

January 1, 2009

United States Bankruptcy Court
Southern District of Indiana
Attn: Kevin P Dempsey, Clerk
PO Box 44978
Indianapolis, IN 46244

2009 JAN 5 AM 11:33
U.S. BANKRUPTCY COURT
CLERK

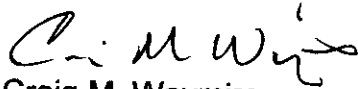
RE: ATA Airlines Case #08-03675-BHL-11
Docket #1047

Mr. Dempsey,

Attached, please find documentation I sent to Debtor's counsel to contest the relief requested in the Omnibus Objection related to the ATA Bankruptcy Filing (8 pages in total including this cover letter).

Please ensure that my claim is entered and included in Docket #1047, claim #1295.

Regards,



Craig M. Waymire
4400 Vivien Way
Rocklin, CA 95765
cmwaymire@sbcglobal.net
PH) 916-435-3693
Mobile) 916-622-4443

December 23, 2008

Blaine F. Bates
Ian S. Bolton
Haynes and Boone, LLP
1221 McKinney Street, Suite 2100
Houston, Texas 77010
Fax: (713) 547-2600
Email: ATA@haynesboone.com

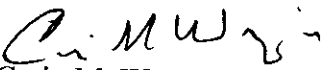
Terry E. Hall
Baker & Daniels, LLP
300 N. Meridian Street, Suite 2700
Indianapolis, Indiana 46204
Fax (317) 237-1000
Email: terry.hall@bakerd.com

RE: ATA Airlines Case No. 08-03675-BHL-11
Omnibus Objection Notice
Claim #1295
Claimant: Craig M. Waymire
c/o Gary Waymire
13426 W. Wittenburg Street
Boise, ID 83713

To whom it concerns:

I wish to contest the relief requested in the recent notice of Omnibus Rejection I received. Please see the included documentation supporting my claim. The airfare was purchased with a Mastercard Debit card on 2/28/2008 (see enclosed copy of bank statement noted as #2). I filed a dispute with my bank, which was provisionally credited back to my account on 4/07/2008 (see bank statement noted as #3). On 4/24/2008, my bank reversed this credit, and debited my account for the full amount, which consequently caused an overdraft of my account (see bank statement noted as #4). This debit is also supported by the denial letter from my bank (noted as #1). Also enclosed is a copy of my original claim (document noted as #5). As you can see from these documents, I did not receive any realized reimbursement from any party, and therefore my claim is in fact valid. Please reinstate my claim against ATA.

Regards,


Craig M. Waymire



BANK OF THE WEST®

#2 STATEMENT

ROSEVILLE OFFICE
1112 GALLERIA BLVD. SUITE #170
ROSEVILLE CA 95678 800-488-2265

00697

PAGE 1 OF 3

CLAIM #1295

CRAIG M WAYMIRE
BRENDA L WAYMIRE
4400 VIVIEN WAY
ROCKLIN CA 95765 5508

STATEMENT PERIOD
02/23/08 THROUGH 03/21/08

ORIGINAL DEBIT TRANSACTION
FOR PURCHASE OF AIRLINE TICKETS
ON ATA. TALLING
\$1605 late

697-~~002772~~

0 ITEMS ENCLOSED

THANK YOU FOR DOING BUSINESS WITH US.
WE LOOK FORWARD TO CONTINUING TO
SERVE ALL YOUR BANKING NEEDS.

FREE CHECKING ACCOUNT NUMBER 697-002772

BEGINNING BALANCE.....1,660.04
0 DEPOSITS.....0.00
9 CREDITS.....13,976.39
61 WITHDRAWALS.....9,812.74
16 CHECKS.....2,432.16
ENDING BALANCE.....3,341.53

AVERAGE DAILY BALANCE.....4,502.00
LOW BALANCE.....1,660.04
YEAR-TO-DATE INTEREST PAID.....0.00
YEAR-TO-DATE TAX WITHHELD.....0.00
ANNUAL PERCENTAGE YIELD EARNED.....0.00
INTEREST ACCRUED THIS STATEMENT.....0.00

DEPOSITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
02/25	500.00	ETIME TRANSFER
02/26	6,100.00	ATM DEPOSIT
02/27	2,000.00	ETIME TRANSFER
02/29	1,519.47	ELECTRONIC DEP
03/03	1,120.93	ATM DEPOSIT
03/14	1,503.55	ELECTRONIC DEP
03/17	131.99	POS CREDIT
03/17	980.03	ATM DEPOSIT
03/20	70.42	ATM DEPOSIT

WITHDRAWALS

DATE	AMOUNT	TRANSACTION DESCRIPTION
02/25	94.96	POS PURCHASE
02/25	87.46	POS PURCHASE
02/25	35.50	POS PURCHASE
02/25	21.21	POS PURCHASE
02/25	209.12	ELECTRONIC DBT
02/26	28.00	STOP PAYMENT FEE
02/26	400.00	ELECTRONIC DBT
02/26	50.00	ELECTRONIC DBT
02/28	535.22	DEBIT CARD POS
02/28	535.22	DEBIT CARD POS
02/28	535.22	DEBIT CARD POS
02/28	199.00	DEBIT CARD POS
02/28	35.97	DEBIT CARD POS
02/29	562.88	POINT OF PURCHASE
03/03	120.45	POS PURCHASE
03/03	60.00	CASH WD ATM
03/03	53.00	POS PURCHASE
03/03	45.00	DEBIT CARD POS
03/03	35.60	POS PURCHASE
03/03	30.00	POS PURCHASE
03/03	28.93	POS PURCHASE
03/03	23.08	DEBIT CARD POS
03/03	75.00	ELECTRONIC DBT

TRANSFER FROM SAVINGS ***-**0686
304-000503 BK WEST 1112 GALLERIA ROSEVILLE CA
TRANSFER FROM SAVINGS ***-**0686
JCPENNEY CO INC PAY DATA 022908
304-000830 BK WEST 1112 GALLERIA ROSEVILLE CA
JCPENNEY CO INC PAY DATA 031408
HP PRODUCT SVC&RPR 800-474-6836 CA ON 080317
304-002326 BK WEST 1112 GALLERIA ROSEVILLE CA
304-002884 BK WEST 1112 GALLERIA ROSEVILLE CA

WAL-MART #1988 ROSEVILLE CA
ASSOCIATED STU CHICO CA
SAFEWAY FUEL ROCKLIN CA
SAFEWAY STORE ROCKLIN CA
AT&T PHONE BILL ONLINE PMT 022508

WACHOVIA DEALER FEE & PMTS 022308
SAMS CLUB ONLINE PMT 022608
ATA AIR 36671892872403 MANKATO MN ON 080228
ATA AIR 36671892872414 MANKATO MN ON 080228
ATA AIR 36671892872425 MANKATO MN ON 080228
ALASKA A 0272117826206 SEATTLE WA ON 080228
ORB AP110101M9IGGC30 WWWORBITZCOM IL ON 080228
ROCKIN PARK VET PURCHASE 022808 4516 ROCKCA POP
333296 WINCO FOODS Roseville CA
304-000831 BK WEST 1112 GALLERIA ROSEVILLE CA
434025 SAFEWAY FUEL ROCKLIN CA
SHELL OIL 27441684902 ROCKLIN CA ON 080303
021476 COSTPLUS Roseville CA
288463 LONGS DRUGS 05 ROCKLIN CA
088848 ROSS STORES #3 ROSEVILLE CA
MELS ROCKLIN CA ON 080303
CAPITAL ONE ONLINE PMT 030308



For Your Protection: Please examine this statement and report any discrepancy within 30 days.

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PAGE

CRAIG M WAYMIRE
BRENDA L WAYMIRE
4400 VIVIEN WAY
ROCKLIN CA 95765 5508

STATEMENT PERIOD
03/22/08 THROUGH 04/21/08

CLAIM #1295

697-00272

0 ITEMS ENCLOSED

THANK YOU FOR DOING BUSINESS WITH US.
WE LOOK FORWARD TO CONTINUING TO
SERVE ALL YOUR BANKING NEEDS.

