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

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA

PROOF OF CLAIM

Name of Debtor	Case Number	File claim form with
ATA Holdings Corp Chicago Express Airlines, Inc	04 19866	RECD JAN 27 2005 RECEIVED JAN 24 2005 BANKRUPTCY COURT INDIANAPOLIS, INDIANA

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)
AIR BP

Name and Address where notices should be sent
WASHINGTON DULLES International
AIRPORT
P.O. BOX 16606
WASHINGTON, DC 20041-6606
Telephone Number 703-572-8419

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars
☐ Check box if you have never received any notices from the bankruptcy court in this case
☐ Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
90110328

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

1 Basis for Claim
☐ Goods sold
☑ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____
☐ Retiree benefits as defined in 11 U S C §1114(a)
☐ Wages, salaries, and compensation (fill out below)
Last four digits of SS # _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred
FEB 1 – APRIL 30 2004

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 408.84 (unsecured) _____ (secured) _____ (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 $ 408.84
☑ Check this box if a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority

7 Unsecured Priority Claim
☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____
Specify the priority of the claim
☐ Wages, salaries, or commissions (up to $4,925),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier 11 U.S C § 507(a)(3)
☐ Contributions to an employee benefit plan - 11 U.S C §507(a)(4)
☐ Up to $ 2,225* of deposits toward purchase, lease, or rental of property or services for personal family, or household use - 11 U.S C § 507(a)(6)
☐ Alimony, maintenance, or support owed to a spouse former spouse, or child - 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)
☐ Other - Specify applicable paragraph of 11 U.S C § 507(a)(__)
Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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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 (not originals) 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 If the documents are not available, explain If the documents are voluminous attach a summary

10 Copies. File a Proof of Claim on the court's website (www insb uscourts gov) or at the Clerk's Office ~~YOU MUST SERVE A COPY OF THE CLAIM WITH ATTACHMENTS ON THE CASE TRUSTEE.~~ If you want a file-stamped copy returned, enclose an extra copy and a self-addressed, stamped envelope Do not send original claims, filing parties are required to keep originals for 3 years or until the case is closed whichever is earlier

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)
Claire Bishop

ATA
01543

004083 *alty for presenting fraudulent claim* Fine of up to $500,000 or imprisonment for up to 5 years, or both 18 U S C §§ 152 and 3571

bp

Downstream
BP Products North America Inc
PO Box 16606
Washington Dulles International Airport
Washington DC 20041-6606
USA

"IAD FUELS LLC " INVOICE Per Non-Contracting User Agreement

Location Washington Dulles International Airport

American Trans Air
7337 West Washington Street
Indianapolis, IN 46231

Invoice No IADN040201
DATE 15-Mar-04
Due Date UPON ROI

Attn Accounts Payable

February 04 Into Plane Chages

DATE	DESCRIPTION	VOLUME	RATE	TOTAL DOLLARS
	For 1 Feb - 29 Feb 04			
4-Feb-04	Hook Up Charge	2	$ 35 00	$70 00
	Per USG Charge	2,795	$ 0 060	$167 70
	MWAA Fee	2,795	$ 0 030	$83 85

Total Amount $321 55 USD

Remittance Information for Washington Dulles Payments Only

Please make note of new addresses for wire and check remittances

Make Wire Payments To
BP Oil Company
National City Bank
Cleveland, Ohio

OR/

Mail Check To
Air BP
P O Box 931418
Cleveland, OH 44193

Account # 359413629
ABA # 0410-0012-4

If there are any questions please call Alicia Gott at 703-572-7141

bp

Downstream
BP Products North America Inc
PO Box 16606
Washington Dulles International Airport
Washington DC 20041-6606
USA

"IAD FUELS LLC " INVOICE Per Non-Contracting User Agreement

Location Washington Dulles International Airport

American Trans Air
7337 West Washington Street
Indianapolis, IN 46231

Invoice No IADN040402
DATE 15-May-04
Due Date UPON ROI

Attn Accounts Payable

April 04 Into Plane Chages

DATE	DESCRIPTION	VOLUME	RATE	TOTAL DOLLARS
Apr-04	Hook Up Charge	1	$ 35 00	$35 00
	Per USG Charge	581	$ 0 060	$34 86
	MWAA Fee	581	$ 0 030	$17 43

Total Amount $87 29 USD

Remittance Information for Washington Dulles Payments Only

Please make note of new addresses for wire and check remittances

Make Wire Payments To
BP Oil Company
National City Bank
Cleveland, Ohio

OR/

Mail Check To
Air BP
P O Box 931418
Cleveland, OH 44193

Account # 359413629
ABA # 0410-0012-4

If there are any questions please call Alicia Gott at 703-572-7141

TO BANKRUPTCY MANAGEMENT CORPORATION (317) 237-0300
ATTN, ATA CLAIMS AGENT
1330 EAST FRANKLIN AVE

EL SEGUNDO, CA 90245

FedEx Express

REF 2184/5146 SBL

Delivery Address Barcode

BILL SENDER

PRIORITY OVERNIGHT

THU
Deliver By
27JAN05

TRK# 6740 6157 5116 Form 0201

LAX A1

90245 -CA-US NI AVXA

Part # 156148 434 NRIT 4-03

RECD JAN 27 2005

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PRINT BIN

BAKER DANIELS

300 North Meridian Street, Suite 2700 Indianapolis Indiana 46204-1782

VIA FEDERAL EXPRESS

2184/5146 sbl

Bankruptcy Management Corporation
Attn ATA Claims Agent
1330 East Franklin Avenue
El Segundo, CA 90245