PROOF OF CLAIM

In re
ATA Airlines, Inc

Case Number
04-19868

YOUR CLAIM IS SCHEDULED AS
Schedule/Claim ID $4227
Amount/Classification
$5,347 00 Unsecured

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 and Address

07811888002773

AM-SAFE INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO, IL 60693-0967

Creditor Telephone Number (602) 850 2723

☐ 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

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed

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

THIS SPACE IS FOR COURT USE ONLY

Creditor Federal Tax ID
36 3363619

Account Or Other Number By Which Creditor Identifies Debtor
1706

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

1 BASIS FOR CLAIM

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

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED
$ 5,344 69 (unsecured) $ — (secured) $ — (unsecured priority) $ $5,344.69 (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 $ 5344.69

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

7 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Amount entitled to priority $ _____

Specify the priority of the claim

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

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

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

☐ Alimony maintenance or support owed to a spouse former spouse or child -11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) (____)

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

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

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

10 DATE-STAMPED COPY To receive an acknowledgment of 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 9024

THIS SPACE FOR COURT USE ONLY

REC'D JAN 27 2005

ATA
01638

DATE SIGNED 1/20/05

SIGN Robert Beatty

ROBERT BEATTY - CONTROLLER
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)

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

27 17 AR Aging by Invoice Date Report
AmSafe Production LIVE!

Aging Date 10/26/04

Ref	T Date	Cr Terms	Dn Lv	Less Than 30 Days Old	Over 30 Days Old	Over 60 Days Old	Over 90 Days Old	Total Amount
1706	AMERICAN TRANS AIR			State IN	Last Payment 10/15/04	Attn HDQAP/2		Tel 317-282 5475

Dan Vail 317-282-5954 EM daniel vail@iflyata com
D&B run 4/2/03 -paydex 69 D&B run 8/13/03 paydex 73 Vendor # 55400
Director of Strategic Sourcing & Process Improve Mike Cobb 317-282-5151
Key accounting contact Marsha Owens 317-282-7159 F 317-282-4128
EM marsha owens@iflyata com
Overhaul buyer Rich Evans 317-282-5475 rich evans@iflyata com A/P
Shari Preston 317-240-7159 Paying 60 day cycle

580465
580551
NEW # 10003007

77729	I 07/20/04	NET30	0 00	0 00	0 00	193 41	193 41
	252114022R						
30360	I 09/01/04	NET30	0 00	164 53	0 00	0 00	164 53
	2528801010W						
I80493	I 09/03/04	NET30	0 00	724 56	0 00	0 00	724 56
	2521141027R						
I81261	I 09/20/04	NET30	0 00	402 94	0 00	0 00	402 94
	2539043004W						
I81262	I 09/20/04	NET30	0 00	805 88	0 00	0 00	805 88
	2539044031R						
I81688	I 09/28/04	NET30	724 56	0 00	0 00	0 00	724 56
	2521141030R						
I82034	I 10/05/04	NET30	724 56	0 00	0 00	0 00	724 56
	2521141029R						
I82630	I 10/15/04	NET30	879 69	0 00	0 00	0 00	879 69
	2534015025R						
I82801	I 10/20/04	NET30	724 56	0 00	0 00	0 00	724 56
	2521141031R						
USD	Customer Totals		3,053 37	2,097 91	0 00	193 41	5,344 69
USD	Report Totals		3,053 37	2,097 91	0 00	193 41	5,344 69

Invoices	5,344 69	0 00
Dr/Cr Memos	0 00	
Finance Charges	0 00	
Unapplied Payments	0 00	
Drafts	0 00	
Total USD Aging	5,344 69	
Aging at 10/26/04 Exchange Rate	5,344 69	
Variance of 10/26/04 to Base	0 00	

Written off
11/04

27 17 AR Aging by Invoice Date Report
AmSafe Production LIVE!

