

EXHIBIT K

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
TRANS WORLD AIRLINES, INC., et al.¹) Case No. 01-0056 (PJW)
) (Jointly Administered)
)
Debtors.)
) Objection Due By: February 13, 2002 at 4:00 p.m.
)
) Hearing Date: Hearing will be held if necessary

NOTICE OF FILING OF FEE APPLICATION

TO: United States Trustee Parties Requesting Notice Pursuant
Counsel to the Official Committee to Bankruptcy Rule 2002
Of Unsecured Creditors

Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel to the above-captioned debtors and debtors in possession in the above-captioned cases (the "Debtors"), has filed the Eleventh Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-counsel to the Debtors for the Period From November 1, 2001 through November 30, 2001, seeking fees in the amount of \$26,157.50 and expenses in the amount of \$33,288.55 (the "Application").

Objections or responses to the Application, if any, must be made in writing, filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza,

¹ Debtors are the following entities: Trans World Airlines, Inc., Ambassador Fuel Corporation, LAX Holding Company, Inc., Mega Advertising Inc., Northwest 112th Street Corporation, The TWA Ambassador Club, Inc., Trans World Computer Services, Inc., Transcontinental & Western Air, Inc., TWA Aviation, Inc., TWA Group, Inc., TWA Standards & Controls, Inc., TWA Stock Holding Company, TWA-D.C. Gate Company, Inc., TWA-LAX Gate Company, Inc., TWA Logan Gate Co., Inc., TWA-NY/NJ Gate Company, Inc., TWA-Omnibus Gate Company, Inc., TWA-San Francisco Gate Company, Inc., TWA-Hangar 12 Holding Company, Inc., Ozark Group, Inc., TWA Nippon, Inc., TWA Employee Services, Inc, TWA Getaway Vacations, Inc., Trans World Express, Inc., International Aviation Security Inc., Getaway Management Services, Inc., and The Getaway Group (U.K.) Inc.

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824 Market Street, 6th Floor, Wilmington, Delaware 19801, on or before February 13, 2002, at 4:00 p.m. Eastern Daylight Time.

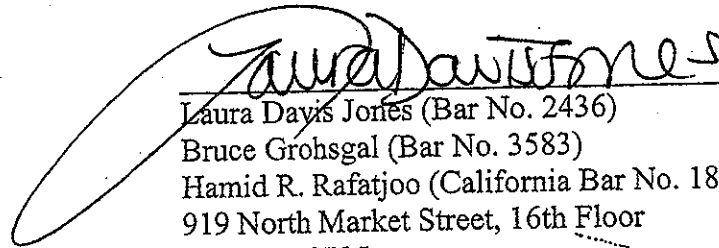
At the same time, you must also serve a copy of the objections or responses, if any, upon the following: (i) Co-counsel to Debtors: Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, 16th Floor, P.O. Box 8705, Wilmington, Delaware 19899-8705; and James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601; (ii) Counsel to the Creditors' Committee: Thomas E. Biron, Esquire, Blank Rome Comisky & McCauley, One Logan Square, Philadelphia, PA 19103; Michael DeBecke, Esquire, Blank Rome Comisky & McCauley LLP, 1201 Market Street, Suite 2100, Wilmington, Delaware 19801; and (iii) the United States Trustee: Mark Kenney, Esquire, Office of the United States Trustee, 844 King Street, Room 2311, Wilmington, Delaware 19801.

A HEARING ON THE APPLICATION WILL BE HELD ONLY IF
OBJECTIONS OR RESPONSES ARE FILED.

IF YOU FAIL TO RESPOND OR OBJECT IN ACCORDANCE WITH THIS
NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION
WITHOUT FURTHER NOTICE OR HEARING.

Dated: January 23, 2002

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.



Laura Davis Jones (Bar No. 2436)
Bruce Grohsgal (Bar No. 3583)
Hamid R. Rafatjoo (California Bar No. 181564)
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P.O. Box 8705
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Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
TRANS WORLD AIRLINES, INC., et al.¹) Case No. 01-0056 (PJW)
) (Jointly Administered)
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Debtors.)
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) Objection Due By: February 13, 2002 at 4:00 p.m.
) Hearing Date: Hearing will be held if necessary

**ELEVENTH MONTHLY APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2001 THROUGH NOVEMBER 30, 2001**

Name of Applicant: Pachulski, Stang, Ziehl, Young & Jones P.C. ("PSZY&J").

Authorized to Provide Professional Services to: The above-captioned debtors and debtors-in-possession.

Date of Retention: January 26, 2001

Period for which Compensation and Reimbursement is Sought: November 1, 2001 through November 30, 2001.

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$26,157.50.

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: \$33,288.55.

This is a: monthly interim final application.

¹ Debtors are the following entities: Trans World Airlines, Inc., Ambassador Fuel Corporation, LAX Holding Company, Inc., Mega Advertising Inc., Northwest 112th Street Corporation, The TWA Ambassador Club, Inc., Trans World Computer Services, Inc., Transcontinental & Western Air, Inc., TWA Aviation, Inc., TWA Group, Inc., TWA Standards & Controls, Inc., TWA Stock Holding Company, TWA-D.C. Gate Company, Inc., TWA-LAX Gate Company, Inc., TWA Logan Gate Co., Inc., TWA-NY/NJ Gate Company, Inc., TWA-Omnibus Gate Company, Inc., TWA-San Francisco Gate Company, Inc., TWA-Hangar 12 Holding Company, Inc., Ozark Group, Inc., TWA Nippon, Inc., TWA Employee Services, Inc, TWA Getaway Vacations, Inc., Trans World Express, Inc., International Aviation Security Inc., Getaway Management Services, Inc., and The Getaway Group (U.K.) Inc.

Prior Applications Filed:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
04/10/01	1/10/01-1/31/01	\$ 63,008.38	\$36,561.52	\$ 63,008.38	\$36,561.52
05/08/01	2/1/01 - 2/28/01	\$ 93,865.00	\$29,931.24	\$ 93,865.00	\$29,931.24
06/11/01	3/1/01 - 3/31/01	\$159,087.50	\$94,468.90	\$159,087.50	\$94,468.90
07/12/01	4/1/01-4/30/01	\$121,831.00	\$40,861.49	\$121,831.00	\$40,861.49
08/09/01	5/1/01-5/31/01	\$ 22,885.00	\$18,831.13	\$ 22,885.00	\$18,831.13
09/18/01	6/1/01-6/30/01	\$ 29,358.50	\$21,347.89	\$ 29,358.50	\$21,347.89
10/11/01	7/1/01-7/31/01	\$ 30,270.50	\$19,989.21	\$ 30,270.50	\$19,989.21
11/06/01	8/1/01-8/31/01	\$ 34,826.50	\$33,195.94	\$ 34,826.50	\$33,195.94
12/04/01	9/1/01-9/30/01	\$ 27,829.00	\$11,766.26	\$ 27,829.00	\$11,766.26
01/17/02	10/1/01-10/31/01	\$ 31,143.50	\$25,007.55	Pending	Pending

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed ³	Total Compensation
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	\$550.00	1.40	\$ 770.00
Bruce Grohsgal	Member 2000; Member of PA Bar since 1984; Member of DE Bar since 1997	\$395.00	30.70	\$12,126.50

³ Some professional time that was spent during the Interim Period will be reflected in a subsequent application and some professional time that was spent during the previous Interim Period is reflected in this Application.

