



Billing/ Invoice Number	Due Type Date	Reference Number	Days Late Unpaid	% Unpaid	Outstanding Amount	Current	1-30 Days Past Due	31-60 Days Past Due	Over 60 Days Past Due
AMERICAN TRANS AIR INC									
343234 271	271I 15-MAY-04	5568293	227	15.7	1 156 32			317 282-5284	1 156 32
378441-271	271I 15-NOV-04	5568293	43	100	9 373 73		9 373 73		
378442 271	271I 15-NOV-04	5568293	43	100	10 702 18		10 702 18		
379548-271	271I 23-OCT-04	5568293	66	100	9 714 34				9 714 34
379550-271	271I 23-OCT-04	5568293	66	100	10 734 40				10 734 40
Total					41 680 97	0 00 00%	0 00 00%	20 075 91 48 17%	21 605 06 51 83%

Customer Balance      41 680 97

Sum For      41 680 97      0 00 00%      20 075 91 48 17%      21 605 06 51 83%

Company Balance      41 680 97

Total For All Customers      0 00      0 00 00%      (140 646 83) 31 878 20 108 768 63 00%

**WORLD FUEL INTERNATIONAL S R L**  
 OFICENTRO EJECUTIVO LA SABANA SUR EDIFICIO No 5  
 SAN JOSE COSTA RICA  
 A DBA/DIVISION OF WORLD FUEL INTERNATIONAL S R L

**INVOICE**

Pg No	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1	1343234-271		15-APR-04	33182

Tel (506) 296-4328 Fax (506) 296-4338  
 Internet www.wfscorp.com

**REMIT TO**

World Fuel Services Inc  
 135 S LaSalle Street  
 Dept 2458  
 Chicago IL 60674 2458  
**OR WIRE TO**  
 LaSalle Bank Chicago IL  
 SWIFT LASLUS44 ABA 071000505  
 ACCT World Fuel Services Inc  
 ACCT # 5800259219

AMERICAN TRANS AIR INC  
 DBA AMTRAN INC  
 PO BOX 51140  
 INDIANAPOLIS IN 46251

DATE UPLIFTED	FUEL TICKET NO	AIRCRAFT TYPE	FLIGHT NO	TERMS
03-APR-04	R178897	B-737	67	\$1000000 OR 30 D FROM INV
AIRCRAFT TAIL NO	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
N514AT	03-APR-04	AUAVA	GODOY MAGGIE	ANTILLES
Description		Quantity Shipped	Unit Price	Extension
JET A FUEL		5,080	1 42500	7,239 00
AIRPORT/FLOWAGE FEE		5 080	0 02127	108 05

THE ENTIRE QUANTITY OF FUEL PURCHASED IS FOR THE NON TAXABLE USE SPECIFIED IN THE BUYER'S CERTIFICATE  
 THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF  
 WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WORLD FUEL INTERNATIONAL S R L  
 RECEIVES WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE  
**ATTENTION PLEASE NOTE THE NEW WIRE TRANSFER REMITTANCE INSTRUCTIONS ABOVE**

TOTAL DUE	USD \$7,347 05
PLEASE REMIT THIS AMOUNT	

BAL UNPAID \$1,156 32

**WORLD FUEL INTERNATIONAL S R L**

OFICENTRO EJECUTIVO LA SABANA, EDIFICIO No 7 2do PIS  
 SAN JOSE, COSTA RICA Ced Jur #3-102-183626  
 A DBA/DIVISION OF WORLD FUEL INTERNATIONAL S R L

**INVOICE**

Pg No	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1-1	378441-271		16-OCT-04	33182

Tel (506) 290-7090 Fax (506) 290-7091  
 Internet www.wfscorp.com

**REMIT TO**

World Fuel Services Ltd  
 135 S LaSalle Street  
 Dept 2458  
 Chicago, IL 60674-2458

**OR WIRE TO**

LaSalle Bank Chicago, IL  
 SWIFT LASLUS44 ABA. 071000505  
 ACCT World Fuel Services Europe, Ltd  
 ACCT # 5800678525

**SOLD TO**  
 AMERICAN TRANS AIR INC  
 DBA AMTRAN INC  
 PO BOX 51140  
 INDIANAPOLIS, IN 46251

DATE UPLIFTED	FUEL TICKET NO	AIRCRAFT TYPE	FLIGHT NO	TERMS
16-OCT-04	R583844	B-737/800	TZ5156	\$200000 OR 30 D FROM INV
AIRCRAFT TAIL NO	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
N-523AT	16-OCT-04	AUAVA	GODOY, MAGGIE	ARUBA

Description	Quantity Shipped	Unit Price	Extension
JET A FUEL	5,532	1 67000	9,238 44
THRUPUT FEE	5,532	0 02446	135 29

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		TOTAL DUE USD \$9,373 73
		PLEASE REMIT THIS AMOUNT

