

Inv. to Bus Partner: 1115 ATA Airlines									
Invoice/ Receipt	Inv./Rec. Date	Inv Amt	Order # PO #	P/N	S/N	Shippin g Date	Tracking No.	Receiving Date	Receiver info
SIN 10096510	3/31/2008	\$623.70	L00000282	1022030-102	43171	#####	731153518309	4/2/2008	M. Hill
SIN 10096882	4/10/2008	\$1,260.00	REP007282	4004255-902	2030119	#####	411163610000616	4/2/2008	M. Hill
SIN 10096891	4/10/2008	\$462.00	REP007460	1022030-102	50783	#####	210968360001035	4/2/2008	W. MCCORY
SIN 10096700	4/4/2008	\$296.62	REP007215	1022060-102	5890	#####	210968360001042	4/4/2008	MHILLS
SIN 10096702	4/4/2008	\$296.62	REP007215	1022060-102	49864	#####	210968360001042	4/4/2008	MHILLS
SIN 10096670	4/3/2008	\$400.39	REP007286	1022060-102	50408		210968360001042	4/4/2008	MHILLS
SIN 10096671	4/3/2008	\$400.39	REP007286	1022060-102	49203		210968360001042	4/4/2008	MHILLS
SIN 10096704	4/4/2008	\$400.39	REP007286	1022060-102	52341		210968360001042	4/4/2008	MHILLS
SIN 10096883	4/10/2008	\$131.25	REP007329	1022030-102	72753		210968360001042	4/4/2008	MHILLS
SIN 10096706	4/4/2008	\$131.25	REP007330	1022030-102	46409		210968360001042	4/4/2008	MHILLS
SIN 10096888	4/10/2008	\$131.25	REP007330	1022060-110	61051		210968360001042	4/4/2008	MHILLS
SIN 10096672	4/3/2008	\$462.00	REP007341	1022030-101	29943		210968360001042	4/4/2008	MHILLS
SIN 10096878	4/10/2008	\$462.00	REP007419	1022060-110	61308		210968360001042	4/4/2008	MHILLS
SIN 10096890	4/10/2008	\$462.00	REP007454	1022030-102	14878		210968360001042	4/4/2008	MHILLS
SIN 10096715	4/4/2008	\$131.25	REP007552	1022060-102	50804		210968360001042	4/4/2008	MHILLS
SIN 10096716	4/4/2008	\$396.00	REP007552	1022030-102	47218		210968360001042	4/4/2008	MHILLS
SIN 10096717	4/4/2008	\$462.00	REP007552	1022030-102	54588		210968360001042	4/4/2008	MHILLS
SIN 10097321	4/23/2008	\$131.25	REP007552	1022030-100	14923		210968360001042	4/4/2008	MHILLS
SIN 10096709	4/4/2008	\$430.50	REP007317	1022060-102	50288		210968360001059	4/9/2008	FRUIZ
SIN 10096713	4/4/2008	\$131.25	REP007325	1022030-101	29479		210968360001059	4/9/2008	FRUIZ
SIN 10096711	4/4/2008	\$265.65	REP007326	1022030-102	46038		210968360001059	4/9/2008	FRUIZ
SIN 10096710	4/4/2008	\$277.20	REP007331	1022060-102	8054		210968360001059	4/9/2008	FRUIZ
SIN 10096712	4/4/2008	\$131.25	REP007332	1022060-102	11705		210968360001059	4/9/2008	FRUIZ
SIN 10096705	4/4/2008	\$131.25	REP007333	1022060-102	7473		210968360001059	4/9/2008	FRUIZ
SIN 10096886	4/10/2008	\$462.00	REP007335	1022050-102	35498		210968360001059	4/9/2008	FRUIZ
SIN 10096887	4/10/2008	\$462.00	REP007335	1022050-102	37253		210968360001059	4/9/2008	FRUIZ
SIN 10096707	4/4/2008	\$430.50	REP007337	1022050-102	17062		210968360001059	4/9/2008	FRUIZ
SIN 10096708	4/4/2008	\$462.00	REP007337	1022050-102	15384		210968360001059	4/9/2008	FRUIZ
SIN 10096719	4/4/2008	\$462.00	REP007338	1022050-102	4345		210968360001059	4/9/2008	FRUIZ
SIN 10096701	4/4/2008	\$268.80	REP007340	1022050-101	10043		210968360001059	4/9/2008	FRUIZ
SIN 10096703	4/4/2008	\$131.25	REP007343	1022030-100	16175		210968360001059	4/9/2008	FRUIZ
SIN 10097715	5/6/2008	\$131.25	REP007423	1022020-101	1002		210968360001059	4/9/2008	FRUIZ
SIN 10100982	8/27/2008	\$296.60	REP007423	1022030-102	43817		210968360001059	4/9/2008	FRUIZ

