

Exhibit A

US Department of Transportation Research and Special Programs Administration		Air Carrier _____ Operation _____
STATEMENT OF OPERATIONS		
	Account No.	Quarter Ended _____, 19 __
		12 Months Ended _____, 19 __
OPERATING REVENUES		
Passenger-First Class.....	3901.1	
Passenger-Coach.....	3901.2	
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	
Depreciation and amortization.....	6900	
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	
	8188.5	
Capital gains and losses.....	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.....	9199	
DISCONTINUED OPERATIONS	9600	
EXTRAORDINARY ITEMS	9796	
Income taxes applicable to extraordinary items.....	9797	
ACCOUNTING CHANGES	9800	
Net Income.....	9899	

* Denotes inverse amount; in accounts 8100, 9600, 9700, and 9800 denoted debit amount.
RSPA Form 41 Schedule P-1.2

* Group I Air Carriers Only
o Group II and Group III Air Carriers Only

(Approved by the Office of Management and Budget under control number 2138-0013)

[ER-755, 37 FR 19726, Sept. 21, 1972]

EDITORIAL NOTE: For Federal Register citations affecting part 241, section 25, see the List of CFR Sections Affected in the Finding Aids section of this volume.

PART 247—DIRECT AIRPORT-TO-AIRPORT MILEAGE RECORDS

AUTHORITY: 49 U.S.C. chapter 401.

SOURCE: Amdt. 247-2, 56 FR 67170, Dec. 30, 1991, unless otherwise noted.

§247.1 Official mileage record of the Department of Transportation.

The direct airport-to-airport mileage record now maintained, and as hereafter amended or revised from time to time by the Office of Airline Information of the Bureau of Transportation Statistics of the Department of Transportation in the regular performance of its duties, is hereby adopted as the official mileage record of the Department and the mileages set forth therein shall be used in all instances where it shall be necessary to determine direct airport-to-airport mileages pursuant to the provisions of Titles IV and X of the

Federal Aviation Act of 1958, as amended, or any rule, regulation, or order of the Department pursuant thereto.

[Amdt. 247-2, 56 FR 67170, Dec. 30, 1991, as amended at 60 FR 66725, Dec. 26, 1995]

PART 248—SUBMISSION OF AUDIT REPORTS

Sec.

- 248.1 Applicability.
- 248.2 Filing of audit reports.
- 248.4 Time for filing reports.
- 248.5 Withholding from public disclosure.

AUTHORITY: 49 U.S.C. 329 and chapters 401, 411, 417.

SOURCE: ER-420, 29 FR 13799, Oct. 7, 1964, unless otherwise noted.

§ 248.1 Applicability.

The requirements of this part shall be applicable to all air carriers subject to the requirements of part 241 of this subchapter.

§ 248.2 Filing of audit reports.

(a) Whenever any air carrier subject to § 248.1 shall have caused an annual audit of its books, records, and accounts to be made by independent public accountants, such air carrier shall file with the Office of Airline Information, in duplicate, a special report consisting of a true and complete copy of the audit report submitted by such independent public accountants, including all schedules, exhibits, and certificates included in, attached to, or submitted with or separately as a part of, the audit report.

(b) Each air carrier subject to § 248.1 that does not cause an annual audit to be made of its books, records, and accounts for any fiscal year shall, at the close of such fiscal year file with the Board's Office of the Comptroller, as a part of its periodic reports, a statement that no such audit has been performed.

(Approved by the Office of Management and Budget under control number 2138-0004)

[ER-1351, 48 FR 32756, July 19, 1983, as amended by ER-1362, 48 FR 46265, Oct. 12, 1983; 60 FR 66725, Dec. 26, 1995]

§ 248.4 Time for filing reports.

The report required by this part shall be filed with the Office of Airline Infor-

mation within 15 days after the due date of the appropriate periodic BTS Form 41 Report, filed for the 12-month period covered by the audit report, or the date the accountant submits its audit report to the air carrier, whichever is later.

[ER-1351, 48 FR 32756, July 19, 1983, as amended at 60 FR 66725, Dec. 26, 1995]

§ 248.5 Withholding from public disclosure.

The special reports required to be filed by § 248.2 shall be withheld from public disclosure, until further order of the BTS, if such treatment is requested by the air carrier at the time of filing.

[ER-420, 29 FR 13799, Oct. 7, 1964, as amended at 60 FR 66725, Dec. 26, 1995]

PART 249—PRESERVATION OF AIR CARRIER RECORDS

Subpart A—General Instructions

Sec.

- 249.1 Applicability.
- 249.2 Definitions.
- 249.3 Preservation of records.
- 249.4 Photographic copies.
- 249.5 Storage of records.
- 249.6 Destruction of records.
- 249.7 Restrictions on record destruction.
- 249.8 Premature loss or destruction of records.
- 249.9 Carriers going out of business.
- 249.10 Waiver of requirements.

Subpart B—Preservation of Records by Carrier

- 249.20 Preservation of records by certificated air carriers.
- 249.21 Preservation of records by public charter operators and overseas military personnel charter operators.

Subpart C—Regulations Relating to the Truth-in-Lending Act

- 249.30 Applicability.
- 249.31 Preservation and inspection of evidence of compliance.

AUTHORITY: 49 U.S.C. 329 and chapters 401, 411, 413, 417.

SOURCE: ER-1214, 46 FR 25415, May 6, 1981, unless otherwise noted.

NOTE: The recordkeeping requirements contained in this part have been approved by the Office of Management and Budget under control number 2138-0006.