ORIGINAL

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
TRANSWORLD AIRLINES, INC., et al.,	)	Case No 01-00856 (PJW)
	)	Jointly Administered
Debtors	)	

ORDER GRANTING UNITED STATES' EX PARTE MOTION UNDER SEAL FOR ORDER DIRECTING BANKRUPTCY CLAIMS SERVICE TO STRIKE DOCUMENTS FROM THE RECORD AND TO ALLOW THE FILING OF AN AMENDED ADMINISTRATIVE EXPENSE CLAIM

UPON CONSIDERATION of the United States' ex parte motion for an order directing Bankruptcy Claims Service, LLC to withdraw and strike from the record Exhibits 1 through 7 of the Federal Aviation's administrative expense claim and to allow the filing of a substitute administrative expense claim, and upon the files and records herein

IT IS ORDERED that Exhibits 1 through 7 of the Federal Aviation's ("FAA's") administrative expense claim shall be withdrawn and stricken from the record, and

IT IS FURTHER ORDERED that Bankruptcy Services, LLC and the Debtor shall return to counsel for the United States the original and all copies of Exhibits 1 through 7 of the FAA's administrative expense claim in their possession and delete any confidential information from Exhibits 1 through 7 that may have been transferred into electronic form, and

IT IS FURTHER ORDERED THAT the Debtor and Bankruptcy

Department of Justice
Civil Division
Commercial Litigation Br

If by mail
P O Box 875
Ben Franklin Station
Washington, D C 20044

If by federal express or courier
1100 L Street, N W
Room 10032
Washington, D C 20005

FACSIMILE TRANSMISSION COVER PAGE

IMPORTANT This facsimile is intended only for the use of the individual or entity to which it is addressed It may contain information that is privileged, confidential, or otherwise protected from disclosure under applicable law If the reader of this transmission is not the intended recipient or the employee or agent responsible for delivering the transmission to the intended recipient, you are hereby notified that any dissemination, distribution, copying or use of this transmission or it's contents is strictly prohibited If you have received this transmission in error, please notify us by telephoning and return the original transmission to us at the address given below

FROM Department of Justice
Civil Division

Fax No (202) 514-9163 or (202) 307-0494
Voice No (202) 307-0388

DATE

SENT BY Ruth A Harvey
Senior Trial Counsel
Commercial Litigation Branch

TO Bridget Gallarie

FAX No 212 376-8989

NUMBER OF PAGES SENT (INCLUDING COVER PAGE) 4

SUBJECT

Services, LLC shall advise counsel for the United States of any other persons or entities that have received copies of Exhibits 1 through 7 of the FAA's administrative expense claim, and

IT IS FURTHER ORDERED that the FAA may file an amended administrative expense claim which substitutes a summary of the information contained in Exhibits 1 through 7 of the FAA's administrative expense claim

Dated August 31, 2001

UNITED STATES BANKRUPTCY JUDGE

United States Bankruptcy Court
District of Delaware

David D Bird
Clerk of Court

302-252-2943
302-573-6014 Fax

Fax

To: **Ruth A. Harvey, Esq. (attn.: Janice)**

Date: **August 31, 2001**

Pages: **3**

Fax No.: **202-514-9163**

Re: **TWA—Court Order on Ex Parte Motion**

Attached is a copy of the Court's order on the United States' ex parte motion I have contacted Debtor's Counsel in Delaware to see that Bankruptcy Claims Service expedites its removal of the referenced exhibits

Thank you for your assistance

*** Slip Sheet ***

Document

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE
TWA CLAIMS PROCESSING CENTER
C/O BANKRUPTCY SERVICES LLC
P O BOX 5050 FDR STATION
NEW YORK, NY 10150-5050

FILED
U S B C - DISTRICT OF DELAWARE
TRANS WORLD AIRLINES, INC , ET
01-0056 (PJW) THROUGH 01-0082 (PJW)
07325

Document Separator
00000

In re
TRANS WORLD AIRLINES et al
Debtors

Chapter 11
Case No 01-0056 (PJW)
Jointly Administered

Name of Debtor Against Which Claim is Held
Trans World Airlines, Inc

Case No of Debtor
01-0056

[redacted]

Name and address of Creditor

Flanagan-White Express, Inc
P O Box 6567
St Louis, MO 63125

Telephone number

PROOF OF CLAIM FILING DEADLINE May 31, 2001

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court

Account or other number by which creditor identifies debtor

Account #850100

Check here
☐ replaces
if this claim ☐ amends a previously filed claim dated _____

1 Basis for Claim
☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (fill out below)
☐ Other _____ (explain)

Your SS# _____

Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred 8/11/00 to 1/5/01

3 If court judgment date obtained N/A

4 Total Amount of Claim at Time Case Filed $ 24,541.65
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $_____

Amount of arrearage and other charges at time case filed included in secured claim if any $_____

6 Unsecured Priority Claim
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $_____
Specify the priority of the claim
☐ Wages salaries or commissions (up to $4 300) earned within 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier - 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $1 950 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)
☐ Other - Specify applicable paragraph of 11 U S C § 507(a)(____)

7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 Supporting Documents *Attach copies of supporting documents* such as promissory notes, purchase orders, invoices itemized statements of running accounts contracts court judgments mortgages, security agreements and evidence of perfection of lien
DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED / RECEIVED
JUL 9 2001
BANKRUPTCY SERVICES, INC

Date
7/3/01

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

[signature]

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

Case No 01-0056 (PJW)

Creditor Flanagan-White Express, Inc

Debtor Trans World Airlines, Inc

ATTACHMENT TO ADMINISTRATIVE CLAIM

FLANAGAN-WHITE EXPRESS, INC
FLANAGAN-WHITE EXPRESS, INC
P. O. BOX 6567
ST LOUIS, MO 63125
Phone:(314) 894-5500 Ext 0000

STATEMENT

Date Jun 01, 2001

Account Number 850100

Normal Terms Net 15 Days

* TRANSWORLD AIRLINES INC
* 11495 NATURAL BRIDGE ROAD
* SUITE 410
* ST LOUIS, MO 63044

Reference #	Date	Code	Description	Amount	Balance
811217	08/11/00	I	DOBBS INTNL SERV HAMMACK	47.70	47 70
R814223	08/14/00	I	MARKETFARE FOODS (WAS MCLANE)	48 70	96 40
R815208	08/15/00	I	MARKETFARE FOODS (WAS MCLANE)	44.49	140 89
817187	08/17/00	I	TRANSWORLD AIRLINES COMMISSAR	95 40	236 29
817212	08/17/00	I	TRANSWORLD AIRLINES COMMISSAR	47 70	283 99
817219	08/18/00	I	DOBBS INTNL SERV HAMMACK	54 70	338 69
817234	08/18/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	386 39
821268	08/21/00	I	DOBBS INTNL SERV HAMMACK	54.70	441 09
822136	08/22/00	I	MARKETFARE FOODS (WAS MCLANE)	47 70	488 79
823196	08/23/00	I	DOBBS INTNL SERV HAMMACK	55 20	543 99
829071	08/23/00	I	TRANSWORLD AIRLINES AIRFREIGH	45.91	589 90
825176	08/28/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	637 60
828105	08/28/00	I	TRANSWORLD AIRLINES COMMISSAR	47 70	685 30
829052	08/29/00	I	T W A	14 87	700 17
829062	08/29/00	I	MARKETFARE FOODS (WAS MCLANE)	110 20	810 37
830088	08/30/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	858 07
830273	08/30/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	905 77
830243	08/31/00	I	TRANSWORLD AIRLINES COMMISSAR	47 70	953 47
830272	08/31/00	I	MARKETFARE FOODS (WAS MCLANE)	47.70	1001 17
829247	09/01/00	I	DOBBS INTNL SERV HAMMACK	54 70	1055 87
901187	09/01/00	I	TRANSWORLD AIRLINES COMMISSAR	18 36	1074 23
100710	09/06/00	I	AUGUST 2000 WAREHOUSE	3832 00	4906 23
905198	09/06/00	I	MARKETFARE FOODS (WAS MCLANE)	47 70	4953 93
905280	09/06/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	5001 63
R906056	09/06/00	I	MARKETFARE FOODS (WAS MCLANE)	17.14	5018 77
R906153	09/06/00	I	MARKETFARE FOODS (WAS MCLANE)	17 49	5036 26

* * * C O N T I N U E D * * *

Amount Due

Current	10 Days	28 Days	45+ Days

Codes I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
D=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
A=Disc Allowed CR=Cash Refund WO=Writeoff