ATA repair deliveries post filing

Inv. to Bus Partner: 1115 ATA Airlines									
Invoice/ Receipt	Inv./Rec. Date	Inv Amt	Order # PO #	P/N	S/N	Shippin g Date	Tracking No.	Receiving Date	Receiver info
SIN 10100983	8/27/2008	\$296.60	REP007423	1022030-102	47611		210968360001059	4/9/2008	FRUIZ
SIN 10100984	8/27/2008	\$1,354.50	REP007423	HG280D80	1382		210968360001059	4/9/2008	FRUIZ
SIN10101101	9/2/2008	\$3,881.00	REP007423	3600232-2	0340		210968360001059	4/9/2008	FRUIZ
SIN 10096714	4/4/2008	\$296.62	REP007457	1022070-101	4202		210968360001059	4/9/2008	FRUIZ
SIN 10096718	4/4/2008	\$296.62	REP007457	1022070-101	5709		210968360001059	4/9/2008	FRUIZ
SIN 10096892	4/10/2008	\$268.80	REP007463	1022050-102	19677		210968360001059	4/9/2008	FRUIZ
		\$17,908.00							

ATA repair deliveries post filing

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Mar 31 2008	L00000282	Net 30	Mar 31 2008	Apr 30 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10096510	23700880024R	Free Carri	FedEx P2	183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>	
	ATA EXCH PRGM STOCK			

Line	Description	Quantity	Unit	Price	Amount in USD
4	<b>EXCHANGE REPAIR CHARGE</b> Desc:Exchange Repair Fee Cond: Serial #: Mfg Tag Date:	1	EA	\$ 623.70	\$ 623.70

**Total[USD] \$ 623.70**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO: N. KOREA, IRAN, CUBA, SYRIA, SUDAN OR ANY OTHER COUNTRY OR END-USER(S) TO WHICH SHIPMENTS ARE PROHIBITED UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE TO BE EXPORTED FROM THE UNITED STATES MUST BE DONE SO IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** 1215 Superior Avenue  
Cleveland, Ohio 44114 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

January 2, 2009

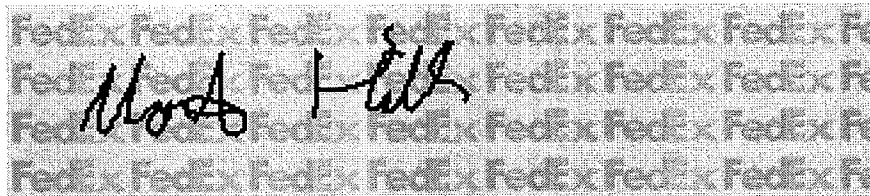
Dear Customer:

The following is the proof-of-delivery for tracking number **731153518309**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	2413 N.SUPPORT ROAD
<b>Signed for by:</b>	M.HILL	<b>Delivery date:</b>	Apr 2, 2008 08:47
<b>Service type:</b>	FedEx 2Day Service		



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**Shipping Information:**

<b>Tracking number:</b>	731153518309	<b>Ship date:</b>	Mar 31, 2008
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**Recipient:**  
CHAD BENGE  
ATA AIRLINES  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS, TX 75261 US

**Shipper:**  
KATY CRIST  
AIRLIANCE MATERIALS LLC  
450 MEDINAH ROAD  
ROSELLE, IL 60172 US

**Reference**

23700880024R/L00000282

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 10 2008	<b>Sales Order</b> 100082403	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 10 2008	<b>Invoice Due Date</b> May 10 2008
<b>Invoice</b> 10096882	<b>Purchase Order</b> 3470015010R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228887	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	4004255-902 Desc: INDICATOR Cond: SV Serial #: 2030119 Mfg : 58960 Tag Date: 03/26/2008	1	EA	\$ 1260.00	\$ 1260.00

**Total[USD] \$ 1260.00**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

December 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **411163610000616**.