**WORLD FUEL INTERNATIONAL S R L**

OFICENTRO EJECUTIVO LA SABANA, EDIFICIO No 7, 2do PIS  
 SAN JOSE, COSTA RICA Ced Jur # 3-102-183626  
 A DBA/DIVISION OF WORLD FUEL INTERNATIONAL S R L

**INVOICE**

Pg No	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1-1	378442-271		16-OCT-04	33182

Tel (506) 290-7090 Fax (506) 290-7091  
 Internet www wfscorp com

**REMIT TO**

World Fuel Services Ltd  
 135 S LaSalle Street  
 Dept 2458  
 Chicago, IL 60674-2458

**OR WIRE TO**

LaSalle Bank Chicago, IL  
 SWIFT LASLUS44 ABA 071000505  
 ACCT World Fuel Services Europe, Ltd  
 ACCT # 5800678525

**SOLD TO**  
 AMERICAN TRANS AIR INC  
 DBA AMTRAN INC  
 PO BOX 51140  
 INDIANAPOLIS, IN 46251

DATE UPLIFTED	FUEL TICKET NO	AIRCRAFT TYPE	FLIGHT NO	TERMS
16-OCT-04	R883763	B-737/800	TZ67	\$200000 OR 30 D FROM INV
AIRCRAFT TAIL NO	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
N-526AT	16-OCT-04	AUAVA	GODOY, MAGGIE	ARUBA

Description	Quantity Shipped	Unit Price	Extension
JET A FUEL	6,316	1 67000	10,547 72
THRUPUT FEE	6,316	0 02446	154 46

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**ATTENTION PLEASE NOTE THE NEW WIRE TRANSFER REMITTANCE INSTRUCTIONS ABOVE**

		TOTAL DUE USD \$10,702 18
		PLEASE REMIT THIS AMOUNT

**WORLD FUEL INTERNATIONAL S.R L**

OFICENTRO EJECUTIVO LA SABANA, EDIFICIO No 7, 2do PIS  
 SAN JOSE, COSTA RICA Ced Jur # 3-102-183626  
 A DBA/DIVISION OF WORLD FUEL INTERNATIONAL S R L

**INVOICE**

Pg No	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1-1	379548-271		23-OCT-04	33182

Tel (506) 290-7090 Fax (506) 290-7091  
 Internet www.wfscorp.com

**REMIT TO**

World Fuel Services Ltd  
 135 S LaSalle Street  
 Dept 2458  
 Chicago IL 60674-2458

**OR WIRE TO**

LaSalle Bank Chicago, IL  
 SWIFT LASLUS44 ABA 071000505  
 ACCT World Fuel Services Europe, Ltd  
 ACCT # 5800678525

**SOLD TO**  
 AMERICAN TRANS AIR INC  
 DBA AMTRAN INC  
 PO BOX 51140  
 INDIANAPOLIS, IN 46251

DATE UPLIFTED 23-OCT-04	FUEL TICKET NO R183882	AIRCRAFT TYPE B-737	FLIGHT NO 8156	TERMS \$0 PREPAY
AIRCRAFT TAIL NO N-515AT	DATE REQUESTED 23-OCT-04	LOCATION AUAVA	SALESPERSON GODOY, MAGGIE	TERRITORY ARUBA

Description	Quantity Shipped	Unit Price	Extension
JET A FUEL	5,733	1 67000	9,574 11
THRUPUT FEE	5,733	0 02446	140 23

THE ENTIRE QUANTITY OF FUEL PURCHASED IS FOR THE NON-TAXABLE USE SPECIFIED IN THE BUYER'S CERTIFICATE  
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 RECEIVES WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE  
**ATTENTION PLEASE NOTE THE NEW WIRE TRANSFER REMITTANCE INSTRUCTIONS ABOVE.**

		TOTAL DUE USD \$9,714 34
		PLEASE REMIT THIS AMOUNT

**WORLD FUEL INTERNATIONAL S R L**

OFICENTRO EJECUTIVO LA SABANA, EDIFICIO No 7, 2do PIS  
 SAN JOSE COSTA RICA Ced Jur # 3-102-183626  
 A DBA/DIVISION OF WORLD FUEL INTERNATIONAL S R L

**INVOICE**

Pg No	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
1-1	379550-271		23-OCT-04	33182

Tel (506) 290-7090 Fax (506) 290-7091  
 Internet www.wfscorp.com

**REMIT TO**

World Fuel Services Ltd  
 135 S LaSalle Street  
 Dept 2458  
 Chicago, IL 60674-2458

**OR WIRE TO**

LaSalle Bank Chicago, IL  
 SWIFT LASLUS44 ABA 071000505  
 ACCT World Fuel Services Europe, Ltd  
 ACCT # 5800678525