FLANAGAN-WHITE EXPRESS, INC
FLANAGAN-WHITE EXPRESS, INC.
P O BOX 6567
ST LOUIS, MO 63125
Phone.(314) 894-5500 Ext. 0000

STATEMENT

****
* TRANSWORLD AIRLINES INC *
* 11495 NATURAL BRIDGE ROAD *
* SUITE 410 *
* ST LOUIS, MO 63044 *
****

Date. Jun 01, 2001

Account Number. 850100

Normal Terms Net 15 Days

Reference #	Date	Code	Description	Amount	Balance
907051	09/08/00	I	DOBBS INTNL SERV HAMMACK	47 70	5083 96
908073	09/08/00	I	FLANAGAN WHITE DELIVERY WHSE	31 80	5115 76
G320565	09/11/00	P	Payment - Thank You	203 10CR	4912 66
912045	09/12/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	4960 36
912139	09/12/00	I	MARKETFARE FOODS (WAS MCLANE)	47 70	5008 06
915131	09/15/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	5055 76
915179	09/18/00	I	DOBBS INTNL SERV HAMMACK	72 70	5128 46
[illegible]9014	09/19/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	5176 16
[illegible]9125	09/19/00	I	MARKETFARE FOODS (WAS MCLANE)	62 70	5238 86
920146	09/20/00	I	FLANAGAN WHITE DELIVERY WHSE	31 80	5270 66
925161	09/25/00	I	MARKETFARE FOODS (WAS MCLANE)	48 70	5319 36
925202	09/25/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	5367 06
928058	09/28/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	5414 76
925220	09/29/00	I	DOBBS INTL SERV HAMMACK	47 70	5462 46
928256	09/29/00	I	TRANSWORLD AIRLINES AIRFREIGH	18 36	5480 82
928280	09/29/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	5528 52
929118	09/29/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	5576 22
1003105	10/03/00	I	MARKETFARE FOODS (WAS MCLANE)	54 70	5630 92
1004127	10/04/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	5678 62
100747	10/04/00	I	SEPTEMBER 2000 WAREHOUSE	3307 00	8985 62
R1004153	10/04/00	I	DOBBS INTL SERV HAMMACK	24 49	9010 11
1003260	10/06/00	I	DOBBS INTL SERV HAMMACK	48 70	9058 81
1009004	10/09/00	I	FLANAGAN WHITE DELIVERY WHSE	117 16	9175 97
R1009002	10/09/00	I	MARKETFARE FOODS (WAS MCLANE)	54 70	9230 67
1012012	10/12/00	I	FLANAGAN WHITE DELIVERY WHSE	37 16	9267 83
1009219	10/13/00	I	DOBBS INTL SERV HAMMACK	48 70	9316 53

* * * C O N T I N U E D * * *

Amount Due

Current	10 Days	28 Days	45+ Days

Codes. I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
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A=Disc Allowed CR=Cash Refund WO=Writeoff

FLANAGAN-WHITE EXPRESS, INC
FLANAGAN-WHITE EXPRESS, INC
P O. BOX 6567
ST LOUIS, MO 63125
Phone (314) 894-5500 Ext 0000

STATEMENT

* TRANSWORLD AIRLINES INC *
* 11495 NATURAL BRIDGE ROAD *
* SUITE 410 *
* ST LOUIS, MO 63044 *

Date. Jun 01, 2001

Account Number 850100

Normal Terms Net 15 Days

Reference #	Date	Code	Description	Amount	Balance
1016065	10/16/00	I	TRANSWORLD AIRLINES AIRFREIGH	47.70	9364 23
1017044	10/17/00	I	MARKETFARE FOODS (WAS MCLANE)	54 70	9418 93
1017218	10/17/00	I	TRANSWORLD AIRLINES	24 87	9443 80
1017131	10/18/00	I	TRANSWORLD AIRLINES	35 70	9479 50
100751	10/19/00	I	48 X 40 GMA NEW	1290.19	10769 69
1018085	10/19/00	I	DOBBS INTL SERV HAMMACK	48 70	10818 39
1020230	10/23/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	10866 09
1024109	10/24/00	I	MARKETFARE FOODS (WAS MCLANE)	47 70	10913 79
1025242	10/27/00	I	DOBBS INTL SERV HAMMACK	48 70	10962 49
1026100	10/27/00	I	FLANAGAN WHITE DELIVERY WHSE	162 70	11125 19
027247	10/30/00	I	MARKETFARE FOODS (WAS MCLANE)	47 70	11172 89
1101136	11/01/00	I	MARKETFARE FOODS (WAS MCLANE)	47 70	11220 59
100753	11/03/00	I	OCTOBER 2000 WAREHOUSE	4587 00	15807 59
1102109	11/03/00	I	DOBBS INTL SERV HAMMACK	47 70	15855 29
1109112	11/10/00	I	DOBBS INTL SERV HAMMACK	47 70	15902 99
1113038	11/13/00	I	MARKETFARE FOODS (WAS MCLANE)	66 70	15969 69
1113056	11/13/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	16017 39
1116185	11/16/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	16065 09
1115108	11/17/00	I	DOBBS INTL SERV HAMMACK	69 70	16134 79
1117030	11/17/00	I	T W E	17 49	16152 28
1120042	11/20/00	I	MARKETFARE FOODS (WAS MCLANE)	54.70	16206 98
1120101	11/20/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	16254 68
1120083	11/22/00	I	DOBBS INTL SERV HAMMACK	47 70	16302 38
1125003	11/27/00	I	MARKETFARE FOODS (WAS MCLANE)	48 70	16351 08
1129224	12/01/00	I	DOBBS INTL SERV HAMMACK	47 70	16398 78
1130052	12/01/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	16446.48

* * * C O N T I N U E D * * *

Amount Due

Current	10 Days	28 Days	45+ Days

)des I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
O=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
A=Disc Allowed CR=Cash Refund WO=Writeoff

FLANAGAN-WHITE EXPRESS, INC
FLANAGAN-WHITE EXPRESS, INC
P. O. BOX 6567
ST LOUIS, MO 63125
Phone:(314) 894-5500 Ext 0000

STATEMENT

* TRANSWORLD AIRLINES INC *
* 11495 NATURAL BRIDGE ROAD *
* SUITE 410 *
* ST LOUIS, MO 63044 *

Date Jun 01, 2001

Account Number 850100

Normal Terms Net 15 Days

Reference #	Date	Code	Description	Amount	Balance
R1204137	12/04/00	I	MARKETFARE FOODS (WAS MCLANE)	37 16	16483 64
100784	12/05/00	I	NOVEMBER 2000 WAREHOUSE	3173 00	19656 64
1204179	12/05/00	I	DOBBS INTL SERV HAMMACK	47 70	19704 34
1205096	12/05/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	19752 04
1205162	12/05/00	I	TRANSWORLD AIRLINES	18 36	19770 40
1206146	12/06/00	I	MARKETFARE FOODS (WAS MCLANE)	54 70	19825 10
1206152	12/07/00	I	FLANAGAN WHITE DELIVERY WHSE	85 91	19911 01
207093	12/07/00	I	TRANSWORLD AIRLINES	18 36	19929 37
207120	12/07/00	I	FLANAGAN WHITE DELIVERY WHSE	47 70	19977 07
1212104	12/14/00	I	DOBBS INTL SERV HAMMACK	48 70	20025 77
1214245	12/15/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	20073 47
1219098	12/19/00	I	MARKETFARE FOODS (WAS MCLANE)	47 70	20121 17
1219196	12/19/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	20168 87
1220155	12/20/00	I	FLANAGAN WHITE DELIVERY WHSE	285 91	20454 78
100789	12/21/00	I	YARD STORAGE CHARGES	300 00	20754 78
1220125	12/22/00	I	DOBBS INTL SERV HAMMACK	48 70	20803 48
1227094	12/27/00	I	TRANSWORLD AIRLINES AIRFREIGH	47 70	20851 18
1227100	12/27/00	I	DOBBS INTL SERV HAMMACK	47 70	20898 88
1227093	12/28/00	I	DOBBS INTL SERV HAMMACK	47 70	20946 58
1229102	12/29/00	I	DOBBS INTL SERV HAMMACK	45 91	20992 49
10102017	01/02/01	I	TRANSWORLD AIRLINES COMMISSAR	47 70	21040 19
10104013	01/04/01	I	TRANSWORLD AIRLINES	18 36	21058 55
10104175	01/04/01	I	TRANSWORLD AIRLINES COMMISSAR	47 70	21106 25
100806	01/05/01	I	DECEMBER 2000 WAREHOUSE	3336 00	24442 25
10102171	01/05/01	I	DOBBS INTL SERV HAMMACK	47 70	24489 95
10103127	01/05/01	I	TRANSWORLD AIRLINES AIRFREIGH	51 70	24541 65

* * * C O N T I N U E D * * *

Amount Due

Current	10 Days	28 Days	45+ Days

Codes I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
D=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
A=Disc Allowed CR=Cash Refund WO=Writeoff

