April 3, 2008

TESORO

Tesoro Hawaii Corporation
300 Concord Plaza Drive
San Antonio, Texas 78216-6999

RECLAMATION CLAIM

VIA FACSIMILE AND OVERNIGHT MAIL

RECEIVED
APR 04 2008
BANKRUPTCY COURT
INDIANAPOLIS, INDIANA

ATA AIRLINES INC
ATTENTION: SCOTT PEMBERTON
7337 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46231-1300

Facsimile: 317-282-5290

Re: ATA AIRLINES INC
Chapter 11 Bankruptcy
Case No. 08-03675-BHL-11

Dear Mr. Scott Pemberton:

This letter constitutes a notice of demand for the return of certain goods purchased by the above-captioned debtor ("Debtor") from Tesoro Hawaii Corporation (the "Seller"). Please take notice that pursuant to the Uniform Commercial Code 2702, 11 U.S.C. section 546(c), and by virtue of the Debtor's insolvency, the Seller hereby demands the segregation and return of all the JET A - 50 jet fuel (the "Goods") currently in your possession and delivered to you on or after March 13, 2008 pursuant to the invoices, dated (see attached listing of invoices and invoices). Unless you authorize the return of the Goods immediately, further appropriate measures will be taken.

Please contact the undersigned immediately to make arrangements to allow the Seller to reclaim the Goods at 210-283-2092. I look forward to hearing from you shortly.

Sincerely,

Calvin Leavell
Director, Credit

Cc: US Bankruptcy Court✓
ATA Airlines, Inc

Attachments (1)

TESORO HAWAII CORPORATION
LISTING OF RECLAMATION INVOICES
3-Apr-08

INVOICE NO.	INVOICE DATE	AMOUNT
904507869	03/13/2008	28,312.46
904512009	03/14/2008	33,801.24
904512010	03/14/2008	17,364.69
904513240	03/17/2008	16,306.97
904514690	03/17/2008	51,004.83
904514691	03/17/2008	64,909.18
904514692	03/17/2008	17,343.67
904515797	03/17/2008	15,970.76
904515801	03/17/2008	56,646.36
904515804	03/17/2008	16,846.34
904517359	03/17/2008	32,666.48
904517360	03/17/2008	17,322.65
904519943	03/18/2008	28,333.91
904521564	03/18/2008	115,710.86
904523636	03/19/2008	31,479.28
904525620	03/19/2008	117,018.42
904527270	03/20/2008	17,782.80
904528930	03/20/2008	54,089.04
904528934	03/20/2008	115,599.12
904533671	03/24/2008	17,330.38
904533674	03/24/2008	29,451.63
904533676	03/24/2008	16,969.17
904533679	03/24/2008	16,717.44
904533682	03/24/2008	58,940.40
904539443	03/25/2008	16,443.80
904541703	03/25/2008	84,291.33
904541705	03/25/2008	99,629.62
904541707	03/25/2008	142,061.72
904541708	03/25/2008	87,768.37
904541710	03/25/2008	72,061.54
904545149	03/26/2008	66,742.74
904545151	03/26/2008	17,875.45
904546009	03/27/2008	17,064.25
904549049	03/27/2008	48,550.00
904549050	03/27/2008	85,588.04
904549112	03/27/2008	685,220.07
904552231	03/28/2008	51,012.48
904555454	03/31/2008	49,710.94
904555455	03/31/2008	161,827.35
904555456	03/31/2008	51,549.67
904561163	04/01/2008	2,029,660.16
904562689	04/01/2008	17,054.59
904562691	04/01/2008	29,118.12
904562730	04/01/2008	14,788.04
904562909	04/01/2008	5,865.39
904562910	04/01/2008	29,110.79
904562911	04/01/2008	116,607.50

INVOICE NO.	INVOICE DATE	AMOUNT
904562913	04/01/2008	15,816.66
904563927	04/02/2008	82,640.27
904566827	04/02/2008	676,553.38
904567114	04/02/2008	53,435.87
904567473	04/03/2008	17,904.68
	TOTAL	**$5,813,870.90**