Aging Date 10/26/04

Ref	T Date	Cr Terms	Dn Lv	Less Than 30 Days Old	Over 30 Days Old	Over 60 Days Old	Over 90 Days Old	Total Amount

Reporting Currency USD

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850 2850 FAX (602)278-3479

INVOICE
Please remit to
AM SAFE INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO ILLINOIS 60693

* * * *DUPLICATE* * * *

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	07/20/04	S75302	I 7729	252114022R	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

REMARKS
ACCT # 0462 0595 2

Freight
COLLECT

COMMENTS
CHANGE 7 19 04
ADDED TOP ASSY

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	06/25/04	CREGIONA	07/19/04	TRACKING # FedEx Ground 053178433492012	ORIGIN

LINE NO	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	506000 205 2396	DRAWING 506000 REV M CRO #81375 TOP ASSY 404 *************	EA	0 0	1 0	N TSO C114	28 88	28 88
2	506000 202 2396	DRAWING 506000 REV M CRO #81376 TOP ASSY 404 **************	EA	0 0	1 0	N TSO C114	164 53	164 53

Non-Taxable 193.41 Line Total 193.41
Total Taxable
The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ Date: _____ Phoenix, Arizona, USA USD Sales Tax Total $193.41

Customer Copy

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850-2850 FAX (602)278 3479

INVOICE

Please remit to
AM SAFE INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO ILLINOIS 60693

* * * *DUPLICATE* * * *

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	09/01/04	S78502	I80360	2528801010W	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS, IN 46251
United States of America

REMARKS
ACCT # 0462 0595-2

COMMENTS

Freight
COLLECT

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	08/30/04	CREGIONA	09/01/04	TRACKING # FedEx Ground 053178433499752	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	503083 209 1028	DRAWING 503083 REV N CRO #81932 TOP ASSY 403 ***************	FA	0 0	1 0	N TSO C22f	164 53	164 53

Non-Taxable: 164.53
Total Taxable

Line Total 164.53

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ **Date:** _____ **Phoenix, Arizona, USA**

Sales Tax:
USD Total $164.53

Customer Copy

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850-2850 FAX (602)278-3479

* * * *DUPLICATE* * * *

INVOICE

Please remit to
AM SAFE INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO, ILLINOIS 60693

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	09/03/04	S78501	I80493	2521141027R	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

REMARKS
ACCT # 0462 0595 2

Freight
COLLECT

COMMENTS

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	08/30/04	CREGIONA	09/03/04	TRACKING # FedEx Ground 053178433500045	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	506000 403 2396	DRAWING 5C6000 REV M CRO #81933 *************	EA	0 0	1 0	N TSO C114	724 56	724 56

Non-Taxable: 724.56
Total Taxable
Line Total 724.56

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ Date: _____ Phoenix, Arizona, USA

Sales Tax:
USD Total $724.56

Customer Copy

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850-2850 FAX (602)278-3479

* * * *DUPLICATE* * * *

INVOICE

Please remit to
AM SAFE INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO ILLINOIS 60693

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	09/20/04	S79168	I81261	2539043004W	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

REMARKS
ACCT # 0462 0595 2

Freight
COLLECT

COMMENTS

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	09/13/04	CREGIONA	09/20/04	FedEx Ground TRACKING # 053178433503657	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	5000 1 02A 2396	DRAWING 5000 REV P CRO #82838 **********	EA	0 0	1 0	N TSO C114	402 94	402 94

Non-Taxable: 402.94
Total Taxable

Line Total: 402.94

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ **Date:** _____ **Phoenix, Arizona, USA**

Sales Tax:
USD Total $402.94

Customer Copy

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850 2850 FAX (602)278-3479

INVOICE

Please remit to
AM SAFE INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO ILLINOIS 60693

* * * *DUPLICATE* * * *

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	09/20/04	S79173	I81262	2539044031R	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS, IN 46251
United States of America

REMARKS
ACCT # 0462 0595 2

Freight
COLLECT

COMMENTS

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	09/13/04	CREGIONA	09/20/04	TRACKING # FedEx Ground 053178433503503	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	5000 1 01A 2396	DRAWING 5000 REV P CRO #82904 S/N 28DEC01 51 ****************	EA	0 0	1 0	N TSO C114	805 88	805 88