LAW OFFICES

REBMAN, WAGENER & LINHARES
A PROFESSIONAL CORPORATION

JOSEPH E REBMAN
JEFFREY R WAGENER*
ROBERT J LINHARES*
ALSO LICENSED IN ILLINOIS

8000 MARYLAND AVENUE, SUITE 1060
ST LOUIS, MISSOURI 63105 3762
Telephone (314) 725 1118
Telecopier (314) 725 1026
Email rwl_law@sprynet com

JAMES T BARRY, JR
GREGORY F HERKERT
OF COUNSEL

July 3, 2001

United States Bankruptcy Court
For The District Of Delaware
c/o Bankruptcy Services LLC
P O Box 5050
FDR Station
New York, NY 10150-5050

Re Case No 01-0056 (PJW)
Creditor Flanagan-White Express, Inc
Debtor Trans World Airlines, Inc

Dear Sir or Madam

Enclosed is an original and a copy of the Administration Claim, with attachments, regarding the above-referenced matter Please file the original and return a file-stamped copy to the undersigned in the enclosed, pre-addressed, stamped, return envelope Thank you for your assistance

Very truly yours,

Robert J. Linhares

Robert J Linhares

RJL/vdl
Enclosures

Document

Document Separator 00000

RATURE REQUEST

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE
TWA CLAIMS PROCESSING CENTER
C/O BANKRUPTCY SERVICES LLC
P O BOX 5050
FDR STATION
NEW YORK NY 10150 5050

FILED
U S B C - DISTRICT OF DELAWARE
TRANS WORLD AIRLINES, INC, ET AL
01-0056 (PJW) THROUGH 01-0082 (PJW)

In re
TRANS WORLD AIRLINES INC et al
Debtors and Debtors in Possession

Chapter 11 07860
Case No 01 0056 (PJW)
Jointly Administered

Name of Debtor Against Which Claim is Held
Trans World Airlines, Inc

Case No of Debtor
01-0056

Name and address of Creditor
Fleet Delivery Service, Co
1464 Garner Station Blvd. #509
Raleigh, NC 27603

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

Claim forms were sent to the wrong address

Telephone number (919) 779-7272 FAX (919) 779-7292

Account or other number by which creditor identifies debtor
Tax ID Number 56-1958554

Check here
☐ replaces
☐ amends a previously filed claim dated _____
if this claim

1 Basis for Claim
☐ Goods sold
☑ Services performed
☐ Money loaned
☐ Personal injury wrongful death
☐ Taxes
☐ Other

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS# _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred 1-10-01 to 5-30-2001

3 If court judgment date obtained,

4 Total Amount of Administrative Claim $ 14,135.95

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 Brief Description of Claim (attach any additional information)
This claim is for baggage delivery services performed by Fleet Delivery Service, Co. for TWA at RDU International Airport.

6 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

7 Supporting Documents Attach copies of supporting documents, such as promissory notes purchase orders invoices itemized statements of running accounts, contracts, court judgments, mortgages security agreements, and evidence of perfection of lien
DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous attach a summary

8 Date-stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED / RECEIVED
JUL 25 2001
BANKRUPTCY SERVICES, INC

Date
7-18-01

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Mark T. Stewart, President

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

FLEET Delivery Service Company
Customer Open Balance
January 10 through May 30, 2001

Type	Date	Num	Memo	Due Date	Open Balance	Amount
Trans World Airlines						
Invoice	1/15/2001	1377		1/15/2001	828 95	1,178 95
Invoice	2/15/2001	1413		2/15/2001	825 00	825 00
Invoice	2/28/2001	1430		2/28/2001	1,542 00	1,542 00
Invoice	3/15/2001	1441		3/15/2001	3,490 00	3,490 00
Invoice	3/31/2001	1465		3/31/2001	2,548 00	2,548 00
Invoice	4/15/2001	1466		4/15/2001	1,589 00	1,589 00
Invoice	4/30/2001	1475		4/30/2001	1,339 00	1 339 00
Invoice	5/15/2001	1493		5/15/2001	793 00	793 00
Invoice	5/30/2001	1503		5/30/2001	1,181 00	1,181 00
Total Trans World Airlines					14 135 95	14,485 95
TOTAL					**14,135 95**	**14,485 95**

FLEET Delivery Service Company

1464 Garner Station Blvd # 509
Raleigh, NC 27603-3634

Invoice

DATE	INVOICE NO
2/15/2001	1413

BILL TO

Trans World Airlines
Attn Linda Zagalia at RDU
Accounts Payable
P O Box 20086
Kansas City, MO 64195

TERMS
Due on receipt

SERVICED	BDO #	PASSENGER NAME	DESCRIPTION	AMOUNT
1/8/2001	205926	HILL	DURHAM - REGULAR DELIVERY	12 00
1/16/2001	205946	CANNADY	CARY - REGULAR DELIVERY	12 00
1/30/2001	512011	MCCOY	RALEIGH - REGULAR DELIVERY	12 00
2/1/2001	512025	ENKE	CARY - REGULAR DELIVERY	12 00
2/1/2001	512015	MCNEW	RALEIGH - REGULAR DELIVERY	12 00
2/3/2001	511698	KARNER	LA GRANGE - REGULAR DELIVERY	138 00
2/3/2001	511699	GETHERS	GOLDSBORO - REGULAR DELIVERY	114 00
2/4/2001	511717	RAMSEY	APEX - REGULAR DELIVERY	15 00
2/5/2001	205812	ERVIN	HILLSBOROUGH - REGULAR DELIVERY	52 00
2/7/2001	511689	LINSMIER	0208SAXE, VA - REGULAR DELIVERY	178 00
2/8/2001	512013	FISCHER	RALEIGH - REGULAR DELIVERY	12 00
2/9/2001	512017	BARTLETT	RALEIGH - REGULAR DELIVERY	12 00
2/10/2001	205999	PETTY	SANFORD - REGULAR DELIVERY	90 00
2/10/2001	511697	KIM	CHAPEL HILL - REGULAR DELIVERY	14 00
2/11/2001	512016	SCHWAB	APEX - REGULAR DELIVERY	18 00
2/14/2001	512007	NOLAN	SPRING LAKE - REGULAR DELIVERY	122 00

Please remit to the above address Questions? (919) 779-7272

THANK YOU FOR YOUR BUSINESS!

Total $825 00

FLEET Delivery Service Company

1464 Garner Station Blvd # 509
Raleigh, NC 27603-3634

Invoice

DATE	INVOICE NO
3/15/2001	1441

BILL TO

Trans World Airlines
Attn Linda Zagalia at RDU
Accounts Payable
P O Box 20086
Kansas City, MO 64195

TERMS
Due on receipt

SERVICED	BDO #	PASSENGER NAME	DESCRIPTION	AMOUNT
2/14/2001	5116912	HEALTHCARE EQ	DURHAM - REGULAR DELIVERY	18 00
2/16/2001	511692	ARDELKANE	DURHAM - REGULAR DELIVERY	12 00
2/22/2001	611696	SARDARI	DURHAM - REGULAR DELIVERY	12 00
2/26/2001	512048	REITMAN	CARRBORO - REGULAR DELIVERY	14 00
2/26/2001	512034	UPSON	VASS - REGULAR DELIVERY	114 00
2/28/2001	512037	RUFFIN	DURHAM - REGULAR DELIVERY	12 00
2/28/2001	512036	LEHMAN	DURHAM - REGULAR DELIVERY	12 00
3/1/2001	511507	BUTLER	WENDELL - REGULAR DELIVERY	52 00
3/2/2001	512040	LOPEZ	RALEIGH - REGULAR DELIVERY	12 00
3/2/2001	511501	DAY	SOUTH HILL - REGULAR DELIVERY	164 00
3/2/2001	511509	ROBERSON	HALIFAX - REGULAR DELIVERY	162 00
3/2/2001	511512	NICHOLSON	ENFIELD - REGULAR DELIVERY	144 00
3/2/2001	511512	MACON	ROCKY MOUNT - REGULAR DELIVERY	116 00
3/2/2001	511511	ROSE	ROCKY MOUNT - REGULAR DELIVERY	116 00
3/2/2001	511510	WATERS	ROCKY MOUNT - REGULAR DELIVERY	116 00
3/2/2001	511508	SCOTT	CHAPEL HILL - REGULAR DELIVERY	14 00
3/2/2001	512039	ALBRECHT	HOLLY SPRINGS - REGULAR DELIVERY	50 00
3/3/2001	512041	VEY	OXFORD - REGULAR DELIVERY	106 00
3/3/2001	511514	KIDD	GARYSBURG - REGULAR DELIVERY	173 00
3/3/2001	511505	WRIGHT	HALIFAX - REGULAR DELIVERY	162 00
3/3/2001	511506	HARRISON	ROCKY MOUNT - REGULAR DELIVERY	116 00
3/3/2001	512042	STRAUBE	DURHAM - REGULAR DELIVERY	12 00
3/5/2001	511518	RICHARDSON	DURHAM - REGULAR DELIVERY	12 00
3/5/2001	511503	YOUNG	DRY FORK, VA-REGULAR DELIVERY	156 00
3/5/2001	511517	SWANSON	APEX - REGULAR DELIVERY	15 00
3/5/2001	511515	GONZALEZ	GOLDSBORO - REGULAR DELIVERY	114 00
3/6/2001	511709	WEITZNER	DURHAM - REGULAR DELIVERY	12 00
3/7/2001	511521	VALDIVIA	HIGH POINT - REGULAR DELIVERY	196 00
3/7/2001	511519	CHANG	RALEIGH - REGULAR DELIVERY	12 00
3/7/2001	511525	GUINN	LAUREL HILL - REGULAR DELIVERY	182 00
3/8/2001	512044	FERGUSON	RALEIGH - REGULAR DELIVERY	12 00
3/9/2001	511527	HAYNES	RALEIGH - REGULAR DELIVERY	12 00
3/9/2001	511529	CRUZ	DURHAM - REGULAR DELIVERY	12 00

Please remit to the above address Questions? (919) 779-7272

THANK YOU FOR YOUR BUSINESS!

