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

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF Indiana

PROOF OF CLAIM

Name of Debtor
ATA Airlines, Inc

Case Number
04-19868

JAN 2 4 2005 REC'D

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

Name of Creditor (The person or other entity to whom the debtor owes money or property)
Airport Group International, LLC

Name and address where notices should be sent
Airport Group International, LLC
c/o John M Anglin, Esq -- AFRCT LLP
199 S Los Robles Avenue, Suite 600
Pasadena, CA 91101-2459
Telephone number 626-535-1900

[ ] 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

[X] Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
AMTRAN 1HNL, AMTRAN2HNL, AMTRAN1MID, AMTRAN1ORD

Check here if this claim [ ] replaces [ ] amends a previously filed claim dated _____

1 Basis for Claim

[X] Goods sold
[X] Services performed
[ ] Money loaned
[ ] Personal injury/wrongful death
[ ] Taxes
[ ] Other _____

[ ] Retiree benefits as defined in 11 U S C § 1114(a)
[ ] Wages salaries and compensation (fill out below)
Last four digits of SS # _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred
through and including November 30, 2004

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 41,733 38 (unsecured) _____ (secured) 159,351 61 (priority) 201,084 99 (Total)

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

[X] 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 $ 41,733 38

[X] 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

[X] Check this box if you have an unsecured priority claim
Amount entitled to priority $ 159,351 61
Specify the priority of the claim
[ ] Wages salaries or commissions (up to $4 925) earned within 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier 11 U S C § 507(a)(3)
[ ] Contributions to an employee benefit plan 11 U S C § 507(a)(4)
[ ] Up to $2 225* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
[ ] Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
[ ] Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
[ ] Other Specify applicable paragraph of 11 U S C § 507(a) (_____)

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

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

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

10 Date-Stamped Copy To receive an acknowledgment of the filing of your claim enclose a stamped self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
JAN 2 4 2005
BMC

Date 1-21-05

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
John M Anglin, Attorney

ATA
01530

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 1

AGI
ATA STATEMENT

Date of Invoice	Pre/Post	LOC	Invoice #	Original Invoice Amount	Balance remaining on Invoice	Accrued Interest @ 1 1/2%	Description
12/3/2003	Pre	ATL	528454	2 974 40	2 974 40		GH # 8183 11/20/03 to 11/30/03
12/3/2003	Pre	ATL	528455	2 060 77	2 060 77		GH# 8184 11/20/03 to 11/30/03
1/31/2004	**INTEREST**					**75 53**	
2/28/2004	**INTEREST**					**75 53**	
3/31/2004	**INTEREST**					**75 53**	
4/30/2004	**INTEREST**					**75 53**	
5/31/2004	**INTEREST**					**75 53**	
6/30/2004	**INTEREST**					**75 53**	
7/31/2004	**INTEREST**					**75 53**	
8/31/2004	Pre	ATL	540800	2 044 18	2 044 18		GH # 9271 8/19/04 to 8/25/04
8/31/2004	**INTEREST**					**75 53**	
9/16/2004	Pre	ORD	A08-12303	(150 17)	(150 17)		08/04 M&O Act
9/28/2004	Pre	HNL	541724	2 423 14	2 423 14		07/04 M&O ADJ
9/30/2004	Pre	ATL	542508	2 354 60	2 354 60		GH # 9450 9/30/04
9/30/2004	Pre	HNL	542834	188 57	188 57		09/04 Unleaded Fuel
9/30/2004	**INTEREST**					**106 19**	
10/11/2004	Pre	MID	AC09-2972	24 808 11	24 808 11		09/04 M&O Act
10/19/2004	Pre	ORD	A09-12617	116 19	116 19		09/04 M&O Act
10/31/2004	**INTEREST**					**178 43**	
11/22/2004	Pre	ORD	A10-12675	(351 93)	(351 93)		10/04 M&O Act
11/30/2004	Pre	HNL	544561	2 650 82	2 650 82		10/04 M&O Act
11/30/2004	**INTEREST**					**552 30**	
12/31/2004	**INTEREST**					**586 78**	
1/31/2005	**INTEREST**					**586 78**	
TOTAL				**39,118 68**	**39,118 68**	**2,614 70**	
					41,733 38		

Pre-Petition

Customer Code	Invoice #	Inv Date	Amount	Description
AMTRAN1HNL	541724	9/28/2004	2,423 14	07/04 M&O Adj
AMTRAN1HNL	544561	11/30/2004	2,650 82	10/04 M&O Adj
AMTRAN2HNL	542834	9/30/2004	188 57	09/04 Unleaded Fuel
Honolulu			**5,262 53**	
AMTRAN1MID	AC09-2972	10/11/2004	24,808 11	Sept M&O Adj
Midway			**24,808 11**	
AMTRAN1ORD	A08-12303	9/16/2004	(150 17)	Aug M&O Adj
AMTRAN1ORD	A09-12617	10/19/2004	116 19	Sep M&O Adj
AMTRAN1ORD	A10-12675	11/22/2004	(351 93)	Oct M&O Adj
Chicago			**(385 91)**	
CASH001ATL	528454	12/3/2003	2,974 40	GH # 8183 11/20/03 to 11/30/03
CASH001ATL	528455	12/3/2003	2,060 77	GH # 8184 11/20/03 to 11/30/03
CASH001ATL	540800	8/31/2004	2,044 18	GH # 9271 8/19/04 to 8/25/04
CASH001ATL	542508	9/30/2004	2,354 60	GH # 9450 9/30/04
Atlanta			**9,433 95**	
TOTAL Pre-Petition			**39,118 68**	

PHONE
(407) 585-4550

AIRPORT
GROUP International, Inc

PO Box 406820
Atlanta, GA 30384-6820

Invoice

RETAIN THIS **ORIGINAL** INVOICE IT IS THE **ONLY** INVOICE WHICH WILL BE ACCEPTED BY THE STATE OF CALIFORNIA FOR POTENTIAL REFUND OF TAX

BILL TO

AMERICAN TRANS AIR
FUEL ADMINISTRATION

PO BOX 51609
INDIANAPOLIS INT`L AIRPORT
INDIANAPOLIS, IN 46251

SHIP TO

INVOICE DATE	INVOICE NUMBER
11/30/04	544561

TERMS - DUE UPON RECEIPT OF INVOICE

A late payment charge of 1½% per month will be assessed on Past Due Balance

CUSTOMER	SERVICE LOCATION	REMARKS
AMTRAN1HNL	HNL	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
HNL-ACT Actual Charges for Fuel Distribution System	1	2,650.82000	2,650.82
SUBTOTAL			2,650.82
No Tax 0.00 % TAX			0.00
		INVOICE TOTAL	2,650.82

