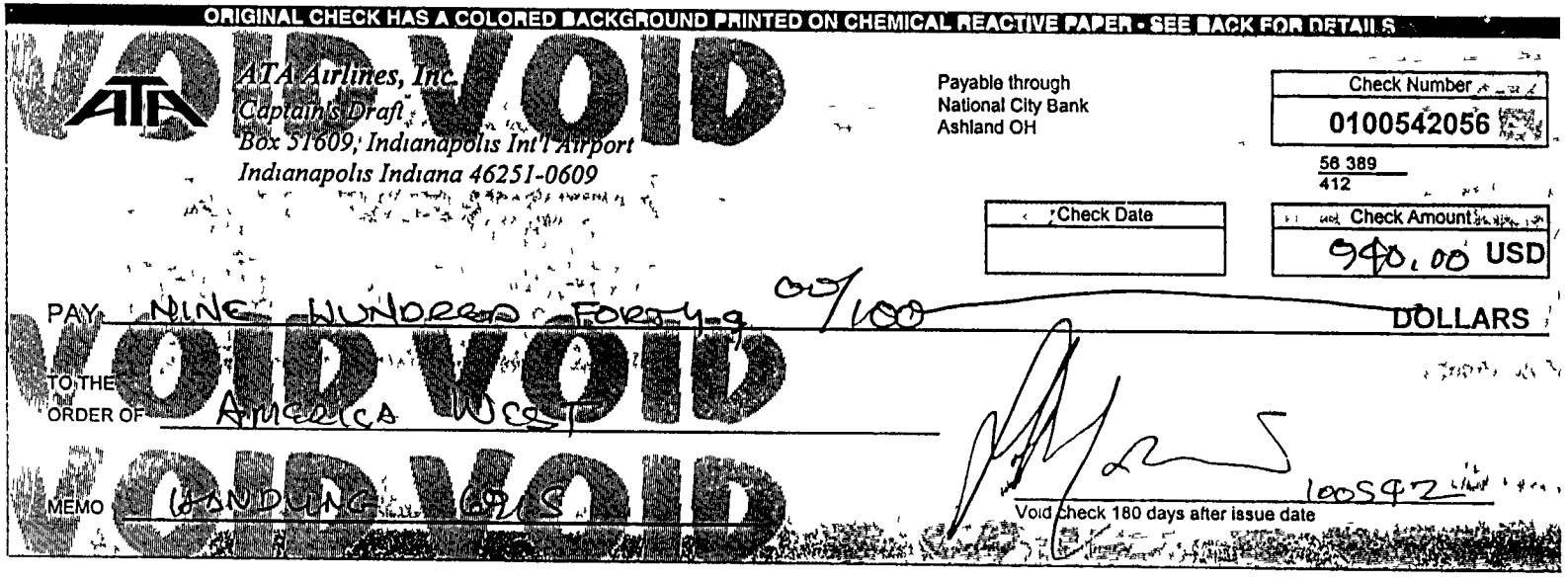
SUBTOTAL	(LABOR MATERIALS EQUIPMENT, CONTRACT)	
TAXES		
TOTAL		940 00

AUTHORIZED BUYER REPRESENTATIVE — DATE 5/15/94

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING) PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92



⑈0100542056⑈ ⑆041203895⑆ ⑈7701264⑈

AMERICA WEST AIRLINES

961086
AWC-301

Miscellaneous Sales and Collections

STATION ABQ COST CENTER 51080 SALES REPORT DATE 5/15/4 PREPARED BY [illegible]

	TOTAL CASH	TOTAL CK	FOREIGN CURRENCY	FOREIGN EXCHANGE	US EQUIV $$	TOTAL SALES	ACCOUNT #	COST CENTER
HEADSETS							460950	52100
IN-FLIGHT LIQUOR	20.00					20.00	460101	51401
AMERICA WEST CLUB A (PHX)							460980	51300
AMERICA WEST CLUB B (PHX)							460980	51300
AMERICA WEST CLUB LAS							460980	51300
AMERICA WEST CLUB								
MISC ATA								
Charter		940.00				940.00		
TOTAL DEPOSITS	$ 20.00	$ 940.00			$	$ 960.00		
	A	B	C	D	E (C-D=E)	F (A+B+E=F)		

Please attach pink copy of "Bank Deposit Recap" and MAPPER reports for Liquor and Headsets

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

MAY 7, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR APRIL 2004

DUPLICATE (see APR 16 INV)

04-05-04	A008	INV NBR	~~107013~~	~~3320 00~~
05-03-04	A008	INV NBR	107277	1100 00
05-03-04	A008	INV NBR	107280	1100 00
05-03-04	A008	INV NBR	107337	127 57
05-05-04	A388	INV NBR	107491	1459 35
05-05-04	A388	INV NBR	107492	11520 00
05-05-04	A388	INV NBR	107494	2560 00
05-05-04	A008	INV NBR	107453	1491 40
05-05-04	A008	INV NBR	107479	3080 00

TOTAL $ ~~25758 32~~
22438.32

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107479

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 MAY 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3080 00	3080 00 USD	3080 00 USD
APRIL, 2004 MSP		
BAG BELT	$3,080 00	
(SEE ATTACHED FOR DETAILS)		
TOTAL		3080 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

AWM-254
960009

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AMERICA WEST AIRLINES

DATE 5 MAY

BUYER NAME ATA		ADDRESS MPLS/ST PAUL INT'L AIRPORT	
CITY ST PAUL	STATE MN 55111	ZIP CODE	ATTENTION ACCTS PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
Apr 4	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		154	uses @	20.00 ea use		3080.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of, or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties, express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE DATE

Kenny Friedlove 5 May 04

AMERICA WEST AIRLINES REPRESENTATIVE DATE

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	3080.00

DISTRIBUTION PART 1 (WHITE – CUSTOMER PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-9

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107453

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 MAY 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1491 40	1491 40 USD	1491 40 USD
APRIL, 2004 DEN		
CARGO IN/OUT	$1,332 05	
CO-MAT IN/OUT	159 35	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1491 40 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

510220

DATE 5-4-04

BUYER NAME ATA AIRLINES		ADDRESS PO Box 3493	
CITY Lagunca Hills	STATE CA	ZIP CODE	ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
Apr '04	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo Handling Apr '04			
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	5,864		
(ABOVE 75 KVA)			IN	20,777		
5 WATER TRUCK			TOTAL	26,641	x.05	1332.05
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	0		
8 TRUCK (VAN/PANEL/PICKUP)			IN	0		
9 DEICING EQUIPMENT			TOTAL	0	x 3.00	
10 FORK LIFT						
11 TUG/TRACTOR		Co-Mat		3,187	x.05	159.35
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	1,491.40

AUTHORIZED BUYER REPRESENTATIVE — DATE

AMERICA WEST AIRLINES REPRESENTATIVE — DATE 5/5/04

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING) PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-9

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107491

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 MAY 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 1459 35	1459 35 USD	1459 35 USD
APRIL, 2004		
DOOR TRAINER LEASE		
6 HRS @ $225 00/HR	$1,350 00	
8 1% TAX	109 35	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1459 35 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer
ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 05/04/04
Account # A388
Contract # N/A
Period 04/01/04 through 04/30/04

Ship To
Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Pilots/Instrcutors	Description	Rate/Hr	Units	Total
6-Apr	Engdahl/Cole/Bond/Conklin/Theisen	Door Trainer Lease	$225 00	6	$1 350 00
	Joice/King/May				
	Instructor Greg Shetterly				
13-Apr	Bennett/Klaw/Fuccillo/Godshall				
	Snoddy/Hammond/Elbert/Battle				
	Kanikula/Brouet				
	Instructor Rob Culen				
15-Apr	Feltz/Lasley/Ries/Willis				
	Instructor Don Pinkerton				
19-Apr	Locke/Kaiser/McMullin/Ferguson				
	Buch/Mercado/Lee/Kotler				
	Instructor Kevin Lee				
21-Apr	Gallagher/Vejr/St George/Parker/Harris				
	McCorkle/Klepper/Nell				
	Instructor Randy Lovett				
26-Apr	Settles/Herrera/Collier/Leeds/Helton				
	Detzner/Kunard/Cortes				
	Instructor Brian Booth				

SubTotal	$1,350 00
Sales Tax	8 10%
Tax Total	$109 35
Amount Due	**$1,459 35**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107492

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 MAY 04 ACCOUNT A388

1) FLIGHT TRAINING		
1 UNITS AT 11520 00	11520 00 USD	11520 00 USD
APRIL, 2004		
12 HRS - 757 CAE		
FULL FLIGHT DRY		
SIMULATOR TRAINING @ $450 00/HR	$ 5,400 00	
PILOTS SEE ATTACHED		
4 HRS 757 CAE FULL FLIGHT CANCELLATION		
SIMULATOR TRAINING @ $450 00/HR	1,800 00	
PILOTS SEE ATTACHED		
16 HRS - 757 CAE FIXED BASE		
SIMULATOR TRAINING @ $270 00/HR	4,320 00	
PILOTS SEE ATTACHED		
TOTAL		11520 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 05/04/04
Account # A388
Contract # N/A
Period 04/01/04 through 04/30/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Description	Rate/Hr	Units	Total
757 CAE Full Flight Dry	$450 00	12	$5,400 00
757 CAE Full Flight Cancellation Penalty (April 16th)	$450 00	4	$1,800 00
757 CAE Fixed Base	$270 00	16	$4 320 00
April 8th cancellation penalty waived as customer service consideration.			
Pilots/Instructors			
Pinkerton/Feltz/Lasky/Ries/Willis/Clark/Klaw/Brouet/Sierer/Moseburg/Vedder Anderson			

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

SubTotal	$11 520 00
Cash	
Check	
Credit	
Charge	
Wire Transfer	
Amount Due	**$11,520 00**

I hereby certify that the above statement is correct

Dee Rush

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107494

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 MAY 04 ACCOUNT A388

1) CLASSROOM		
1 UNITS AT 2560 00	2560 00 USD	2560 00 USD
APRIL, 2004		
AWA SMALL CLASSROOM		
25 DAYS @ $100 00/DAY	$2,500 00	
2 4% TAX	60 00	
PILOTS SEE ATTACHED		
TOTAL		2560 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date. 05/04/04
Account # A388
Contract # N/A
Period 04/01/04 through 04/30/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By: Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
April 4 - 29 2004	AWA Small Classroom	$100 00	25	$2,500 00