Total

FLEET Delivery Service Company

164 Garner Station Blvd # 509
Raleigh, NC 27603-3634

Invoice

DATE	INVOICE NO
3/31/2001	1465

BILL TO
Trans World Airlines Attn Linda Zagalia at RDU Accounts Payable P O Box 20086 Kansas City, MO 64195

TERMS
Due on receipt

SERVICED	BDO #	PASSENGER NAME	DESCRIPTION	AMOUNT
3/11/2001	511522	RODGERS	HURDLE MILLS - REGULAR DELIVERY	70 00
3/14/2001	512210	HORA	APEX - REGULAR DELIVERY	15 00
3/15/2001	512211	GUENTHER	NEWTON GROVE - REGULAR DELIVERY	104 00
3/16/2001	511530	MURRAY	RALEIGH - REGULAR DELIVERY	12 00
3/16/2001	511531	SWARTZ	GOLDSBORO - REGULAR DELIVERY	118 00
3/17/2001	512216	COURY	DURHAM - REGULAR DELIVERY	18 00
3/17/2001	512051	TAYLOR	WARRENTON - REGULAR DELIVERY	108 00
3/17/2001	512215	CORCIMIGILI	LAURINBURG - REGULAR DELIVERY	192 00
3/17/2001	512151	HUFSTETLER	GOLDSBORO - REGULAR DELIVERY	114 00
3/17/2001	512054	SUTTON	GOLDSBORO - REGULAR DELIVERY	118 00
3/17/2001	512214	RAFERT	HOLLY SPRINGS - REGULAR DELIVERY	50 00
3/17/2001	512213	KRISTENBERG	MORRISVILLE - REGULAR DELIVERY	12 00
3/17/2001	512053	LAMB	VASS - REGULAR DELIVERY	114 00
3/17/2001	512052	KELLY	CARTHAGE - REGULAR DELIVERY	122 00
3/18/2001	511626	ALLRED	WILSON - REGULAR DELIVERY	104 00
3/18/2001	511533	JONES	SANFORD - REGULAR DELIVERY	120 00
3/18/2001	512056	KURZ	PITTSBORO - REGULAR DELIVERY	74 00
3/18/2001	512055	PETERSEN	DURHAM - REGULAR DELIVERY	12 00
3/18/2001	512154	HOLLAND	CARY - REGULAR DELIVERY	12 00
3/18/2001	511547	HOWELL	DURHAM - REGULAR DELIVERY	12 00
3/18/2001	511627	HOFFMAN	RALEIGH - REGULAR DELIVERY	12 00
3/18/2001	511542	LANEY	GREENVILLE - REGULAR DELIVERY	170 00
3/18/2001	511546	TROY	CARY - REGULAR DELIVERY	12 00
3/18/2001	512157	BAKER	CHAPEL HILL - REGULAR DELIVERY	14 00
3/19/2001	511549	SMITH	RALEIGH - REGULAR DELIVERY	12 00
3/19/2001	511548	TRAUB	RALEIGH - REGULAR DELIVERY	12 00
3/20/2001	511603	MCMILLIAN	DURHAM - REGULAR DELIVERY	12 00
3/20/2001	511602	MICHEAL	RALEIGH - REGULAR DELIVERY	12 00
3/20/2001	511550	PACKARD	CARY - REGULAR DELIVERY	12 00
3/20/2001	511615	HARRIS	CARY - REGULAR DELIVERY	12 00
3/22/2001	511606	BIVINS	RALEIGH - REGULAR DELIVERY	12 00
3/24/2001	512152	LEESMAN	CLAYTON - REGULAR DELIVERY	31 00
3/24/2001	511605	SPRAGINS	RALEIGH - REGULAR DELIVERY	12 00

Please remit to the above address Questions? (919) 779-7272

THANK YOU FOR YOUR BUSINESS!

Total

FLEET Delivery Service Company

1464 Garner Station Blvd # 509
Raleigh, NC 27603-3634

Invoice

DATE	INVOICE NO
3/31/2001	1465

BILL TO

Trans World Airlines
Attn Linda Zagalia at RDU
Accounts Payable
P O Box 20086
Kansas City, MO 64195

TERMS
Due on receipt

SERVICED	BDO #	PASSENGER NAME	DESCRIPTION	AMOUNT
3/24/2001	511609	PATTERSON	RALEIGH - REGULAR DELIVERY	12 00
3/25/2001	511565	JOHNSON	DURHAM - REGULAR DELIVERY	12 00
3/25/2001	511567	DOUGHTY	RALEIGH - REGULAR DELIVERY	12 00
3/25/2001	511566	REED	RALEIGH - REGULAR DELIVERY	12 00
3/25/2001	512064	CASADOS	RAEFORD - REGULAR DELIVERY	170 00
3/25/2001	512066	MUNGER	GOLDSBORO - REGULAR DELIVERY	114 00
3/25/2001	512063	MACKINNON	DURHAM - REGULAR DELIVERY	12 00
3/25/2001	512062	TENENBAUM	CARRBORO - REGULAR DELIVERY	14 00
3/25/2001	512065	BATMAN	STEM - REGULAR DELIVERY	56 00
3/26/2001	512067	LAVERY	RALEIGH - REGULAR DELIVERY	12 00
3/26/2001	512068	VENKA	MORRISVILLE - REGULAR DELIVERY	12 00
3/27/2001	511643	TIRPAK	DUNN - REGULAR DELIVERY	94 00
3/28/2001	512073	LINDON	SCOTLAND NECK - REGULAR DELIVERY	180 00

Please remit to the above address Questions? (919) 779-7272

THANK YOU FOR YOUR BUSINESS!

Total $2,548 00

FLEET Delivery Service Company

1464 Garner Station Blvd # 509
Raleigh, NC 27603-3634

Invoice

DATE	INVOICE NO
4/15/2001	1466

BILL TO

Trans World Airlines
Attn Linda Zagalia at RDU
Accounts Payable
P O Box 20086
Kansas City, MO 64195

TERMS
Due on receipt

SERVICED	BDO #	PASSENGER NAME	DESCRIPTION	AMOUNT
3/2/2001	511608	SCOVILLE	CAROLINA BEACH - REGULAR DELIVERY	286 00
3/3/2001	511551	TOMBLIN	CARY - REGULAR DELIVERY	12 00
3/20/2001	511601	BROWN	CHAPEL HILL - REGULAR DELIVERY	14 00
3/20/2001	511604	JOHNSTON	RALEIGH - REGULAR DELIVERY	12 00
3/26/2001	511570	KELDER	APEX - REGULAR DELIVERY	15 00
3/26/2001	511569	MOIWA	DURHAM - REGULAR DELIVERY	18 00
3/26/2001	512072	KING	RALEIGH - REGULAR DELIVERY	12 00
3/27/2001	511568	COOK	MORRISVILLE - REGULAR DELIVERY	12 00
4/1/2001	511556	STRIKLAND	RALEIGH - REGULAR DELIVERY	12 00
4/1/2001	511557	TEEKAH	WILSON - REGULAR DELIVERY	104 00
4/1/2001	512083	WHITLEY	KINSTON - REGULAR DELIVERY	160 00
4/1/2001	512075	HOLLAND	LEXINGTON - REGULAR DELIVERY	168 00
4/2/2001	511558	STRICKLAND	RALEIGH - REGULAR DELIVERY	12 00
4/2/2001	511555	MAYNOR	PEMBROKE - REGULAR DELIVERY	210 00
4/2/2001	511554	JINNETTE	GOLDSBORO - REGULAR DELIVERY	112 00
4/3/2001	512080	MOORE	RALEIGH - REGULAR DELIVERY	12 00
4/6/2001	511560	LOCKLEAR	RALEIGH - REGULAR DELIVERY	12 00
4/6/2001	512155	RAITTAIN	RALEIGH - REGULAR DELIVERY	12 00
4/6/2001	511552	OLIVERO	APEX - REGULAR DELIVERY	15 00
4/7/2001	511561	MAURER	WAKE FOREST - REGULAR DELIVERY	30 00
4/7/2001	511534	MOLL	CHAPEL HILL - REGULAR DELIVERY	14 00
4/9/2001	512159	BROWER	FUQUAY-VARINA - REGULAR DELIVERY	26 00
4/9/2001	512156	LILLIE	MORRISVILLE - REGULAR DELIVERY	12 00
4/9/2001	511562	PARKER	RALEIGH - REGULAR DELIVERY	12 00
4/9/2001	511563	LEWIS	WAKE FOREST - REGULAR DELIVERY	25 00
4/10/2001	511564	KRISHNASAM	CARY - REGULAR DELIVERY	12 00
4/10/2001	511571	STEWART	CARY - REGULAR DELIVERY	12 00
4/12/2001	511666	BRITT	RALEIGH - REGULAR DELIVERY	12 00
4/12/2001	512161	SANDOVAL	GOLDSBORO - REGULAR DELIVERY	118 00
4/13/2001	511663	MATTESON	PRINCETON - REGULAR DELIVERY	94 00
4/13/2001	511665	SCHMIEDE	CARY - REGULAR DELIVERY	12 00

