

U.S. Department of Transportation  
Bureau of Transportation Statistics  
Office of Airline Information

REPORT OF FINANCIAL  
AND OPERATING STATISTICS FOR  
LARGE CERTIFICATED  
AIR CARRIERS

Period ended DECEMBER 31, 2005

FLORIDA WEST INTERNATIONAL AIRWAYS INC  
(Full name of reporting company)

CERTIFICATION\*

I, the undersigned CHIEF FINANCIAL OFFICER  
(Title of officer in charge of accounts)  
of the FLORIDA WEST INTERNATIONAL AIRWAYS INC  
(Full name of reporting company)

do certify that this report and all schedules, ADP-media submissions, Passenger Origin-Destination Survey submissions and supporting documents which are submitted herewith or have been submitted heretofore as parts of this report filed for the above indicated period have been prepared under my direction; that I have carefully examined them and declare that they correctly reflect the accounts and records of the company, and to the best of my knowledge and belief are a complete and accurate statement, after adjustments to reflect full accruals, of the operating revenues and expenses, income items, assets, liabilities, capital, retained earnings, and operating statistics for the periods reported in the several schedules, the Schedule T-100 ADP-media submissions, and the Passenger Origin-Destination Survey; that the various items herein reported were determined in accordance with the Uniform System of Accounts and Reports for Large Certificated Air Carriers prescribed by the Department of Transportation; and that the data contained herein are reported on a basis consistent with that of the preceding report except as specifically noted in the financial and statistical statements.

[Handwritten Signature]  
(Signature)  
PO Box 025752  
Miami FL 33102-5752  
(Air Carrier Post Office Address)

Dated FEBRUARY 6, 2005

\*Title 18 U.S.C. Sec. 1001, Crimes and Criminal Procedure, makes it a criminal offense subject to a maximum fine of \$10,000 or imprisonment for not more than 5 years, or both, to knowingly and willfully make or cause to be made any false or fraudulent statements or representations in any matter within jurisdiction of any agency of the United States.

## BALANCE SHEET

As At: December 31, 2005

Air Carrier: Florida West Airline

Schedule B-1

Operation : Domestic PRQD

ACCT#

DESCRIPTION

AMOUNT

ACCT#	DESCRIPTION	AMOUNT
	ASSETS	
	CURRENT ASSETS	
1010	Cash	1,234,000
1100	Short-Term Investments	0
1200	Notes Receivable	0
1270	Accounts Receivable	12,678,000
1290	Less Allow. for Bad Debts	471,000
1299	Net Notes & Accounts Receivable	12,207,000
1399	Net Spare Parts & Supplies	0
1410	Prepaid Items	95,000
1420	Other Current Assets	0
1499	Total Current Assets	13,536,000
	INVESTMENTS IN SPECIAL FUNDS	
1510	Inv. in Associated Companies	0
1530	Other Investments & Receivables	0
1550	Special Funds	0
1599	Total Inv. & Special Funds	0
	OPERATING PROPERTY & EQUIPMENT	
1609	Flight Equipment	0
1649	Ground-Property and Equipment	280,000
1668	Less Allowance for Depreciation	193,000
1675	Property & Equipment - Net	87,000
1679	Land	0
1685	Purchase Dep. & Adv. Payments	0
1689	Construction Work-in-progress	0
1695	Leased Property - Cap. Leases	0
1696	Accum. Amort. Capital Leases	0
1699	Total Oper. Prop. & Equipment	87,000
	NONOPERATING PROP. & EQUIPMENT	
1791	Less Allow. for Depr. - Nonop.	0
1792	Net Nonoperating Prop. & Eqmt.	0
1799		0
	OTHER ASSETS	
1820	Long-term Prepayments	0
1830	Unamort. Dev. & Preop. Costs	0
1890	Other Assets and Def. Charges	293,000
1895	Total Other Assets	293,000
1899	TOTAL ASSETS	13,916,000