Pilots with Classroom Time

Engdahl/Cole/Bond/Conklin/Thoisen/Joice/King/May/Sweedler/Bennett
Klaw/Fuccillo/Godshall/Snoddy/Hammond/Elbert/Battle/Kamkula/Brouet/Feltz
Lasley/Ries/Willis/Locke/Kaiser/McMullin/Ferguson/Buch/Mercado/Kotler
Lee/Gallagher/Vejr/St. George/Parker/McCorkle/Klepper/Harris/Nell/Settles
Herrera/Collier/Leeds/Helton/Detzner/Kunard/Cortes

Instructors

Booth/Lovett/Shetterly/Culen/Lee/Lovett/Pinkerton

SubTotal	$2 500 00
Sales Tax	2 40%
Tax Total	$60 00
Amount Due	**$2,560 00**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107337

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 MAY 04 ACCOUNT A008

1) BAGGAGE CLAIM

1 UNITS AT 127 57	127 57 USD	127 57 USD

APRIL 20, 2004
REIMBURSEMENT FOR LOSS
JACOBSEN INTERIM RNOHP26830 4/16/04 $127 57
(SEE ATTACHED FOR DETAILS)

TOTAL 127 57 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES®

4000 E Sky Harbor Blvd Phoenix, AZ 85034 (480)693-2328/2381 Fax (480)693-4576

PRORATE NOTICE
SUMMARY SHEET

Date April 20, 2004

Airline American Trans Air

7337 West Washington St
P O Box 51609
Indianapolis, IN 46251

Passenger Name	Type	Claim Number	Date of Incident	Amount
Jacobsen	Interim	RNOHP26830	16-Apr-04	$127 57

TOTAL	$127 57

America West Airlines
4000 East Sky Harbor
Phoenix, Arizona 85034
ATTN: Customer Relations – Claims
Email aneeta.patel@americawest.com
or
Email bobbi.collard@americawest.com

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107280

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 MAY 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1100 00	1100 00 USD	1100 00 USD
APRIL 25, 2004 ABQ		
1 OPERATION	$1,100 00	
TOTAL		1100 00 USD

PRINTED ON RECYCLED PAPER

ARR# 101280

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM–254
960009

AMERICA WEST AIRLINES. 51080 ABQ-TR

DATE

BUYER NAME	AMERICAN TRANS AIR	ADDRESS	PO BOX 51609
CITY	INDIANAPOLIS	STATE	INDIANA
ZIP CODE	46251-0001	ATTENTION	ACCOUNTS PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
4/25/04	ABQ				

JOB CLASS	TIME STRT	TIME 1 ½	TIME DBLE	TIME 2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)		1 OPERATION @		1,100 00		1100 00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims, demands, suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with, the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied, with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS" THERE IS NO WARRANTY OF FITNESS OR MERCHANTABILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE — DATE

AMERICA WEST AIRLINES REPRESENTATIVE — DATE 4-25-04

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	1100 00

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06–11–92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107277

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 MAY 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1100 00	1100 00 USD	1100 00 USD
APRIL 21, 2004 ABQ		
1 OPERATION @ $1,100 00	$1,100 00	
TOTAL		1100 00 USD

PRINTED ON RECYCLED PAPER

101247

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES A008 51020 ABQ-TR 460400 DATE

BUYER NAME AMERICAN TRANS AIR		ADDRESS PO Box 51609	
CITY INDIANAPOLIS	STATE INDIANA 46251-0609	ZIP CODE	ATTENTION ACCOUNTS PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
4/21/04	ABQ				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)		1 OPERATION @ 1100 00				1100 00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

4/21/04

AUTHORIZED BUYER REPRESENTATIVE DATE

AMERICA WEST AIRLINES REPRESENTATIVE DATE

CREDIT ORG NO	$	CREDIT ORG NO	$
SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)			
TAXES			
TOTAL			1100 00

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

APRIL 16, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR MARCH 2004

03-31-04	A008	INV NBR	106912	1048 75
04-01-04	A008	INV NBR	106937	1545 85
04-02-04	A388	INV NBR	106960	4915 20
04-02-04	A388	INV NBR	106961	1216 13
04-02-04	A388	INV NBR	106963	50572 50
04-05-04	A008	INV NBR	107013	3320 00
			TOTAL $	62618 43

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106960

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 APR 04 ACCOUNT A388

1) CLASSROOM		
1 UNITS AT 4915 20	4915 20 USD	4915 20 USD
MARCH, 2004		
AWA SMALL CLASSROOM		
48 HRS @ $100 00/HR	$4,800 00	
PILOTS SEE ATTACHED		
(SEE ATTACHED FOR DETAILS)	115.20	
2.4 % TAX		
TOTAL		4915 20 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES

Contract Flight CrewTraining

10596D

- ○ INVOICE
- ○ REFUND
- ○ STATEMENT OF SERVICES
- ◉ CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 03/31/04
Account # A388
Contract # N/A
Period 03/01/04 through 03/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Classroom Type	Rate	Units	Total
March 1-12, 14-19, 21, 25-28, 2004	AWA Small Classroom	$100 00	48	$4,800 00
Pilot Participants				
Vedder/Destefano/Loewinger/Ballensky/Zambrowsky/Benjaminson/Kirk/Riggins/ Seaquist/Rogers/Lamberson/McKee/Howker/Smokovitz/Brown/Lamb/Smith/Barrett/ Lukens/Giles/McHargue/Whiteside/Olson/Miller/Taylor/Offerman/Parker/Kimball/ Harvey/Vascoui/Heddins/Meyers/Clark/Burns/Lewis/Warburton/Roy/Lazarus/Jones/ Koenig/Hammond/Snoddy/Bell/Buck/Smith/Watters/Koenig/Hudson/Zeiner/Kissling/ Cunningham/Johnson/Dieckman/Hamblen/Abbott/Vandergalien/Viertel/ Scheidler/Martinez/Neuman/Fulton/Turner/Layne				
Instructors				
Willis/Clark/Fair/Pinkerton/Geise/Bovy/Rosenthal/Schroeder/Culen/Hubbard/Lee/ Faulkner/Lovett/Shetterly				

SubTotal	$4,800 00
Sales Tax	2 40%
Tax Total	$115 20
Amount Due	**$4,915 20**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106963

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 APR 04 ACCOUNT A388

1) FLIGHT TRAINING		
1 UNITS AT 50572 50	50572 50 USD	50572 50 USD
MARCH, 2004		
75 HRS - 757 CAE		
FULL FLIGHT DRY		
SIMULATOR TRAINING @ $450 00/HR	$33,750 00	
35 HRS - 757 CAE		
FULL FLIGHT DRY		
SIMULATOR TRAINING @ $7 50/HR	262 50	
35 HRS - 757 CAE FIXED BASE		
SIMULATOR TRAINING @ $270 00/HR	9,450 00	
40 HRS - 757 CAE FIXED BASE		
SIMULATOR TRAINING @ $4 50/HR	180 00	
14 HRS -0 757 CAE FIXED BASE		
SIMULATOR TRAINING @ $270 00/HR	3,780 00	
7 HRS - 757 FULL FLIGHT		
CANCELLATION PENALTY		
SIMULATOR TRAINING @ $450 00/HR	3,150 00	

CONTINUED ON PAGE 2

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

DEBIT NOTE NUMBER 106963

PILOTS SEE ATTACHED
(SEE ATTACHED FOR DETAILS)

TOTAL	50572 50 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight Crew Training

106963

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 03/31/04
Account # A388
Contract # N/A
Period 03/01/04 through 03/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

757 CAE Full Flight Dry	$450 00	75	$33,750 00
757 CAE Full Flight Dry (35 min)	$7 50	35	$262 50
757 CAE Fixed Base	$270 00	35	$9,450 00
757 CAE Fixed Base (40 min)	$4 50	40	$180 00
757 CAE Fixed Base Cancellation Penalty	$270 00	14	$3,780 00
757 CAE Full Flight Cancellation Penalty	$450 00	7	$3,150 00

Fair/Loewinger/Ballensky/Rosenthal/Zambrowsky/Benjaminson/Pinkerton/Riggins/
Kirk/Clark/Seaquist/Rogers/Chenault/Batten/Kissling/Zeiner/Hall/Parker/Anderson/
Snoddy/Brown/Roy/Humm/Russell/Piplow/Webber/Howker/Brown/Rowe/Scheidler/
Layne/Martinez/Fulton/Sierer/Turner/Grumbos/Buehler/Walter/Neumann/Libhart/
Smokovitz/Lamb

NOTE 3/2,3/6 3/10-13 - 28 hrs Fixed Base penalty waived
3/4,3/7 3/13 3/19 3/22-24 - 28 hrs Full Flight penalty waived

SubTotal	$50,572 50
Cash	
Check	
Credit	
Charge	
Wire Transfer	
Amount Due	$50 572 50

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106937

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 01 APR 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 1545 85	1545 85 USD	1545 85 USD
MARCH, 2004 DEN		
CARGO IN/OUT	$1,112 65	
CO-MAT	433 20	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1545 85 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM–254
960009

AMERICA WEST AIRLINES 510220 DATE 4-1-04

BUYER NAME ATA AIRLINES		ADDRESS PO Box 3493	
CITY Laguna Hills	STATE CA	ZIP CODE	ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
MAR '04	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo	Handling	MAR	'04
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	2,784		
(ABOVE 75 KVA)			IN	19,469		
5 WATER TRUCK			TOTAL	22,253	X 05	1112.65
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	0		
8 TRUCK (VAN/PANEL/PICKUP)			IN	0		
9 DEICING EQUIPMENT			TOTAL	0	X 3.00	
10 FORK LIFT						
11 TUG/TRACTOR		Co-Mat		5,664	x.05	433.20
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	1,545.85

AUTHORIZED BUYER REPRESENTATIVE — DATE 4/1/04

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACCOUNTING) PART 3 (PINK) – DIVISION) PART 4 (GOLDENROD) – ORIGINATOR

06–11–92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 107013

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 APR 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3320 00	3320 00 USD	3320 00 USD
MARCH, 2004 MSP		
BAG BELT 166 USES	$3,320 00	
(SEE ATTACHED FOR DETAILS)		
	==========	
TOTAL		3320 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE 4/5/04

BUYER NAME ATA		ADDRESS MPLS/ST PAUL INT'L AIRPOR	
CITY ST PAUL	STATE MN 55111	ZIP CODE	ATTENTION Acts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
MAR 04	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		166	use	@ 20.00	a use	3320.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied, with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS"

THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE — DATE

[signature] 4/5/04

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	3320.00

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106961

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 APR 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 1216 13	1216 13 USD	1216 13 USD
MARCH, 2004		
DOOR TRAINER LEASE		
5 HRS @ $225 00/HR	$1,125 00	
PILOTS SEE ATTACHED		
8.1 % TAX	91.13	
	==========	
	TOTAL	1216 13 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight Crew Training

106961

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 03/31/04
Account # A388
Contract # N/A
Period 03/01/04 through 03/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1-Mar	Vedder/Destefano/Loewinger/Ballensky Zambrowsky/Benjaminson/Kirk/Riggins *Instructor Mike Willis*	Door Trainer Lease	$225 00	5	$1,125 00
5-Mar	Harvey/Vasconi/Heddins/Meyers/ Clark/Burns/Lewis/Warburton *Instructor Rob Culen*				
14-Mar	Hammond/Snoddy/Bell/Buck/Smith Watters/Koenig/Hudson *Instructor Kevin Lee*				
18-Mar	Cunningham/Johnson/Dieckman/ Hamblen/Abbott/Vandergalien/Viertel *Instructor Randy Lovett*				
25-Mar	Grumbos/Scheidler/Martinez/Walter/ Neuman/Fulton/Turner/Layne *Instructor Greg Shetterly*				

SubTotal	$1,125 00
Sales Tax	8 10%
Tax Total	$91 13
Amount Due	**$1,216 13**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

L Dee Rush

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106912

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 31 MAR 04 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 1048 75 1048 75 USD 1048 75 USD

MARCH 22, 2004 LAS
P/N 8-345-03 1-SENSOR,SWITCH,NLG PROX 757
P O 3221082054
LSB DOC #43602 ACCT PERIOD - 3

==========

TOTAL 1048 75 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	**American Trans Air**
Vendor Name	**A008**
Billing Address	10/6/12
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer
--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting
--> Maintain original backup with copy of the Invoice

Account Coding					
DR	01	124280	000000	0000	1 048 75
DR	01	460510	429990	0000	769 35
CR	01	460500	429990	0000	1 048 75
CR	01	128151	000000	0000	769 35

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1

Quantity	1
AWA Avg Unit Cost	769 35
Extended Cost	769 35
AWA Catalog Price	799 00
25% Mark-up	199 75
Total Unit Price	998 75
Total Sale to Customer	1,048 75
Date Sold	22-Mar-04
Location	LAS
Manuf Part #	8-345-03
Description	SENSOR, SWITCH, NLG PROX 757
Purchase Order #	3221082054
AWA Part #	19-3200-3-0001
Pick Ticket #	10499
LSB Doc #	43602
Completed By	KATHY
Extension	8691

Printed 3/29/04

AMERICA WEST AIRLINES

Loan/Borrow Record # 13002

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction (Circle One) Loan Borrow (Sale) Purchase Exchange Lease FOC

Airline: TZ

Aircraft #: 559

Signature: Bert

M&E P/N: 19-3200-3-0001

Mfg P/N: 8-345-03

Position On A/C:

Date/Time: 21 MAR 1902

Station Code: LAS

Description: sensor

Mfg S/N: N/A

Requested By: Rick

Phone:

OAL ~~Ref~~/PO#: 3221082054

Qty: 1ea

Log Page #:

IPC Ref.:

Serviceability Documents faxed to MOC: Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC MON# for removal _____ No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off unit

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N ~~Loaned~~/Sold: 8-345-03

Manufacturer S/N ~~Loaned~~/Sold: N/A

Container Provided: Yes ☐ No ☑

Container S/N.

Verified Current Shelf Life: Yes ☑ No ☐

~~Loan~~/Sale Issued By: JAKE Date/Time: 3/21/04

Employee #: S9336

~~Loan~~/Sale Received By: Joe Gordon Date/Time: 3/21/04

Company Name: AMERICAN TRANSAIR INC 2350L

Employee #: [illegible]

Shipped Via: _____ Flight: _____ From: _____ To: _____ Date Shipped: _____ ETA: _____ Courier Job# _____

NOTE TO BORROWER– Return To:
America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480 693-3149, Fax 480-693-3005
SITA PHXJIHP

Must Include this Data
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)

Ordered Part from Stock (ILC) ☐

Mapper ☐

Date Returned/Exchanged

Cost of Part (JWU) $799

MX L/P (IDI)

Access ☒

Date

RO/PO (AAD/IKZ)

Create L/P to Remove Borrow (IRF)

Initials

AWM 156

06 20 03

03/21/2004 23 51 FAX 7027307146
03/21/2004 21 10 FAX 4806933005

LAS LINE STORES
AUG

→ Loan Borrow

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

MARCH 10, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR FEBRUARY 2004

02-20-04	A008	INV NBR	106427	6166 25
02-20-04	A008	INV NBR	106428	155 00
03-01-04	A008	INV NBR	106576	913 35
03-02-04	A008	INV NBR	106592	3020 00
03-03-04	A388	INV NBR	106639	1702 58
03-03-04	A388	INV NBR	106640	49320 00
03-03-04	A388	INV NBR	106641	5836 80
			TOTAL $	67113 98

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106592

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 MAR 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3020 00	3020 00 USD	3020 00 USD
FEBRAURY, 2004 MSP		
BAG BELT 151 USES	$3,020 00	
(SEE ATTACHED FOR DETAILS)		
TOTAL		3020 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE 2 MAR

BUYER NAME ATA | ADDRESS MPLS/ST PAUL INT'L Airport

CITY ST PAUL | STATE MN 55111 | ZIP CODE | ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
FEB 04	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		151	HOUR	@ 20.00 EA USE		3020.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials, or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE [signature] DATE 3/2/04

AMERICA WEST AIRLINES REPRESENTATIVE DATE

SUBTOTAL (LABOR, MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	3020.00

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106576

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 01 MAR 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 913 35	913 35 USD	913 35 USD
FEBRUARY, 2004 DEN		
CARGO IN/OUT	$637 10	
CO-MAT IN/OUT	276 25	
(SEE ATTACHED FOR DETAILS)		
TOTAL		913 35 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM–254
960009

AMERICA WEST AIRLINES

510220

DATE 3-1-04

BUYER NAME ATA AIRLINES		ADDRESS P O Box 3493	
CITY Laguna Hills STATE CA		ZIP CODE	ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
FEB 04	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo	Handling	FEB '04	
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	3,303		
(ABOVE 75 KVA)			IN	9,439		
5 WATER TRUCK			TOTAL	12,742	x.05	637.10
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	0		
8 TRUCK (VAN/PANEL/PICKUP)			IN	0		
9 DEICING EQUIPMENT			TOTAL	0	x3.00	
10 FORK LIFT						
11 TUG/TRACTOR		Co-MAT		5,525	x.05	276.25
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	913.35

AUTHORIZED BUYER REPRESENTATIVE DATE

AMERICA WEST AIRLINES REPRESENTATIVE DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06–11–9

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106639

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE · 03 MAR 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 1702 58	1702 58 USD	1702 58 USD
FEBRUARY, 2004		
7 HRS - DOOR TRAINER LEASE		
7 HRS @ $225 00/hr	$1,575 00	
8 1% SALES TAX	127 58	
PILOTS SEE ATTACHED		
TOTAL		1702 58 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight Crew Training

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

106639

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 03/02/04
Account # A388
Contract # N/A
Period 02/01/04 through 02/29/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

	Pilots/Instrcutors	Description	Rate/Hr.	Units	Total
2-Feb	Zeiner/Smith/Burke	Door Trainer Lease	$225 00	7	$1,575 00
	Instructor Mike Willis				
4-Feb	Cerasoli/Jones/McHugh/Dernbach				
	Sorge/Smeraldi/Shetterly/Schultz				
	Instructor Kevin Lee				
9-Feb	Tocwish/Kane/Ehr/Marek				
	Instructor Don Pinkerton				
11-Feb	Smith/Walters/Juba/Humm/Bird				
	Bychowski/DeCastro/Elbert				
	Instructor Rob Culen				
16-Feb	Seaquist/Rogers/Lamberson/McKee				
	Howker/Smokovitz/Brown/Lamb				
	Smith/Barrett/Lukens/Giles/Massimi				
	Milligan/Caudle/Blunck/Williams				
	Berwick/Robinson/Blackwell/Janke				
	Huff/Osborne/Coontz				
	Instructors Randy Lovett/Mike Willis				
17-Feb	*Canceled*				
21-Feb	Moreau/Hamblen/Cooperman/Schultz				
	Marshall/Sayles/Daley/Eckerle				
	Instructor Brian Booth				

SubTotal	$1,575 00
Sales Tax	8 10%
Tax Total	$127 58
Amount Due	**$1,702.58**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush

Dee Rush

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106640

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 MAR 04 ACCOUNT A388

1) FLIGHT TRAINING		
1 UNITS AT 49320 00	49320 00 USD	49320 00 USD
FEBRUARY, 2004		
64 HRS - 757 CAE FULL FLIGHT DRY		
SIMULATOR TRAINING @ $450 00/HR	$28,800 00	
76 HRS - 757 CAE FIXED BASE		
SIMULATOR TRAINING @ $270 00/HR	20,520 00	
PILOTS SEE ATTACHED		
TOTAL		49320 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

10666-0

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 03/03/04
Account # A388
Contract # N/A
Period 02/01/04 through 02/29/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Description	Rate/Hr.	Units	Total
757 CAE Full Flight Dry	$450 00	64	$28,800 00
757 CAE Fixed Base	$370 00	76	$20,520.00
Waive 52 hrs FWPBS as customer service consideration			
Pilots/Instructors			
Davis/Johnson/Chenault/Diekman/Schultz/Davis/Johnson/Webber/Dernbach Smeraldi/Ehr/Merick/Clark/McHargue/Whiteside/Humm/Olson/Miller/Anderson Parker/Kimball/Wright/Taylor/Offerman/Roy/Lazarus/Zaccardo/Calkins/Cerasoli Smith/Burke/Geise/Bovy/Rosenthal/Durant/Nichols/Adair/Nguyen/Willis/Ziener Kissling/Pinkerton/Koenig/Jones/Stephen/Kane/Towish/Fair/Seaquist/Rogers Lamberson/McKee/Howker/Brown/Smokovitz/Lamb/Rogers/			