FREE CHECKING ACCOUNT NUMBER 697-002772

BEGINNING BALANCE.....3,341.53
0 DEPOSITS.....0.00
12 CREDITS.....9,191.16
66 WITHDRAWALS.....5,374.14
15 CHECKS.....4,449.08
ENDING BALANCE.....2,709.47

AVERAGE DAILY BALANCE.....3,872.00
LOW BALANCE.....2,017.41
YEAR-TO-DATE INTEREST PAID.....0.00
YEAR-TO-DATE TAX WITHHELD.....0.00
ANNUAL PERCENTAGE YIELD EARNED.....0.00
INTEREST ACCRUED THIS STATEMENT.....0.00

DEPOSITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	LOCATION	ACCOUNT
03/28	1,456.75	ELECTRONIC DEP	JCPENNEY CO INC	PAY DATA 032808
03/28	884.49	ELECTRONIC DEP	JCPENNEY CO INC	PAY DATA 032808
04/01	1,175.25	ATM DEPOSIT	304-003961 BK WEST	1112 GALLERIA ROSEVILLE CA
04/07	1,000.00	ETIME TRANSFER	TRANSFER FROM SAVINGS ***-**0686	
04/07	300.00	ATM DEPOSIT	304-004399 BK WEST	1112 GALLERIA ROSEVILLE CA
04/07	1,605.66	BANK CREDIT 7062333		
04/11	1,508.55	ELECTRONIC DEP	JCPENNEY CO INC	PAY DATA 041108
04/11	35.00	POS CREDIT	MESA AIR	FARMINGTON NM ON 080411
04/11	35.00	POS CREDIT	MESA AIR	FARMINGTON NM ON 080411
04/11	35.00	POS CREDIT	MESA AIR	FARMINGTON NM ON 080411
04/11	35.00	POS CREDIT	MESA AIR	FARMINGTON NM ON 080411
04/15	1,120.46	ATM DEPOSIT	304-005305 BK WEST	1112 GALLERIA ROSEVILLE CA

WITHDRAWALS

DATE	AMOUNT	TRANSACTION DESCRIPTION	LOCATION	ACCOUNT
03/24	162.79	POS PURCHASE	737212	WAL-MART #1988 ROSEVILLE CA
03/24	65.50	DEBIT CARD POS	SHELL OIL 27441684902	ROCKLIN CA ON 080324
03/24	40.00	DEBIT CARD POS	CHACHAS COCINA MEXICAN	ROCKLIN CA ON 080324
03/24	18.00	DEBIT CARD POS	GREAT CLIPS #3456	ROCKLIN CA ON 080324
03/24	9.20	POS PURCHASE	561376	BLOCKBUSTER VI ROCKLIN CA
03/25	79.95	POS PURCHASE	010026	OFFICE DEPOT ROCKLIN CA
03/25	43.00	DEBIT CARD POS	SHELL OIL 27441684902	ROCKLIN CA ON 080325
03/25	302.80	ELECTRONIC DBT	WACHOVIA DEALER FEE & PMTS 032408	
03/26	250.00	DEBIT CARD POS	BSU WEBSITE	208-4262932 ID ON 080326
03/26	28.43	POS PURCHASE	150638	BLUE MOOSE DEL ROCKLIN CA
03/26	50.00	ELECTRONIC DBT	SAMS CLUB	ONLINE PMT 032608
03/27	26.64	POS PURCHASE	886705	SAMSClub #6621 ROSEVILLE CA
03/27	24.73	POS PURCHASE	884655	SAMSClub #6621 ROSEVILLE CA
03/28	137.81	DEBIT CARD POS	ROCKLIN PARK VETERINAR	ROCKLIN CA ON 080328
03/28	20.37	DEBIT CARD POS	SUPPLY HARDWARE	ROCKLIN CA ON 080328
03/31	127.83	POS PURCHASE	205323	WINCO FOODS Roseville CA
03/31	54.45	DEBIT CARD POS	BAMBU ASIAN CUISINE	ROSEVILLE CA ON 080331
03/31	39.37	DEBIT CARD POS	SHELL OIL 27441684902	ROCKLIN CA ON 080331
03/31	20.71	POS PURCHASE	288341	SAVE MART # ROCKLIN CA
03/31	150.00	ELECTRONIC DBT	BARCLAYCARD US	CREDITCARD 033108



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#4

STATEMENT

ROSEVILLE OFFICE
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ROSEVILLE CA 95678 800-488-2265