EMITTANCE ADVICE

CUSTOMER	INVOICE DATE	INVOICE NUMBER
AMTRAN1HNL	11/30/04	544561

INVOICE TOTAL 2,650.82

AIRPORT
GROUP International Inc
PO Box 406820

PHONE
)7) 585-4550

AIRPORT
GROUP International, Inc

PO Box 406820
Atlanta, GA 30384-6820

Invoice

RETAIN THIS ORIGINAL INVOICE IT IS THE ONLY INVOICE WHICH WILL BE ACCEPTED BY THE STATE OF CALIFORNIA FOR POTENTIAL REFUND OF TAX

BILL TO
AMERICAN TRANS AIR
GLENN HORTON
ATA MAINTENANCE
300 RODGERS BLVD
HONOLULU HI 96819

SHIP TO
AMERICAN TRANS AIR

For the period of 09/01/04 thru 09/30/04

			INVOICE DATE	INVOICE NUMBER
ERMS - DUE UPON RECEIPT OF INVOICE		A late payment charge of 1½% per month will be assessed on Past Due Balance	9/30/04	542834

CUSTOMER	SERVICE LOCATION	REMARKS
AMTRAN2HNL	HNL	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
UNLEADED FUEL	77 70	2 33004	181.04
Taxes			7 53
		INVOICE TOTAL	US$ 188 57

MITTANCE ADVICE

CUSTOMER	INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL
ATRAN2HNL	9/30/04	542834	US$ 188.57

ORT
OUP International, Inc

AIRPORT
GROUP International

P O Box 406820
Atlanta, GA 30384

Sold to

American Trans Air
Indianapolis International Airport
P O Box 51609
Indianapolis, IN 46251-0609
Attn Scott Pemberton

Customer No
AMTRAN1MID

Invoice Date 10/11/2004
Invoice
AC09 2972

Description of Charge	Quantity	Price	Amount
Your share of the actual charges for the maintenance and operation of the Kinder Morgan/Sanders Pipeline for the month of September, 2004			$ 24,808 11
Please send your payment to our lockbox Airport Group International Inc. P O Box 406820 Atlanta, GA 30384			
If you have any questions regarding this invoice, please contact Jackie S Hayden at Airport Group International at 773-284-7726			
Please Pay This Amount			$ 24,808 11

Payment Charge of 11/2% per Month will be added on Past Due Balances

RETAIN THIS ORIGINAL INVOICE. IT IS THE ONLY INVOICE ACCEPTED BY THE STATE OF CAL.FOR REFUND OF TAX. INVOICE INCLUDES MOTOR FUEL TAX ON FUELS ON WHICH THIS TAX IS IMPOSED BY LAW

TERMS DUE UPON RECEIPT

Airport
Group International Inc

File No 56506
Los Angeles, Ca 90074-4603

American Trans Air
Manager-Fuel Administration
P.O. Box 51609
Sold to Indianapolis, IN 46251-0609
Attn: Scott A Pemberton

Invoice Date 9/16/2004

Customer No.

Invoice #A08 -12303

AMTRANIORD

Description of Charge	Quantity	Price	Amount
Your share of the actual cost of the Maintenance and Operation for the O'Hare Fuel System for the month of August, 2004.			~~(118.04)~~ (118.03)
Your share of the actual cost for certain Debt Service(s) for the O'Hare Fuel System for the month of August, 2004.			(31.10)
Your share of the actual cost for Ground Rent at O'Hare Int'l Airport incurred during the month of August, 2004.			(1.04)

Please send your payment to our lockbox:
Airport Group International Inc.
File no 56506
Los Angeles, CA 90074
If you have any questions regarding this invoice, please contact Dan Nowicki at Airport Group International at 773-686-7500

Please Pay This Amount

Payment Charge of 1 1/2 % per Month will be added on Past Due Balances.

RETAIN THIS ORIGINAL INVOICE. IT IS THE ONLY INVOICE ACCEPTED BY THE STATE OF CAL. FOR REFUND OF TAX. INVOICE INCLUDES MOTOR FUEL TAX ON FUELS ON WHICH THIS TAX IS IMPOSED BY LAW

TERMS DUE UPON RECEIPT

$ (150.17)

American Trans Air
Manager-Fuel Administration
P.O. Box 51609
Indianapolis, IN 46251-0609
Attn: Scott A Pemberton

Airport
Group International LLC
File No 56506
Los Angeles, CA 90074-4603

Invoice Date 10/19/2004

Invoice #A09 -12617

Customer No
AMTRANIORD

Description of Charge	Quantity	Price	Amount
Your share of the actual cost of the Maintenance and Operation for the O'Hare Fuel System for the month of September, 2004.			344,38 40
Your share of the actual cost for certain Debt Service(s) for the O'Hare Fuel System for the month of September, 2004			(220 77)
Your share of the actual cost for Ground Rent at O'Hare Int'l Airport incurred during the month of September, 2004.			(7.44)

Please send your payment to our lockbox
Airport Group International LLC
File no 56506
Los Angeles, CA 90074
If you have any questions regarding this invoice, please contact Dan Nowicki at Airport Group International at 773-686-7500

Please Pay This Amount

Payment Charge of 11/2 / per Month will be added on Past Due Balances

RETAIN THIS ORIGINAL INVOICE. IT IS THE ONLY INVOICE ACCEPTED BY THE STATE OF CAL.FOR REFUND OF TAX. INVOICE INCLUDES MOTOR FUEL TAX ON FUELS ON WHICH THIS TAX IS IMPOSED

TERMS DUE UPON RECEIPT

American Trans Air
Manager-Fuel Administration
P.O. Box 51609
Indianapolis, IN 46251-0609
Sold to
Attn Scott A Pemberton

Airport
Group International LLC
File No 56506
Los Angeles, CA 90074-4603

Invoice Date 11/22/2004

Invoice #A10 -12675

Customer No
AMTRANIORD

Description of Charge	Quantity	Price	Amount
Your share of the actual cost of the Maintenance and Operation for the O'Hare Fuel System for the month of October, 2004			(341 05)
Your share of the actual cost for certain Debt Service(s) for the O'Hare Fuel System for the month of October, 2004			(10.78)
Your share of the actual cost for Ground Rent at O'Hare Int'l Airport incurred during the month of October, 2004			(0.10)

Please send your payment to our lockbox
Airport Group International LLC
File no 56506
Los Angeles, CA 90074
If you have any questions regarding this invoice, please contact Dan Nowicki at Airport Group International at 773-686-7500

Please Pay This Amount

Payment Charge of 11/2% per Month will be added on Past Due Balances

RETAIN THIS ORIGINAL INVOICE. IT IS THE ONLY INVOICE ACCEPTED BY THE STATE OF CAL.FOR REFUND OF TAX. INVOICE INCLUDES MOTOR FUEL TAX ON FUELS ON WHICH THIS TAX IS IMPOSED