SubTotal $49,320 00
Cash
Check
Credit
Charge
Wire Transfer

Amount Due $49,320 00

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106641

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 MAR 04 ACCOUNT A388

1) CLASSROOM		
1 UNITS AT 5836 80	5836 80 USD	5836 80 USD
FEBRUARY, 2004		
AWA SMALL CLASSROOM		
38 HRS @ $100 00/HR	$3,800 00	
AWA LARGE CLASSROOM		
4 HRS @ $125 00/HR	500 00	
AWA LARGE CLASSROOM		
14 HRS @ $100 00/HR	1,400 00	
PILOTS SEE ATTACHED		
2.4 % TAX	136 80	
TOTAL		5836 80 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight Crew Training

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

10660.11

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 03/02/04
Account # A383
Contract # N/A
Period 02/01/04 through 02/29/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
February 2-29, 2004	AWA Small Classroom	$100 00	38	$3,800 00
	AWA Large Classroom	$125 00	4	$500 00
	AWA Large Classroom*	$100 00	14	$1,400 00
	**Charged at small classroom rate for customer service consideration*			
Students with Classroom Time				
Cerasoli/Jones/McHugh/Dernbach/Sorge/Smeraldi/Shetterly/Schultz/Smith/Walters Juba/Humm/Bird/Bychowski/DeCastro/Elbert/Williams/Berwick/Robinson/Blackwell Janke/Huff/Osborne/Coontz/Moreau/Hamblen/Cooperman/Marshall/Sayles/Daley Eckerie/Seaquist/Rogers/Lamberson/McKee/Howker/Smokovitz/Brown/Lamb/Barrett Lukens/Giles/Massimi/Milligan/Caudle/Blunck/Zaccardo/Burke/Tocwish/Kane Ehr/Marek/Zeiner				
Instructors				
Lee/Culen/Lovet/Booth/Willis/Bovy/Clark/Geise/Fair/Rosenthal/Pinkerton/Hubbard				

SubTotal	$5,700 00
Sales Tax	2 40%
Tax Total	$136 80
Amount Due	**$5,836 80**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106427

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 20 FEB 04 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 6166 25 6166 25 USD 6166 25 USD

FEBRURY 16, 2004 SEA
P/N 684-4-33 3-THERMOCOUPLE,T7 (RECOVER OSV)
P O 7720049024
LSB DOC #43378 ACCT PERIOD - 02

TOTAL 6166 25 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	**A008**
Vendor Name	**American Trans Air**
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer
--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting
--> Maintain original backup with copy of the Invoice

Account Coding	
DR 01 124280 000000 0000	6 166 25
DR 01 460510 429990 0000	4,728 00
CR 01 460500 429990 0000	6,166 25
CR 01 128151 000000 0000	4 728 00

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1

Quantity	**3**
AWA Avg Unit Cost	**1576 00**
Extended Cost	**4728 00**
AWA Catalog Price	**1,631 00**
25% Mark-up	**407 75**
Total Unit Price	**2,038 75**
Total Sale to Customer	**6,166 25**
Date Sold	**16-Feb-04**
Location	**SEA**
Manuf Part #	**684-4-33**
Description	**THERMOCOUPLE, T7 (RECOVER OSV)**
Purchase Order #	**7720049024**
AWA Part #	**19-7720-3-0005**
Pick Ticket #	**5519**
LSB Doc #	**43378**
Completed By	**KATHY**
Extension	**8691**

Printed 2/19/04

001/001

AMERICA WEST AIRLINES

Loan/Borrow Record # 4557C

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction (Circle One) Loan Borrow (Sale) Purchase Exchange Lease FOC

Airline: TZ

Aircraft #: 551

Signature: Bert

M&E P/N: 19-7720-3-0005

Mfg P/N: 684-4-33

Position On A/C:

Date/Time: 16 FEB 1802

Station Code: SEA

Description: T7 thermocouple

Mfg S/N:

Requested By: Rick

Phone:

OAL ~~Ref~~/PO#. 7720049024

Qty: 3 eq

Log Page #:

IPC Ref.:

Serviceability Documents faxed to MOC: Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC MON# for removal _____ No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off unit

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold:

Manufacturer S/N Loaned/Sold

Container Provided: Yes ☐ No ☒

Container S/N:

Verified Current Shelf Life: Yes ☒ No ☐

Loan/Sale Issued By. Chris Kluger Date/Time.

Employee # T3154

Loan/Sale Received By. Mark Montopoli Date/Time

Company Name: Sterling

Employee #:

Shipped Via: _____ Flight _____ From: _____ To: _____ Date Shipped. _____ ETA: _____ Courier Job# _____

NOTE TO BORROWER– Return To

America West Airlines
Loan Return Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480 693-3149, Fax 480-693-3005
SITA PHXJJHP

Must Include this Data

No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

3/Dec 02

SC1 /B

AWA# (IMQ)

Ordered Part from Stock (ILC) ☐

M&E ☐ RC ☐

Cost of Part (JWU) $ 1631

MX L/P (IDI)

Access ☒

Date

RO/PO (AAD/IKZ)

Create L/P to Remove Borrow (IRF)

W/C #5519 Initials

06 20-03

AOG
2004 18 09 FAX 4806933005

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106428

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 20 FEB 04 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 155 00 155 00 USD 155 00 USD

FEBRUARY 16, 2004 SEA
P/N 612V59-0010-2 3-SEAL
P O 7790024017
LSB DOC #43379 ACCT PERIOD - 02

==========

TOTAL 155 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	**A008**
Vendor Name	**American Trans Air**
Billing Address	
City, State, ZIP	
Attn	
Phone	

10611-1

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer
--> Send a copy of the Invoice to Fixed Asset Accounting (C

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the to Revenue Accounting
--> Maintain original backup with copy of the Invoice

Account Coding	
DR 01 124280 000000 0000	155 00
DR 01 460510 429990 0000	83 82
CR 01 460500 429990 0000	155 00
CR 01 128151 000000 0000	83 82

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA C

Item #1

Quantity	3
AWA Avg Unit Cost	27 94
Extended Cost	83 82
AWA Catalog Price	28 00
25% Mark-up	7 00
Total Unit Price	35 00
Total Sale to Customer	155 00
Date Sold	16-Feb-04
Location	SEA
Manuf Part #	612V59-0010-2
Description	SEAL,
Purchase Order #	7790024017
AWA Part #	19-7720-3-0009
Pick Ticket #	5520
LSB Doc #	43379
Completed By	KATHY
Extension	8691

Printed 2/19/04

AMERICA WEST AIRLINES

Loan/Borrow Record #

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction (Circle One) Loan Borrow **Sale** Purchase Exchange Lease FOC

Airline: TZ

Date/Time 16 FEB 1802

Requested By Rick

Aircraft # 551

Station Code. SEA

Phone:

Signature. Bert

OAL ~~Ref~~/PO# 7790024017

M&E P/N: 19-7720-3-0009

Description: Seal

Qty 3 ea

Mfg P/N. S1980

Mfg S/N.

Log Page #.

Position On A/C:

IPC Ref:

Serviceability Documents faxed to MOC: Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC. MON# for removal _____ No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off-unit.

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold:

Manufacturer S/N Loaned/Sold.

Container Provided: Yes ☐ No ☒

Container S/N:

Verified Current Shelf Life: Yes ☒ No ☐

Loan/Sale Issued By [signature] Date/Time

Employee #: T3159

Loan/Sale Received By Mark Montepuli Date/Time

Company Name: Sterling

Employee #:

Shipped Via: Flight: From: To: Date Shipped: ETA: Courier Job#

NOTE TO BORROWER– Return To.
America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480-693-3005
SITA PHXJJHP

Must Include this Data
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

31MAR02

L/B

AWA# (IMQ)

Ordered Part from Stock (ILC) ☐

Mapper ☐

Date Returned/E...

Cost of Part (JWU) $28

MX L/P (IDI)

Access ☒

Date

RO/PO (AAD/IKZ)

Create L/P to Remove Borrow (IRF)

Initials

PMC #5520

06 20 03

AOG
02-10-2004 18:08 FAX 4806933005
001

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

FEBRUARY 10, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR JANUARY 2004

01-28-04	A386	INV NBR	105999	11904 00
02-03-04	A008	INV NBR	106113	3100 00
02-04-04	A388	INV NBR	106237	681 35
02-04-04	A388	INV NBR	106242	972 90
02-04-04	A388	INV NBR	106243	2969 60
02-04-04	A388	INV NBR	106244	68880 00
02-04-04	A008	INV NBR	106176	149 40
			TOTAL $	88657 25

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105999

AMERICAN TRANS AIR
BOX 51609
INDIANAPOLIS INT'L AIRPORT
INDIANAPOLIS IN US 46251

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 28 JAN 04 ACCOUNT A386

1) REBILL
1 UNITS AT 11904 00 11904 00 USD 11904 00 USD

AWA IS REJECTING YOUR INVOICE 1313-8344
DATED 9/18/02 IN THE AMOUNT OF $11904 00
BECAUSE CHARGED FOR AN OVERHAUL TO RETURN
TO SERVICE IN ERROR SEE ATTACHED FOR
DETAILS

TOTAL 11904 00 USD

PRINTED ON RECYCLED PAPER

100759 A-269

AMERICA WEST AIRLINES

AMERICA WEST AIRLINES 401
NON-TRANSPORTATION REJECTION MEMO

TO Airline Name ATA
Date of Invoice 9/18/02

Invoice Number 1313-8344
Month of Clearance

Amount of Charge (USD) (USD)	Amount We Accept (USD)	Amount We Reject
$11,904 00	$0 00	$11,904 00

10-5499

PROCESSED
FEB 11 2003
AMERICA WEST

Reason for Rejection
Please circle one of the following and complete form
1 As per your request/authorization Approving Party Phone#
2 See your Invoice # Dated
3 Outside time limit for rejection
4 This charge does not conform to the terms/conditions of our contract
5 This charge is not covered by a contract with your airline
6 No approval can be obtained for this charge Please provide approving authority contact at our airline
7 Non receipt of billing invoice/support documents
8 No reply to our letter dated (refer to ACH Manual, Section H, Procedure 10)
9 Other

REMARKS
Charged for an overhaul to return to service in error See attached e-mail concurrence

A copy of this memo must be returned with your documents in case of a redebit

Prepared by Felixa Eskildsen Phone 480-693-7073 e-mail Felixa Eskildsen@americawest com

Felixa

s/b A296

1-27 04

THIS IS A CREATING REJECTION OF INVOICE 100759 & EXCHANGE TO 124220.