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**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Dallas, TX
<b>Signed for by:</b>	MHILLS	<b>Delivery date:</b>	Apr 2, 2008 11:32
<b>Service type:</b>	Ground-Domestic		

M.HILLS  
#6, 11:32, 1 Del, 0 NonDel

---

**Shipping Information:**

<b>Tracking number:</b>	411163610000616	<b>Ship date:</b>	Mar 28, 2008
		<b>Weight:</b>	16.0 lbs.

**Recipient:**  
DALLAS, TX US

**Shipper:**  
FAIRFIELD, CA US

**Reference**  
**Purchase order number**

37524  
REP007282

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 10 2008	<b>Sales Order</b> 100084360	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 10 2008	<b>Invoice Due Date</b> May 10 2008
<b>Invoice</b> 10096891	<b>Purchase Order</b> 2370088097R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FEDEX - Standard Ove	<b>Freight Acct. No.</b> 183595792

<b>Reference A</b>	<b>Reference B</b> ATA REPAIR MGNT	<b>Shipment Number</b> 100228810	<b>AWB</b> DROPSHIP
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Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-102 Desc:DEMULTIPLEXER Cond:SV Serial #:50783 Mfg :R0065 Tag Date:03/27/2008	1	EA	\$ 462.00	\$ 462.00

**Total [USD] \$ 462.00**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

December 31, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **210968360001035**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Dallas, TX
<b>Signed for by:</b>	WMCCORY	<b>Delivery date:</b>	Apr 3, 2008 11:33
<b>Service type:</b>	Ground-Domestic		

FedEx Ground  
W.MCCORY  
#5, 11:33, 2 Del, 0 NonDel

---

**Shipping Information:**

<b>Tracking number:</b>	210968360001035	<b>Ship date:</b>	Mar 28, 2008
		<b>Weight:</b>	4.0 lbs.

**Recipient:**  
DALLAS, TX US

**Shipper:**  
Redding, CA US

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082382	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096700	<b>Purchase Order</b> 2370092030R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228511	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV Serial #:5890 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 296.62	\$ 296.62

**Total [USD] \$ 296.62**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082401	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096702	<b>Purchase Order</b> 2370092034R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGMT	<b>Shipment Number</b> 100228519	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV Serial #:49864 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 296.62	\$ 296.62

**Total [USD] \$ 296.62**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

Invoice Date Apr 3 2008	Sales Order 100082518	Terms Net 30	Ship Date Apr 3 2008	Invoice Due Date May 3 2008	
Invoice 10096670	Purchase Order 2370092039R	F.C.A. Free Carri	Carrier Fed Ex Ground	Freight Acct. No. 183595792	
Reference A	Reference B ATA DC10 REPAIR MGT	Shipment Number 100228504	AWB DROPSHIP		
Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV      Serial #:50408 Mfg :99999    Tag Date:03/31/2008	1	EA	\$      400.39	\$      400.39

**Total [USD] \$ 400.39**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 3 2008	<b>Sales Order</b> 100082522	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 3 2008	<b>Invoice Due Date</b> May 3 2008
<b>Invoice</b> 10096671	<b>Purchase Order</b> 2370092042R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FEDEX - Standard Ove	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228503	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV Serial #:49203 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 400.39	\$ 400.39

**Total[USD] \$ 400.39**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082478	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096704	<b>Purchase Order</b> 2370088066R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228509	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV Serial #:52341 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 400.39	\$ 400.39

**Total [USD] \$ 400.39**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 10 2008	<b>Sales Order</b> 100082485	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 10 2008	<b>Invoice Due Date</b> May 10 2008
<b>Invoice</b> 10096883	<b>Purchase Order</b> 2370088070R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228873	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-102 Desc:DEMULTIPLEXER Cond:SV Serial #:72753 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total [USD] \$ 131.25**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082486	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096706	<b>Purchase Order</b> 2370088071R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228512	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-102 Desc:DEMULTIPLEXER Cond:SV Serial #:46409 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total[USD] \$ 131.25**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 10 2008	<b>Sales Order</b> 100082505	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 10 2008	<b>Invoice Due Date</b> May 10 2008
<b>Invoice</b> 10096888	<b>Purchase Order</b> 2370092035R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228890	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-110 Desc:ENCODER Cond:SV Serial #:61051 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total [USD] \$ 131.25**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
**d.b.a.** Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 3 2008	<b>Sales Order</b> 100082536	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 3 2008	<b>Invoice Due Date</b> May 3 2008
<b>Invoice</b> 10096672	<b>Purchase Order</b> 2370199009R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228502	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-101 Desc:DEMULTIPLEXER Cond:SV Serial #:29943 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 462.00	\$ 462.00

