

Reconciliation of GAAP Financial Measures to Non-GAAP Financial Measures
January 31, 2006

	Month Ended January 31, 2006	Month Ended January 31, 2005
(in millions)		
Net loss	\$ (300)	\$ (314)
Items excluded:		
Reorganization items, net	(87)	-
Total items excluded	(87)	-
Net loss excluding special items	\$ (213)	\$ (314)
 Mainline CASM	 10.60 ¢	 10.32 ¢
Fuel expense	2.86	2.14
Mainline CASM excluding fuel expense	7.74 ¢	8.18 ¢