

Pre-Tax Income

	September 2009
	Quarter
(in millions, except where noted)	
Pre-tax loss	\$ (179)
Adjustments:	
Restructuring and merger-related items	129
Loss on extinguishment of debt	83
Fuel adjustment to fuel gallons consumed x \$1.91 per gallon	226
Pre-tax income excluding special items and fuel expense adjusted to a fuel price of \$1.91 per gallon	<u>\$ 259</u>

Note: Delta adjusts for special items and fuel expense because management believes the adjustment of these items is helpful to investors to evaluate the company's recurring operational performance.