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

MARCH 11, 2003

AIR TRAN AIRWAYS (332)
ATTN ACCOUNTS PAYABLE
9955 AIR TRAN BLVD
ORLANDO FL 32827

AIRLINE CLEARING HOUSE SUBMISSIONS FOR FEBRUARY 2003

02-13-03	A269	INV NBR	100759	11904 00
03-04-03	A269	INV NBR	100949	2240 00
			TOTAL $	14144 00

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 100759

AIR TRAN AIRWAYS
ATTN ACCOUNTS PAYABLE
9955 AIR TRAN BLVD
ORLANDO FL US 32827

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 14 FEB 03 ACCOUNT A269

1) REBILL
1 UNITS AT 11904 00 11904 00 USD 11904 00 USD

AWA IS REJECTING YOUR INVOICE 1313-8344
DATED 9/18/02 IN THE AMOUNT OF $11,904 00
BECAUSE CHARGED FOR AN OVERHAUL TO RETURN TO
SERVICE IN ERROR SEE ATTACHED E-MAIL
CONCURRENCE

==========

TOTAL 11904 00 USD

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106176

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 04 FEB 04 ACCOUNT A008

1) PARTS LOANED
1 UNITS AT 149 40 149 40 USD 149 40 USD

LOAN DATE 9/23/03 LAS
RETURN DATE 9/25/03
SERIAL NUMBER C434139P
P/N 801307-00 BOTTLE, 115 CF FIXED OXYGEN
LB DOC #42414 ACCT PERIOD - 01

TOTAL 149 40 USD

PRINTED ON RECYCLED PAPER

2/3/04

Invoice From Loan Borrow Administrator

America West Airlines, Inc
Rotable Parts Loaned
Billing Worksheet

106176

Account	A008
Vendor Name	AMERICAN TRANS AIR
Billing Address	
City State Zip	
Attn	
Phone	

Revenue Accounting
--> Send a copy of the Authorization Form to the Customer with original Invoice

Material Control
-> Send one (1) copy of all backup and an extra copy of the Authorization Form to Revenue Accounting
--> Maintain original backup with copy of the Invoice

Account Coding

DR 01 124280 000000 0000		A
CR 01 537790 421000 0000		B
CR 01 52 434010 421000 01	$149 40	C

Station	LAS
Aircraft	309
Description	BOTTLE, 115 CF FIXED OXYGEN
AWA PN	99 3520-4-0001
MFG PN	801307-00
Serial Number	C434139P
AWA LB Doc #	42414
Loan Date	9/23/03
Return Date	9/25/03
Part Cost	$1 315 00

Repair/Recert Charges Only **$149 40**

Prepared By Patrick Isimang Extension 7030

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106243

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 04 FEB 04 ACCOUNT A388

1) CLASSROOM		
1 UNITS AT 2969 60	2969 60 USD	2969 60 USD
JANUARY, 2004		
24 HRS AWA SMALL CLASSROOM		
@ $100 00/HR	$2,400 00	
4 HRS AWA LARGE CLASSROOM		
@ $125 00/HR	500 00	
2 4% SALES TAX	69 60	
(SEE ATTACHED FOR DETAILS)		
TOTAL		2969 60 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight Crew Training

106243

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 02/03/04
Account # A388
Contract # N/A
Period 01/01/04 through 01/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
January 5-30, 2004	AWA Small Classroom	$100 00	24	$2,400 00
	AWA Large Classroom	$125 00	4	$500 00
				$0
Pilots with Classroom Time				
Jacques/Nester/McGowan/Russell/Jackson/Ledray/Paillex/Mahanor/Cohen/Kim/ Montgomery/Lilly/Schrumpf/McHargue/Whiteside/Olson/Miller/Taylor/Offerman/ Parker/Kimball/Roy/Lazarus/Durant/Nichols/Adair/Nguyen/Jones/Koenig/Johnson/ Shilobrit/Calkins/Davis/Eddy/Wallender/Farrelly/Schultz/Hernandez/Libhart/Fuccillo/ Johansson/Clausing/Greyson/Harrington/Burr/Gorton/Yates/Ambrozy/Lokey/Boenau Steinmetz/Payette/Hardy/Headley/Davis/Schemmerling/Novosel/Ahmad/Eaton/Tursi Hope/Roy/Lazarus/Durant/Nichols				
Instructors				
Ferguson/Lovett/Willis/Bovy/Sullivan/McGowan/Schroeder/Shetterly/Culen/Clark/ Geise/Fair/Pinkerton				

SubTotal	$2,900 00
Sales Tax	2 40
Tax Total	$69 6
Amount Due	**$2,969 6**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106242

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 04 FEB 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 972 90	972 90 USD	972 90 USD
JANUARY, 2004		
4 HRS - DOOR TRAINER LEASE		
@ $225 00/HR	$900 00	
8 1% SALES TAX	72 90	
(SEE ATTACHED FOR DETAILS)		
TOTAL		972 90 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

10624

- (•) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 02/03/04
Account # A388
Contract # N/A
Period 01/01/04 through 01/31/04

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Pilots/Instrcutors	Description	Rate/Hr	Units	Total
6-Jan	Nester/McGowan/Russell/Jackson/ Ledray/Paillex *Instructor Scott Ferguson*	Door Trainer Lease	$225 00	4	$900 00
17-Jan	Mahanor/Cohen/Montgomery/Kim/ Lilly/Schrumpf *Instructor Randy Lovett*				
19-Jan	McHargue/Whiteside/Olson/Miller/ Taylor/Offerman/Parker/Kimball/ Roy/Lazarus/Durant/Nichols/Adair/ Nguyen/Jones/Koenig *Instructors Mike Willis/Jim Bovy*				
23-Jan	Hardy/Headley/Davis/Schemmerling/ Novosel/Ahmad/Eaton/Tursi/Hope *Instructor Greg Shetterly*				

SubTotal	$900 00
Sales Tax	8 10%
Tax Total	$72 90
Amount Due	**$972 90**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106244

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 04 FEB 04 ACCOUNT A388

1) FLIGHT TRAINING

1 UNITS AT 68880 00	68880 00 USD	68880 00 USD

JANUARY, 2004
150 5 HRS - 757 CAE FULL FLIGHT DRY
SIMULATOR TRAINING @ $450 00/HR $67,725 00
PILOTS SEE ATTACHED
1 HR - 757 CAE FULL FLIGHT DRY (10 MIN)
SIMULATOR TRAINING @ $75 00/HR 75 00
PILOTS SEE ATTACHED
4 HRS - 757 CAE FIXED BASE
SIMULATOR TRAINING @ $270 00/HR 1,080 00
PILOTS SEE ATTACHED

TOTAL 68880 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES

Contract Flight CrewTraining

106244

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer
ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 02/03/04
Account # A388
Contract # N/A
Period 01/01/04 through 01/31/04

Ship To
Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Description	Rate/Hr	Units	Total
757 CAE Full Flight Dry	$450 00	150 5	$67,725 00
757 CAE Full Flight Dry (10 min)	$75 00	1	$75 00
757 CAE Fixed Base	$270 00	4	$1,080 00
Pilots/Instructors			
Ambrozy/Yates/Gregory/Anderson/Gorton/Burr/Cerasoli/Jacques/Bishop/Bird/Lokey/ Steinmetz/Russell/Payette/Boenau/Gray/Piplow/Farrelly/Truskolaski/Hardy/Edwards/ Johnson/Wright/Chenault/Smith/Calkin/Webber/David/Lassise/Sierer/Hernandez/ Eddy/Yates/Dieckman/Bjurstrom/Sayles/Shulte/Cohen/Montgomery/Mahanor/ Schrumpf/Fuccillo/McGowan/Johansson/Ennis/Borzich/Hope/Ventura/Headley/ Adair/Nguyen/Jones/Koenig/Fair			

SubTotal $68,880 00

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

Cash
Check
Credit
Charge
Wire Transfer

Amount Due **$68,880 00**

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106113

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 FEB 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3100 00	3100 00 USD	3100 00 USD
JANUSRY, 2004 MSP		
BAG BELT 155 USES	$3,100 00	
(SEE ATTACHED FOR DETAILS)		
TOTAL		3100 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE 2/3/0

BUYER NAME	ATA	ADDRESS	MPLS/ST PAUL INT'L Airpor
CITY	ST PAUL	STATE MN 55111	ZIP CODE
ATTENTION	Accts PAYABLE		

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
JAN 04	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		155	Uses @	20.00	ea use	3100.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	3100.00

AUTHORIZED BUYER REPRESENTATIVE — DATE

Kenny Treadlove — 2/3/04

AMERICA WEST AIRLINES REPRESENTATIVE — DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER
PART 2 (YELLOW) – ACOUNTING
PART 3 (PINK) – DIVISION
PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 106237

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 04 FEB 04 ACCOUNT A388

1) GROUND HANDLING		
1 UNITS AT 681 35	681 35 USD	681 35 USD
JANUARY, 2004 DEN		
CARGO IN/OUT	$459 55	
CO-MAT	221 80	
(SEE ATTACHED FOR DETAILS)		
TOTAL		681 35 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

510220

DATE 2-4-04

BUYER NAME ATA AIRLINES | ADDRESS PO Box 3493

CITY Laguna Hills STATE CA | ZIP CODE | ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
JAN 04	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo Handling JAN '04			
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	1,233		
(ABOVE 75 KVA)			IN	7,958		
5 WATER TRUCK			TOTAL	9,191	x.05	459.55
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	0		
8 TRUCK (VAN/PANEL/PICKUP)			IN	0		
9 DEICING EQUIPMENT			TOTAL	0	x 2.00	-
10 FORK LIFT						
11 TUG/TRACTOR		Co-Mat		4,436	x.05	221.80
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE	DATE	**SUBTOTAL** (LABOR MATERIALS EQUIPMENT CONTRACT)	
	2/4/04	**TAXES**	
AMERICA WEST AIRLINES REPRESENTATIVE	DATE	**TOTAL**	681.35

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

JANUARY 13, 2004

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR DECEMBER 2003

12-15-03	A388	INV NBR	105374	1750 00
12-19-03	A008	INV NBR	105476	2587 50
01-03-04	A388	INV NBR	105639	972 90
01-03-04	A388	INV NBR	105638	4377 60
01-03-04	A388	INV NBR	105640	78075 00
01-05-04	A008	INV NBR	105696	244 45
01-05-04	A008	INV NBR	105706	3140 00
01-05-04	A008	INV NBR	105725	997 60
			TOTAL	$ 92145 05