TERMS DUE UPON RECEIPT

$ (351 93)

07) 585 4550

AIRPORT
GROUP International, Inc

PO Box 406820
Atlanta, GA 30384-6820

Invoice

RETAIN THIS **ORIGINAL** INVOICE IT IS THE **ONLY** INVOICE WHICH WILL BE ACCEPTED BY THE STATE OF CALIFORNIA FOR POTENTIAL REFUND OF TAX

BILL TO

CASH SALES ATLANTA

SHIP TO

CASH SALES ATLANTA
GH TICK #8183 - ATA

For the period of 11/20/03 thru 11/30/03

		INVOICE DATE	INVOICE NUMBER
MS - DUE UPON RECEIPT OF INVOICE	A late payment charge of 1½% per month will be assessed on Past Due Balance	12/3/03	528454

CUSTOMER	SERVICE LOCATION	REMARKS
CASH001ATL	ATL	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
DOMESTIC DEPLANEMENTS	180 00	3 61000	649 80
LANDING FEE	368 00	0 95000	349 60
PASSENGER SERVICE AGENT	4 00	25 00000	100 00
RAMP SERVICE AGENT	40 00	25 00000	1,000 00
RAMP SERVICE	1 00	875 00000	875 00
		INVOICE TOTAL	US$ 2,974 40

.MITTANCE ADVICE

CUSTOMER	INVOICE DATE	INVOICE NUMBER
ASH001ATL	12/3/03	528454

INVOICE TOTAL US$ 2,974.40

PORT
ROUP International, Inc

PO Box 406820
Atlanta GA 30384-6820

'ORT
ROUP International

GROUND HANDLING FEES

				Ticket Number A		8183
American Trans Air	Arrival	29-Nov	Time	04 50	From	DFW
P O Box 51140	Departure	29-Nov	Time	6 50	To	BGR
Indianapolis IN 46251-0609	Aircraft Type	L1011	A/C No	N	Flt No	4012
	Aircraft Landed Weight		368 000		Gate	E
	Fuel Supplier		Flying for		Area	
Served by	Cust Code	CASH001ATL			PA No	22 PS 008
Contact	Cost Center	32247				

Fees Collected on behalf of the City of Atlanta

SEC	OFFICE USE ONLY			Unit of Measure	Quantity	Unit Price	Total Price
1	ATLLANDG-FEE01		LANDING FEE Based on Landed Weight	PER 1000 LBS	368 000	$ 0 95	349 60
	ATLINTL FAC01		INTL ARRIVAL FEE	PER PAX		$ 12 08	0 00
	ATLINTL FAC02		INTL DEPARTURE FEE	PER PAX		$ 7 95	0 00
	ATLDOMESTIC-02		DOMESTIC ARRIVAL INTO INT'L FACILITY	PER PAX	180	$ 3 61	649 80
	ATLDOMESTIC-01		DOMESTIC DEPARTURE FROM INT'L FACILITY	PER PAX		$ 3 61	0 00
	ATLINTL-LATE		LATE ARRIVAL SECURITY SCREENING	PER HOUR		$ 8 02	0 00
	ATLINTL RECK01		INTL BAGGAGE RECHECK	PER PAX		$ 1 25	0 00
	ATLSECURITY02		PASSENGER SECURITY SCREENING	PER PAX		$ 0 30	0 00
	ATLSECURITY01		BAGGAGE SECURITY FEE	PER PAX		$ 0 20	0 00
	ATLPARKCYA	L1011	CITY GATE PARKING	PER ARRIVAL		$ 100 00	0 00
	ATLPARKCYD-	L1011	CITY GATE PARKING	PER DEPARTURE		$ 100 00	0 00
	ATLPARKCYT	L1011	CITY GATE PARKING	PER TRANSIT		$ 200 00	0 00
	ATLPARKING34		CITY GATE PARKING-OVERNIGHT	PER FLIGHT		$ 100 00	0 00
	ATLPARKSC-	L1011	PARKING-SOUTH CARGO	PER DAY			0 00
	ATLPARKING01		PARKING-FIS APRON	PER FLIGHT			0 00

Fees Collected on behalf of Airport Group International

	OFFICE USE ONLY			Unit of Measure		Unit Price	Total Price
4	ATLPAXSVCA	L1011	PASSENGER SERVICE	PER ARRIVAL			0 00
	ATLPAXSVCD-	L1011	PASSENGER SERVICE	PER DEPARTURE			0 00
	ATLPAXSVCT	L1011	CLAIM AREA	PER FLIGHT		$ 100 00	0 00
	ATLPAXSVC07		PASSENGER SERVICE AGENT	PER HOUR	4 00	$ 25 00	100 00
	ATLPAXSVC07		PASSENGER SERVICE AGENT	PER HOUR			0 00
	ATLPAXSVCXA	L1011	CANCELLATION FEE PAX SERVICE	PER ARRIVAL			0 00
	ATLPAXSVCXD-	L1011	CANCELLATION FEE PAX SERVICE	PER DEPARTURE			0 00
	ATLPAXSVCXT	L1011	CANCELLATION FEE PAX SERVICE	PER TRANSIT			0 00
	ATLTKT-CNTR01		TICKET COUNTER RENTAL	PER FLIGHT		$ 175 00	0 00
6	ATLRAMPSVCA	L1011	RAMP SERVICE	PER ARRIVAL	1	$ 875 00	875 00
	ATLRAMPSVCD-	L1011	RAMP SERVICE	PER DEPARTURE		$ 875 00	0 00
	ATLRAMPSVCT	L1011	RAMP SERVICE	PER TRANSIT			0 00
	ATLRAMP SVC07		RAMP SERVICE AGENT	PER HOUR	40 00	$ 25 00	1000 00
	ATLRAMP SVC07		RAMP SERVICE AGENT	PER HOUR			0 00
6.2	ATLPARKNC-	L1011	PARKING-NORTH CARGO DAY ONE	PER DAY			0 00
	ATLPARKING77		PARKING-NORTH CARGO DAY TWO	PER DAY			0 00
6 5	ATLAIRSTART01		AIRSTART	PER FLIGHT		$ 200 00	0 00
6 6	ATLTOWING		TOWING	PER TOW		$ 400 00	0 00
7 2	ATLCAB	L1011	CABIN CLEANING	PER FLIGHT			0 00
	ATLCABS-	L1011	CABIN CLEANING--SUBLET	PER FLIGHT			0 00
	ATLCABPU	L1011	CABIN CLEANING PICKUP	PER FLIGHT			0 00
	ATLCABSPU-	L1011	CABIN CLEANING PICKUP--SUBLET	PER FLIGHT			0 00
7 3	ATLLAV	L1011	LAVATORY SERVICE	PER FLIGHT		$ 105 00	0 00
7 4	ATLPOTWTR	L1011	POTABLE WATER SERVICE	PER FLIGHT		$ 50 00	0 00
7 5	ATLPRECON-AIR01		PRECONDITIONED AIR	PER HOUR		$ 200 00	0 00
13	ATLSUPERVISOR01		SUPERVISOR	PER FLIGHT			0 00
	ATLAIRSTAIRS01		AIRSTAIRS	PER USE		$ 90 00	0 00
	ATLGPU-HR01		GROUND POWER KVA 75-120	PER HOUR		$ 150 00	0 00
	ATLGPU-HR02		GROUND POWER 28 VOLT	PER HOUR			0 00
	ATLINTL TRASH		INTL TRASH REMOVAL	PER FLIGHT			0 00
	ATLLABOR01		LABOR STRAIGHT TIME	PER HOUR			0 00
	ATLLABOR02		LABOR OVERTIME	PER HOUR			0 00
	ATLMILEAGE		MILEAGE	PER MILE			0 00
	ATLMISC-EXP REIMB		MISC EXPENSE REIMBURSED	COST			0 00
	ATLPARTS		PARTS & MATERIALS	COST			0 00
	ATLSUBLET		SUBLET LABOR/REPAIRS	COST			0 00
	ATLEQUIP21		SUPPORT EQUIPMENT RENT	PER DAY			0 00
	ATLEQUIP42		TOWBAR RENT				0 00

