



U.S. DEPARTMENT OF TRANSPORTATION
Bureau of Transportation Statistics

Air Carrier _____
Operation _____

STATEMENT OF OPERATIONS

Line No.		6 Months Ended _____, 20__	12 Months Ended _____, 20__
	OPERATING REVENUES		
Line 1	Transport Revenues-Scheduled		
	Passenger		
Line 2	Other		
Line 3	Nonscheduled Service		
	Transport Related Revenue		
Line 4	Public Service Revenues (Subsidy)		
Line 5	Other		
Line 6	Total Operating Revenues		
	OPERATING EXPENSES		
Line 7	Flying Operations		
Line 8	Maintenance		
Line 9	General Services and Administration		
	Depreciation and Amortization		
Line 10	Owned Property and Equipment		
Line 11	Leased Property and Equipment		
Line 12	Transport-Related Expenses		
Line 13	Total Operating Expenses		
Line 14	Operating Profit or Loss		
	NONOPERATING (-INCOME) / EXPENSE		
Line 15	Interest Expense		
Line 16	Other Nonoperating (Net)		
Line 17	INCOME TAXES FOR CURRENT PERIOD		
Line 18	Discontinued operations, extra-ordinary items and accounting changes		
Line 19	Net Income		

Bts Form 41 Schedule P-1.1

Passenger Facility Charge Activity for the 6 Month Period.

PFC Amount in Account 2190 at Beginning of Period: _____

Total Amount Collected in Trust for Public Agencies: _____

Total Amount Remitted to Public Agencies: _____

Adjustments (Collection compensation, PFC refunds): _____

PFC Amount in Account 2190 at End of Period: _____

OMB NO: 2138-0013

EXPIRATION DATE: 5/31/2008

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