Hamid R. Rafatjoo	Associate 2000; Member of CA Bar since 1995	\$330.00	6.90	\$ 2,277.00
David W. Carickhoff	Associate 2001; Member of DE Bar since 1998	\$280.00	.20	\$ 56.00
Laurie A. Gilbert	Paralegal since 1983	\$125.00	2.40	\$ 300.00
Kathe F. Finlayson	Paralegal since 1986	\$120.00	71.70	\$ 8,604.00
Karina K. Yee	Paralegal since 1996	\$115.00	.30	\$ 34.50
Helen D. Martin	Case Management Assistant 2000	\$ 60.00	6.50	\$ 390.00
Rita M. Olivere	Case Management Assistant 2000	\$ 55.00	.40	\$ 22.00
Donna C. Crossan	Case Management Assistant 2000	\$ 55.00	12.50	\$ 687.50
Violet E. Mobley	Case Management Assistant 2000	\$ 50.00	1.00	\$ 50.00
Jason M. Griffith	Case Management Assistant 2001	\$ 40.00	6.90	\$ 276.00
Christina M. Shaeffer	Case Management Assistant 2001	\$ 40.00	14.10	\$ 564.00

Total Fees: \$26,157.50

Total Hours: 155.00

Blended Rate: \$168.76

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	10.20	\$3,065.00
Appeals	2.30	\$ 413.50
Bankruptcy Litigation	11.30	\$2,844.50
Case Administration	84.80	\$9,376.00
Claims Administration/Objection	6.70	\$1,565.50
Compensation of Professionals	26.10	\$4,915.50
Employee Benefits	.80	\$ 316.00
Executory Contracts	.20	\$ 79.00
Financial Filings	.80	\$ 96.00
Litigation (Non-Bankruptcy)	.20	\$ 59.00
Plan & Disclosure Statement	5.30	\$1,684.50
Retention of Professionals	1.40	\$ 553.00
Stay Litigation	4.90	\$1,055.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile (\$1.00/page)		\$ 944.00
Reproduction (\$.15 per page)		\$30,175.10
Express Mail	Federal Express	\$ 20.56
Transcript	Wilcox & Fetzer	\$ 212.10
Overtime		\$ 21.54
Postage		\$ 1,915.25

⁴ PSZY&J may use one or more service providers. The service providers identified hereinbelow are the primary service providers for the categories described.

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TRANS WORLD AIRLINES, INC., et al.¹) Case No. 01-0056 (PJW)
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Debtors.)
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**ELEVENTH APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2001 THROUGH NOVEMBER 30, 2001**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and the Court's Administrative Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Allowance and Payment of Monthly Interim Compensation and Reimbursement of Expenses of Professionals, entered January 10, 2001 (the "Administrative Order"), Pachulski, Stang, Ziehl, Young & Jones P.C. ("PSZY&J") hereby files this Eleventh Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from November 1, 2001 through November 30, 2001 (the "Application"). By this Application, PSZY&J seeks a monthly interim allowance of compensation in the amount of \$26,157.50 and

¹ Debtors are the following entities: Trans World Airlines, Inc., Ambassador Fuel Corporation, LAX Holding Company, Inc., Mega Advertising Inc., Northwest 112th Street Corporation, The TWA Ambassador Club, Inc., Trans World Computer Services, Inc., Transcontinental & Western Air, Inc., TWA Aviation, Inc., TWA Group, Inc., TWA Standards & Controls, Inc., TWA Stock Holding Company, TWA-D.C. Gate Company, Inc., TWA-LAX Gate Company, Inc., TWA Logan Gate Co., Inc., TWA-NY/NJ Gate Company, Inc., TWA-Omnibus Gate Company, Inc., TWA-San Francisco Gate Company, Inc., TWA-Hangar 12 Holding Company, Inc., Ozark Group, Inc., TWA Nippon, Inc., TWA Employee Services, Inc., TWA Getaway Vacations, Inc., Trans World Express, Inc., International Aviation Security Inc., Getaway Management Services, Inc., and The Getaway Group (U.K.) Inc.

reimbursement of actual and necessary expenses in the amount of \$33,288.55 for a total of \$59,446.05 the period November 1, 2001 through November 30, 2001 (the "Interim Period"). In support of this Application, PSZY&J respectfully represents as follows:

Background

1. On January 10, 2001 (the "Petition Date"), each Debtor (collectively, the "Debtors") filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. Pursuant to Sections 1107 and 1108 of the Bankruptcy Code, Debtors are continuing to manage their remaining properties and assets as debtors in possession. On January 18, 2001, the U.S. Trustee appointed an official committee of unsecured creditors in Debtors' cases (the "Committee"). No trustee has been appointed in Debtors' Chapter 11 cases.
2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).
3. On January 10, 2001, the Court entered its order that Debtors' chapter 11 cases be consolidated for procedural purposes only and administered jointly.
4. By this Court's order dated January 26, 2001, Debtors were authorized to retain PSZY&J as their co-counsel, effective as of the Petition Date, with regard to the filing and prosecution of their Chapter 11 cases, and all related matters (the "Retention Order"). The Retention Order authorizes Debtors to compensate PSZY&J at PSZY&J's hourly rates charged for services of this type and to be reimbursed for actual and necessary out-of-pocket expenses that it incurred, subject to application to this Court in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, all applicable local rules and orders of this Court.

5. On January 10, 2001, the Court entered its Administrative Order establishing procedures for interim compensation and reimbursement of expenses of professionals. Pursuant to the procedures set forth in that Administrative Order, professionals may request monthly compensation and reimbursement, and interested parties may object to such requests. If no interested party objects to a professional's request within twenty (20) days, the applicable professional may submit to the Court a certification of no objection authorizing the interim compensation and reimbursement of eighty percent (80%) of the fees requested and 100% of the expenses requested, subject to the filing and approval of interim and final fee applications of the professional.

Compensation Paid and Its Source

6. All Services for which PSZY&J requests compensation were performed for or on behalf of Debtors.

7. Except for the retainer and amounts paid to PSZY&J pursuant to previously approved monthly interim applications for compensation and reimbursement, if any, PSZY&J has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZY&J and any other person other than the shareholders of PSZY&J for the sharing of compensation to be received for services rendered in these cases.

Fee Statements

8. The fee statement for the Interim Period is attached hereto as Exhibit A.

This statement contains daily time logs describing the time spent by each attorney, paraprofessional, and case management assistant during the Interim Period.² To the best of PSZY&J's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the "Delaware Local Rules") and the Administrative Order. PSZY&J's time reports are initially handwritten or typed by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZY&J is particularly sensitive to issues of "lumping," and unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZY&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZY&J has reduced its charges related to any non-working "travel time" to 50% of PSZY&J's standard hourly rate. To the extent it is feasible, PSZY&J attempts to work during travel.

Actual and Necessary Expenses

9. A summary of actual and necessary expenses incurred by PSZY&J for the Interim Period is attached hereto as part of Exhibit A. PSZY&J customarily charges \$0.15 per page for photocopying expenses related to cases, such as this one, arising in Delaware.

² However, some professional time that was spent during the Interim Period will be reflected in a subsequent application.

PSZY&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZY&J summarizes each client's photocopying charges on a daily basis.

10. PSZY&J charges \$1.00 per page for out-going facsimile transmissions.

There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile reflects PSZY&J's calculation of the actual costs incurred by PSZY&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZY&J does not charge fax receipts to Debtors in these cases.

11. Regarding providers of on-line legal research (e.g., Lexis and Westlaw),

PSZY&J charges the standard usage rates these providers charge for computerized legal research. PSZY&J bills its clients the actual cash charged by such services, with no premium. Any volume discount received by PSZY&J is passed on to the client.

12. PSZY&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZY&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

13. The shareholders and associates of PSZY&J who have rendered professional services in these cases for which PSZY&J seeks compensation are as follows: Laura Davis Jones, Bruce Grohsgal, Hamid R. Rafatjoo and David W. Carickhoff. The paraprofessionals of PSZY&J who provided services to these attorneys in these cases are paralegals Laurie A. Gilbert, Kathe F. Finlayson and Karina K. Yee. The case management assistants Helen D. Martin, Rita M. Olivere, Donna C. Crossan, Violet E. Mobley, Christina M. Shaeffer and Jason M. Griffith.

14. PSZY&J, by and through the above-named persons, has prepared and assisted in the preparation of various pending motions and orders submitted to the Court for consideration, advised Debtors on a regular basis with respect to various matters in connection with these cases, and performed all necessary professional services which are described and narrated in detail below. PSZY&J's efforts have been particularly extensive due to the size and complexity of Debtors' cases.