Other Information Pax Agents Agents for Jetway, Fun Packs

Total costs of service 2 974.40

AGI Representative M Cooper Date 11/29/03

Customer Representative _____ Date _____

This invoice must be supported by a cash collection

NOT PAID

PHONE
)7) 585 4550

AIRPORT
GROUP International, Inc

PO Box 406820
Atlanta, GA 30384-6820

Invoice

RETAIN THIS **ORIGINAL** INVOICE IT IS THE **ONLY** INVOICE WHICH WILL BE ACCEPTED BY THE STATE OF CALIFORNIA FOR POTENTIAL REFUND OF TAX

BILL TO

CASH SALES ATLANTA

SHIP TO

CASH SALES ATLANTA
GH TICK #8184-ATA

For the period of 11/20/03 thru 11/30/03

		INVOICE DATE	INVOICE NUMBER
IS - DUE UPON RECEIPT OF INVOICE	A late payment charge of 1½% per month will be assessed on Past Due Balance	12/3/03	528455

CUSTOMER	SERVICE LOCATION	REMARKS
'ASH001ATL	ATL	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
DOMESTIC ENPLANEMENTS	107 00	3 61000	386 27
LANDING FEE	210 00	0 95000	199 50
PASSENGER SERVICE AGENT	4 00	25 00000	100 00
RAMP SERVICE AGENT	20.00	25 00000	500 00
RAMP SERVICE	1 00	875 00000	875 00
		INVOICE TOTAL	US$ 2,060 77

MITTANCE ADVICE

CUSTOMER	INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL
SH001ATL	12/3/03	528455	US$ 2,060.77

'ORT
OUP International, Inc
PO Box 406820

AIRPORT GROUP International

GROUND HANDLING FEES

				Ticket Number A		8184
American Trans Air	Arrival	25-Nov	Time	6 06	From	FY IN
P O Box 51140	Departure	25-Nov	Time	8 37	To	DFW
Indianapolis IN 46251 0609	Aircraft Type	B757	A/C No	N561TZ	Flt No	7059/4106
	Aircraft Landed Weight		210 000		Gate	E-27
	Fuel Supplier		Flying for		Area	
Served by	Cust Code	CASH001ATL			PA No	22 PS 008
Contact	Cost Center	32247				

Fees Collected on behalf of the City of Atlanta

SEC	OFFICE USE ONLY			Unit of Measure	Quantity	Unit Price	Total Price
1	ATLLANDG-FEE01		LANDING FEE Based on Landed Weight	PER 1000 LBS	210 000	$ 0 95	199 50
	ATLINTL-FAC01		INTL ARRIVAL FEE	PER PAX		$ 12 06	0 00
	ATLINTL FAC02		INTL DEPARTURE FEE	PER PAX		$ 7 95	0 00
	ATLDOMESTIC-02		DOMESTIC ARRIVAL INTO INT'L FACILITY	PER PAX		$ 3 61	0 00
	ATLDOMESTIC-01		DOMESTIC DEPARTURE FROM INT'L FACILITY	PER PAX	107	$ 3 61	386 27
	ATLINTL LATE		LATE ARRIVAL SECURITY SCREENING	PER HOUR		$ 8 02	0 00
	ATLINTL RECK01		INTL BAGGAGE RECHECK	PER PAX		$ 1 25	0 00
	ATLSECURITY02		PASSENGER SECURITY SCREENING	PER PAX		$ 0 30	0 00
	ATLSECURITY01		BAGGAGE SECURITY FEE	PER PAX		$ 0 20	0 00
	ATLPARKCYA	B757	CITY GATE PARKING	PER ARRIVAL		$ 100 00	0 00
	ATLPARKCYD-	B757	CITY GATE PARKING	PER DEPARTURE		$ 100 00	0 00
	ATLPARKCYT	B757	CITY GATE PARKING	PER TRANSIT		$ 200 00	0 00
	ATLPARKING34		CITY GATE PARKING-OVERNIGHT	PER FLIGHT		$ 100 00	0 00
	ATLPARKSC-	B757	PARKING-SOUTH CARGO	PER DAY			0 00
	ATLPARKING01		PARKING-FIS APRON	PER FLIGHT			0 00