**Total [USD] \$ 462.00**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 10 2008	<b>Sales Order</b> 100082307	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 10 2008	<b>Invoice Due Date</b> May 10 2008
<b>Invoice</b> 10096878	<b>Purchase Order</b> 2370092026R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228874	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-110 Desc:ENCODER Cond:SV Serial #:61308 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 462.00	\$ 462.00

**Total[USD] \$ 462.00**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

Invoice Date Apr 10 2008	Sales Order 100083541	Terms Net 30	Ship Date Apr 10 2008	Invoice Due Date May 10 2008
Invoice 10096890	Purchase Order 2370088101R	F.C.A. Free Carri	Carrier Fed Ex Ground	Freight Acct. No. 183595792
Reference A	Reference B ATA DC10 REPAIR MGT	Shipment Number 100228817	AWB DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-102 Desc:DEMULTIPLEXER Cond:SV Serial #:14878 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 462.00	\$ 462.00

**Total [USD] \$ 462.00**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Apr 4 2008	100083792	Net 30	Apr 4 2008	May 4 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10096715	2370088108R	Free Carri	Fed Ex Ground	183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>	
	ATA DC10 REPAIR MGT	100228554	DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	<b>1022060-102</b> Desc:ENCODER Cond:SV Serial #:50804 Mfg 62204 Tag Date:03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total[USD] \$ 131.25**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** 1215 Superior Avenue  
Cleveland, Ohio 44114 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100083795	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096716	<b>Purchase Order</b> 2370088110R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792

<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT,	<b>Shipment Number</b> 100228555	<b>AWB</b> DROPSHIP
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Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-102 Desc:DEMULTIPLEXER Cond:SV Serial #:47218 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 396.00	\$ 396.00

**Total[USD] \$ 396.00**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100084505	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096717	<b>Purchase Order</b> 2370088107R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b> 100228552	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-102 Desc:DEMULTIPLEXER Cond:SV Serial #:54588 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 462.00	\$ 462.00

**Total[USD] \$ 462.00**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 23 2008	<b>Sales Order</b> 100084138	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 23 2008	<b>Invoice Due Date</b> May 23 2008
<b>Invoice</b> 10097321	<b>Purchase Order</b> 2370088109R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100229549	<b>AWB</b> Dropship	

Line	Description	Quantity	Unit	Price	Amount in USD
1	<b>1022030-100</b> Desc:DEMULTIPLEXER Cond:SV      Serial #:14923 Mfg R0065      Tag Date:03/20/2008	1	EA	\$ 131.25	\$ 131.25

**Total[USD] \$ 131.25**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** 1215 Superior Avenue  
Cleveland, Ohio 44114 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

January 2, 2009

Dear Customer:

The following is the proof-of-delivery for tracking number **210968360001042**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Dallas, TX
<b>Signed for by:</b>	MHILLS	<b>Delivery date:</b>	Apr 4, 2008 13:37
<b>Service type:</b>	Ground-Domestic		

*M.HILLS* *EHM*

M.HILLS  
#27, 13:37, 5 Del, 0 NonDel

---

**Shipping Information:**

<b>Tracking number:</b>	210968360001042	<b>Ship date:</b>	Apr 1, 2008
		<b>Weight:</b>	16.0 lbs.