Summary of Services by Project

The services rendered by PSZY&J during the Interim Period can be grouped into the categories set forth below. PSZY&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. Exhibit A

identifies the attorneys, paraprofessionals, and case management assistants who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

A. Asset Disposition

Time billed to this category relates to the disposition of Debtors' assets. During the Interim Period, PSZY&J, among other things, (1) prepared, filed and addressed issues regarding Debtors' notice of intent to disburse funds; (2) finalized and filed a motion for the sale of airplanes; and (3) prepared and filed a notice of agenda relating to numerous sale motions.

Fees: \$3,065.00; Total hours: 10.20

B. Appeals

Time billed to this category relates to appellate issues. During the Interim Period, PSZY&J, among other things, addressed issues regarding the dismissal of certain pending appeals, and responded to inquiries regarding same.

Fees: \$413.50; Total hours: 2.30

C. Bankruptcy Litigation

Time billed to this category relates to bankruptcy litigation issues. During the Interim Period, PSZY&J, among other things, (1) reviewed, analyzed and addressed issues regarding a motion to dismiss and a motion to intervene in the Air Canada and Sabre Inc. litigation; and (2) finalized, filed, and addressed issues regarding a joint motion to pay counsel

for the International Association of Machinists ("IAM") in connection with a settlement between Debtors and IAM.

Fees: \$2,844.50; Total hours: 11.30

D. Case Administration

Time billed to this category relates to administrative matters. In that regard, during the Interim Period, PSZY&J, among other things: (1) maintained a current document system and prepared memoranda for interested parties alerting them of recent filings; (2) monitored the critical dates arising in these cases and used such information (a) to provide the Court and interested parties with agendas for the Court's hearings, and (b) to provide interested parties with calendars of upcoming critical dates; (3) maintained proper service lists and calendars; (4) responded to creditor inquiries regarding the status of Debtors' cases; (5) prepared and filed agenda letters for omnibus hearings; and (6) prepared for and attended omnibus hearings.

Fees: \$9,376.00; Total hours: 84.80

E. Claims Administration/Objections

Time billed to this category relates to claims administration and claims objections. During the Interim Period, PSZY&J, among other things: (1) addressed issues relating to the settlement of certain claims and, in connection therewith, responded to creditor inquiries regarding the hearing on the settlements; (2) reviewed, analyzed and addressed issues regarding requests for payment of administrative claims; and (3) reviewed and analyzed pleading relating to adversary action

between Debtors and Flight Safety Boeing ("FSB") relating to the cure amount for the executory contract between the parties.

Fees: \$1,565.50; Total hours: 6.70

F. Compensation of Professionals

This category relates to services provided in connection with issues related to compensation of professionals. During the Interim Period, PSZY&J, among other things: (1) finalized and filed the eight fee application of PSZY&J; (2) began drafting the ninth fee application of PSZY&J; (3) finalized and filed the second quarterly fee application of PSZY&J; (4) reviewed and filed fee applications for Debtors' professionals and, in connection therewith, prepared and filed certificates of no objection relating to the same; and (5) reviewed and analyze issues relating to the payment of professionals' fees.

Fees: \$4,915.50; Total hours: 26.10

G. Employee Benefits

This category relates to services provided in connection with issues relating to employee benefits. During the Interim Period, PSZY&J, among other things, responded to employee inquires.

Fees: \$316.00; Total hours: .80

H. Executory Contracts

This category relates to services provided in connection with the analysis of unexpired leases and executory contracts. During the Interim Period, PSZY&J participated in a conference call regarding Debtors' motion to reject an aircraft lease.

Fees: \$79.00; Total hours: .20

I. Financial Filings

This category relates to services provided in connection with Debtors' monthly operating reports. During the Interim Period, PSZY&J filed Debtors' monthly operating report for August 2001.

Fees: \$96.00; Total hours: .80

J. Litigation (non-bankruptcy)

This category relates to services provided in connection with non-bankruptcy litigation. During the Interim Period, PSZY&J participated in a conference call regarding a personal injury lawsuit.

Fees: \$59.00; Total hours: .20

K. Plan and Disclosure Statement

This category relates to services provided in connection with Debtors' plan and disclosure statement. During the Interim Period, PSZY&J, among other things, reviewed,

analyzed and addressed issues regarding Debtors' plan and disclosure statement, including issues related to the timing and strategy for approval of the same.

Fees: \$1,684.50; Total hours: 5.30

L. Retention of Professionals

This category relates to services provided in connection with obtaining approval of various professionals' employment. During the Interim Period, PSZY&J (1) finalized and filed the application to retain Bankruptcy Management Corporation; and (2) addressed issues regarding the retention of Gottlieb.

Fees: \$553.00; Total hours: 1.40

M. Stay Litigation

Time listed in this category relates to services provided to Debtors in connection with automatic stay issues. During the Interim Period, PSZY&J, among other things: (1) reviewed, analyzed and addressed issues relating to a motion for relief from stay filed by Herbert McMillian and, in connection therewith, addressed issues relating to the stipulation for relief from stay between Debtors and McMillan; (2) reviewed, analyzed and addressed issues relating to a motion for relief from stay filed by Bruce White and, in connection therewith, addressed issues relating to the stipulation for relief from stay between Debtors and White.

Fees: \$1,055.50; Total hours: 4.90

Valuation of Services

Attorneys, paraprofessionals, and case management assistants of PSZY&J expended a total of 155.00 hours in connection with these cases during the Interim Period, as follows:

Name of Professional Individual	Hourly Billing Rate	Total Hours Billed	Total Compensation
Laura Davis Jones	\$550.00	1.40	\$ 770.00
Bruce Grohsgal	\$395.00	30.70	\$12,126.50
Hamid R. Rafatjoo	\$330.00	6.90	\$ 2,277.00
David W. Carickhoff	\$280.00	.20	\$ 56.00
Laurie A. Gilbert	\$125.00	2.40	\$ 300.00
Kathe F. Finlayson	\$120.00	71.70	\$ 8,604.00
Karina K. Yee	\$115.00	.30	\$ 34.50
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Donna C. Crossan	\$ 55.00	12.50	\$ 687.50
Violet E. Mobley	\$ 50.00	1.00	\$ 50.00
Jason M. Griffith	\$ 40.00	6.90	\$ 276.00
Christina M. Shaeffer	\$ 40.00	14.10	\$ 564.00

The nature of work performed by these persons is fully set forth in Exhibit A attached hereto.

These are PSZY&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZY&J to Debtors during the Interim Period is \$26,157.50.

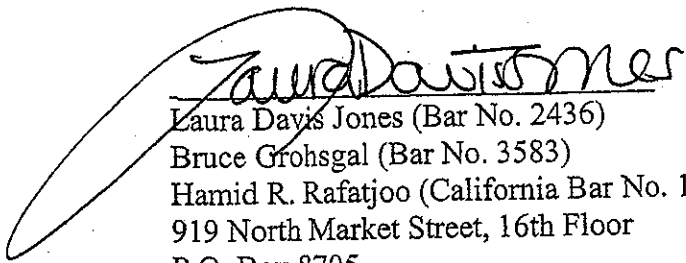
In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZY&J is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, PSZY&J has reviewed the requirements of the Delaware Local Rules and believes that this Application complies with such rules.

WHEREFORE, PSZY&J respectfully requests that the Court authorize the payment of the fees and expenses requested herein pursuant to the terms of the Administrative Order as

reasonable and necessary fees and expenses; and provide PSZY&J with such other and further relief as this Court may deem just and proper.

Dated: January 23, 2002

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.



Laura Davis Jones (Bar No. 2436)

Bruce Grohsgal (Bar No. 3583)

Hamid R. Rafatjoo (California Bar No. 181564)

919 North Market Street, 16th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :

COUNTY OF NEW CASTLE :

Bruce Grohsgal, after being duly sworn according to law, deposes and says:

a) I am a member of the applicant law firm Pachulski, Stang, Ziehl, Young & Jones P.C., and have been admitted to appear before this Court.

b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young & Jones P.C. as counsel to Debtors and am thoroughly familiar with the other work performed on behalf of Debtors by the lawyers and paraprofessionals of PSZY&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Delaware Local Bankruptcy Rules, and submit that the Application substantially complies with such rules.