Fees Collected on behalf of Airport Group International

	OFFICE USE ONLY			Unit of Measure		Unit Price	Total Price
4	ATLPAXSVCA	B757	PASSENGER SERVICE	PER ARRIVAL			0 00
	ATLPAXSVCD-	B757	PASSENGER SERVICE	PER DEPARTURE			0 00
	ATLPAXSVCT	B757	CLAIM AREA	PER FLIGHT		$ 100 00	0 00
	ATLPAXSVC07		PASSENGER SERVICE AGENT	PER HOUR	4 00	$ 25 00	100 00
	ATLPAXSVC07		PASSENGER SERVICE AGENT	PER HOUR			0 00
	ATLPAXSVCXA	B757	CANCELLATION FEE PAX SERVICE	PER ARRIVAL			0 00
	ATLPAXSVCXD	B757	CANCELLATION FEE PAX SERVICE	PER DEPARTURE			0 00
	ATLPAXSVCXT	B757	CANCELLATION FEE PAX SERVICE	PER TRANSIT			0 00
	ATLTKT-CNTR01		TICKET COUNTER RENTAL	PER FLIGHT			0 00
6	ATLRAMPSVCA	B757	RAMP SERVICE	PER ARRIVAL			0 00
	ATLRAMPSVCD-	B757	RAMP SERVICE	PER DEPARTURE	1	$ 875 00	875 00
	ATLRAMPSVCT	B757	RAMP SERVICE	PER TRANSIT			0 00
	ATLRAMP SVC07		RAMP SERVICE AGENT	PER HOUR	20 00	$ 25 00	500 00
	ATLRAMP SVC07		RAMP SERVICE AGENT	PER HOUR			0 00
6.2	ATLPARKNC-	B757	PARKING-NORTH CARGO DAY ONE	PER DAY		$ 385 00	0 00
	ATLPARKING77		PARKING-NORTH CARGO DAY TWO	PER DAY			0 00
6 5	ATLAIRSTART01		AIRSTART	PER FLIGHT		$ 200 00	0 00
6 6	ATLTOWING		TOWING	PER TOW		$ 400 00	0 00
7 2	ATLCAB	B757	CABIN CLEANING	PER FLIGHT			0 00
	ATLCABS	B757	CABIN CLEANING--SUBLET	PER FLIGHT			0 00
	ATLCABPU-	B757	CABIN CLEANING PICKUP	PER FLIGHT			0 00
	ATLCABSPU	B757	CABIN CLEANING PICKUP--SUBLET	PER FLIGHT			0 00
7 3	ATLLAV	B757	LAVATORY SERVICE	PER FLIGHT		$ 105 00	0 00
7 4	ATLPOTWTR	B757	POTABLE WATER SERVICE	PER FLIGHT		$ 50 00	0 00
7 5	ATLPRECON AIR01		PRECONDITIONED AIR	PER HOUR		$ 200 00	0 00
13	ATLSUPERVISOR01		SUPERVISOR	PER FLIGHT			0 00
	ATLAIRSTAIRS01		AIRSTAIRS	PER USE		$ 90 00	0 00
	ATLGPU-HR01		GROUND POWER KVA 75 120	PER HOUR		$ 150 00	0 00
	ATLGPU HR02		GROUND POWER 28 VOLT	PER HOUR			0 00
	ATLINTL TRASH		INTL TRASH REMOVAL	PER FLIGHT			0 00
	ATLLABOR01		LABOR STRAIGHT TIME	PER HOUR			0 00
	ATLLABOR02		LABOR OVERTIME	PER HOUR			0 00
	ATLMILEAGE		MILEAGE	PER MILE			0 00
	ATLMISC-EXP REIMB		MISC EXPENSE REIMBURSED	COST			0 00
	ATLPARTS		PARTS & MATERIALS	COST			0 00
	ATLSUBLET		SUBLET LABOR/REPAIRS	COST			0 00
	ATLEQUIP21		SUPPORT EQUIPMENT RENT				0 00
	ATLEQUIP42		TOWBAR RENT				0 00

Other Information Pax Agents Agents for Jetway, Fun Packs

Total costs of service 2 060 77

AGI Representative M Cooper Date 11/25/03

Customer Representative _____ Date _____

This invoice must be supported by a cash collection

NOT PAID

PHONE
7) 585-4550

AIRPORT
GROUP International, Inc

P O Box 406820
Atlanta, GA 30384-6820

Invoice

RETAIN THIS ORIGINAL INVOICE IT IS THE ONLY INVOICE WHICH WILL BE ACCEPTED BY THE STATE OF CALIFORNIA FOR POTENTIAL REFUND OF TAX.

BILL TO
CASH SALES ATLANTA

SHIP TO
CASH SALES ATLANTA
GH TICK #9271 - ATA

For the period of 08/19/04 thru 08/25/04

INVOICE DATE	INVOICE NUMBER
8/31/2004	540800

ERMS - DUE UPON RECEIPT OF INVOICE

A late payment charge of 1½% per month will be assessed on Past Due Balance

CUSTOMER	SERVICE LOCATION	REMARKS
ASH001ATL	ATL	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
IRPLANE PARKING	1 00	100 00000	100 00
OMESTIC ENPLANEMENTS	86 00	3 13000	269.18
ANDING FEE	368 00	0 95000	349 60
ASSENGER SERVICE AGENT	6 80	25.00000	170 00
AMP SERVICE AGENT	48 00	25 00000	1,200 00
AMP SERVICE	3 00	875 00000	2,625 00
		INVOICE TOTAL	US$ 4,713 78

IITTANCE ADVICE

CUSTOMER
SH001ATL

INVOICE DATE	INVOICE NUMBER
8/31/2004	540800

2044 18

INVOICE TOTAL US$ ~~4,713.78~~

RT
UP International, Inc
P O Box 406820

AIRPORT GROUP International

GROUND HANDLING FEES

					Ticket Number A	9271
American Trans Air P O Box 51140 Indianapolis, IN 46251-0609	Arrival	24-Aug	Time	17 05	From	FY IN
	Departure	25-Aug	Time	12.00	To	BWI
	Aircraft Type	L1011	A/C No	N164AT	Flt No	7105/5005
	Aircraft Landed Weight		368,000		Gate	E-33
	Fuel Supplier		Flying for	AMC	Area	
Served by	Cust Code	CASH001ATL			PA No	22 PS 008
Contact	Cost Center	32247				

Fees Collected on behalf of the City of Atlanta

SEC	OFFICE USE ONLY		Unit of Measure	Quantity	Unit Price	Total Price
1	ATLLANDG-FEE01	LANDING FEE Based on Landed Weight	PER 1000 LBS	368 000	$ 0 95	349 60
	ATLINTL-FAC01	INTL ARRIVAL FEE	PER PAX		$ 9 31	0 00
	ATLINTL FAC02	INTL DEPARTURE FEE	PER PAX		$ 6 89	0 00
	ATLDOMESTIC-02	DOMESTIC ARRIVAL INTO INT'L FACILITY	PER PAX		$ 3 13	0 00
	ATLDOMESTIC-01	DOMESTIC DEPARTURE FROM INT'L FACILITY	PER PAX	86	$ 3 13	269 18
	ATLINTL-LATE	LATE ARRIVAL SECURITY SCREENING	PER HOUR		$ 8 02	0 00
	ATLINTL-RECK01	INTL BAGGAGE RECHECK	PER PAX		$ 1 00	0 00
	ATLSECURITY02	PASSENGER SECURITY SCREENING	PER PAX		$ 0 30	0 00
	ATLSECURITY01	BAGGAGE SECURITY FEE	PER PAX		$ 0 20	0 00
	ATLPARKCYA- L1011	CITY GATE PARKING	PER ARRIVAL		$ 100 00	0 00
	ATLPARKCYD L1011	CITY GATE PARKING	PER DEPARTURE		$ 100 00	0 00
	ATLPARKCYT L1011	CITY GATE PARKING	PER TRANSIT		$ 200 00	0 00
	ATLPARKING34	CITY GATE PARKING-OVERNIGHT	PER FLIGHT		$ 100 00	0 00
	ATLPARKSC- L1011	PARKING-SOUTH CARGO	PER DAY			0 00
	ATLPARKING01	PARKING-FIS APRON	PER FLIGHT	1	$ 100 00	100 00