Please remit to the above address Questions? (919) 779-7272

THANK YOU FOR YOUR BUSINESS!

Total $1,589 00

FLEET Delivery Service Company

1464 Garner Station Blvd # 509
Raleigh, NC 27603-3634

Invoice

DATE	INVOICE NO
5/30/2001	1503

BILL TO

Trans World Airlines
Attn Linda Zagaha at RDU
Accounts Payable
P O Box 20086
Kansas City, MO 64195

TERMS
Due on receipt

SERVICED	BDO #	PASSENGER NAME	DESCRIPTION	AMOUNT
5/14/2001	511638	CI OIN	HOLLY SPRINGS - REGULAR DELIVERY	50 00
5/17/2001	511651	MUNGAI	RALEIGH - REGULAR DELIVERY	12 00
5/18/2001	512150	FFE	DURHAM - REGULAR DEI IVERY	22 00
5/18/2001	512149	WESTADT	DURHAM - REGULAR DELIVERY	17 00
5/18/2001	511653	WERNER	RALEIGH - REGULAR DELIVERY	12 00
5/19/2001	511652	BRIGGS	CARY - REGULAR DELIVERY	12 00
5/19/2001	511639	HAWHEE	CHAPEL HILL - REGULAR DELIVERY	14 00
5/20/2009	511655	REINERT	HENDERSON - REGULAR DELIVERY	98 00
5/21/2001	511658	PHELPS	RALEIGH - REGULAR DELIVERY	12 00
5/21/2001	511654	LANTER	RALEIGH - REGULAR DELIVERY	12 00
5/22/2001	512168	SHELTON	CARY - REGULAR DELIVERY	12 00
5/24/2001	512178	KING	RALEIGH - REGULAR DELIVERY	12 00
5/25/2001	511659	SVENSGAAR	RALEIGH - REGULAR DELIVERY	12 00
5/25/2001	512180	ROGERS	CARY - REGULAR DELIVERY	12 00
5/25/2001	511660	PARRISH	RALEIGH - REGULAR DELIVERY	12 00
5/25/2001	512179	MIZERANY	FRANKLINTON - REGULAR DELIVERY	62 00
5/26/2001	512183	BRYANT	CHAPEL HILL - REGULAR DELIVERY	14 00
5/26/2001	512182	BERHAM	RAI EIGH - REGULAR DELIVERY	12 00
5/27/2001	512186	NAGLICH	RAI EIGH - REGULAR DELIVERY	12 00
5/27/2001	512187	GARAND	CHAPEL HILL - REGULAR DELIVERY	14 00
5/27/2001	512189	SCRANTON	PINEHURST - REGULAR DELIVERY	138 00
5/27/2001	512188	VAP	FAYETTEVILLE - REGULAR DELIVERY	136 00
5/28/2001	512190	STAFFORD	GREENSBORO - REGULAR DELIVERY	122 00
5/29/2008	512192	VANDERPASS	FT BRAGG - REGULAR DELIVERY	136 00
5/29/2001	511662	REANS	FRANKLINTON - REGULAR DELIVERY	62 00
5/30/2001	511676	HAGGERTY	SANFORD - REGULAR DELIVERY	90 00
5/30/2001	511677	HANLEY	HOLLY SPRINGS - REGULAR DELIVERY	50 00
5/30/2001	511661	FOGARTY	RALEIGH - REGULAR DELIVERY	12 00

Please remit to the above address Questions? (919) 779-7272

THANK YOU FOR YOUR BUSINESS!

Total $1,181 00

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE
TWA CLAIMS PROCESSING CENTER
C/O BANKRUPTCY SERVICES LLC
P.O. BOX 5050
FDR STATION
NEW YORK, NY 10150-5050

FILED
U.S.B.C. - DISTRICT OF DELAWARE
TRANS WORLD AIRLINES, INC., ET AL.
01-0056 (PJW) THROUTH 01-0082 (PJW)
04380

ADMINISTRATIVE CLAIM REQUEST

In re:
TRANS WORLD AIRLINES, INC. et. al.
Debtors and Debtors in Possession

Chapter 11
Case No. 01-0056 (PJW)
Jointly Administered

Name of Debtor Against Which Claim is Held	Case No. of Debtor

Name and address of Creditor :

DHS & ASSOCIATES, INC.
10255 W. Higgins Rd
Suite 280
Rosemont, IL 60018

Telephone number: (847) 297-5600

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Account or other number by which creditor identifies debtor:

3221

Check here if this claim
☐ replaces
☐ amends a previously filed claim, dated: _____

1. Basis for Claim
   - ☐ Goods sold
   - ☒ Services performed
   - ☐ Money loaned
   - ☐ Personal injury/wrongful death
   - ☐ Taxes
   - ☐ Other
   - ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
   - ☐ Wages, salaries, and compensation (fill out below)

   Your SS#: _____
   Unpaid compensation for services performed
   from _____ (date) to _____ (date)

2. Date debt was incurred: 2/11/01 - 5/5/01

3. If court judgment, date obtained:

4. Total Amount of Administrative Claim: $ 32137.50

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Brief Description of Claim (attach any additional information)

Provide information technology consulting service.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
7. Supporting Documents: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien.
   DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

FILED / RECEIVED
JUN 5 2001
BANKRUPTCY SERVICES, INC

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
5/14/01	

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.

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 Project: 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210465
Invoice Date: 3/9/01

TWA PMO

For Period: 2/11/01 - 2/17/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extended
	90000	Beverly Johnson	24.50	$75.00	$1,837.50
				Invoice Total:	$1,837.50

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1
Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210466
Invoice Date: 3/9/01

TWA PMO

For Period: 2/18/01 - 2/24/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extend
	90000	Beverly Johnson	32.25	$75.00	$2,418.7
				Invoice Total:	$2,418.7

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210467
Invoice Date: 3/9/01

TWA PMO

For Period: 2/25/01 - 3/3/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extend
	90000	Beverly Johnson	33.25	$75.00	$2,493.7
				Invoice Total:	$2,493.7

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210507
Invoice Date: 3/10/01

TWA PMO

For Period: 3/4/01 - 3/10/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extend
	90000	Beverly Johnson	40.00	$75.00	$3,000.0
				Invoice Total:	$3,000.0

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 Project: 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210561
Invoice Date: 3/17/01

TWA PMO

For Period: 3/11/01 - 3/17/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extend
	90000	Beverly Johnson	40.00	$75.00	$3,000.0
				Invoice Total:	$3,000.0

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210603
Invoice Date: 3/24/01

TWA PMO

For Period: 3/18/01 - 3/24/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extende
	90000	Beverly Johnson	38.50	$75.00	$2,887.5(
				Invoice Total:	$2,887.5(

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210659
Invoice Date: 3/31/01

TWA PMO

For Period: 3/25/01 - 3/31/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extende
	90000	Beverly Johnson	40.00	$75.00	$3,000.0(
				Invoice Total:	$3,000.0(

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210724
Invoice Date: 4/7/01

TWA PMO

For Period: 4/1/01 - 4/7/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extende
	90000	Beverly Johnson	40.00	$75.00	$3,000.00
				Invoice Total:	$3,000.00

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210782
Invoice Date: 4/14/01

TWA PMO

For Period: 4/8/01 - 4/14/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extende
	90000	Beverly Johnson	23.75	$75.00	$1,781.25
				Invoice Total:	$1,781.25

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1

Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210828
Invoice Date: 4/21/01

TWA PMO

For Period: 4/15/01 - 4/21/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extend
	90000	Beverly Johnson	36.25	$75.00	$2,718.7
				Invoice Total:	$2,718.7

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1
Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210878
Invoice Date: 4/30/01

TWA PMO

For Period: 4/22/01 - 4/30/01

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extend
	90000	Beverly Johnson	40.00	$75.00	$3,000.0
				Invoice Total:	$3,000.0

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

Remit To:

DHS & Associates, Inc.
Dept. 77-2631
Chicago, IL 60678-2631
847-297-5600
Tax ID: 36-3592457

Client: 3221 **Project:** 1
Attn: Diana Higgins
TWA
11500 Ambassador Dr.
Kansas City, MO 64153

Invoice Number: 210935
Invoice Date: 5/9/2001

TWA PMO

For Period: 4/29/2001 - 5/5/2001

Terms: Net 10 days

Purchase Order	Resource ID	Resource Name	Hours	Rate	Extend
	90000	Beverly Johnson	40.00	$75.00	$3,000.0
				Invoice Total:	$3,000.0

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

dhs&associatesinc.