Bruce Grohsgal

SWORN AND SUBSCRIBED

before me this 24th day of Jan., 2002.

Mary Ritchie Johnson
Notary Public
My Commission Expires: 9-12-02

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

919 North Market Street
16th Floor
Wilmington, DE 19801

November 30, 2001

Invoice Number **50128** **85400 00001** **HRR**

Kirkland & Ellis
200 East Randolph Drive
Chicago, IL 60601

Balance forward as of last invoice, dated: October 31, 2001

\$207,359.56

Net balance forward

\$207,359.56

Re: General

Statement of Professional Services Rendered Through

11/30/2001

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
11/05/01	BG	Telephone conferences and correspondence regarding notice of distribution (Clarion).	0.80	395.00	\$316.00
11/08/01	KFF	E-file Notice of Intent to Disburse Funds dated November 8, 2001 and serve, including Affidavit of Service and special service list	1.20	120.00	\$144.00
11/14/01	KFF	Prepare and e-file Certification of No Objection regarding Notice of Intent to Disburse Funds Dated November 8, 2001	0.80	120.00	\$96.00
11/21/01	BG	Finalize Aetna notice to distribute (.80); and file and serve same (.30)	1.10	395.00	\$434.50
11/23/01	BG	Finalize motion to sell airplanes to Flightstar (1.50); File and serve same(.20); and telephone conferences regarding same (.20)	1.90	395.00	\$750.50
11/26/01	BG	Finalize notice of disbursement (Aetna) (.80); and file and serve same (.30)	1.10	395.00	\$434.50
11/26/01	KKY	File and prepare for filing Certification of No Objection re Notice of Intent to Disburse Amounts Pursuant to Order Approving (A) Assumption and Assignment of Certain Executory Contracts and Unexpired Leases and (B) Rejection of Certain Executory Contracts and Unexpired Leases Dated October 26, 2001 [Docket No. 2347]	0.30	115.00	\$34.50
11/27/01	BG	Follow-up on Flightstar sale.	0.30	395.00	\$118.50
11/29/01	BG	Finalize notice of disbursement regarding A&M Limo et al. (.60); and file and serve same (.30)	0.90	395.00	\$355.50
11/30/01	KFF	Revise agenda notice for 12/7/01 hearing (most matters involve sale of assets)	1.20	120.00	\$144.00
11/30/01	BG	Telephone conferences and prepare correspondence regarding insurance for aircraft subject to sale.	0.60	395.00	\$237.00
Task Code Total			10.20		\$3,065.00

APPEALS[B430]

11/07/01	BG	Response to inquiries regarding High River appeals.	0.30	395.00	\$118.50
11/13/01	KFF	Review pleadings and dockets for District Court Appeal 01-204 regarding Debtors' Status Report and review Bankruptcy Docket regarding same -- obtain document from Court and forward to Eric Leon, Esquire	1.40	120.00	\$168.00
11/18/01	BG	Prepare correspondence regarding ad hoc committee appeal withdrawal.	0.20	395.00	\$79.00
11/30/01	KFF	Respond to request from James Stempel, Esquire for copies of orders and opinions in appeals	0.40	120.00	\$48.00
Task Code Total			2.30		\$413.50

BANKRUPTCY LITIGATION [L430]

11/05/01	BG	Review draft of agenda for 11/9/01 hearing.	0.50	395.00	\$197.50
11/05/01	BG	Follow-up regarding International Associate of Machinists.	0.30	395.00	\$118.50
11/09/01	BG	Finalize motion regarding IAM's professionals' compensation by estate (.60); and file and serve same (.20)	0.80	395.00	\$316.00
11/12/01	KFF	Prepare Motion to Dismiss Complaint of Sabre Inc. (A-01-4785) for e-filing and service, including Affidavit of Service and special service	2.40	120.00	\$288.00
11/12/01	LDJ	Telephone conference with Allan Wooley, Esquire re: response to third party complaint	0.20	550.00	\$110.00
11/19/01	KFF	Prepare Joint Motion with ALPA for Approval of Legal Fees and Expenses for service, including Affidavit of Service	1.40	120.00	\$168.00
11/19/01	BG	Review joint motion to pay ALA.	0.90	395.00	\$355.50
11/20/01	BG	Review motion to intervene in Air Canada/ Sabre proceedings.	0.40	395.00	\$158.00
11/21/01	BG	Finalize and serve discovery requests regarding Air Canada et al.	1.50	395.00	\$592.50
11/29/01	BG	Conference call regarding IATA.	0.30	395.00	\$118.50
11/29/01	KFF	Revise agenda notice for December 7 hearing, including updating notebooks with objections (many matters involve sale of assets - others include relief from stay, payment of legal fees and litigation)	2.20	120.00	\$264.00
11/30/01	BG	Review U.S. Trustee's objections to ALPA/IAM motions.	0.40	395.00	\$158.00
Task Code Total			11.30		\$2,844.50

CASE ADMINISTRATION [B110]

11/01/01	KFF	Respond to request from Kelly Gordon for updated 2002 service list	0.10	120.00	\$12.00
11/01/01	KFF	Draft agenda for November 9 hearing	1.40	120.00	\$168.00
11/02/01	DCC	Maintain document control.	5.00	55.00	\$275.00
11/02/01	KFF	Draft Certification of Counsel regarding Stipulation and Agreed Order with Fred Sanozky.	0.80	120.00	\$96.00
11/03/01	DCC	Maintain document control.	2.00	55.00	\$110.00
11/03/01	DCC	Maintain document control.	2.00	55.00	\$110.00
11/05/01	KFF	Revise agenda and notebooks for 11/9/01 hearing	1.30	120.00	\$156.00
11/05/01	HRR	Telephone call from and telephone call to Cassandra regarding status of the case.	0.10	330.00	\$33.00
11/06/01	KFF	Prepare service lists for agenda notice for November 9, 2001 hearing	0.80	120.00	\$96.00