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105639

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 JAN 04 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 972 90	972 90 USD	972 90 USD
DECEMBER, 2003		
DOOR TRAINER LEASE		
4 HRS @ $225 00	$900 00	
8 1% TAX	72 90	
(SEE ATTACHED FOR DETAILS)		
TOTAL		972 90 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

105639

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 01/02/04
Account # A388
Contract # N/A
Period 12/01/03 through 12/31/03

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates	Pilots/Instrcutors	Description	Rate/Hr.	Units	Total
4-Dec	Smith/Gugelman/Borszich/Chiplock	Door Trainer Lease	$225 00	4	$900 00
	Mangel/Dufresne/Vazquez				
	Instructor Randy Lovett				
12-Dec	Linden/Johansson/Miller/Ennis				
	Anderson/Wright/Holton/Mann				
	Instructor Rob Culen				
15-Dec	Hunter/Mackay/Bjurstrom/Sweeney				
	Lambrecht/Kane				
	Instructor Brian Booth				
17-Dec	Glenn/Booth/Marcu/McKune				
	Instructor Scott Ferguson				

**1 Hour door trainer cancellation fee waived (12/2 xcld on 12/1) as customer service consideration*

SubTotal	$900 00
Sales Tax	8 10%
Tax Total	$72 90
Amount Due	**$972 90**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105696

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 JAN 04 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 244 45 244 45 USD 244 45 USD

DECEMBER 31, 2003 PHX
P/N 13-32480-5 1-LIGHT
P O 2420009007
LSB DOC #43035 ACCT PERIOD - 12

TOTAL 244 45 USD

PRINTED ON RECYCLED PAPER

10-696

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	A008
Vendor Name	American Trans Air
Billing Address	
City, State, ZIP	
Attn	
Phone	

Revenue Accounting

--> Send a copy of the Authorization Form to the Customer with original Invoice

--> Send a copy of the Invoice to Fixed Asset Accounting (CH FIX)

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the Authorization Form to Revenue Accounting

--> Maintain original backup with copy of the Invoice

Account Coding		
DR 01 124280 000000 0000	244 45	A
DR 01 460510 429990 0000	71 86	B
CR 01 460500 429990 0000	244 45	A
CR 01 128151 000000 0000	71 86	B

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA Cost

Quantity	1
AWA Avg Unit Cost	71 86
Extended Cost	71 86
AWA Catalog Price	155 56
25% Mark-up	38 89
Total Unit Price	194 45
Total Sale to Customer	244 45
Date Sold	12/31/03
Location	PHX
Manuf Part #	13-32480-5
Description	LIGHT,
Purchase Order #	2420009007
AWA Part #	19-2440-3-0007
Pick Ticket #	99463
LSB Doc #	43035
Completed By	KATHY
Extension	8691

AMERICA WEST AIRLINES™

Loan/Borrow Record # 43035

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction: (Circle One) Loan Borrow **Sale** Purchase Exchange Lease FOC

Airline: ATA TZ

Aircraft #: 518

Signature: Sparko

M&E P/N: 19-2440-3-0007

Mfg P/N:

Position On A/C:

Date/Time: 31 Dec 03

Station Code: PHX

Description: Light

Mfg S/N:

Requested By: Rick

Phone:

OAL Ref/PO#: 2420009007

Qty: 1 ea

Log Page #:

IPC Ref..

Serviceability Documents faxed to MOC: Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC. MON# for removal _____ No ☐

Was Part Used? Yes ☐ No ☐ Comments regarding off unit.

Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐

OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/Sold: 13-32480-5

Manufacturer S/N Loaned/Sold:

Container Provided. Yes ☐ No ☐

Container S/N:

Verified Current Shelf Life: Yes ☐ No ☐

Loan/Sale Issued By: Deedra Pugliese Date/Time: 12-31-03 0320

Employee #: T2282

Loan/Sale Received By. Date/Time:

Company Name: CAS / ATA

Employee # 561417210

Shipped Via: Flight: From: To: Date Shipped: ETA: Courier Job#

NOTE TO BORROWER-- Return To.

America West Airlines
Loan Return-Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480 693-3005
SITA, PHXJJHP

Must Include this Data

No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)

Ordered Part from Stock (ILC) ☐

Mapper ☐

Date Returned/Exchanged.

Cost of Part (JWU) 155.56

MX L/P (IDI)

Access ☐

Date

RO/PO (AAD/IKZ)

Create L/P to Remove Borrow (IRF)

Initials

06-20-03

AWM 136

12/31/2003 03 13 FAX 4806933005 AOG → PHX WHS STORES ☑001

/SC1IINFC 31 DEC 03 03 13 SUPPLY ORDER AND REPLENISHMENT PICK SHEET

STATION FHX
BIN LOCATION 003009061L

DOCUMENT NUMBER 99463

M&E P/N 19-2440-3-0007 MFC P/N 13-32480-5

KEYWORD / DESCRIPTION LICHT,

QUANTITY ISSUED 00001 EA

REQUESTORS EMPL NBR T19J1 SPARKS, STEVEN G

WORK CODE JOB ORDER 91281 A/C 0000 ANA P/N 845-13

SEND TO FHX 1 24 00 MATERIAL SERVICES-SURPLUS SALES-ALL CREWS

DELIVERY INSTRUCTIONS
SAVE TO ATA TAIL# 518 PO# 242003007 HOLD 4 PU

SHIPPING INSTRUCTIONS

ISSUED BY _____ CLOCK NO _____ DATE __/__/__

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105706

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 JAN 04 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 3140 00	3140 00 USD	3140 00 USD
DECEMBER, 2003 MSP		
BAG BELT 157 USES @ $20 00/EA	$3,140 00	
TOTAL		3140 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE 11/5/04

BUYER NAME ATA | ADDRESS MPLS ST PAUL INT'L AIRPORT

CITY ST PAUL | STATE MN 55111 | ZIP CODE | ATTENTION ACCTS PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
DEC 03	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		157	uses	@ 20.00 ea use		3140.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	3140.00

AUTHORIZED BUYER REPRESENTATIVE DATE

Penny Breedlove 11/5/04

AMERICA WEST AIRLINES REPRESENTATIVE DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING) PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-

America West Airlines

4000 E. Sky Harbor Boulevard
Phoenix Arizona 85034

INVOICE NBR 105725

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 JAN 04 ACCOUNT A008

1) GPOUND HANDLING		
1 UNITS AT 997 60	997 60 USD	997 60 USD
DECEMBER, 2003 DEN		
CARGO IN/OUT	$804 50	
CO-MAT IN/OUT	193 10	
(SEE ATTACHED FOR DETAILS)		
TOTAL		997 60 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM–254
960009

AMERICA WEST AIRLINES

510220

DATE 1-5-04

BUYER NAME	ATA Airlines	ADDRESS	P.O. Box 3493
CITY	Laguna Hills	STATE CA	ZIP CODE	ATTENTION Accts Payable

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
DEC 03	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo	Handling	Dec '03	
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	928		
(ABOVE 75 KVA)			IN	15,953		
5 WATER TRUCK			TOTAL	16,881	x.05	804.50
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	Ø		
8 TRUCK (VAN/PANEL/PICKUP)			IN	Ø		
9 DEICING EQUIPMENT			TOTAL	Ø	x3.00	
10 FORK LIFT						
11 TUG/TRACTOR		CO-MAT		3,862	x.05	193.10
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

AUTHORIZED BUYER REPRESENTATIVE	DATE	**SUBTOTAL** (LABOR MATERIALS EQUIPMENT, CONTRACT)	
	1/5/04	**TAXES**	
AMERICA WEST AIRLINES REPRESENTATIVE	DATE	**TOTAL**	997.60

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-9

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105640

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 JAN 04 ACCOUNT A388

1) FLIGHT TRAINING		
1 UNITS AT 78075 00	78075 00 USD	78075 00 USD
DECEMBER, 2003		
131 5 HRS - 757 CAE		
FULL FLIGHT DRY		
SIMULATOR TRAINING @ $450 00/HR	$59,175 00	
PILOTS SEE ATTACHED		
70 HRS - 757 CAE		
FIXED BASE		
SIMULATOR TRAINING @ $270 00/HR	18,900 00	
PILOTS SEE ATTACHED		
(SEE ATTACHED FOR DETAILS)		
TOTAL		78075 00 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 01/02/04
Account # A388
Contract # N/A
Period 12/01/03 through 12/31/03

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Description	Rate/Hr.	Units	Total
757 CAE Full Flight Dry	$450 00	131 5	$59,175 00
757 CAE Fixed Base	$270 00	70	$18,900 00
			$0 00
11/13 A slot - One hour cancellation fee waived as customer service consideration			
Pilots/Instructors			
DeHaven/Ivarsson/Loy/Sorenson/Humm/Anderson/Dixon/Lee/Chenault Austin/Rosanova/Russell/Vazquez/Liphardt/Batton/Union/Jones/Barr/Jolley/Piplow Gombar/Burton/Wright/Loy/Brown/Rowe/Turner/Sanzo/Fletcher/Buehler/Nolton St. George/Cerasoli/Libhart/Montgomery/Truskolaski/Eddy/Wallender/Farrelly Sultz/Fair/Fulton/Burton/Miller/Dieckman/Jackson/Schulty/Clark/Yates/Ambrozy Steinmetz/Lokey/Pavett/Boenau/Geise/Gorton/Bovy/Johnson/Shilobit/Pinkerton Rosenthal/Willis			

SubTotal	$78,075 00
Cash	
Check	
Credit	
Charge	
Wire Transfer	
Amount Due	**$78,075 00**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105638

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 05 JAN 04 ACCOUNT A388

1) CLASSROOM		
1 UNITS AT 4377 60	4377 60 USD	4377 60 USD
DECEMBER, 2003		
SMALL CLASSROOM 38 HRS @ $100 00/HR	$3,800 00	
LARGE CLASSROOM 3 HRS @ $125 00/HR	375 00	
LARGE CLASSROOM* 1 HR @ $100 00/HR	100 00	
2 4% TAX	102 60	
(SEE ATTACHED FOR DETAILS)		
TOTAL		4377 60 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 01/02/04
Account # A388
Contract # N/A
Period 12/01/03 through 12/31/03