Fees Collected on behalf of Airport Group International

	OFFICE USE ONLY		Unit of Measure		Unit Price	Total Price
4	ATLPAXSVCA- L1011	PASSENGER SERVICE	PER ARRIVAL			0 00
	ATLPAXSVCD- L1011	PASSENGER SERVICE	PER DEPARTURE			0 00
	ATLPAXSVC07	PASSENGER SERVICE AGENT	PER HOUR	4 00	$ 25 00	100 00
	ATLPAXSVC07	PASSENGER SERVICE AGENT	PER HOUR	2 80	$ 25 00	70 00
	ATLPAXSVCXD L1011	CANCELLATION FEE PAX SERVICE	PER DEPARTURE			0 00
	ATLPAXSVCXT- L1011	CANCELLATION FEE PAX SERVICE	PER TRANSIT			0 00
	ATLTKT-CNTR01	TICKET COUNTER RENTAL	PER FLIGHT			0 00
6	ATLRAMPSVCA L1011	RAMP SERVICE	PER ARRIVAL			0 00
	ATLRAMPSVCD L1011	RAMP SERVICE	PER DEPARTURE	3	$ 875 00	2625 00
	ATLRAMPSVCT L1011	RAMP SERVICE	PER TRANSIT			0 00
	ATLRAMP-SVC07	RAMP SERVICE AGENT	PER HOUR	48 00	$ 25 00	1200 00
	ATLRAMP-SVC07	RAMP SERVICE AGENT	PER HOUR		$ 25 00	0 00
6 2	ATLPARKNC- L1011	PARKING-NORTH CARGO DAY ONE	PER DAY		$ 385 00	0 00
6 5	ATLAIRSTART01	AIRSTART	PER FLIGHT		$ 200 00	0 00
6 6	ATLTOWING	TOWING	PER TOW		$ 250 00	0 00
7.2	ATLCAB L1011	CABIN CLEANING	PER FLIGHT			0 00
	ATLCABS- L1011	CABIN CLEANING--SUBLET	PER FLIGHT			0 00
	ATLCABPU L1011	CABIN CLEANING PICKUP	PER FLIGHT			0 00
	ATLCABSPU L1011	CABIN CLEANING PICKUP--SUBLET	PER FLIGHT			0 00
7 3	ATLLAV- L1011	LAVATORY SERVICE	PER FLIGHT		$ 105 00	0 00
7 4	ATLPOTWTR L1011	POTABLE WATER SERVICE	PER FLIGHT		$ 50 00	0 00
7 5	ATLPRECON-AIR01	PRECONDITIONED AIR	PER HOUR		$ 200 00	0 00
13	ATLSUPERVISOR01	SUPERVISOR	PER FLIGHT			0 00
	ATLAIRSTAIRS01	AIRSTAIRS	PER USE		$ 90 00	0 00
	ATLGPU HR01	GROUND POWER - KVA 75-120	PER HOUR		$ 150 00	0 00
	ATLGPU HR02	GROUND POWER - 28 VOLT	PER HOUR			0 00
	ATLINTL-TRASH	INTL TRASH REMOVAL	PER FLIGHT			0 00
	ATLLABOR01	LABOR STRAIGHT TIME	PER HOUR			0 00
	ATLLABOR02	LABOR OVERTIME	PER HOUR			0 00
	ATLMILEAGE	MILEAGE	PER MILE			0 00
	ATLMISC EXP-REIMB	MISC EXPENSE REIMBURSED	COST			0 00
	ATLPARTS	PARTS & MATERIALS	COST			0 00
	ATLSUBLET	SUBLET LABOR/REPAIRS	COST			0 00
	ATLEQUIP21	SUPPORT EQUIPMENT RENT				0 00
	ATLEQUIP42	TOWBAR RENT				0 00

Other Information: Pax Agents Agents for Jetway, Fun Packs Add'l 2 8 hrs due to delay
Add I Ramp hrs for bulk loading of a/c a/c was loaded, unloaded and reloaded
FLT WAS DELAYED FOR 24 HRS DUE TO MX PROBLEM

Total costs of service: 4,713 78

AGI Representative: *Mindy Cooper* Date: 08/25/04

Customer Representative: _____ Date: _____

This invoice must be supported by a cash collection

PD CK# 94768046

THIS DOCUMENT CONTAINS SECURITY FEATURES – SEE BACK FOR DETAILS

VOID VOID VOID VOID

Indianapolis Indiana 46251-0609

Check Date

Check Amount

PAY

DOLLARS

TO THE ORDER OF

MEMO

⑈0094768046⑈ ⑆041203895⑆ ⑈7701264⑈

PHONE
07) 585-4550

AIRPORT GROUP International, Inc

PO Box 406820
Atlanta, GA 30384-6820

Invoice

RETAIN THIS ORIGINAL INVOICE IT IS THE ONLY INVOICE WHICH WILL BE ACCEPTED BY THE STATE OF CALIFORNIA FOR POTENTIAL REFUND OF TAX

BILL TO

CASH SALES ATLANTA

SHIP TO

TERMS - DUE UPON RECEIPT OF INVOICE

A late payment charge of 1½% per month will be assessed on Past Due Balance

INVOICE DATE	INVOICE NUMBER
09/30/04	542508

CUSTOMER	SERVICE LOCATION	REMARKS
CASH001ATL	ATL	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
ATLLANDG-FEE01 Landing Fee/1000 Lbs	368	0.95000	349.60
ATLSECURITY01 Security-Bgage Claim-Pax	150	0.20000	30.00
ATLPAXSVC07 Passenger Svc Agent-Hr all Aircraft	4	25.00000	100.00
ATLRAMPSVCA-L1011 Ramp Service-Arrival	1	875.00000	875.00
ATLRAMP-SVC07 Ramp Service Agent-per Hr all Aircraft	40	25.00000	1,000.00
SUBTOTAL			2,354.60
Non-taxable Labor 0.00 % TAX			0.00
		INVOICE TOTAL	2,354.60