11/06/01	KFF	Review incoming pleadings and correspondence and prepare critical dates	1.30	120.00	\$156.00
11/06/01	KFF	Revise agenda for November 9, 2001 hearing	0.80	120.00	\$96.00
11/06/01	HRR	Telephone conference with B. Grohsgal regarding status of the case.	0.10	330.00	\$33.00
11/06/01	HDM	Prepare hearing for 11/09/01.	1.90	60.00	\$114.00
11/06/01	RMO	Maintain document control	0.40	55.00	\$22.00
11/06/01	BG	Prepare agenda for 11/9 hearing.	0.70	395.00	\$276.50
11/06/01	BG	Telephone conferences with co-counsel regarding 11/19/01 agenda.	0.30	395.00	\$118.50
11/07/01	KFF	Revise, finalize and e-file and serve agenda notice for November 9 hearing (1.80); Draft Affidavit of Service (.40) and revise hearing notebooks (.30)	2.50	120.00	\$300.00
11/07/01	KFF	Respond to request from Court for additional copy of LaBianca Stip and Certification of No Objection and forward same to chambers	0.60	120.00	\$72.00
11/07/01	KFF	Telephone inquiry from Steve regarding upcoming omnibus hearing dates	0.10	120.00	\$12.00
11/07/01	BG	Finalize agenda (.50); and file and serve same(.20)	0.70	395.00	\$276.50
11/08/01	KFF	Prepare Amended Agenda Notice for e-filing and service, including Affidavit of Service and special service lists	0.80	120.00	\$96.00
11/08/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	330.00	\$66.00
11/08/01	HRR	Telephone conference with L. Bowman regarding status of the case.	0.20	330.00	\$66.00
11/08/01	BG	Prepare for 11/9/01 hearing	1.50	395.00	\$592.50
11/09/01	KFF	Prepare documents for 12/7/01 hearing binders	1.00	120.00	\$120.00
11/09/01	HDM	Match pleading with court docket.	1.40	60.00	\$84.00
11/09/01	BG	Preparation for omnibus hearing.	1.20	395.00	\$474.00
11/09/01	BG	Attend omnibus hearing.	1.50	395.00	\$592.50
11/10/01	KFF	Prepare TWA Stipulation with Swissport of Puerto Rico for service, including Affidavit of Service	0.40	120.00	\$48.00
11/10/01	KFF	Prepare documents for 12/7/01 hearing	0.80	120.00	\$96.00
11/12/01	HRR	Review and analyze notice of agenda.	0.10	330.00	\$33.00
11/12/01	KFF	Prepare documents for 12/7/01 hearing notebooks	14.00	120.00	\$1,680.00
11/13/01	KFF	Prepare documents for 12/7/01 hearing notebooks	1.50	120.00	\$180.00
11/13/01	VEM	Match pleadings with court docket.	1.00	50.00	\$50.00
11/14/01	JMG	Maintain Document Control.	1.80	40.00	\$72.00
11/14/01	JMG	Maintain Document Control.	1.00	40.00	\$40.00
11/18/01	KFF	Review incoming pleadings and correspondence and prepare critical dates	1.50	120.00	\$180.00
11/18/01	BG	Prepare correspondence regarding 2002 list corrections.	0.20	395.00	\$79.00
11/19/01	KFF	Draft agenda notice for 12/7/01 hearing, including documents for notebooks	2.20	120.00	\$264.00
11/19/01	HRR	Telephone conference with M. McKenzie regarding status of the case.	0.10	330.00	\$33.00
11/19/01	JMG	Maintain Document Control.	4.10	40.00	\$164.00
11/19/01	CMS	Maintain Document Control	4.10	40.00	\$164.00
11/19/01	BG	Telephone conferences and correspondence regarding employee payments.	0.20	395.00	\$79.00
11/20/01	KFF	Prepare documents for 12/7/01 hearing	1.00	120.00	\$120.00
11/21/01	CMS	Maintain Document Control	0.30	40.00	\$12.00
11/21/01	BG	Finalize agenda for 11/26 hearing.	1.10	395.00	\$434.50
11/26/01	CMS	Maintain Document Control	4.80	40.00	\$192.00
11/27/01	CMS	Maintain Document Control	3.10	40.00	\$124.00
11/28/01	DCC	Maintain document control.	3.50	55.00	\$192.50
11/28/01	CMS	Maintain Document Control	0.20	40.00	\$8.00
11/29/01	KFF	Review incoming pleadings and correspondence and dockets from appeals and update critical dates	2.30	120.00	\$276.00
11/30/01	CMS	Maintain Document Control	1.60	40.00	\$64.00

11/30/01	HDM	Match pleading with court docket.	3.20	60.00	\$192.00
Task Code Total			84.80		\$9,400.50
CLAIMS ADMIN/OBJECTIONS [B310]					
11/05/01	KFF	Respond to request from Priscella Liounakos regarding order from Settlement Hearing.	0.20	120.00	\$24.00
11/05/01	KFF	Prepare Certification of Counsel regarding Stipulation and Agreed Order with Sanozky for e-filing and delivery to chambers.	1.20	120.00	\$144.00
11/06/01	BG	Telephone conferences regarding Clarion claim resolution.	0.50	395.00	\$197.50
11/06/01	KFF	Prepare Debtors' Response to FlightSafety Motion for e-filing and service, including Affidavit of Service	0.80	120.00	\$96.00
11/07/01	BG	Review discovery stipulation.	0.30	395.00	\$118.50
11/08/01	BG	Review Flight Safety Boeing answer.	0.30	395.00	\$118.50
11/08/01	KFF	Prepare Answer, Affirmative Defenses and Counterclaim of TWA re: A-01-488 (FlightSafety Boeing Training Corp.)	1.30	120.00	\$156.00
11/08/01	KFF	Telephone inquiry from Steve regarding bar date and names and phone numbers for Committee Counsel	0.20	120.00	\$24.00
11/13/01	KFF	Telephone inquiry from Phyllis regarding stock for claimant	0.10	120.00	\$12.00
11/16/01	BG	Telephone conferences with co-counsel regarding Clarion administrative claim payment.	0.40	395.00	\$158.00
11/21/01	DWC	Call with claimant Robert Minkoff re: status of case	0.20	280.00	\$56.00
11/26/01	BG	Finalize certificate of no objection regarding Clarion (.50); and file and serve same (.30)	0.80	395.00	\$316.00
11/29/01	HRR	Telephone conference with Bob and Sam of Tamco Automotive regarding payment of administrative claim.	0.20	330.00	\$66.00
11/30/01	BG	Telephone conferences regarding Worldwide Marketing claim withdrawal.	0.20	395.00	\$79.00
Task Code Total			6.70		\$1,565.50
COMPENSATION PROF. [B160]					
11/01/01	HRR	Review and revise eighth fee application (.40); and draft email to M. Johnson regarding same (.10).	0.50	330.00	\$165.00
11/01/01	HRR	Review and analyze letter and attachments from S. Reisman regarding fees of Curtis Mallet (.30); telephone call to S. Reisman regarding same (.10); and draft email to J. Farmer regarding same (.10).	0.50	330.00	\$165.00
11/01/01	LAG	Review administrative order and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
11/02/01	HRR	Telephone conference with M. Johnson regarding fee application.	0.10	330.00	\$33.00
11/05/01	HRR	Review and analyze email regarding August fee application.	0.10	330.00	\$33.00
11/05/01	HRR	Review, analyze and respond to email regarding fees of Curtis Mallet.	0.10	330.00	\$33.00
11/05/01	HRR	Review and analyze emails regarding drafting of motions.	0.10	330.00	\$33.00
11/06/01	KFF	Prepare PSZYJ August fee app for e-filing and service, including Affidavit of Service	1.20	120.00	\$144.00
11/06/01	HRR	Telephone conference with M. Molano regarding fees of Curtis Mallet.	0.10	330.00	\$33.00
11/06/01	HRR	Review and analyze issues relating to status of fee applications.	0.10	330.00	\$33.00

11/06/01	LAG	Email and telephone conference regarding issues and timing of fee application.	0.20	125.00	\$25.00
11/06/01	BG	Prepare correspondence regarding Rothschild order.	0.20	395.00	\$79.00
11/06/01	LDJ	Review and finalize interim fee application (August 2001)	0.30	550.00	\$165.00
11/07/01	HRR	Telephone conference with I. Kharasch regarding quarterly fee application.	0.10	330.00	\$33.00
11/08/01	HRR	Telephone conference with I. Kharasch regarding August fee application.	0.10	330.00	\$33.00
11/08/01	HRR	Review and analyze email regarding fee application.	0.10	330.00	\$33.00
11/09/01	LAG	Review administrative order and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
11/12/01	LDJ	Telephone conference with Hamid Rafatjoo, Esq. re: interim fee app	0.20	550.00	\$110.00
11/12/01	HRR	Draft email to M.R. Johnson regarding quarterly fee application and prebill.	0.10	330.00	\$33.00
11/12/01	HRR	Telephone conference with K. Finlayson regarding quarterly fee application.	0.10	330.00	\$33.00
11/12/01	HRR	Review, analyze and address issues regarding filing of fee applications.	0.30	330.00	\$99.00
11/13/01	HRR	Begin drafting ninth fee application (.50); and conference with Ira D. Kharasch regarding same (.10).	0.60	330.00	\$198.00
11/13/01	HRR	Draft email to B.Grohsgal regarding fee application issues.	0.10	330.00	\$33.00
11/13/01	LAG	Email and telephone conference regarding issues and timing of fee application.	0.20	125.00	\$25.00
11/14/01	HRR	Telephone conference with M. Johnson regarding fee applications.	0.10	330.00	\$33.00
11/14/01	HRR	Telephone conference with I. Kharasch regarding fee application issues.	0.10	330.00	\$33.00
11/14/01	LAG	Review administrative order and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
11/14/01	LDJ	Review and finalize interim fee application.	0.30	550.00	\$165.00
11/14/01	KFF	Prepare Second Quarterly Fee App for PSZYJ for e-filing and service, including Affidavit of Service	1.60	120.00	\$192.00
11/14/01	KFF	Prepare Third Quarterly Fee App of Kirkland & Ellis for e-filing and service, including Affidavit of Service	1.10	120.00	\$132.00
11/14/01	KFF	E-file Third Quarterly Fee App for Kirkland & Ellis	0.90	120.00	\$108.00
11/14/01	KFF	Attempt to e-file Second Quarterly Fee App for PSZYJ - unable to complete due to problems with our system	2.00	120.00	\$240.00
11/15/01	HRR	Conference with I. Kharasch regarding fee issues.	0.20	330.00	\$66.00
11/15/01	KFF	Travel to Court and e-file PSZYJ Second Quarterly Fee App	0.80	120.00	\$96.00
11/15/01	KFF	E-file Certification of No Objection to Kirkland & Ellis' September fee app	0.60	120.00	\$72.00
11/15/01	LAG	Email and telephone conference regarding issues and timing of fee application.	0.20	125.00	\$25.00
11/15/01	LDJ	Review and finalize second quarterly fee application (April 1 - June 30, 2001)	0.20	550.00	\$110.00
11/15/01	KFF	Attempt to e-file PSZYJ Second Quarterly Fee App - unable to complete due to equipment problems at PSZYJ	0.80	120.00	\$96.00
11/16/01	KFF	Revise Certification of No Objection regarding TWA's September and August fees	0.80	120.00	\$96.00
11/16/01	HRR	Telephone conference with I. Kharasch regarding fee issues.	0.10	330.00	\$33.00
11/16/01	HRR	Review, analyze and address issues regarding quarterly fee applications.	0.30	330.00	\$99.00
11/19/01	HRR	Telephone conference with M.R. Johnson regarding September fee application.	0.10	330.00	\$33.00
11/19/01	LAG	Review administrative order and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00