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
December 1-22	AWA Small Classroom	$100 00	38	$3,800 00
	AWA Large Classroom	$125 00	3	$375 00
	AWA Large Classroom *	$100 00	1	$100 00
	**Charged at small classroom rate for customer service consideration*			
Pilots with Classroom Time				
Smith/Gugelman/Borszich/Chiplock/Mangel/Dufresne/Vazquez/Linden/Johansson Miller/Ennis/Anderson/Wright/Holton/Marin/Hunter/Mackay/Bjurstrom/Sweeney Lambrecht/Kane/Glenn/Booth/Marcus/McKune/Johnson/Shilobrit/Calkins/Davis Eddy/Wallender/Farrelly/Shultz/Burr/Gorton/Yates/Ambrozy/Steinmetz/Lokey Pavett/Boenau				
Instructors				
Lovett/Culen/Booth/Ferguson/Shetterly				

SubTotal	$4,275 00
Sales Tax	2 40%
Tax Total	$102 60
Amount Due	**$4,377 60**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105476

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 19 DEC 03 ACCOUNT A008

1) PARTS SOLD
1 UNITS AT 2587 50 2587 50 USD 2587 50 USD

DECEMBER 2, 2003 IND
P/N LJ75143 1-RING, L/H
P O 7829632001
LSB DOC #42817 ACCT PERIOD - 12

TOTAL 2587 50 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES, INC
EXPENDABLE PARTS SOLD
BILLING WORKSHEET

Account #	A008
Vendor Name	American Trans Air
Billing Address	
City, State, ZIP	
Attn	1054716
Phone	

Revenue Accounting

-> Send a copy of the Authorization Form to the Customer with original Invoice

--> Send a copy of the Invoice to Fixed Asset Accounting (CH FIX)

Fixed Asset Accounting

--> Send one (1) copy of all backup and an extra copy of the Authorization Form to Revenue Accounting

--> Maintain original backup with copy of the Invoice

Account Coding		
DR 01 124280 000000 0000	2 587 50	A
DR 01 460510 429990 0000	1 765 00	B
CR 01 460500 429990 0000	2 587 50	A
CR 01 128151 000000 0000	1 765 00	B

Note (A) = Total AWA Cost 1 25 +50 00 per line item (B) = Total AWA Cost

Quantity	1
AWA Avg Unit Cost	1,765 00
Extended Cost	1 765 00
AWA Catalog Price	2,030 00
25% Mark-up	507.50
Total Unit Price	2 537 50
Total Sale to Customer	2 587 50
Date Sold	12/2/03
Location	IND
Manuf Part #	LJ75143
Description	RING, L/H
Purchase Order #	7829632001
AWA Part #	19-7831-3-0019
Pick Ticket #	96303
LSB Doc #	42817
Completed By	KATHY
Extension	8691

AMERICA WEST AIRLINES

Loan/Borrow Record # 42817

Loan/Borrow/Sale Transaction Record

AOG

Type of Transaction. (Circle One) Loan Borrow (Sale) Purchase Exchange Lease FOC

Airline: TZ
Date/Time: 12-02-03 @ 2302
Requested By: Gregor
Aircraft #: N528AT
Station Code: IND
Phone:
Signature: [signature]
OAL Ref/PO#: 7829632001
M&E P/N: 19-7831-3-0019
Description: Ring C/H
Qty: 1 EA
Mfg P/N: LJ75143
Mfg S/N:
Log Page #:
Position On A/C:
IPC Ref:
Serviceability Documents faxed to MOC: Yes ☐ No ☐

AOG-Borrows

Hard Time Part? Yes ☐ If yes, notify MOC. MON# for removal _____ No ☐
Was Part Used? Yes ☐ No ☐ Comments regarding off unit:
Serviceability Documents faxed to MOC? Yes ☐ No ☐ C Check requirement ☐
OAL Purchase parts have airlines material certs for serviceable tag ☐

Loans/Sales

Manufacturer P/N Loaned/(Sold): LJ 75143
Loan/Sale Issued By: Furious
Date/Time: 12 2 03 23:16
Manufacturer S/N Loaned/Sold
Employee #: T2111
Container Provided. Yes ☐ No ☒
Loan/Sale Received By: Wendy Bocritza
Date/Time:
Container S/N:
Company Name: Sterling
Verified Current Shelf Life: Yes ☒ No ☐
Employee #:

Shipped Via: _____ Flight: _____ From: _____ To. Date Shipped ETA. Courier Job#

NOTE TO BORROWER -- Return To:
America West Airlines
Loan Return Receiving/Shipping
4000 East Sky Harbor Blvd Phoenix, AZ 85034
AOG Phone 480-693-3149, Fax 480 693-3005
SITA PHXJJHP

Must Include this Data
1KZ-00
No 1 Statement of Hours Used
No 2 Serviceable Parts Tag
No 3 Original Container (caps)
No 4 Reference Transaction #

L/B

AWA# (IMQ)
Cost of Part (JWU) $1080
RO/PO (AAD/IKZ)
Ordered Part from Stock (ILC) ☐
MX L/P (IDI)
Create L/P to Remove Borrow (IRF)
Mapper ☐
Access ☐
Date Returned/Exchanged
Date
Initials

AWM-156 06 20 03

I&C11INFC 02 DEC-03 23 16 SUPPLY ORDER AND REPLENISHMENT PICK SHEET

STATION PHX
PIN LOCATION 0160700303

DOCUMENT NUMBER 96303

M&E P/N 19-7831-3-0012 MFG P/N LJ75143

KEYWORD / DESCRIPTION RING, L/H

QUANTITY ISSUED 00001 EA

REQUESTORS EMPL NBR T0243 WARREN, ROBERT J

WORK CODE JOB ORDER 91201 A/C 0303 AWA P/N.

SEND TO PHX 1 24 00 MATERIAL SERVICES-SURPLUS SALES-ALL CREWS

DELIVERY INSTRUCTIONS
SOLD TO IZ REF BL# 42817 R W

SHIPPING INSTRUCTIONS

ISSUED BY _____ CLOCK NO. _____ DATE __/__/__

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105374

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 15 DEC 03 ACCOUNT A388

1) REBILL
1 UNITS AT 1750 00 1750 00 USD 1750 00 USD

AWA IS REJECTING YOUR INVOICE ATA-80-1091
DATED 9/21/03 IN THE AMOUNT OF $1,750 00
BECAUSE PART WAS PURCHASED AND PAID FOR ON
A P O THE P O #6716270 WAS PAID PRIOR

TOTAL 1750 00 USD

PRINTED ON RECYCLED PAPER

PROCESSED

AMERICA WEST AIRLINES ACCOUNTS PAYABLE

AMERICA WEST AIRLINES 401
NON-TRANSPORTATION REJECTION MEMO

Airline Name ATA
Date of Invoice 9/2/03

Invoice Number ATA 80-10191
Month of Clearance _____

Amount of Charge USD	Amount We Accept USD	Amount We Reject USD
$ 2,328 65	$ 578 65	$ 1750 00

Reason for Rejection
Please Circle one of the following and complete form

1 As Per Your Request/Authorization Approving Party _____ Phone#(__)_____

2 See Your Invoice# _____ Dated _____

3 Outside Time Limit for Rejection

4 This Charge Does Not Conform To The Terms/Conditions of Our Contract

5 This Charge Is Not Covered By a Contract With Your Airline

6 No Approval Can Be Obtained For This Charge Please Provide Approving Authority Contact At Our Office

7 Non-Receipt Of Billing Invoice/Supporting Documents

8 No Reply to Our Letter Dated _____ (Refer to ACH Manual, Section H, Procedure 10)

9 Other

REMARKS
Part was purchased and paid for on a P.O.
The PO # 6716270 was paid prior

A Copy of This Memo Must Be Returned With Your Documents In Case Of A Redebit

Prepared By Melissa Sullivan Phone **(480)693** 7012 Telex _____ Date 12 1 03
Email melissa.sullivan@americawest.com

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

DECEMBER 10, 2003

ATA AIRLINES (366TZ)
C/O KATHY FUQUA
P O BOX 51140
INDIANAPOLIS IN 462510140

AIRLINE CLEARING HOUSE SUBMISSIONS FOR NOVEMBER 2003

12-02-03	A008	INV NBR	105177	2900 00
12-02-03	A008	INV NBR	105182	891 45
12-03-03	A388	INV NBR	105205	45517 50
12-03-03	A388	INV NBR	105209	4172 80
12-03-03	A388	INV NBR	105210,	1216 13
			TOTAL $	54697 88

PRINTED ON RECYCLED PAPER

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105177

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 DEC 03 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 2900 00	2900 00 USD	2900 00 USD
NOVEMBER, 2003 MSP		
BAG BELT 145 USES @ $20 00/EA	$2,900 00	
TOTAL		2900 00 USD

PRINTED ON RECYCLED PAPER

MSP 51040

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

DATE 12/1/03

BUYEP NAME ATA | ADDRESS MPLS / ST PAUL AIRPORT

CITY ST PAUL | STATE MN 55111 | ZIP CODE | ATTENTION HACTS PAYABLE

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
NOV 03	MSP				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS						
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)						
(ABOVE 75 KVA)						
5 WATER TRUCK						
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER						
8 TRUCK (VAN/PANEL/PICKUP)						
9 DEICING EQUIPMENT						
10 FORK LIFT						
11 TUG/TRACTOR						
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY) BAG BELT		145	Uses	@ 20.00 ea use		2900.00
15 OTHER (SPECIFY)						

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney's fees or expenses of whatever nature of character, at law or in equity on account of injury to or death of any person or damage to any property growing out of, or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not.

