



**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

IN RE:)
)
AMERICAN AIRLINES, INC.,) Case No. 11-15464
)
) Honorable Sean H. Lane
)

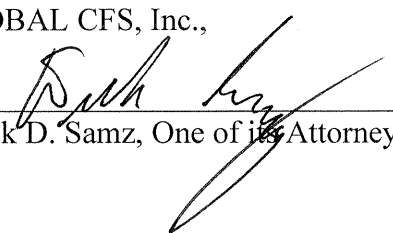
NOTICE OF WITHDRAWAL OF CLAIM NUMBER 10624

Global CFS, Inc., by its undersigning counsel, hereby withdraws claim number 10624
filed in the above-captioned case, said claim having been satisfied by agreement of the parties.

Dated: October 10, 2012

Respectfully submitted,

GLOBAL CFS, Inc.,

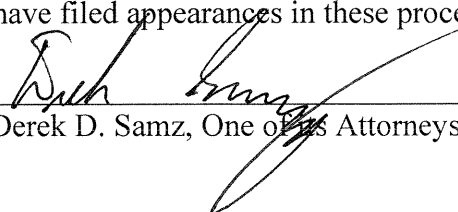


Derek D. Samz, One of its Attorneys

Eugene DiMonte, ARDC #639885
Derek D. Samz, ARDC #6290656
DiMonte & Lizak, LLC
216 West Higgins
Park Ridge, IL 60068
Phone: 847-698-9600
Fax: 847-698-9623
E-mail: dsamz@dimontelaw.com

CERTIFICATE OF SERVICE

I hereby certify that I caused a copy of this pleading to be mailed for filing with the United States Bankruptcy Court, Southern District of New York in the above-captioned proceedings on October 10, 2012. Notice of the filing will be automatically sent, via the CM/ECF system, upon the filing of this Notice of Withdrawal to all parties that have filed appearances in these proceedings.



Derek D. Samz, One of its Attorneys



Modified B 10 (GCG) (12-11)

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Name of Debtor: (Check Only One): Case No. American Airlines, Inc. (11-15464) Eagle Aviation Services, Inc. (11-15472) AMR Corporation (11-15463) Admirals Club, Inc. (11-15473) AMR Eagle Holding Corporation (11-15465) Business Express Airlines, Inc. (11-15474) American Airlines Realty (NYC) Holdings, Inc. (11-15462) Reno Air, Inc. (11-15475) Americas Ground Services, Inc. (11-15466) AA Real Estate Holding GP LLC (11-15476) PMA Investment Subsidiary, Inc. (11-15467) AA Real Estate Holding L.P. (11-15477) SC Investment, Inc. (11-15468) American Airlines Marketing Services LLC (11-15478) American Eagle Airlines, Inc. (11-15469) American Airlines Vacations LLC (11-15479) Executive Airlines, Inc. (11-15470) American Aviation Supply LLC (11-15480) Executive Ground Services, Inc. (11-15471) American Airlines IP Licensing Holding, LLC (11-15481)

Your Claim is Scheduled As Follows: American Airlines, Inc. Unsecured: \$36,069.54 If an amount is identified above, you have a claim scheduled by one of the Debtors as shown. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form, EXCEPT AS FOLLOWS: If the amount shown is listed as DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503 (other than a claim under 11 U.S.C. § 503(b)(9) which is subject to a separate bar date of February 13, 2012).

Name of Creditor (the person or other entity to whom the Debtor owes money or property): GLOBAL CFS INC. Telephone number: 630-816-9658 E-mail: Name and address where notices should be sent: GLOBAL CFS INC 860 FOSTER AVENUE STE B BENSENVILLE, IL 60106-1580

Name and address where payment should be sent (if different from above): Telephone number: E-mail: Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed (November 29, 2011): \$ 36,069.54 (See instruction #1) If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Services provided: Airport TSA Cargo Screening (See instruction #2)

3. Last four digits of any number by which creditor identifies Debtor: 3a. Debtor may have scheduled account as: 3b. Uniform Claim Identifier (optional):

4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: Describe: Value of Property: Annual Interest Rate: Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: Basis for perfection: Amount of Secured Claim: Amount Unsecured:

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B). Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7). Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the Debtor's business ceased, whichever is earlier - 11 U.S.C. § 507 (a)(4). Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8). Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5). Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)(). Amount entitled to priority: \$

*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. **Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain: _____

8. **Signature:** (See instruction #8)
Check the appropriate box.

