



STATEMENT OF OPERATIONS

	Account No.	Quarter Ended _____, 20 ____	12 Months Ended _____, 20 ____
OPERATING REVENUES			
Transport Revenues-Passenger	3901		
Mail	3905		
Property Freight	3906.1		
Property-Excess Passenger Baggage	3906.2		
Charter-Passenger	3907.1		
Charter-Property	3907.2		
Reservation Cancellation Fees	3919.1		
Miscellaneous Operating Revenues	3919.2		
Public Service Revenues (Subsidy)	4808		
Transport-Related Revenues	4898		
Total Operating Revenues	4999		
OPERATING EXPENSES			
Flying Operations	5100		
Maintenance	5400		
Passenger Service #	5500		
Aircraft and Traffic Servicing #	6400		
Promotion and Sales #	6700		
General and Administrative #	6800		
General Services and Administration +	6900		
Depreciation and Amortization	7000		
Transport-Related Expenses	7100		
Total Operating Expenses	7199		
Operating Profit or Loss	7999		
NONOPERATING INCOME AND EXPENSE			
Interest on Long-Term Debt and Capital Leases	8181		
Other Interest Expense	8182		
Foreign Exchange Gains and Losses	8185		
Capital Gains and Losses-Op. Prop.	8188.5		
Capital Gains and Losses-Other	8188.6		
Other Income and Expenses-Net	8189		
Nonoperating Income and Expense	8199		
Income before Income Taxes	8999		
INCOME TAXES FOR CURRENT PERIOD			
Income before discontinued operations, extraordinary items and accounting changes	9100		
	9199		
DISCONTINUED OPERATIONS			
	9600		
EXTRAORDINARY ITEMS			
Income taxes applicable to extraordinary items	9796		
	9797		
ACCOUNTING CHANGES			
	9800		
Net Income	9899		

* Denotes inverse amount; in accounts 8100, 9600, 9700 & 9800 + Group I Air Carriers Only
denotes debit amount. # Group II & III Air Carriers Only

OMB NO: 2138-0013

EXPIRATION DATE: 5/31/2008

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