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer "AS IS"
THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER
Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT CONTRACT)	
TAXES	
TOTAL	2900.00

AUTHORIZED BUYER REPRESENTATIVE | DATE

[signature] | 12/2/03

AMERICA WEST AIRLINES REPRESENTATIVE | DATE

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING PART 3 (PINK) – DIVISION PART 4 (GOLDENROD) – ORIGINATOR

06-11-92

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105182

ATA AIRLINES
ATTN KATHY FUQUA
PO BOX 51140
INDIANAPOLIS IN US 462510140

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 02 DEC 03 ACCOUNT A008

1) GROUND HANDLING		
1 UNITS AT 891 45	891 45 USD	891 45 USD
NOVEMBER, 2003 DEN		
CARGO IN/OUT	$781 45	
EXPRESS IN/OUT	-0-	
CO-MAT	110 00	
(SEE ATTACHED FOR DETAILS)		
TOTAL		891 45 USD

PRINTED ON RECYCLED PAPER

STATEMENT OF SERVICES RENDERED OTHER CARRIERS

AWM-254
960009

AMERICA WEST AIRLINES

510220 DATE 12-1-03

BUYER NAME ATA Airlines	ADDRESS P.O. Box 3493		
CITY Lawnsa Hills STATE CA	ZIP CODE	ATTENTION Accts Payable	

DATE	LOCATION	FLIGHT OR CHARTER NO	AIRCRAFT TYPE	AIRCRAFT NUMBER	JOB NUMBER
NOV 03	DEN				

JOB CLASS	TIME STRT	1 ½	DBLE	2 ½	HOURS	RATE	TOTAL LABOR CHARGE	WORK DESCRIPTION REMARKS

MATERIAL DESCRIPTION	PART NUMBER	AWA UNIT COST	CUSTOMER UNIT COST	TOTAL MATERIAL CHARGE

NOTE USE SEPERATE SHEET IF MORE SPACE REQUIRED

GROUND EQUIPMENT (MAGSA EQUIP LIST & RATES)	MOTORIZED (✓)	NUMBER OF UNITS	TIME OUT	TOTAL TIME	RATE PER 30 MIN	TOTAL EQUIPMENT CHARGE
1 PASSENGER STEPS			Cargo Handling Nov '03			
2 LAVATORY CART/TRUCK						
3 AIRCONDITIONING TRUCK						
4 GROUND POWER (BELOW 75 KVA)		Cargo	OUT	1,424		
(ABOVE 75 KVA)			IN	14,205		
5 WATER TRUCK			TOTAL	15,629	x.05	781.45
6 BELT LOADER/CARGOVEYOR						
7 PERSONNEL CARRIER		Express	OUT	Ø		
8 TRUCK (VAN/PANEL/PICKUP)			IN	Ø		
9 DEICING EQUIPMENT			TOTAL	Ø	x3.00	
10 FORK LIFT						
11 TUG/TRACTOR		Co-Mat		2,300	x.05	110.00
12 BAGGAGE CART						
13 PNEUMATIC STARTER						
14 OTHER (SPECIFY)						
15 OTHER (SPECIFY)			($500	Mor Minimum)		891.45

16 COMMUNICATIONS (CHARGE TELEPHONE OR TELEGRAPH TO CARRIERS RECEIVING SERVICES)	QUANTITY	RATE	TOTAL
RADIO			
OTHER (SPECIFY)			

17 FUEL & OIL	QUANTITY	PRICE	TOTAL

INDEMNITY – NO WARRANTIES

Buyer agrees to indemnify hold harmless protect and defend America West Airline Inc its directors officers and employees from and against all loss liability damages claims demands suits costs attorney s fees or expenses of whatever nature of character at law or in equity on account of injury to or death of any person or damage to any property growing out of or in connection with the furnishing of articles or materials or in performace of work hereunder regardless of whether AWA be negligent or not

America West makes no warranties express or implied with respect to goods or services supplied hereunder and all are accepted by Buyer AS IS THERE IS NO WARRANTY OF FITNESS OR MERCHANTABLILITY WITH RESPECT TO ANYTHING SUPPLIED HEREUNDER

Buyer accepts this contract under these conditions

CREDIT ORG NO	$	CREDIT ORG NO	$

SUBTOTAL (LABOR MATERIALS EQUIPMENT, CONTRACT)	
TAXES	
TOTAL	891.45

AUTHORIZED BUYER REPRESENTATIVE — DATE

AMERICA WEST AIRLINES REPRESENTATIVE — DATE 12/1/03

DISTRIBUTION PART 1 (WHITE – CUSTOMER) PART 2 (YELLOW) – ACOUNTING) PART 3 (PINK) – DIVISION) PART 4 (GOLDENROD) – ORIGINATOR

06-11-9

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105205

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 DEC 03 ACCOUNT A388

1) FLIGHT TRAINING		
1 UNITS AT 45517 50	45517 50 USD	45517 50 USD
NOVEMBER, 2003		
65 HRS - 757 CAE FULL FLIGHT DRY		
SIMULATOR TRAINING @ $450 00/HR	$29,250 00	
PILOTS SEE ATTACHED		
1 HR - 757 CAE FULL FLIGHT DRY	337 50	
(45 MINUTES)		
PILOTS SEE ATTACHED		
59 HRS - 757 CAE FIXED BASE		
SIMULATOR TRAINING @ $270 00/HR	15,930 00	
PILOTS SEE ATTACHED		
(SEE ATTACHED FOR DETAILS)		
TOTAL		45517 50 USD

PRINTED ON RECYCLED PAPER

[redacted]

AMERICA WEST AIRLINES

Contract Flight CrewTraining

105205

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 12/01/03
Account # A388
Contract #. N/A
Period 11/01/03 through 11/30/03

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Description	Rate/Hr.	Units	Total
757 CAE Full Flight Dry	$450 00	65	$29,250 00
757 CAE Full Flight Dry (45 Minutes)	$337 50	1	$337 50
757 CAE Fixed Base	$270 00	59	$15,930 00
11/13 A slot - One hour cancellation fee waived as customer service consideration			
Instructors			
Ochondo/Johnson/Humm/Swartz/Beachy/Anderson/Kane/Sierer/Nolton/Greyson Urion/Larsen/Chenault/Borszich/Jackson/Machugh/Palmer/Ladray/Fisher/Libhart Whitehurst/Montgomery/Collier/Green/Goff/Michaelson/Goman/Burton/Ivarsson Nehauer/Clark/Loy/Arr/Jolley/Pinkerton/Hudson/Miller/Burnside/Vanzee/Fair/Geisse Austin/Rosanora/Kalchbrenner/Willis/Rosenthal/Bovy/Gombar/Burton/Dehaven			

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

SubTotal	$45,517 50
Cash	
Check	
Credit	
Charge	
Wire Transfer	
Amount Due	**$45,517 50**

I hereby certify that the above statement is correct

Dee Rush

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105209

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 DEC 03 ACCOUNT A388

1) CLASSROOM		
1 UNITS AT 4172 80	4172 80 USD	4172 80 USD
NOVEMBER, 2003		
36 HRS - AWA SM CLASSROOM		
@ $100 00/HR	$3,600 00	
3 HRS - AWA LARGE CLASSROOM		
@ $125 00/HR	375 00	
1 HR - AWA LARGE CLASSROOM		
@ $100 00/HR	100 00	
2 4% SALES TAX	97 80	
PILOTS SEE ATTACHED		
(SEE ATTACHED FOR DETAILS)		
TOTAL		4172 80 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight CrewTraining

105209

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 12/01/03
Account # A388
Contract # N/A
Period 11/01/03 through 11/30/03

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

Dates (2003)	Classroom Time	Rate/Day	Units	Total
November 3-23	AWA Small Classroom	$100 00	36	$3,600 00
	AWA Large Classroom	$125 00	3	$375 00
	AWA Large Classroom *	$100 00	1	$100 00
	**Charged at small classroom rate for customer service consideration*			
Pilots with Classroom Time				
Rowe/Gray/Ware/Keever/Groover/Taylor/Danek/Lewan/Govednik/Schroeder Wash/Daoud/Hunt/Landman/Burke/O'Keefe/Jackson/Hall/Lindskogg/Goss Mikkelsen/Green/Britton/Williams/Gombar/Burton/Dehaven/Ivarsson/Loy/Sorenson Barr/Jolley/Austin/Rosanova/Kalchbrenner/Anderson/Hudson/Miller/Burnside VanZee				
Instructors				
Shetterly/Ferguson/Lovett/Booth/Culen/Clark/Geise/Willis/Pinkerton/Rosenthal Bovy/Fair				

SubTotal	$4,075 00
Sales Tax	2 40%
Tax Total	$97 80
Amount Due	**$4,172.80**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct

Dee Rush
Manager, Contract Training

America West Airlines

4000 East Sky Harbor Boulevard
Phoenix, Arizona 85034

INVOICE NBR 105210

ATA AIRLINES
C/O MS KATRINA PRINE
P O BOX 51609
INDIANAPOLIS IN US 462510609

DO NOT PAY DIRECT
THIS INVOICE HAS BEEN SUBMITTED FOR SETTLEMENT
THROUGH THE ACH/IATA CLEARING HOUSE

DATE 03 DEC 03 ACCOUNT A388

1) DOOR TRAINER LEASE		
1 UNITS AT 1216 13	1216 13 USD	1216 13 USD
NOVEMBER, 2003		
5 HRS - DOOR TRAINER LEASE		
@ $225 00/HR	$1,125 00	
PILOTS SEE ATTACHED		
8 1% SALES TAX	91 13	
(SEE ATTACHED FOR DETAILS)		
TOTAL		1216 13 USD

PRINTED ON RECYCLED PAPER

AMERICA WEST AIRLINES
Contract Flight Crew Training

- (●) INVOICE
- ( ) REFUND
- ( ) STATEMENT OF SERVICES
- ( ) CREDIT

10-5210

Customer ATA Airlines
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609

Date 12/01/03
Account # A388
Contract # N/A
Period 11/01/03 through 11/30/03

Ship To Ms Katrina Prine
P O Box 51609
Indianapolis International Airport
Indianapolis, IN 46251-0609
(317) 282-5005

Submitted By Dee Rush
Manager Contract Training

	Pilots/Instructors	Description	Rate/Hr.	Units	Total
3-Nov	Rowe/Gray/Ware/Keever *Instructor Greg Shetterly* *Scott Ferguson*	Door Trainer Lease	$225 00	5	$1,125 00
4-Nov	Gombar/Burton/Dehaven/Ivarsson/Loy Sorenson/Barr/Jolley/Austin/Rosanova Kalchbrenner/Anderson/Hudson Miller/Burnside/VanZee *Instructor Mike Willi/Arnie Rosenthal* *Don Pinkerton*				
9-Nov	Groover/Taylor/Danek/Lewan *Instructor Randy Lovett*				
14-Nov	Govendnik/Schroeder/Wash/Daood Hunt/Landman/Burke/O'Keefe *Instructor Brian Booth* *Rob Culen*				
21-Nov	Jackson/Hall/Lindskoog/Goss Mikkelsen/Green/Britton/Williams *Instructor Scott Ferguson*				

SubTotal	$1,125 00
Sales Tax	8 10%
Tax Total	$91 13
Amount Due	**$1,216 13**

Payment Details

BILL THROUGH AIRLINE CLEARING HOUSE

I hereby certify that the above statement is correct.

/Dee Rush

Dee Rush
Manager, Contract Training