00697

PAGE 1 OF 2

CLAIM #1295

CRAIG M WAYMIRE
BRENDA L WAYMIRE
4400 VIVIEN WAY
ROCKLIN CA 95765 5508

STATEMENT PERIOD
04/22/08 THROUGH 05/21/08

REVERSAL OF TRANSACTION
DATED 4/7/08 PROVISIONAL
CREDIT. ALSO SEE
DENIAL LETTER DATED
4/29/08

697-002772

0 ITEMS ENCLOSED

BUYING, BUILDING OR REFINANCING? WE'VE GOT COMPETITIVE
SOLUTIONS FOR YOUR MORTGAGE NEEDS. VISIT YOUR LOCAL BRANCH
OR APPLY ONLINE AT WWW.BANKOFTHEWEST.COM/MORTGAGE.

FREE CHECKING ACCOUNT NUMBER 697-002772

BEGINNING BALANCE.....	2,709.47	AVERAGE DAILY BALANCE.....	1,352.00
0 DEPOSITS.....	0.00	LOW BALANCE.....	608.12-
12 CREDITS.....	8,051.98	YEAR-TO-DATE INTEREST PAID.....	0.00
46 WITHDRAWALS.....	6,559.70	YEAR-TO-DATE TAX WITHHELD.....	0.00
14 CHECKS.....	3,282.45	ANNUAL PERCENTAGE YIELD EARNED.....	0.00
ENDING BALANCE.....	919.30	INTEREST ACCRUED THIS STATEMENT.....	0.00

DEPOSITS

DATE.....	AMOUNT.....	TRANSACTION DESCRIPTION
04/25	1,456.76	ELECTRONIC DEP JCPENNEY CO INC PAY DATA 042508
04/28	500.00	ETIME TRANSFER TRANSFER FROM SAVINGS ***-***0686
04/28	300.00	ETIME TRANSFER TRANSFER FROM SAVINGS ***-***0686
04/28	35.97	POS CREDIT ORB AP110101M9IGGC30 WWWORBITZCOM IL ON 080428
04/29	22.00	FEE REVERSAL REVERSE PAID OVERDFT ITEM FEE
04/30	1,069.10	ATM DEPOSIT 304-006804 BK WEST 1112 GALLERIA ROSEVILLE CA
05/01	1,500.00	ETIME TRANSFER TRANSFER FROM SAVINGS ***-***0686
05/01	200.00	ETIME TRANSFER TRANSFER FROM SAVINGS ***-***0686
05/05	137.51	ATM DEPOSIT 304-007343 BK WEST 1112 GALLERIA ROSEVILLE CA
05/12	50.00	ETIME TRANSFER TRANSFER FROM SAVINGS ***-***0686
05/15	1,217.76	ATM DEPOSIT 0304-000891 BK WEST GALLERIA #170ROSEVILLE CA
05/16	1,562.88	ELECTRONIC DEP JCPENNEY CO INC PAY DATA 051608

WITHDRAWALS

DATE.....	AMOUNT.....	TRANSACTION DESCRIPTION
04/22	45.00	POS PURCHASE 476005
04/22	20.61	POS PURCHASE 295072
04/23	158.67	POS PURCHASE 574369
04/24	193.99	DEBIT CARD POS SEARS ROEBUCK 021199
04/24	125.00	POS PURCHASE
04/24	1,605.66	BANK DEBIT 7082521
04/25	22.00	PAID OVERDRAFT FEE
04/25	400.00	ELECTRONIC DBT WACHOVIA DEALER FEE & PMTS 042408
04/25	202.81	ELECTRONIC DBT AT&T PHONE BILL ONLINE PMT 042508
04/25	60.00	ELECTRONIC DBT SAMS CLUB ONLINE PMT 042508
04/28	85.80	POS PURCHASE 5512
04/28	79.78	POS PURCHASE 211327
04/28	71.61	POS PURCHASE 163958
04/28	63.08	POS PURCHASE 415949
04/28	35.00	DEBIT CARD POS CHEVY'S 2102
04/28	15.45	POS PURCHASE 000512
04/28	12.00	DEBIT CARD POS GREAT CLIPS #3456
04/30	15.00	CASH WD ATM 304-006805 BK WEST 1112 GALLERIA ROSEVILLE CA
05/01	35.00	ELECTRONIC DBT HSBC ONLINE WEB PAYMENT 050108
05/02	27.89	POS PURCHASE 724300



For Your Protection: Please examine this statement and report any discrepancy within 30 days.