Non-Taxable: 805.88
Total Taxable

Line Total: 805.88

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ Date: _____ Phoenix, Arizona, USA

Sales Tax:
USD Total $805.88

Customer Copy

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850-2850 FAX (602)278-3479

* * * DUPLICATE * * *

INVOICE

Please remit to
AM SAFE INC
BANK OF AMERICA ILLINOIS
96785 COLLECTION CENTER DR
CHICAGO ILLINOIS 60693

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	09/28/04	S79613	I81688	2521141030R	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

REMARKS
ACCT # 0462 0595 2

Freight
COLLECT

COMMENTS

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	09/21/04	CREGIONA	09/28/04	TRACKING # FedEx Ground 053178433504555	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	506000 403 2396	DRAWING 506000 REV M CRO #83177 **********	EA	0 0	1 0	N TSO C114	724 56	724 56

Non-Taxable: 724.56
Total Taxable

Line Total 724.56

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ Date: _____ Phoenix, Arizona, USA

Sales Tax
USD Total $724.56

Customer Copy

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to
AM-SAFE INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO ILLINOIS 60693

* * * *DUPLICATE* * * *

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	10/05/04	S79952	I82034	2521141029R	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

REMARKS
ACCT # 0462 0595 2

Freight
COLLECT

COMMENTS

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	09/28/04	CREGIONA	10/05/04	TRACKING # FedEx Ground 053178433505958	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	506000 404 2396	DRAWING 506000 REV M CRO #83115 ***********	FA	0 0	1 0	N TSO C114	724 56	724 56

Non-Taxable: 724.56
Total Taxable

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ Date: _____ Phoenix, Arizona, USA

Line Total	724.56
Sales Tax	
USD Total	$724.56

Customer Copy

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850-2850 FAX (602)278-3479

*** * * DUPLICATE * * ***

INVOICE
Please remit to
AM-SAFE, INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO, ILLINOIS 60693

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	10/15/04	S80550	I82630	2534015025R	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS, IN 46251
United States of America

REMARKS
ACCT # 0462 0595 2

Freight
COLLECT

COMMENTS

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	10/07/04	OFALK	10/15/04	FedEx Ground TRACKING # 053178433509789	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	1180003 425 100	DRAWING 1180003 REV 1R CRO #83560 **************	EA	0 0	1 0	N TSO C114	879.69	879 69

Non-Taxable: 879.69
Total Taxable.

Line Total 879.69

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ Date: _____ Phoenix, Arizona, USA

Sales Tax
USD Total $879.69

Customer Copy

AMSAFE

AMSAFE AVIATION
1043 North 47th Avenue
PHOENIX AZ 85043
PH (602)850-2850 FAX (602)278-3479

* * * *DUPLICATE* * * *

INVOICE

Please remit to
AM SAFE INC
BANK OF AMERICA ILLINOIS
96786 COLLECTION CENTER DR
CHICAGO ILLINOIS 60693

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
1706	10/20/04	S80048	I82801	2521141031R	1

BILL TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

SHIP TO AMERICAN TRANS AIR
4555 W BRADBURY AVE
SUITE 3
RECEIVING DOOR # 1
INDIANAPOLIS IN 46241

SOLD TO AMERICAN TRANS AIR
ACCOUNTS PAYABLE DEPARTMENT
P O BOX 51140
INDIANAPOLIS IN 46251
United States of America

REMARKS
ACCT # 0462 0595 2

Freight
COLLECT

COMMENTS

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FOB POINT
NET30	09/29/04	CREGIONA	10/20/04	TRACKING # FedEx Ground 053178433510280	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY BACK ORD.	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	506000 403 2396	DRAWING 506000 REV M CRO# 83289 S/N 15MAY03 1 *****************	FA	0 0	1 0	N TSO C114	724 56	724 56

Non-Taxable: 724.56
Total Taxable

Line Total. 724.56

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: _____ Date: _____ Phoenix, Arizona, USA

Sales Tax
USD Total $724.56

Customer Copy