MITTANCE ADVICE

CUSTOMER	INVOICE DATE	INVOICE NUMBER
CASH001ATL	09/30/04	542508

INVOICE TOTAL 2,354.60

PORT GROUP International Inc
PO Box 406820
Atlanta GA 30384-6820

AIRPORT GROUP International

GROUND HANDLING FEES

					Ticket Number A	9450
American Trans Air	Arrival	30-Sep	Time	15 15	From	BWI
P O Box 51140	Departure	30-Sep	Time		To	FY OUT
Indianapolis IN 46251 0609	Aircraft Type	L1011	A/C No	N	Flt No	5006
	Aircraft Landed Weight		368,000		Gate	D-
	Fuel Supplier		Flying for	AMC	Area	
Served by	Cust Code	CASH001ATL			PA No	22 PS 008
Contact	Cost Center	32247				

SEC	OFFICE USE ONLY		Unit of Measure	Quantity	Unit Price	Total Price
1	ATLLANDG FEE01	LANDING FEE Based on Landed Weight	PER 1000 LBS	368 000	$ 0 95	349 60
	ATLSECURITY02	PASSENGER SECURITY SCREENING	PER PAX		$ 0 30	0 00
	ATLSECURITY01	BAGGAGE SECURITY FEE	PER PAX	150	$ 0 20	30 00

Fees Collected on behalf of Airport Group International

	OFFICE USE ONLY		Unit of Measure	Quantity	Unit Price	Total Price
4	ATLPAXSVCA- L1011	PASSENGER SERVICE	PER ARRIVAL			0 00
	ATLPAXSVCD- L1011	PASSENGER SERVICE	PER DEPARTURE			0 00
	ATLPAXSVC07	PASSENGER SERVICE AGENT	PER HOUR	4 00	$ 25 00	100 00
	ATLPAXSVC07	PASSENGER SERVICE AGENT	PER HOUR		$ 25 00	0 00
	ATLPAXSVCXD- L1011	CANCELLATION FEE PAX SERVICE	PER DEPARTURE			0 00
	ATLPAXSVCXT L1011	CANCELLATION FEE PAX SERVICE	PER TRANSIT			0 00
	ATLTKT-CNTR01	TICKET COUNTER RENTAL	PER FLIGHT			0 00
6	ATLRAMPSVCA- L1011	RAMP SERVICE	PER ARRIVAL	1	$ 875 00	875 00
	ATLRAMPSVCD L1011	RAMP SERVICE	PER DEPARTURE		$ 875 00	0 00
	ATLRAMPSVCT L1011	RAMP SERVICE	PER TRANSIT			0 00
	ATLRAMP SVC07	RAMP SERVICE AGENT	PER HOUR	40 00	$ 25 00	1000 00
	ATLRAMP-SVC07	RAMP SERVICE AGENT	PER HOUR		$ 25 00	0 00
6 2	ATLPARKNC L1011	PARKING NORTH CARGO DAY ONE	PER DAY		$ 385 00	0 00
6 5	ATLAIRSTART01	AIRSTART	PER FLIGHT		$ 200 00	0 00
6 6	ATLTOWING	TOWING	PER TOW		$ 250 00	0 00
7 2	ATLCAB L1011	CABIN CLEANING	PER FLIGHT			0 00
	ATLCABS L1011	CABIN CLEANING--SUBLET	PER FLIGHT			0 00
	ATLCABPU L1011	CABIN CLEANING PICKUP	PER FLIGHT			0 00
	ATLCABSPU L1011	CABIN CLEANING PICKUP--SUBLET	PER FLIGHT			0 00
7 3	ATLLAV L1011	LAVATORY SERVICE	PER FLIGHT		$ 105 00	0 00
7 4	ATLPOTWTR L1011	POTABLE WATER SERVICE	PER FLIGHT		$ 50 00	0 00
7 5	ATLPRECON AIR01	PRECONDITIONED AIR	PER HOUR		$ 200 00	0 00
13	ATLSUPERVISOR01	SUPERVISOR	PER FLIGHT			0 00
	ATLAIRSTAIRS01	AIRSTAIRS	PER USE		$ 90 00	0 00
	ATLGPU HR01	GROUND POWER KVA 75 120	PER HOUR		$ 150 00	0 00
	ATLGPU HR02	GROUND POWER 28 VOLT	PER HOUR			0 00
	ATLINTL TRASH	INTL TRASH REMOVAL	PER FLIGHT			0 00
	ATLLABOR01	LABOR STRAIGHT TIME	PER HOUR			0 00
	ATLLABOR02	LABOR OVERTIME	PER HOUR			0 00
	ATLMILEAGE	MILEAGE	PER MILE			0 00
	ATLMISC EXP REIMB	MISC EXPENSE REIMBURSED	COST			0 00
	ATLPARTS	PARTS & MATERIALS	COST			0 00
	ATLSUBLET	SUBLET LABOR/REPAIRS	COST			0 00
	ATLEQUIP21	SUPPORT EQUIPMENT RENT				0 00
	ATLEQUIP42					0 00

Other Information

Total costs of service 2 354 60

AGI Representative *Mindy Cooper* Date 09/30/04

Customer Representative Date

This invoice must be supported by a cash collection

Post-Petition

Customer Code	Invoice #	Inv Date	Amount	Description
AMTRAN1HNL	542200	9/30/2004	7,927 54	12/04 M&O Estimate
Honolulu			**7,927 54**	
AMTRAN1MID	ES12-2981	10/11/2004	149,592 99	Nov M&O Est
Midway			**149,592 99**	
AMTRAN1ORD	E12-12567	10/6/2004	1,831 08	Dec M&O Est
Chicago			**1,831 08**	
TOTAL Post-Petition			**159,351 61**	

PHONE
07) 585-4550

AIRPORT
GROUP International, Inc

PO Box 406820
Atlanta, GA 30384-6820

Invoice

RETAIN THIS ORIGINAL INVOICE - IT IS THE ONLY INVOICE WHICH WILL BE ACCEPTED BY THE STATE OF CALIFORNIA FOR POTENTIAL REFUND OF TAX

BILL TO

AMERICAN TRANS AIR
FUEL ADMINISTRATION

PO BOX 51609
INDIANAPOLIS INT`L AIRPORT
INDIANAPOLIS, IN 46251

SHIP TO

INVOICE DATE	INVOICE NUMBER
09/30/04	542200

ERMS - DUE UPON RECEIPT OF INVOICE

A late payment charge of 1 1/2% per month will be assessed on Past Due Balance

CUSTOMER	SERVICE LOCATION	REMARKS
AMTRAN1HNL	HNL	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
HNL-EST Estimated Charges for Fuel Distribution System	1 00	7,927 54000	7,927 54
for HAWAII FUELING FACILITIES CORPORATION For the month of DECEMBER 2004			
To Remit by Wire Transfer Bank of America Orlando, FL USA ABA No 063100277 SWIFT No BOFAUS55INV (foreign transfers to U S)			
To the account of Airport Group International, Inc Account No 003446405680			
For billing questions call Rudy Navor at (808 836-1381			
SUBTOTAL			7,927 54
No Tax 0 00% TAX			0 00
		INVOICE TOTAL	7,927 54