**Recipient:**  
DALLAS, TX US

**Shipper:**  
Redding, CA US

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082506	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096709	<b>Purchase Order</b> 2370092036R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228557	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV Serial #:50288 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 430.50	\$ 430.50

**Total[USD] \$ 430.50**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082532	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096713	<b>Purchase Order</b> 2370199016R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228559	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-101 Desc:DEMULTIPLEXER Cond:SV Serial #:29479 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total [USD] \$ 131.25**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Apr 4 2008	100082519	Net 30	Apr 4 2008	May 4 2008

<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10096711	2370092040R	Free Carri	Fed Ex Ground	183595792

<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>
	ATA DC10 REPAIR MGT	100228558	DROPSHIP

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-102 Desc:DEMULTIPLEXER Cond:SV Serial #:46038 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 265.65	\$ 265.65

**Total [USD] \$ 265.65**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082508	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096710	<b>Purchase Order</b> 2370092038R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228550	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV Serial #:8054 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 277.20	\$ 277.20

**Total[USD] \$ 277.20**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082521	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096712	<b>Purchase Order</b> 2370092041R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228556	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV Serial #:11705 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total [USD] \$ 131.25**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082480	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096705	<b>Purchase Order</b> 2370088067R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228551	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022060-102 Desc:ENCODER Cond:SV Serial #:7473 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total [USD] \$ 131.25**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 10 2008	<b>Sales Order</b> 100082493	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 10 2008	<b>Invoice Due Date</b> May 10 2008
<b>Invoice</b> 10096886	<b>Purchase Order</b> 2370090107R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT,	<b>Shipment Number</b> 100228876	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022050-102 Desc:DECODER Cond:SV Serial #:35498 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 462.00	\$ 462.00

**Total [USD] \$ 462.00**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 10 2008	<b>Sales Order</b> 100082499	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 10 2008	<b>Invoice Due Date</b> May 10 2008
<b>Invoice</b> 10096887	<b>Purchase Order</b> 2370090112R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228885	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022050-102 Desc:DECODER Cond:SV Serial #:37253 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 462.00	\$ 462.00

**Total[USD] \$ 462.00**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082503	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096707	<b>Purchase Order</b> 2370090116R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228515	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022050-102 Desc:DECODER Cond:SV Serial #:17062 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 430.50	\$ 430.50

**Total[USD] \$ 430.50**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO: N. KOREA, IRAN, CUBA, SYRIA, SUDAN OR ANY OTHER COUNTRY OR END-USER(S) TO WHICH SHIPMENTS ARE PROHIBITED UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE TO BE EXPORTED FROM THE UNITED STATES MUST BE DONE SO IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082504	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096708	<b>Purchase Order</b> 2370090117R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228516	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022050-102 Desc:DECODER Cond:SV Serial #:15384 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 462.00	\$ 462.00

**Total[USD] \$ 462.00**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100084509	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096719	<b>Purchase Order</b> 2370090118R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b> 100228518	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022050-102 Desc:DECODER Cond:SV Serial #:4345 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 462.00	\$ 462.00

**Total[USD] \$ 462.00**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
**d.b.a.** Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

Invoice Date	Sales Order	Terms	Ship Date	Invoice Due Date
Apr 4 2008	100082400	Net 30	Apr 4 2008	May 4 2008

Invoice	Purchase Order	F.C.A.	Carrier	Freight Acct. No.
10096701	2370090101R	Free Carri	Fed Ex Ground	183595792

Reference A	Reference B	Shipment Number	AWB
	ATA DC10 REPAIR MGT	100228560	DROPSHIP

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022050-101 Desc:DECODER Cond:SV Serial #:10043 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 268.80	\$ 268.80

**Total [USD] \$ 268.80**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100082470	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096703	<b>Purchase Order</b> 2370088060R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA REPAIR MGT	<b>Shipment Number</b> 100228562	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022030-100 Desc:DEMULTIPLEXER Cond:SV Serial #:16175 Mfg :R0065 Tag Date:03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total [USD] \$ 131.25**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> May 6 2008	<b>Sales Order</b> 100085663	<b>Terms</b> Net 30	<b>Ship Date</b> May 6 2008	<b>Invoice Due Date</b> Jun 5 2008
<b>Invoice</b> 10097715	<b>Purchase Order</b> 2370086016R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FEDEX - Standard Ove	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b> 100230145	<b>AWB</b> Dropship	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022020-101 Desc: SUPMPLX Cond: SV Serial #: 1002 Mfg : 62204 Tag Date: 03/31/2008	1	EA	\$ 131.25	\$ 131.25

**Total [USD] \$ 131.25**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



# AirLiance Materials LLC

Case 08-03675-BHL-1 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 39 of 46