11/20/01	KFF	Prepare certification of no objection to PSZYJ's August fees	0.40	120.00	\$48.00
11/20/01	KFF	Prepare Exhibit Chart for professionals fee applications for quarterly fee app hearing	4.10	120.00	\$492.00
11/21/01	HRR	Telephone conference with B. Grohsgal regarding fee application (.10); and telephone conference with M.R. Johnson regarding same (.10).	0.20	330.00	\$66.00
11/21/01	HRR	Review and revise fee application.	0.40	330.00	\$132.00
11/26/01	LAG	Email and telephone conference regarding issues and timing of fee application.	0.20	125.00	\$25.00
11/27/01	LAG	Review administrative order and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
11/27/01	HRR	Review and revise ninth fee application.	0.80	330.00	\$264.00
11/27/01	HRR	Telephone conference with M.R. Johnson regarding fee application.	0.10	330.00	\$33.00
11/27/01	KFF	Prepare October fee app for Kirkland & Ellis for e-filing and service, including Affidavit of Service	1.40	120.00	\$168.00
11/27/01	BG	Finalize Kirkland & Ellis fee application.	0.50	395.00	\$197.50
11/27/01	BG	Review and file certificate of no objection for PSZY&J 8/01 application.	0.20	395.00	\$79.00
11/28/01	LAG	Email and telephone conference regarding issues and timing of fee application.	0.20	125.00	\$25.00
11/28/01	HRR	Review, analyze and respond to emails regarding fee issues.	0.10	330.00	\$33.00
11/28/01	HRR	Draft email to M. Johnson regarding ninth fee application.	0.10	330.00	\$33.00
11/29/01	LAG	Email and telephone conference regarding issues and timing of fee application.	0.20	125.00	\$25.00
11/30/01	LAG	Review administrative order and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
11/30/01	KFF	Download objections to IAM and ALPA motions scheduled for hearing on 12/7/01	0.40	120.00	\$48.00

Task Code Total

26.10

\$5,018.50

EMPLOYEE BENEFIT/PENSION- B220

11/05/01	BG	Response to employee inquiries.	0.20	395.00	\$79.00
11/28/01	BG	Review ERISA stipulation.	0.40	395.00	\$158.00
11/29/01	BG	Response to employees' inquiries.	0.20	395.00	\$79.00

Task Code Total

0.80

\$316.00

EXECUTORY CONTRACTS [B185]

11/12/01	BG	Telephone conferences with R. Weiss regarding ALG aircraft rejection motion.	0.20	395.00	\$79.00
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Task Code Total

0.20

\$79.00

FINANCIAL FILINGS [B110]

11/05/01	KFF	Prepare August operating report for e-filing and service. (.60); and draft Affidavit of Service (.20)	0.80	120.00	\$96.00
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Task Code Total

0.80

\$96.00

LITIGATION (NON-BANKRUPTCY)

11/08/01	HRR	Telephone conference with C. Abidilly regarding personal injury lawsuit.	0.20	330.00	\$66.00
Task Code Total			0.20		\$66.00
PLAN & DISCLOSURE STMT. [B320]					
11/07/01	BG	Review plan solicitation motion.	0.60	395.00	\$237.00
11/13/01	KFF	Prepare Notice of Withdrawal for Solicitation Motion for e-filing and service, including Affidavit of Service	1.60	120.00	\$192.00
11/13/01	LDJ	Telephone conference with David Seligman, Esquire re: disclosure statement; scheduling	0.20	550.00	\$110.00
11/28/01	BG	Telephone conference regarding plan and disclosure statement and timing.	0.90	395.00	\$355.50
11/29/01	BG	Telephone conferences with co-counsel regarding plan and disclosure statement.	0.70	395.00	\$276.50
11/29/01	BG	Revise motion to limit and shorten (.60); and telephone conferences with co-counsel regarding same (.30)	0.90	395.00	\$355.50
11/30/01	BG	Telephone conferences with co-counsel regarding plan and disclosure statement.	0.40	395.00	\$158.00
Task Code Total			5.30		\$1,684.50
RETENTION OF PROF. [B160]					
11/20/01	BG	Finalize motion to retain BMC (1.0); and file and serve same (.20)	1.20	395.00	\$474.00
11/26/01	BG	Respond to inquiries regarding Gottlieb application.	0.20	395.00	\$79.00
Task Code Total			1.40		\$553.00
STAY LITIGATION [B140]					
11/06/01	BG	Telephone conference with H. McMillian regarding resolution.	0.70	395.00	\$276.50
11/07/01	KFF	Draft Certification of No Objection regarding Bruce White Stipulation	0.40	120.00	\$48.00
11/08/01	BG	Finalize and file certificate of no objection regarding B. White relief from stay.	0.20	395.00	\$79.00
11/08/01	KFF	Prepare and e-file Stipulation between Bruce White and TWA Modifying Automatic Stay	0.50	120.00	\$60.00
11/28/01	BG	Finalize objection to McMillian Pleading (.30); and file and serve same (.20)	0.50	395.00	\$197.50
11/28/01	KFF	Prepare Objection to McMillian Motion for Relief from Stay for e-filing and service, including Affidavit of Service	1.10	120.00	\$132.00
11/29/01	BG	Forward McMillian filings to co-counsel.	0.10	395.00	\$39.50
11/30/01	BG	Finalize objection to Sanozky motion. File and serve same.	0.20	395.00	\$79.00
11/30/01	KFF	Prepare Debtors Response to Sanozky Motion for Relief from Stay, including e-filing and Affidavit of Service	1.20	120.00	\$144.00
Task Code Total			4.90		\$1,055.50
Total professional services:			155.00		\$26,157.50
Costs Advanced:					