MITTANCE ADVICE

CUSTOMER	INVOICE DATE	INVOICE NUMBER
AMTRAN1HNL	09/30/04	542200

INVOICE TOTAL 7,927.54

PORT
OUP International Inc

AIRPORT
GROUP International

P O Box 406820
Atlanta, GA 30384

Sold to

American Trans Air
Indianapolis International Airport
P O Box 51609
Indianapolis, IN 46251 0609
Attn: Scott Pemberton

Customer No
AMTRAN1MID

Invoice Date *10/11/2004*
Invoice
ES11 2981

Description of Charge	Quantity	Price	Amount
Your share of the estimated charges for the maintenance and operation of the Kinder Morgan/Sanders Pipeline for the month of November, 2004			$ 149,592 99
Please send your payment to our lockbox *Airport Group International Inc.* *P O Box 406820* *Atlanta, GA 30384*			
If you have any questions regarding this invoice, please contact Jackie S Hayden at Airport Group International at 773-284-7726			
Please Pay This Amount			$ 149,592 99

Payment Charge of 11/2% per Month will be added on Past Due Balances.

RETAIN THIS ORIGINAL INVOICE IT IS THE ONLY INVOICE ACCEPTED BY THE STATE OF CAL.FOR REFUND OF TAX. INVOICE INCLUDES MOTOR FUEL TAX ON FUELS ON WHICH THIS TAX IS IMPOSED BY LAW

TERMS DUE UPON RECEIPT

American Trans Air
Manager-Fuel Administration
P O. Box 51609
Indianapolis, IN 46251-0609
Sold to
Attn: Scott A Pemberton

Airport
Group International Inc
File No 56506
Los Angeles, Ca 90074-4603

Invoice Date 10/6/2004

Invoice #E12 -12567

Customer No.
AMTRANIORD

Description of Charges	Quantity	Price	Amount
Your share of the estimated cost of the Maintenance and Operation for the O'Hare Fuel System for the month of December, 2004 Charges are due prior to the first day of the service month			$ 350 70
Your share of the estimated cost for certain Debt Service(s) for the O'Hare Fuel System for the month of December, 2004 Charges are due prior to the first day of the service month			$ 1,424 89
Your share of the estimated cost for Ground Rent at O'Hare Int'l Airport incurred during the month of December, 2004. Charges are due prior to the first day of the service month			$ 55 49
Please send your payment to our lockbox: Airport Group International Inc. File no 56506 Los Angeles, CA 90074 If you have any questions regarding this invoice, please contact Dan Nowicki at Airport Group International at 773-686-7500			
Please Pay This Amount			$ 1,831 08

Payment Charge of 11/2 % per Month will be added on Past Due Balances

RETAIN THIS ORIGINAL INVOICE. IT IS THE ONLY INVOICE ACCEPTED BY THE STATE OF CAL.FOR REFUND OF TAX. INVOICE INCLUDES MOTOR FUEL TAX ON FUELS ON WHICH THIS TAX IS IMPOSED BY LAW

TERMS DUE UPON RECEIPT

PROOF OF SERVICE BY MAIL

STATE OF CALIFORNIA, COUNTY OF LOS ANGELES

I am employed in the County of Los Angeles, State of California I am over the age of 18 and not a party to the within action, my business address is 199 S Los Robles Avenue, Suite 600, Pasadena, California

On January 21, 2005, I served the foregoing document described as **PROOF OF CLAIM** on all interested parties in this action by placing a true copy thereof enclosed in sealed envelopes addressed as follows

SEE ATTACHED MAILING LIST

I deposited such envelopes in the mail at Pasadena, California The envelopes were mailed with postage thereon fully prepaid

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct

Executed on **January 21, 2005**, at Pasadena, California

CAMERON IWATA RICHMOND

MAILING LIST

Debtor
ATA Airlines, Inc
337 W Washington Street
Indianapolis, IN 46231-1328

Attorney for Debtor
Terry E Hall
Melissa M Hinds
Baker & Daniels
300 N Meridian Street, Suite 2700
Indianapolis, IN 46204

U S Trustee Office
101 W Ohio Street, Suite 1000
Indianapolis, IN 46204

FedEx Express

ORIGIN ID GSHA (317) 237-0300
MIKE ISON
BAKER & DANIELS
300 NORTH MERIDIAN
SUITE 2700
INDIANAPOLIS, IN 46204
UNITED STATES US

Ship Date 25JAN05
Actual Wgt 2 5 LB
System# 371187/CAFE2246
Account S 046200020

TO BANKRUPTCY MANAGEMENT CORPORATION (317) 237-1100
ATA CLAIMS AGENT
1330 EAST FRANKLIN AVENUE

EL SEGUNDO, CA 90245

FedEx Express

CLS891484/05/05

REF 2184/5146/SBL/LAT

Delivery Address Barcode

BILL SENDER

PRIORITY OVERNIGHT

WED
Deliver By
26JAN05

TRK# 6740 6157 5057 Form 0201

LAX A1

::90245 -CA-US XH AVXA

Part # 156148 434 NRIT 4 03

BAK

300 North Meridian

Worlc

RF

JA'

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

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

DOCUMENTS APPENDED TO CLAIM

On August 31, 2006, Document(s) appended to Claim Number 1530 for the following reason

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

SO ORDERED August 18, 2006

Basil H Lorch III
United States Bankruptcy Judge

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

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

ORDER ON REORGANIZED DEBTORS' OBJECTION TO THE CLAIM OF AIRPORT GROUP INTERNATIONAL, LLC AND NOTICE OF RESPONSE DEADLINE AND HEARING (Claim Nos. 1530 & 1361)

This matter is before the Court upon the Reorganized Debtors' Objection To The Claims Of Airport Group International, LLC And Notice Of Response Deadline And Hearing (Claim Nos 1530 & 1361) (docket #4215) (the "Objection")[2] The Court finds that (i) it has jurisdiction over the matters raised in the Objection pursuant to 28 U S C §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U S C § 157(b)(2), (iii) the relief requested in the

[1] The Debtors are the following entities ATA Holdings Corp (04-19866), ATA Airlines, Inc (04-19868), Ambassadair Travel Club, Inc (04-19869), ATA Leisure Corp (04-19870), Amber Travel, Inc (04-19871), American Trans Air Execujet, Inc (04-19872), ATA Cargo, Inc (04-19873), and Chicago Express Airlines, Inc (04-19874)

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

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

IT IS HEREBY ORDERED, ADJUDGED AND DECREED THAT

1 Claim 1530 is disallowed and expunged in its entirety

2 Claim 1361 is reclassified in its entirety as a nonpriority unsecured claim

###

Requested by

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

Distribution

Core Group
2002 List
Appearance List
Claimant