May 25, 2001

To whom it may concern:

Enclosed are two copies for an administrative claim for Case No. 01-0056 (PJW), Trans World Airlines, INC., et al, Debtors. Please return a time stamped copy in the provided stamped envelope.

Thank you,

Dominic H. Schilt
President

JUN 01 2001

O'Hare International Center II
10255 W. Higgins Rd. • Ste. 280
Rosemont, Illinois 60018
Ph: 847.297.5600
Fx: 847.297.5607
www.dhsassoc.com

*** Slip Sheet ***

Document

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE
WA CLAIMS PROCESSING CENTER
C/O BANKRUPTCY SERVICES LLC
P O BOX 5050
FDR STATION
NEW YORK NY 10150 5050

FILED
U S B C - DISTRICT OF DELAWARE
TRANS WORLD AIRLINES INC.,
01-0056 (PJW) THROUGH 01-0082
09368

ADMINISTRATIVE CLAIM REQUEST

Document Separator
00000

In re
TRANS WORLD AIRLINES INC. et al
Debtors and Debtors in Possession

Chapter 11
Case No 01-0056 (PJW)
Jointly Administered

Name ID No Account Where Claim is Kept

Case No of Debtor

Name and address of Creditor
Fleet Delivery Service Company
6101 Chimneberry Ct
Prospect, KY 40059

☐ Check 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
(502) 339-9277

Account or other number by which creditor identifies debtor

Check here
☐ replaces
if this form ☐ amends a previously filed claim dated

1 Basis for Claim
☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (fill out below)
Your SSN EIN 61-1749749
Unpaid compensation for services performed
from 2-2-01 to 4-1-01

2 Date debt was incurred 2-15-01, 2-28-01
3-15-01, 3-31-01

3 If court judgment date obtained

4 Total Amount of Administrative Claim $ 3562.00 Interest of 315,325, 335, 344

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 Brief Description of Claim (attach any additional information)
Fleet Delivery Service Co delivers lost/Delayed Luggage for Trans World Airlines at Louisville International Airport (SDF) All services have been rendered and payment is due at time of receipt of Invoices Fleet was never informed of any need to file a claim or that there was a claim deadline

6 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

7 Supporting Documents Attach copies of supporting documents such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien
DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

8 Date-Stamped Copy To receive an acknowledgment of the filing of your claim enclose a stamped self-addressed envelope and copy of this proof of claim

FOR NEXT TO COURT USE

FILED / RECEIVED
AUG 13 2001
BANKRUPTCY SERVICES INC

Date
8-7-01

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
James P Walker Jr CEO

Penalty for presenting fraudulent claim

Fleet Delivery Service Company
Customer QuickReport
January 1 through August 7, 2001

Type	Date	Num	Memo	Account	Clr	Split	Amount
Trans World Airlines, Inc							
Invoice	1/31/2001	308		1200 Accounts Re		SPLIT	1 088 00 Paid
Invoice	2/15/2001	315		1200 Accounts Re		SPLIT	548 00
Invoice	2/28/2001	325		1200 Accounts Re		SPLIT	1 266 00
Invoice	3/15/2001	335		1200 Accounts Re		SPLIT	1 043 00
Invoice	3/31/2001	344		1200 Accounts Re		SPLIT	705 00
Payment	4/4/2001	G353186	Invoice #308	1500 Undeposited	X	1200 Accoun	1 088 00
Invoice	4/15/2001	355		1200 Accounts Re		SPLIT	1 089 00 Paid
Invoice	4/30/2001	364		1200 Accounts Re		SPLIT	615 00 Paid
Invoice	5/15/2001	372		1200 Accounts Re		SPLIT	417 00 Paid
Payment	5/18/2001	LG12239	Invoice #355	1500 Undeposited	X	1200 Accoun	1 089 00
Invoice	5/31/2001	381		1200 Accounts Re		SPLIT	1 213 00 Paid
Payment	6/15/2001	LG17788	Invoice #364	1500 Undeposited	X	1200 Accoun	615 00
Invoice	6/15/2001	392		1200 Accounts Re		SPLIT	1 076 00 Paid
Payment	6/16/2001	LG180039	Invoice # 372	1500 Undeposited	X	1200 Accoun	417 00
Invoice	6/30/2001	409		1200 Accounts Re		SPLIT	1 432 00 Paid
Payment	7/10/2001	0001000994	Invoice # 381	1500 Undeposited	X	1200 Accoun	1 213 00
Invoice	7/15/2001	415		1200 Accounts Re		SPLIT	1 437 00
Payment	7/23/2001	0001002099	Invoice # 392	1500 Undeposited	X	1200 Accoun	1 076 00
Payment	7/30/2001	2100003076	Invoice # 409	1500 Undeposited	X	1200 Accoun	1 432 00

TWA

TRANS WORLD AIRLINES, INC

KANSAS CITY MISSOURI U S A 64195

REMITTANCE ADVICE 1 CHECK NUMBER G353186

PURCHASE ORDER NUMBER	* DC	REFERENCE / INVOICE NBR	INVOICE DATE	INVOICE AMOUNT	LESS CASH DISCOUNT	AMOUNT TO PAY
		MI307127 000308	01 31 01	1,088 00	00	1,088 00
				1,088 00	00	1,088 00

* DEDUCTION CODE (1) TAX CHARGED ON NON TAXABLE ITEM (2) FREIGHT FOR COLLECT OR PRPAY ALLOWANCE (3) BOTH TAX AND FREIGHT DEDUCTION (4) DEBIT MEMO

119 BOISE TWA S/N 645978

TWA AIRLINES LLC

Administrative Center - 11500 Ambassador Drive Kansas City MO 64153

To All Vendors

As you know, Trans World Airlines, Inc (the "Estate") filed for bankruptcy on January 10, 2001. Pursuant to a court order issued on March 12, 2001, substantially all of the assets of the Estate were sold to TWA Airlines, LLC, a wholly owned subsidiary of American Airlines effective at 12 01 a m on April 10, 2001 (the "Sale Date') TWA Airlines, LLC is a newly incorporated company established to accept the purchased assets of the Estate and operate the airline as a going concern

To the extent that the enclosed payment does not match the invoice you submitted for the invoice period, it is most likely because you have outstanding unpaid invoices for services rendered or goods delivered to the Estate prior to the Sale Date That amount remains an obligation of the Estate All services rendered and goods delivered to TWA Airlines, LLC on or after the Sale Date pursuant to a contract or valid purchase order with TWA Airlines, LLC are obligations of American Airlines' subsidiary, TWA Airlines, LLC These debts will be honored

TWA Airlines, LLC has established a HELPLINE to respond to vendor questions and assist in resolving account matters to ensure that it maintains a good relationship with all of the vendors it accepted as part of the sale That number is (816) 464-6503

The bankrupt Estate has also sent out notice of bar dates for both prepetition unsecured debts and for administrative claims If you have not received this material and the corresponding Proofs of Claim you should call the Estate at (312) 861-9303 or visit the Bankruptcy Court's web site (where you can get claim forms) at www deb uscourts gov