- I am the creditor I am the creditor's authorized agent. I am the trustee, or the Debtor, or their authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
- (Attach copy of power of attorney, if any.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

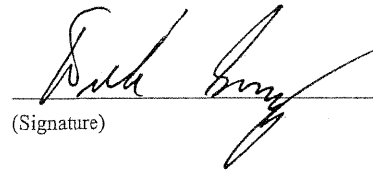
Print Name: Derek D. Samz

Title: Attorney

Company: DiMonte & Lizak, LLC

Address and telephone number (if different from notice address above):

216 W. Higgins Rd
Park Ridge, IL 60068



(Signature)

7/12/12

(Date)

Telephone number: 847-698-9600 e-mail: dsamz@dimontelaw.com

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.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the Debtor, exceptions to these general rules may apply. The attorneys for the Debtors and their Court-appointed claims agent, GCG, Inc. ("GCG"), are not authorized to provide, and are not providing, you with any legal advice.

PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: **IF BY FIRST CLASS MAIL:** AMR Corporation, et al., c/o GCG, P.O. Box 9852, Dublin, Ohio 43017-5752. **IF BY HAND DELIVERY OR OVERNIGHT MAIL:** AMR Corporation, et al., c/o GCG, 5151 Blazer Parkway, Suite A, Dublin, Ohio 43017. **ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.**

THE GENERAL AND GOVERNMENTAL BAR DATE IS JULY 16, 2012 AT 5:00 P.M. (PREVAILING EASTERN TIME)

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

These chapter 11 cases were commenced in the United States Bankruptcy Court for the Southern District of New York on November 29, 2011 (the "Commencement Date"). You should select the Debtor against which you are asserting your claim.

A SEPARATE PROOF OF CLAIM FORM MUST BE FILED AGAINST EACH DEBTOR.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. Please provide us with a valid e-mail address. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the Court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing (using the exchange rate, if applicable, as of the Commencement Date.) Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the Debtor's account or other number used by the creditor to identify the Debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the Debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a):

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the Debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes Courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

INFORMATION

Debtor

A Debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity to whom the Debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. § 101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the Debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the Debtor on the date of the bankruptcy filing. The creditor must file the form with GCG as described in the instructions above and in the Bar Date Notice.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the Debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a Debtor or may be obtained through a Court proceeding. In some states, a Court judgment is a lien. A claim also may be secured if the creditor owes the Debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social security, individual's tax identification, or financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing from GCG, please provide a self-addressed, stamped envelope and a copy of this proof of claim when you submit the original claim to GCG.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official Court documentation or communications from the Debtor. These entities do not represent the Bankruptcy Court or the Debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the Bankruptcy Court.

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GLOBAL CFS INC
860 FOSTER AVENUE STE B
BENSENVILLE, IL 60106-1580

Global CS, Inc.

