

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

	For the Month Ended July 31, 2006	For the Month Ended July 31, 2005
<i>(in millions)</i>		
Net income (loss)	\$ 69	\$ (41)
Items excluded:		
Reorganization items, net	(30)	-
Net income excluding reorganization items	<u>\$ 99</u>	<u>\$ (41)</u>
 <i>(in cents)</i>		
Mainline CASM	9.90 ¢	9.80 ¢
Items excluded:		
Fuel expense	3.30	2.75
Mainline CASM excluding fuel expense	<u>6.60 ¢</u>	<u>7.05 ¢</u>