Accounts Payable Department

Invoice

Fleet Delivery Service Company
6101 Chinaberry Ct
Prospect, KY 40059

DATE	INVOICE #
2/15/2001	315

BILL TO

Trans World Airlines Inc
8 Louisville International Airport
Louisville KY 40209

TERMS

Due on receipt

SERVICED	BDO #	PSGR NAME	DESCRIPTION	RATE	AMOUNT
2/2/2001	372971	HORLANDER	BARDSTOWN - REGUALR DELIVERY	47 00	47 00
2/2/2001	372973	MILLION	SPRINGFIELD REGULAR DELIVERY	63 00	63 00
2/4/2001	372974	EDMUNDS	LOUISVILLE - SPECIAL DELIVERY	18 00	18 00
2/4/2001	250704	GRAFT	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/7/2001	372977	WOODRING	CAMPBELLSVILLE REGULAR DELIVERY	86 00	86 00
2/8/2001	372978	ROLAND	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/8/2001	372988	JEONG	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/9/2001	372981	TAKESHI	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/9/2001	250705	HOSSENIAN	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/9/2001	372980	RILEY	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/9/2001	372983	WILLIAM	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/9/2001	372983	STOCKTON	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/10/2001	372984	MARK	FLOYDS KNOBS IN REGULAR DELIVERY	15 00	15 00
2/11/2001	372986	LAUCH	JEFFERSONVILLE REGULAR DELIVERY	25 00	25 00
2/11/2001	372987	SLASHER	GOSHEN REGULAR DELIVERY	15 00	15 00
2/12/2001	372989	ENGLISH	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/12/2001	372990	BACCUS	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/13/2001	372992	MARTIN	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/13/2001	372993	GALVIN	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/13/2001	372991	NELSON	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/13/2001	372994	MOREHEAD	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/14/2001	372995	ROBINSON	LOUISVILLE REGULAR DELIVERY 2 EXTRA BAGS	14 00	14 00
2/14/2001	373000	MAYES	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/14/2001	372998	GOLDSBERRY	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/14/2001	372999	OLLIGES	LOUISVILLE SPECIAL DELIVERY	18 00	18 00
2/14/2001	372997	ALLISON	ELIZABETH TOWN REGULAR DELIVERY	43 00	43 00
2/14/2001	372996	STEBBINS	LOUISVILLE REGULAR DELIVERY	12 00	12 00

Please remit to above address Thank You for Your Business!! (502) ~~634-8868~~ or (502) 339 9277

Total $548 00

Invoice

Fleet Delivery Service Company
6101 Chinaberry Ct
Prospect, KY 40059

DATE	INVOICE #
2/28/2001	325

BILL TO

Trans World Airlines Inc
8 Louisville International Airport
Louisville KY 40209

TERMS

Due on receipt

SERVICED	BDO #	PSGR NAME	DESCRIPTION	RATE	AMOUNT
2/8/2001	372979	guum	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/9/2001	372982	stoner	BEREA, KY - REGULAR DELIVERY	116 00	116 00
2/10/2001	372985	bred	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/15/2001	372910	brown	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/15/2001	372909	PERKINS	BARRON RIVER, KY REGULAR DELIVERY	110 00	110 00
2/15/2001	372907	MILLS	CHARLESTOWN IN REGULAR DELIVERY	20 00	20 00
2/16/2001	250706	MAURER	FLOYDS KNOBS IN - REGULAR DELIVERY	15 00	15 00
2/16/2001	250710	CARPENTER	JASPER, IN - REGULAR DELIVERY	87 00	87 00
2/16/2001	372930	WEIGLER	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/16/2001	372913	DENTON	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/16/2001	250708	BORADOR	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/16/2001	250707	KUHL	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/16/2001	250711	ROSHKOWISKI	PROSPECT - REGULAR DELIVERY	14 00	14 00
2/16/2001	372912	GODOY	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/16/2001	250709	SHORTT	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/16/2001	250712	GILLIS	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/18/2001	372915	KEELING	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/18/2001	372916	KEELING	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/18/2001	372914	BISHOP	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/18/2001	372920	MILLER	CLAY CITY KY REGULAR DELIVERY	120 00	120 00
2/19/2001	372917	MOORE	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/19/2001	372918	SORNIFR	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/19/2001	372919	BROEDCKER	LAGRANGE REGULAR DELIVERY 1 EXTRA BAG	25 00	25 00
2/21/2001	372921	RITCHIE	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/21/2001	372922	JAMES	LOUISVILLE SPECIAL DELIVERY	18 00	18 00
2/22/2001	372928	MARCHIONE	LOUISVILLE - REGULAR DELIVERY 1 EXTRA BAG	13 00	13 00
2/22/2001	372925	CASTINE	PROSPECT - REGULAR DELIVERY	14 00	14 00
2/22/2001	372924	DADARIO	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/23/2001	250714	UNDERWOOD	PEE WEE VALLEY SPECIAL DELIVERY	28 00	28 00
2/24/2001	372929	VARNER	LOUISVILLE - REGULAR DELIVERY 3 EXTRA BAGS	15 00	15 00

Please remit to above address Thank You for Your Business!! (502) ~~634-8868~~ or (502) 339 9277

Total

Invoice

Fleet Delivery Service Company
6101 Chinaberry Ct
Prospect, KY 40059

DATE	INVOICE #
2/28/2001	325

BILL TO

Trans World Airlines Inc
8 Louisville International Airport
Louisville KY 40209

TERMS

Due on receipt

SERVICED	BDO #	PSGR NAME	DESCRIPTION	RATE	AMOUNT
2/24/2001	372931	FRANCIS	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/25/2001	372932	HELMAN	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/25/2001	372933	BOBKILMER	ELIZABETHTOWN REGULAR DELIVERY	45 00	45 00
2/25/2001	372934	HOGAN	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
2/26/2001	372939	MURPHY	SCOTTSBURG IN REGULAR DELIVERY	31 00	31 00
2/26/2001	372937	MATEJRA	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/26/2001	372935	HAMMOND	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/26/2001	372938	KINDGREN	LOUISVILLE REGULAR DELIVERY	12 00	12 00
2/26/2001	372940	BELL	JASPER IN REGULAR DELIVERY	87 00	87 00
2/27/2001	372941	DOWNS	BARDSTOWN REGUALR DELIVERY	47 00	47 00
2/27/2001	372942	OKLANWO	FRANKFORT REGULAR DELIVERY	53 00	53 00
2/28/2001	372943	DEVALK	LOUISVILLE - REGULAR DELIVFRY	12 00	12 00
3/1/2001	372944	SNOW	LOUISVILLE - SPECIAL DELIVERY	18 00	18 00
3/3/2001	372946	POWELL	JEFFERSONVILLE REGULAR DELIVERY	12 00	12 00
3/3/2001	372947	WATSON	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/3/2001	250715	ADAMS	RADCLIFF - REGULAR DELIVERY	39 00	39 00
3/3/2001	250716	MOORE	RADCLIFF REGULAR DELIVERY	39 00	39 00

Please remit to above address Thank You for Your Business!! (502) ~~634-8868~~ or (502) 339 9277

Total $1 266 00

Invoice

Fleet Delivery Service Company
6101 Chinaberry Ct
Prospect KY 40059

DATE	INVOICE #
3/15/2001	335

BILL TO

Trans World Airlines Inc
8 Louisville International Airport
Louisville KY 40209

TERMS

Due on receipt

SERVICED	BDO #	PSGR NAME	DESCRIPTION	RATE	AMOUNT
3/5/2001	250717	SENIOR	PROSPECT REGULAR DELIVERY	14 00	14 00
3/5/2001	372950	KEERAN	GRAYSON KY REGULAR DELIVERY	175 00	175 00
3/5/2001	372751	TRAYLER	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/6/2001	372752	THOMPSON	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/6/2001	372755	BLAKE	FORT KNOX - REGULAR DELIVERY	33 00	33 00
3/6/2001	250718	BUTLER	MADISON IN REGULAR DELIVERY	55 00	55 00
3/6/2001	372754	BISHOFF	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/7/2001	372757	HOWELL	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/7/2001	372756	KOVERMAN	FLOYDS KNOBS IN - REGULAR DELIVERY	15 00	15 00
3/7/2001	372758	SHEIDER	SEYMOUR, IN REGULAR DELIVERY	51 00	51 00
3/8/2001	372760	OBANNON	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/8/2001	372759	KLARER	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/9/2001	250713	TYSON	FRANKFORT REGULAR DELIVERY	53 00	53 00
3/10/2001	372763	LAW	ELIZABETH TOWN REGULAR DELIVERY	43 00	43 00
3/10/2001	372762	FIELDS	PROSPECT REGULAR DELIVERY	14 00	14 00
3/10/2001	372764	ODANIEL	CRESTWOOD - REGULAR DELIVERY	20 00	20 00
3/10/2001	372949	PIMAN	PROSPECT - REGULAR DELIVERY	14 00	14 00
3/11/2001	372773	HUNSAKER	SHELBYVILLE - REGULAR DELIVERY	32 00	32 00
3/11/2001	372765	MISICK	ELIZABETH TOWN REGULAR DELIVERY	43 00	43 00
3/11/2001	372770	ROBINSON	FORT KNOX REGULAR DELIVERY	33 00	33 00
3/11/2001	372771	PETERS	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/11/2001	372772	SLOMAN	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/11/2001	372769	FORI	LOUISVILLE - SPECIAL DELIVERY 1 EXTRA BAG	19 00	19 00
3/11/2001	372774	RANEY	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/12/2001	372776	OKEEFE	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/12/2001	250720	KELLER	LONDON KY REGULAR DELIVERY	153 00	153 00
3/13/2001	372778	WATKINS	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/14/2001	372780	ASHBAUGH	SHEPARDSVILLE HALF PRICE DELIVERY	10 00	10 00
3/14/2001	372781	CHESSER	SHEPARDSVILLE REGULAR DELIVERY	20 00	20 00
3/14/2001	372766	ALLEN	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/15/2001	372768	KELLERMAN	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/16/2001	250723	ANNS	VINE GROVE REGULAR DELIVERY	39 00	39 00