11/01/2001	FX	(CORR 2 @1.00 PER PG)	\$2.00
11/01/2001	FX	(CORR 14 @1.00 PER PG)	\$14.00
11/01/2001	FX3	FX-(CORR. 3 @ 1.00 PER PG) [E104]	\$3.00
11/01/2001	RE	(CORR 231 @0.15 PER PG)	\$34.65
11/01/2001	RE	(CORR 300 @0.15 PER PG)	\$45.00
11/01/2001	RE	(CORR 176 @0.15 PER PG)	\$26.40
11/02/2001	FX	(CORR 5 @1.00 PER PG)	\$5.00
11/05/2001	FX	(AGR 5 @1.00 PER PG)	\$5.00
11/05/2001	FX	(CORR 2 @1.00 PER PG)	\$2.00
11/05/2001	PO	Postage [E108]	\$8.82
11/05/2001	RE	(CORR 374 @0.15 PER PG)	\$56.10
11/05/2001	RE	Reproduction Expense. [E101]	\$0.30
11/06/2001	FE	Federal Express [E108]	\$5.00
11/06/2001	PO	Postage [E108]	\$8.60
11/06/2001	PO	Postage [E108]	\$24.50
11/06/2001	RE	(CORR 190 @0.15 PER PG)	\$28.50
11/06/2001	RE	(CORR 998 @0.15 PER PG)	\$149.70
11/06/2001	RE	(CORR 344 @0.15 PER PG)	\$51.60
11/06/2001	RE	(CORR 230 @0.15 PER PG)	\$34.50
11/07/2001	RE	(CORR 120 @0.15 PER PG)	\$18.00
11/07/2001	RE	(CORR 15 @0.15 PER PG)	\$2.25
11/07/2001	RE	(CORR 446 @0.15 PER PG)	\$66.90
11/07/2001	RE	(CORR 11 @0.15 PER PG)	\$1.65
11/07/2001	RE	(CORR 344 @0.15 PER PG)	\$51.60
11/08/2001	FX	Fax Transmittal. [E104]	\$594.00
11/08/2001	PO	Postage--DDI [E108]	\$1.14
11/08/2001	RE	(CORR 18 @0.15 PER PG)	\$2.70
11/08/2001	RE	(CORR 344 @0.15 PER PG)	\$51.60
11/08/2001	RE	(CORR 20 @0.15 PER PG)	\$3.00
11/08/2001	RE	(CORR 599 @0.15 PER PG)	\$89.85
11/09/2001	FX	(AGR 3 @1.00 PER PG)	\$3.00
11/09/2001	FX	(CORR 4 @1.00 PER PG)	\$4.00
11/09/2001	PO	Postage [E108]	\$0.34
11/09/2001	RE	(CORR 170 @0.15 PER PG)	\$25.50
11/09/2001	RE	(CORR 201 @0.15 PER PG)	\$30.15
11/09/2001	RE	(CORR 558 @0.15 PER PG)	\$83.70
11/09/2001	RE	(CORR 266 @0.15 PER PG)	\$39.90
11/09/2001	RE	(CORR 318 @0.15 PER PG)	\$47.70
11/09/2001	RE	(CORR 59 @0.15 PER PG)	\$8.85
11/09/2001	RE	(CORR 424 @0.15 PER PG)	\$63.60
11/09/2001	RE	(CORR 245 @0.15 PER PG)	\$36.75
11/09/2001	RE	(CORR 531 @0.15 PER PG)	\$79.65
11/09/2001	RE	(CORR 7502 @0.15 PER PG)	\$1,125.30
11/09/2001	RE	Reproduction Expense. [E101]	\$20.85
11/09/2001	RE	Reproduction Expense. [E101]	\$13.95
11/09/2001	SO	Secretarial Overtime-Nicole Stanford	\$21.54
11/10/2001	RE	(CORR 3300 @0.15 PER PG)	\$495.00
11/10/2001	RE	(CORR 2200 @0.15 PER PG)	\$330.00
11/10/2001	RE	(CORR 2016 @0.15 PER PG)	\$302.40
11/10/2001	RE	(CORR 21350 @0.15 PER PG)	\$3,202.50
11/10/2001	RE	(CORR 26112 @0.15 PER PG)	\$3,916.80
11/11/2001	RE	(CORR 4430 @0.15 PER PG)	\$664.50
11/12/2001	FX	(CORR 5 @1.00 PER PG)	\$5.00
11/12/2001	FX	(AGR 3 @1.00 PER PG)	\$3.00
11/12/2001	RE	(CORR 41 @0.15 PER PG)	\$6.15
11/12/2001	RE	(CORR 552 @0.15 PER PG)	\$82.80
11/13/2001	PO	Postage [E108]	\$45.03
11/13/2001	RE	(CORR 410 @0.15 PER PG)	\$61.50
11/13/2001	RE	(CORR 107 @0.15 PER PG)	\$16.05

11/13/2001	RE	(CORR 3 @0.15 PER PG)	\$0.45
11/13/2001	RE	(CORR 408 @0.15 PER PG)	\$61.20
11/13/2001	RE	(CORR 147 @0.15 PER PG)	\$22.05
11/13/2001	RE	(CORR 494 @0.15 PER PG)	\$74.10
11/13/2001	RE	(CORR 72 @0.15 PER PG)	\$10.80
11/14/2001	FX	(AGR 18 @1.00 PER PG)	\$18.00
11/14/2001	FX	(AGR 4 @1.00 PER PG)	\$4.00
11/14/2001	RE	(CORR 1793 @0.15 PER PG)	\$268.95
11/14/2001	RE	(CORR 204 @0.15 PER PG)	\$30.60
11/15/2001	RE	(CORR 1022 @0.15 PER PG)	\$153.30
11/15/2001	RE	(CORR 4 @0.15 PER PG)	\$0.60
11/15/2001	RE	(CORR 516 @0.15 PER PG)	\$77.40
11/16/2001	FX	Fax Transmittal. [E104]	\$9.00
11/16/2001	FX	Fax Transmittal. [E104]	\$9.00
11/16/2001	FX	(AGR 3 @1.00 PER PG)	\$3.00
11/16/2001	FX	(AGR 4 @1.00 PER PG)	\$4.00
11/16/2001	RE	(CORR 18 @0.15 PER PG)	\$2.70
11/16/2001	TR	Transcript--Wilcox & Fetzler [E116]	\$212.10
11/19/2001	FX	(CORRA 19 @1.00 PER PG)	\$19.00
11/19/2001	FX	Fax Transmittal. [E104]	\$4.00
11/19/2001	FX	(CORRA 19 @1.00 PER PG)	\$19.00
11/19/2001	PO	Postage--DDI [E108]	\$1,005.30
11/19/2001	RE	Reproduction Expense.--DDI (59,598 copies)[E101]	\$5,959.80
11/19/2001	RE	(CORR 25 @0.15 PER PG)	\$3.75
11/19/2001	RE	(CORR 98 @0.15 PER PG)	\$14.70
11/19/2001	RE	(CORR 209 @0.15 PER PG)	\$31.35
11/19/2001	RE	(CORR 350 @0.15 PER PG)	\$52.50
11/19/2001	RE	(CORR 407 @0.15 PER PG)	\$61.05
11/19/2001	RE	(CORR 1510 @0.15 PER PG)	\$226.50
11/19/2001	RE	(CORR 2954 @0.15 PER PG)	\$443.10
11/20/2001	FE	Federal Express [E108]	\$5.56
11/20/2001	FX	(AGR 66 @1.00 PER PG)	\$66.00
11/20/2001	RE	(CORRA 136 @0.15 PER PG)	\$20.40
11/20/2001	RE	(CORR 823 @0.15 PER PG)	\$123.45
11/20/2001	RE	(CORR 4921 @0.15 PER PG)	\$738.15
11/20/2001	RE	(CORR 3302 @0.15 PER PG)	\$495.30
11/23/2001	PO	Postage--DDI [E108]	\$510.97
11/23/2001	RE	Reproduction Expense.--DDI (81,920 copies) [E101]	\$8,192.00
11/23/2001	RE	Reproduction Expense.--DDI (6318 copies) [E101]	\$631.80
11/25/2001	PO	Postage--DDI [E108]	\$299.35
11/26/2001	FX	(CORR 9 @1.00 PER PG)	\$9.00
11/26/2001	RE	(CORR 28 @0.15 PER PG)	\$4.20
11/27/2001	FE	Federal Express [E108]	\$10.00
11/27/2001	FX	(AGR 20 @1.00 PER PG)	\$20.00
11/27/2001	RE	(CORR 99 @0.15 PER PG)	\$14.85
11/27/2001	RE	(CORR 459 @0.15 PER PG)	\$68.85
11/27/2001	RE	(CORR 62 @0.15 PER PG)	\$9.30
11/27/2001	RE	(CORR 65 @0.15 PER PG)	\$9.75
11/27/2001	RE	(CORR 687 @0.15 PER PG)	\$103.05
11/28/2001	FX	Fax Transmittal. [E104]	\$2.00
11/28/2001	FX	(AGR 9 @1.00 PER PG)	\$9.00
11/28/2001	PO	Postage--DDI [E108]	\$5.60
11/28/2001	RE	(CORR 231 @0.15 PER PG)	\$34.65
11/28/2001	RE	(CORR 237 @0.15 PER PG)	\$35.55
11/28/2001	RE	(CORR 67 @0.15 PER PG)	\$10.05
11/28/2001	RE	(CORR 143 @0.15 PER PG)	\$21.45
11/28/2001	RE	(CORR 28 @0.15 PER PG)	\$4.20
11/28/2001	RE	(CORR 364 @0.15 PER PG)	\$54.60
11/29/2001	RE	(CORR 93 @0.15 PER PG)	\$13.95

