

**In re: ATA Holdings Corp., et al  
EXHIBIT A**

| Creditor Name / Address   | Case Number | Claim Number | Total Claim Dollars            | Claim Class* | Basis For Objection | Reason for Disallowance   |
|---|-------------|--------------|--------------------------------|--------------|---------------------|---|
| 1 CALLAHAN, RONALD<br>J THOMAS CHUTE<br>GOLDBERG WEISMAN & CAIRO<br>1 E WACKER DR #3400<br>CHICAGO IL 60601   | 04-19866    | 276          | \$2,000,000.00                 | (U)          | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 2 CALLAHAN, RONALD<br>J THOMAS CHUTE<br>GOLDBERG WEISMAN & CAIRO LTD<br>1 E WACKER DR STE 3400<br>CHICAGO IL 60601  | 04-19868    | 277          | \$2,000,000.00                 | (U)          | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 3 GOODRICH CORP<br>DBA CIVIL AIRCRAFT WHEEL & BRAKE<br>SVCS<br>HELLER EHRMAN WHITE & MCAULIFFE<br>C/O DENNIS M O'DEA, 120 W 45TH ST<br>NEW YORK NY 10026        | 04-19868    | 1354         | \$145,000.00<br>\$8,294,600.68 | (S)<br>(U)   | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 4 GOODRICH CORPORATION<br>CIVIL AIRCRAFT WHEEL & BRAKE<br>SERVICES<br>HELLER EHRMAN WHITE & MCAULIFFE<br>DENNIS M O'DEA ESQ, 120 W 45TH ST<br>NEW YORK NY 10036 | 04-19868    | 69           | \$145,000.00<br>\$9,672,888.00 | (S)<br>(U)   | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 5 GREATER ORLANDO AVIATION<br>AUTHORITY<br>C/O ROY S KOBERT PA<br>PO BOX 4961<br>BROAD & CASSEL<br>ORLANDO FL 32802-4961  | 04-19868    | 2052         | \$5,878,929.00                 | (U)          | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |

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(P) - Priority (U) - Unsecured

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| 6 HORTON, HODGES<br>VAUXHALL SECTION<br>332 TOWER ST<br>VAUXHALL NJ 07088-1331  | 04-19866    | 1102         | \$5,055,220.00            | (U)          | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 7 KEY EQUIPMENT FINANCE<br>C/O MICHAEL A AXEL ESQ<br>KEYBANK NATIONAL ASSOCIATION<br>127 PUBLIC SQ 2ND FL<br>CLEVELAND OH 44114-1366  | 04-19866    | 1300         | \$1,227,116.53            | (U)          | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 8 KEY EQUIPMENT FINANCE<br>C/O MICHAEL A AXEL ESQ<br>KEYBANK NATIONAL ASSOCIATION<br>127 PUBLIC SQ 2ND FL<br>CLEVELAND OH 44114-1366  | 04-19866    | 1302         | \$3,021,693.98            | (U)          | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 9 KEY EQUIPMENT FINANCE<br>C/O MICHAEL A AXEL ESQ<br>KEYBANK NATIONAL ASSOCIATION<br>127 PUBLIC SQ 2ND FL<br>CLEVELAND OH 44114-1366  | 04-19868    | 1346         | UNKNOWN<br>\$1,227,116.53 | (S)<br>(U)   | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 10 KEY EQUIPMENT FINANCE<br>C/O MICHAEL A AXEL ESQ<br>KEYBANK NATIONAL ASSOCIATION<br>127 PUBLIC SQ 2ND FL<br>CLEVELAND OH 44114-1366 | 04-19868    | 1348         | UNKNOWN<br>\$3,021,693.98 | (S)<br>(U)   | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |

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| 11 NATIONAL CITY BANK<br>THOMAS C SCHERER<br>BINGHAM MCHALE LLP<br>10 WEST MARKET ST #2700<br>INDIANAPOLIS IN 46204   | 04-19866    | 1106         | \$30,821,224.15     | (U)          | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |
| 12 SBC CAPITAL SERVICES<br>C/O MICHAEL C MOODY<br>O'ROURKE KATTEN & MOODY<br>161 N CLARK ST #2230<br>CHICAGO IL 60601 | 04-19866    | 1210         | \$1,500,719.71      | (U)          | BOOKS AND RECORDS   | AMOUNTS SHOWN AS DUE AND OWING, IF ANY, IN DEBTOR'S BOOKS AND RECORD DO NOT AGREE WITH THE AMOUNT SHOWN AS DUE AND OWING IN THE CLAIM |

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