Remit to: Dept. CH 17704  
Palatine, Illinois 60055-7704

Telephone: 847-233-5800 Fax: 847-233-5900

**Sales Invoice**  
**10100982**

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Aug 27 2008	<b>Sales Order</b> 100088572	<b>Terms</b> Net 30	<b>Ship Date</b> Aug 27 2008	<b>Invoice Due Date</b> Sep 26 2008
<b>Invoice</b> 10100982	<b>Purchase Order</b> 2370088092R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> NONE REQUIRED	<b>Freight Acct. No.</b> NONE REQUIRED
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b> 100234794	<b>AWB</b> Dropship	

Line	Description	Quantity	Unit	Price	Amount in USD
1	<b>1022030-102</b> Desc:DEMULTIPLEXER Cond:SV Serial #:43817 Mfg :R0065 Tag Date:03/27/2008	1	EA	\$ 296.60	\$ 296.60

**Total[USD] \$ 296.60**

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## FOR WIRE TRANSFERS

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** 1215 Superior Avenue  
Cleveland, Ohio 44114 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



# AirLiance Materials LLC

Case 08-03675-BHL-17 Doc 1098-3 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 40 of 46

Remit to: Dept. CH 17704  
Palatine, Illinois 60055-7704

Telephone: 847-233-5800 Fax: 847-233-5900

## Sales Invoice 10100983

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Aug 27 2008	<b>Sales Order</b> 100088573	<b>Terms</b> Net 30	<b>Ship Date</b> Aug 27 2008	<b>Invoice Due Date</b> Sep 26 2008
<b>Invoice</b> 10100983	<b>Purchase Order</b> 2370088099R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> NONE REQUIRED	<b>Freight Acct. No.</b> NONE REQUIRED
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b> 100234793	<b>AWB</b> Dropship	

Line	Description	Quantity	Unit	Price	Amount in USD
1	<b>1022030-102</b> Desc:DEMULTIPLEXER Cond:SV Serial #:47611 Mfg :R0065 Tag Date:03/27/2008	1	EA	\$ 296.60	\$ 296.60

**Total[USD] \$ 296.60**

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### FOR WIRE TRANSFERS

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** 1215 Superior Avenue  
Cleveland, Ohio 44114 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



# AirLiance Materials LLC

Case 08-03675-BHL-11 Doc 1098-3 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 41 of 46

Remit to: Dept. CH 17704  
Palatine, Illinois 60055-7704

Telephone: 847-233-5800 Fax: 847-233-5900

**Sales Invoice**  
**10100984**

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b>	<b>Sales Order</b>	<b>Terms</b>	<b>Ship Date</b>	<b>Invoice Due Date</b>
Aug 27 2008	100088576	Net 30	Aug 27 2008	Sep 26 2008
<b>Invoice</b>	<b>Purchase Order</b>	<b>F.C.A.</b>	<b>Carrier</b>	<b>Freight Acct. No.</b>
10100984	3470014005R	Free Carri	FEDEX - Intl Economy	169469806
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b>	<b>AWB</b>	
		100234842	Dropship	

Line	Description	Quantity	Unit	Price	Amount in USD
1	<b>HG280D80</b> Desc:DIGIT AIR DATA COMPUTER Cond:SV Serial #:1372 Mfg :58960 Tag Date:03/19/2008	1	EA	\$ 1354.50	\$ 1354.50

**Total[USD] \$ 1354.50**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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## FOR WIRE TRANSFERS

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** 1215 Superior Avenue  
Cleveland, Ohio 44114 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



# AirLiance Materials LLO

Case 08-03675-BHL-1 Filed 01/06/09 EOD 01/06/09 19:24:01 Pg 42 of 46

Remit to: Dept. CH 17704  
Palatine, Illinois 60055-7704

Telephone: 847-233-5800 Fax: 847-233-5900

## Sales Invoice 10101101

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Sep 2 2008	<b>Sales Order</b> 100088574	<b>Terms</b> Net 30	<b>Ship Date</b> Sep 2 2008	<b>Invoice Due Date</b> Oct 2 2008
<b>Invoice</b> 10101101	<b>Purchase Order</b> 4970013004R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> NONE REQUIRED	<b>Freight Acct. No.</b> NONE REQUIRED
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b> 100234965	<b>AWB</b> Dropship	