Please remit to above address Thank You for Your Business!! (502) ~~634-8868~~ or (502) 339 9277

Total

Invoice

Fleet Delivery Service Company
6101 Chinaberry Ct
Prospect, KY 40059

DATE	INVOICE #
3/15/2001	335

BILL TO

Trans World Airlines Inc
8 Louisville International Airport
Louisville KY 40209

TERMS

Due on receipt

SERVICED	BDO #	PSGR NAME	DESCRIPTION	RATE	AMOUNT
3/16/2001	372784	DOUGHERTY	LOUISVILLE REGULAR DELIVERY 3 EXTRA BAGS	15 00	15 00
3/17/2001	372787	ATEN	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/17/2001	372789	BAKER	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/18/2001	250724	GRAF	LOUISVILLE REGULAR DELIVERY	12 00	12 00

Please remit to above address Thank You for Your Business!! (502) ~~634-8868~~ or (502) 339 9277

Total $1 043 00

Invoice

Fleet Delivery Service Company
6101 Chinaberry Ct
Prospect, KY 40059

DATE	INVOICE #
3/31/2001	344

BILL TO

Trans World Airlines Inc
8 Louisville International Airport
Louisville KY 40209

TERMS

Due on receipt

SERVICED	BDO #	PSGR NAME	DESCRIPTION	RATE	AMOUNT
3/2/2001	250734	BROWNING	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/2/2001	372782	CLARK	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/16/2001	250721	KOPP	JEFFERSONVILLE - REGULAR DELIVERY	12 00	12 00
3/17/2001	372785	SHEILLEY	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/17/2001	372790	MIHALIK	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/17/2001	372788	COOPER	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/18/2001	372794	MICHELS	RADCLIFF REGULAR DELIVERY	39 00	39 00
3/18/2001	372792	STEELE	LOUISVILLE SPECIAL DELIVERY	18 00	18 00
3/18/2001	372793	ROBERTSON	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/18/2001	372791	HEAZGERG	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/20/2001	250728	PHILLIPS	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/20/2001	372796	WOFFORD	FRANKFORT REGULAR DELIVERY	53 00	53 00
3/20/2001	250726	COOLEY	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/20/2001	250727	CASSIDY	TELL CITY IN REGULAR DELIVERY	72 00	72 00
3/20/2001	250730	WILLAGHBY	JEFFERSONVILLE - REGULAR DELIVERY	12 00	12 00
3/20/2001	250729	WOODYPRICE	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/22/2001	372798	RESFAR	BARDSTOWN REGUALR DELIVERY	47 00	47 00
3/24/2001	372799	BURNETT	LOUISVILLE REGULAR DELIVERY	12 00	12 00
3/24/2001	250732	JOHNSON	RADCLIFF REGULAR DELIVERY	39 00	39 00
3/24/2001	372800	MCHODKNO	RADCLIFF - REGULAR DELIVERY	39 00	39 00
3/27/2001	250733	WILBERT	NORTH VERNON IN REGULAR DELIVERY	61 00	61 00
3/29/2001	250736	DUTROW	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/30/2001	250738	KOPPELMAN	LOUISVILLE - REGULAR DELIVERY	12 00	12 00
3/30/2001	250739	SPEARS	LAGRANGE REGULAR DELIVERY	24 00	24 00
3/30/2001	250740	HARE	TELL CITY IN - REGULAR DELIVERY	72 00	72 00
3/30/2001	250737	HARRRISON	LOUISVILLE REGULAR DELIVERY	12 00	12 00
4/1/2001	250743	LANEY	CARROLLTON REGULAR DELIVERY	49 00	49 00

Please remit to above address Thank You for Your Business!! (502) 363-2600 or (502) 339 9277

Total $705 00

FLEET
DELIVERY SERVICE COMPANY

August 7 2001

Bankruptcy Services, LLC
Re Trans World Airlines, Inc
70 East 55th Street, 6th Floor
New York, NY 10022

Dear United States Bankruptcy Court for the District of Delaware

Fleet Delivery Service Company ("Fleet") is writing this letter to inform the court that Fleet was never notified either verbally or in writing of the need to file a claim or that there was a deadline for filing a claim with the court Fleet was told by the Station Manager for Trans World Airlines at Louisville International Airport (SDF) that because Fleet started with TWA after the filing for bankruptcy on January 10, 2001, that all invoices would be paid by American Airlines Fleet spoke with the Station Manager several times after starting to service TWA about the invoice status and was told the same information about payment Then Fleet did receive payment (check # G353186) for the first invoice # 308 for $1088 00 dated January 31, 2001 At that point Fleet thought that the other invoices would be paid

When Fleet finally received a payment from American Airlines in July 2001 that included a letter stating the number for the HELPLINE, it was the first notice about any of the court proceedings At that time Fleet called and was informed that the invoices in question would have to be submitted for "Administrative Proof of Claim" but that the deadline had passed Fleet quickly got in touch with the Station Manager about the situation She said she would look into it but it took her several weeks to get back to Fleet She still was not sure that Fleet needed to submit a claim, but said to go ahead and send a claim in to the court

Fleet is asking the court to accept Fleet s claim for unpaid invoice #'s 315 325 335, and 344 after the Bar date of June 15, 2001 based on the fact that no notice was given to Fleet either in writing or verbally until it was past the Bar Date

If the court needs any more information please write to the address below or call (502) 339-9277 or (502) 664-1613 Thank you for time and consideration

Sincerely,

James P Walker, Jr
CEO Fleet Delivery Service Company

6101 Chinaberry Ct
Prospect, KY 40059

Phone (502) 339-9277
Fax (502) 339-9451

Document

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE
TWA CLAIMS PROCESSING CENTER
C/O BANKRUPTCY SERVICES LLC
P.O. BOX 5050
FDR STATION
NEW YORK, NY 10150-5050

FILED
U.S.B.C. - DISTRICT OF DELAWARE
TRANS WORLD AIRLINES, INC., ET AL.
01-0056 (PJW) THROUGH 01-0082 (PJW)

In re:
TRANS WORLD AIRLINES, INC. et. al.
Debtors and Debtors in Possession

Chapter 11 06546
Case No. 01-0056 (PJW)
Jointly Administered

ADMINISTRATIVE CLAIM REQUEST

Name of Debtor Against Which Claim is Held	Case No. of Debtor

Name and address of Creditor:

GERARD N SCHOEMEHL.
5100 LENOX
ST. LOUIS, MO 63119

Telephone number (314) 647-1081

☑ **Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.**

LOST WAGES from company BREACH of IAM CONTRACT. GRIEVANCE filed 12/29/97. IAM TO FILE copy of PARTICULARS.

Account or other number by which creditor identifies debtor:

Check here if this claim
☐ replaces
☐ amends a previously filed claim, dated: _____

1. Basis for Claim
- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☑ Other
- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)

Your SS#: 490 56 3275
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2. Date debt was incurred: 12/26/97

3. If court judgment, date obtained:

4. Total Amount of Administrative Claim: $ 396.00

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Brief Description of Claim (attach any additional information)
I WAS eligible to work OVERTIME AT TRIPLE TIME RATE. Company first offered OVERTIME THEN RECINDED offer and allowed ANOTHER person to do so. GRIEVANCE WAS filed and IS WAITING disposition. GRIEVANCE NO. 50494. IAM TO present particulars to the court.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien.
DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

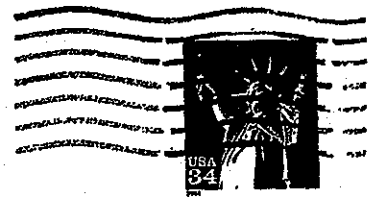
THIS SPACE IS FOR COURT USE ONLY

FILED / RECEIVED
JUN 25 2001
BANKRUPTCY SERVICES, INC.

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
5/29/01	Gerard N Schoemehl

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.

St. Louis Antique Lighting Co.
801 North Skinker Blvd.
St. Louis, MO 63130



TRANS WORLD AIRLINES, INC.
P.O. BOX 5050
FDR STATION
NEW YORK, NY 10150-5050

10150-5050