Custom Transaction Detail Report

As of November 28, 2011

Type	Date	Num	Name	Account	Class	Split	Debit	Balance
Jul 1 - Nov 28, 11								0.00
Invoice	7/20/2011	18813	AA	1200 *Accounts Re...	TSA	48650 TSA S...	2,641.15	2,641.15
Invoice	9/16/2011	24842	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,118.95	3,760.10
Invoice	10/19/2011	28135	AA	1200 *Accounts Re...	TSA	48650 TSA S...	945.00	4,705.10
Invoice	10/19/2011	28136	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,073.00	5,778.10
Invoice	10/19/2011	28162	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,789.62	7,567.72
Invoice	10/24/2011	28514	AA	1200 *Accounts Re...	TSA	48650 TSA S...	585.00	8,152.72
Invoice	10/24/2011	28519	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,316.75	9,469.47
Invoice	10/26/2011	28943	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,657.63	11,127.10
Invoice	10/29/2011	29266	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,010.32	12,137.42
Invoice	11/2/2011	29645	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,890.00	14,027.42
Invoice	11/2/2011	29652	AA	1200 *Accounts Re...	TSA	48650 TSA S...	874.25	14,901.67
Invoice	11/5/2011	30139	AA	1200 *Accounts Re...	TSA	48650 TSA S...	486.11	15,387.78
Invoice	11/7/2011	30167	AA	1200 *Accounts Re...	TSA	48650 TSA S...	882.27	16,270.05
Invoice	11/9/2011	30473	AA	1200 *Accounts Re...	TSA	48650 TSA S...	2,294.15	18,564.20
Invoice	11/14/2011	30816	AA	1200 *Accounts Re...	TSA	48650 TSA S...	898.62	19,462.82
Invoice	11/16/2011	31122	AA	1200 *Accounts Re...	TSA	48650 TSA S...	2,211.55	21,674.37
Invoice	11/16/2011	31142	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,946.19	23,620.56
Invoice	11/18/2011	31406	AA	1200 *Accounts Re...	TSA	48650 TSA S...	855.00	24,475.56
Invoice	11/23/2011	31944	AA	1200 *Accounts Re...	TSA	48650 TSA S...	909.64	25,385.20
Invoice	11/23/2011	31945	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,677.04	27,062.24
Invoice	11/23/2011	31946	AA	1200 *Accounts Re...	TSA	48650 TSA S...	1,215.00	28,277.24
Invoice	11/23/2011	33722	AA	1200 *Accounts Re...	TSA	-SPLIT-	1,940.00	30,217.24
Invoice	11/23/2011	33723	AA	1200 *Accounts Re...	TSA	-SPLIT-	3,890.07	34,107.31
Invoice	11/28/2011	32161	AA	1200 *Accounts Re...	TSA	48650 TSA S...	858.81	34,966.12
Jul 1 - Nov 28, 11							34,966.12	34,966.12

From: (847) 698-9600
Edyta Kania
DiMonte & Lizak LLC
216 West Higgins Road
Park Ridge, IL 60068

Origin ID: PWKA



J12201207160325

Ship Date: 10OCT12
ActWgt: 0.5 LB
CAD: 7515960/INET3300

Delivery Address Bar Code



Ref # GLOBA1-4
Invoice #
PO #
Dept #

SHIP TO: (614) 289-5400 **BILL SENDER**
AMR Corporation, et al. c/o GCG

5151 BLAZER PKWY
STE A
DUBLIN, OH 43017

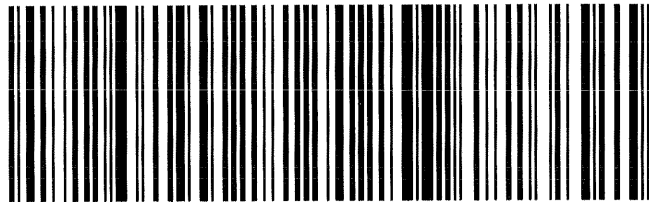
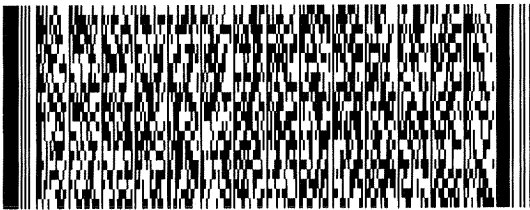
MON - 15 OCT A1
EXPRESS SAVER

TRK# 7991 6404 7669

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43017
OH-US
LCK

SB CMHA



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Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.