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CLAIM #1295

#5

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT		Southern District of Indiana		PROOF OF CLAIM	
Name of Debtor: ATA Airlines, Inc.				Case Number: 08-03675-BHL-11	
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): Craig M. Waymire				Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent: 13426 West Wittenburg Street Boise, ID 83713				Court Claim Number: _____ (If known)	
Telephone number: (208) 938-6309				Filed on: _____	
Name and address where payment should be sent (if different from above):				Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Telephone number:				Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ <u>1,605.66</u>				5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.				Specify the priority of the claim.	
If all or part of your claim is entitled to priority, complete item 5.				Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)	
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.				Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).	
2. Basis for Claim: <u>Services not performed</u> (See instruction #2 on reverse side.)				Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).	
3. Last four digits of any number by which creditor identifies debtor: _____				✓ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)				Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information				Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).	
Nature of property or right of setoff: Real Estate Motor Vehicle Other				Amount entitled to priority:	
Describe: _____				\$ <u>1,605.66</u>	
Value of Property: \$ _____ Annual Interest Rate: _____ %				*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____					
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____					
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.					
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)					
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.					
If the documents are not available, please explain:					
Date: 04/29/2008		Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Craig M. Waymire Craig M. Waymire			
		FOR COURT USE ONLY			

Penalty 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.

Exhibit A
Sixth Omnibus Objection to Claims

Claim No.	Claim Date	Creditor Name and Address	Asset Claim Amount	Objection Code	Proposed Disposition
1304	5/6/2008	VOLKOV, LYUDMILA VYACHESLAV PAVEL & & IRINA 1715 E 40TH AVE SPOKANE, WA 99203	\$2,779.94	C, D	Reclassify as General Unsecured Claim
789	4/21/2008	WALLIS, KIM 8739 VILLA ARIEL LN LAS VEGAS, NV 89147	\$536.40	A	Disallow and Expunge
831	4/23/2008	WALSH, DENISE C 29606 NORTH TATUM BLVD UNIT 225 CAVE CREEK, AZ 85331	\$662.54	A, C	Disallow and Expunge
1118	4/30/2008	WARREN-KELLY, STEPHANIE 7030 ARILLO ST SAN DIEGO, CA 92111	\$1,720.00	D	Reclassify as General Unsecured Claim
1295	5/6/2008	WAYMIRE, CRAIG M 13426 WEST WITTENBURG ST BOISE, ID 83713	\$1,605.66	E	Disallow and Expunge
2312	8/14/2008	WEBER, MARY COLLISA 3541 SILVER SPUR CT ROSAMOND, CA 93560	\$898.44	E	Disallow and Expunge
2335	8/15/2008	WELLER, KURT 3455 ERVA ST APT T-116 LAS VEGAS, NV 89117	\$173.85	D	Reclassify as General Unsecured Claim
3122	8/29/2008	WEST, AMBER 99 HAWTHORNE ST BROOKLYN, NY 11225	\$351.50	D	Reclassify as General Unsecured Claim
572	4/16/2008	WILLIAMS, LAURA & JIMMY 3630 E COUNTRY CLUB LN SACRAMENTO, CA 95821	\$1,957.96	E	Disallow and Expunge
3020	8/27/2008	WILLIAMS, LISA RIGBY 5715 GLADEHILL DR KINGWOOD, TX 77345	\$2,238.56	E	Disallow and Expunge
960	4/28/2008	WYLIE, LINDSAY LEE 31595 DONALD AVE MADERA, CA 93636	\$1,072.80	E	Disallow and Expunge
3781	9/25/2008	YANAGI, SUSAN 418 VIA LA SOLEDAD REDONDO BEACH, CA 90277	\$152.92	D	Reclassify as General Unsecured Claim
2765	8/22/2008	YANG, GRACE 1862 DALEHURST AVENUE LOS ALTOS, CA 94024	\$600.00	D	Reclassify as General Unsecured Claim
3461	9/10/2008	YOSHIMOTO, HWEUNG 55 S KUKUI ST #D 2007 HONOLULU, HI 96813	\$1,100.00	D	Reclassify as General Unsecured Claim