**SOLD TO** AMERICAN TRANS AIR INC  
 DBA AMTRAN INC  
 PO BOX 51140  
 INDIANAPOLIS, IN 46251

DATE UPLIFTED 23-OCT-04	FUEL TICKET NO R184009	AIRCRAFT TYPE B-737	FLIGHT NO 057	TERMS \$0 PREPAY
AIRCRAFT TAIL NO N-516AT	DATE REQUESTED 23-OCT-04	LOCATION AUAVA	SALESPERSON GODOY, MAGGIE	TERRITORY ARUBA

Description	Quantity Shipped	Unit Price	Extension
JET A FUEL	6,335	1 67000	10,579 45
THRUPUT FEE	6,335	0 02446	154 95

THE ENTIRE QUANTITY OF FUEL PURCHASED IS FOR THE NON-TAXABLE USE SPECIFIED IN THE BUYER'S CERTIFICATE  
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 WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WORLD FUEL INTERNATIONAL S R L  
 RECEIVES WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE  
**ATTENTION PLEASE NOTE THE NEW WIRE TRANSFER REMITTANCE INSTRUCTIONS ABOVE**

		TOTAL DUE USD \$10,734 40
		PLEASE REMIT THIS AMOUNT

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF INDIANA  
INDIANAPOLIS DIVISION**

**Chapter 11 Bankruptcy  
In re ATA Holdings Corp , Chicago Express Airlines, Inc  
Case No 04-19866**

**DOCUMENTS APPENDED TO CLAIM**

On August 2, 2005, Document(s) appended to Claim Number 1970 for the following reason

- Stipulation/Order
- New Supporting Documents
- Change of Address
- Withdrawal of Claim
- Statement of Amended Claim
- Other



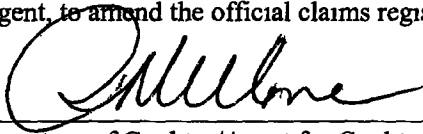
IN THE UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF INDIANA  
INDIANAPOLIS DIVISION

In re ) Chapter 11  
)  
ATA Holdings Corp , et al ,<sup>1</sup> ) Case No 04-19866  
) (Jointly Administered)  
Debtors )

Statement of Amended Claim

WORLD FUEL SERVICES hereby amends Claim No 1970, dated 4/12/2005, in the original amount of \$41,680 97 in the case of ATA Holdings Corp , Case No 04-19866 to an unsecured claim in the total amount of to \$40,524 65

By signing below, I authorize BMC Group, as the court-appointed Official Notice, Claims and Balloting Agent, to amend the official claims register to reflect this Statement of Amended Claim



Signature of Creditor/Agent for Creditor

Aug 2, 2005  
Date

RICHARD V. MELLONE - VICE PRESIDENT CREDIT RISK ANALYSIS  
Print Name/Title

9800 NW 41<sup>ST</sup> Suite 400  
Address

Miami, FL  
City, State, Zip

305-428-8085  
Phone No

<sup>1</sup> The Debtors are the following entities ATA Holdings Corp (04-19866), ATA Airlines, Inc , (04-19868) Ambassador 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)

August 1, 2005

WORLD FUEL SERVICES INC  
ATTN MICHAEL FAGUNDO  
9800 NW 41ST ST #400  
MIAMI, FL 33178

Re ATA Holdings Corp (04-19866), ATA Airlines, Inc , (04-19868), Ambassador 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) (the "Debtors")

Dear Mr Fagundo

Per your request, this letter is a resend of the correspondence mailed to you on July 19, 2005. The records in the above bankruptcy cases show that you filed a proof of claim (the "Claim") in the amount of \$41,680.97 in one of the above-referenced bankruptcy cases. That Claim has been designated as Claim No. 1970 in the case of ATA Holdings Corp (Case No. 04-19866).

In accordance with our recent communications, you have voluntarily agreed to reduce the amount sought in Claim No. 1970 from \$41,680.97 to \$40,524.65. ATA Holdings Corp agrees that Claim No. 1970 was timely filed and further agrees that the amount of Claim No. 1970, an unsecured claim, as reduced, is correct.

**Discussion of this Claim with the Debtor does not create an allowed claim or guarantee payment of the Claim. Creditor further acknowledges that the Claim may be subject to further objections by the Debtor or other parties in the bankruptcy case.**

So that your Claim may be properly and efficiently handled in the bankruptcy cases, please complete the enclosed Statement of Amended Claim form and return it to the court-appointed Official Notice, Claims and Balloting Agent in the provided pre-addressed envelope at the address below:

BMC Group  
ATA Claims Agent  
1330 East Franklin Avenue  
El Segundo, California 90245  
Attn: James Bartlett

If the Statement of Amended Claim form is not returned as instructed, the Debtors may object in the bankruptcy court to your Claim as filed. You will receive confirmation of receipt of your Amended Claim form from BMC Group. Please do not hesitate to contact me if you have any further questions.

Regards,  
Ryan Poepelman  
ATA Holdings Corp  
Phone (317) 282-5283  
Fax (317) 282-5290  
Email [ryan.poepelman@iflyata.com](mailto:ryan.poepelman@iflyata.com)