11/29/2001	RE	(CORR 117 @0.15 PER PG)	\$17.55
11/29/2001	RE	(CORR 69 @0.15 PER PG)	\$10.35
11/29/2001	RE	(CORR 289 @0.15 PER PG)	\$43.35
11/29/2001	RE	(CORR 181 @0.15 PER PG)	\$27.15
11/29/2001	RE	(CORR 59 @0.15 PER PG)	\$8.85
11/29/2001	RE	(CORR 63 @0.15 PER PG)	\$9.45
11/29/2001	RE	(CORR 1927 @0.15 PER PG)	\$289.05
11/29/2001	RE	(CORR 62 @0.15 PER PG)	\$9.30
11/30/2001	FX	(AGR 44 @1.00 PER PG)	\$44.00
11/30/2001	FX	(AGR 53 @1.00 PER PG)	\$53.00
11/30/2001	FX	(AGR 6 @1.00 PER PG)	\$6.00
11/30/2001	FX	(AGR 6 @1.00 PER PG)	\$6.00
11/30/2001	PO	Postage--DDI [E108]	\$5.60
11/30/2001	RE	(CORR 280 @0.15 PER PG)	\$42.00
11/30/2001	RE	(CORR 29 @0.15 PER PG)	\$4.35
11/30/2001	RE	(CORR 10 @0.15 PER PG)	\$1.50
11/30/2001	RE	(CORR 898 @0.15 PER PG)	\$134.70
11/30/2001	RE	(CORR 861 @0.15 PER PG)	\$129.15

Total Expenses:

\$33,288.55

Summary:

Total professional services	\$26,157.50
Total expenses	\$33,288.55
	<hr/>
Net current charges	\$59,446.05
Net balance forward	\$207,359.56
Total balance now due	\$266,805.61

Billing Summary

BG	Grohsgal, Bruce	30.70	\$395.00	\$12,126.50
CMS	Shaeffer, Christina M.	14.10	\$40.00	\$564.00
DCC	Crossan, Donna C.	12.50	\$55.00	\$687.50
DWC	Carickhoff, David W	0.20	\$280.00	\$56.00
HDM	Martin, Helen D.	6.50	\$60.00	\$390.00
HRR	Rafatjoo, Hamid R.	6.90	\$330.00	\$2,277.00
JMG	Griffith, Jason M.	6.90	\$40.00	\$276.00
KFF	Finalyson, Kathe F.	71.70	\$120.00	\$8,604.00
KKY	Yee, Karina K.	0.30	\$115.00	\$34.50
LAG	Gilbert, Laurie A.	2.40	\$125.00	\$300.00
LDJ	Jones, Laura Davis	1.40	\$550.00	\$770.00
RMO	Olivero, Rita M.	0.40	\$55.00	\$22.00
VEM	Mobley, Violet E.	1.00	\$50.00	\$50.00

155.00

\$26,157.50

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	10.20	\$3,065.00
AP	APPEALS[B430]	2.30	\$413.50
BL	BANKRUPTCY LITIGATION [L430]	11.30	\$2,844.50
CA	CASE ADMINISTRATION [B110]	84.80	\$9,400.50
CO	CLAIMS ADMIN/OBJECTIONS [B310]	6.70	\$1,565.50
CP	COMPENSATION PROF. [B160]	26.10	\$5,018.50
EB	EMPLOYEE BENEFIT/PENSION- B220	0.80	\$316.00
EC	EXECUTORY CONTRACTS [B185]	0.20	\$79.00
FF	FINANCIAL FILINGS [B110]	0.80	\$96.00
LN	LITIGATION (NON-BANKRUPTCY)	0.20	\$66.00
PD	PLAN & DISCLOSURE STMT. [B320]	5.30	\$1,684.50
RP	RETENTION OF PROF. [B160]	1.40	\$553.00
SL	STAY LITIGATION [B140]	4.90	\$1,055.50
		155.00	\$26,157.50

Expense Code Summary

Federal Express [E108]	\$20.56
Fax Transmittal. [E104]	\$941.00
FX-(CORR. 1 @ 1.00 PER PG) [E1	\$3.00
Postage [E108]	\$1,915.25
Reproduction Expense. [E101]	\$30,175.10
Overtime	\$21.54
Transcript [E116]	\$212.10
	\$33,288.55

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re

TRANS WORLD AIRLINES, et al.,¹

Debtors.

Case No. 01-0056

Chapter 11

Jointly Administered

State of Delaware)

)ss

County of New Castle)

AFFIDAVIT OF SERVICE

Cheryl A. Knotts, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel for the Debtor, in the above-captioned action, and that on the 24th day of January, 2002 she caused a copy of the following document(s) to be served upon the attached service lists in the manner indicated:

1. Notice of Filing of Fee Application;

¹ Debtors are the following entities: Trans World Airlines, Inc., Ambassador Fuel Corporation, LAX Holding Company, Inc., Mega Advertising, Inc., Northwest 112th Street Corporation, The TWA Ambassador Club, Inc., Trans World Computer Services, Inc., Transcontinental & Western Air, Inc., TWA Aviation, Inc., TWA Group, Inc., TWA Standards & Controls, Inc., TWA Stock Holding Company, TWA-D.C. Gate Company, Inc., TWA-LAX Gate Company, Inc., TWA Logan Gate Co., Inc., TWA-NY/NJ Gate Company, Inc., TWA-Omnibus Gate Company, Inc., TWA-San Francisco Gate Company, Inc., TWA-Hangar 12 Holding Company, Inc., Ozark Group, Inc., TWA Nippon, Inc., TWA Employee Services, Inc., TWA Getaway Vacations, Inc., Trans World Express, Inc., International Aviation Security, Inc., Getaway Management Services, Inc., and The Getaway Group (U.K.), Inc.

2. Eleventh Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from November 1, 2001 Through November 30, 2001.

Cheryl A. Knotts
Cheryl A. Knotts

Sworn to and subscribed before
me this 27th day of January, 2002.

Debra A. Lester
Notary Public
My Commission Expires: 05-21-02

Trans World Airlines, Inc., et al.
Service for Fee Applications
Case No. 01-0056 (PJW)
Doc. #18040
January 17, 2002
04 – Hand Delivery
05 – First Class Mail

Hand Delivery
(U.S. Trustee)
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Thomas Roberts, Esq.
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New York, NY 10153

ORIGINAL

File a Motion:

01-00056-PJW TRANS WORLD AIRLINES, INC. and Judge Walsh

Warning: The transaction you submitted has already been accepted and posted by this system. If your original submission contained an error, you must contact the court for further instructions on how to void it. If this submission was inadvertently submitted (clicking on the Next link on the previous page twice), you may find details about your original submission by viewing your transaction log. Additional information follows:

Transaction Id	238520
Date/Time of Submission	2002-01-24 15:58:30
User Name	Grohsgal, Bruce
Case Number	1-56
Document Number	2812
Text	<i>Application for Interim Professional Compensation of Pachulski, Stang, Ziehl, Young & Jones for the Period of November 1, 2001 through November 30, 2001 Requesting a Total of \$26,157.50 in Fees and \$33,288.55 in Expenses Filed by P</i>