Line	Description	Quantity	Unit	Price	Amount in USD
1	<b>3600232-2</b> Desc:ACTUATOR Cond:OH Serial #:0340 Mfg :7X000 Tag Date:05/12/2008	1	EA	\$ 3881.00	\$ 3881.00

**Total[USD] \$ 3881.00**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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### FOR WIRE TRANSFERS

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
**d.b.a. Charter One Bank**  
**Bank Address:** 1215 Superior Avenue  
Cleveland, Ohio 44114 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100083533	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096714	<b>Purchase Order</b> 2370093027R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> Fed Ex Ground	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b> ATA DC10 REPAIR MGT	<b>Shipment Number</b> 100228561	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022070-101 Desc:DECODER Cond:SV Serial #:4202 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 296.62	\$ 296.62

**Total[USD] \$ 296.62**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
d.b.a. Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417

**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 4 2008	<b>Sales Order</b> 100084507	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 4 2008	<b>Invoice Due Date</b> May 4 2008
<b>Invoice</b> 10096718	<b>Purchase Order</b> 2370093026R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b> 100228553	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022070-101 Desc:DECODER Cond:SV Serial #:5709 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 296.62	\$ 296.62

**Total [USD] \$ 296.62**

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
**d.b.a.** Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



**Invoice To:**  
ATA Airlines  
PO Box 51140  
Indianapolis Indiana 46251  
United States

**Ship to:**  
ATA Airlines  
2413 N. SUPPORT ROAD  
5E GSE BUILDING STE. 500  
DALLAS Texas 75261  
United States

<b>Invoice Date</b> Apr 10 2008	<b>Sales Order</b> 100084508	<b>Terms</b> Net 30	<b>Ship Date</b> Apr 10 2008	<b>Invoice Due Date</b> May 10 2008
<b>Invoice</b> 10096892	<b>Purchase Order</b> 2370090129R	<b>F.C.A.</b> Free Carri	<b>Carrier</b> FedEx P2	<b>Freight Acct. No.</b> 183595792
<b>Reference A</b>	<b>Reference B</b>	<b>Shipment Number</b> 100228888	<b>AWB</b> DROPSHIP	

Line	Description	Quantity	Unit	Price	Amount in USD
1	1022050-102 Desc:DECODER Cond:SV Serial #:19677 Mfg :99999 Tag Date:03/31/2008	1	EA	\$ 268.80	\$ 268.80

**Total [USD] \$ 268.80**

BY ENTERING INTO AN AGREEMENT TO BUY ANY PART FROM AIRLIANCE, BUYER ACKNOWLEDGES THAT IT HAS READ AND AGREED TO AIRLIANCE'S STANDARD SALES TERMS AND CONDITIONS, INCLUDING THE DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY (3.7) AS WELL AS THE PROVISIONS FOR PARTS SOLD AT A PRICE LESS THAN \$500.00 (2.4). SUCH TERMS SHALL APPLY UNLESS OTHERWISE AGREED. THE TERMS AND CONDITIONS ARE ACCESSIBLE THROUGH AIRLIANCE'S WEBSITE UNDER [www.airliance.com/stc](http://www.airliance.com/stc) OR WILL BE PROVIDED IN WRITING BY AIRLIANCE'S SALES TEAM UPON REQUEST.

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**FOR WIRE TRANSFERS**

**Bank Account Name:** AirLiance Materials LLC  
**Bank Name:** RBS Citizens N.A.  
**d.b.a.** Charter One Bank  
**Bank Address:** One Citizens Plaza  
Providence, RI 02903 USA  
**Swift Code:** CTZIUS33  
**Account Number:** 4502162654  
**ABA Number:** 241070417



FedEx Ground  
P.O. Box 108  
Pittsburgh, PA 15230-0108

December 31, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **210968360001059**.

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**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Dallas, TX
<b>Signed for by:</b>	FRUIZ	<b>Delivery date:</b>	Apr 9, 2008 12:47
<b>Service type:</b>	Ground-Domestic		

**F. RUIZ**  
**#20, 12:47, 1 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	210968360001059	<b>Ship date:</b>	Apr 2, 2008
		<b>Weight:</b>	21.0 lbs.

**Recipient:**  
DALLAS, TX US

**Shipper:**  
Redding, CA US

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