

REPORT OF FINANCIAL
AND OPERATING STATISTICS FOR
LARGE CERTIFICATED
AIR CARRIERS

Period ended June 30, 2000

AMERICA WEST AIRLINES, INC.
(Full name of reporting company)

HP ✓

CERTIFICATION*

I, the undersigned Michael R. Carreon, Vice President and Controller
(Title of Officer in charge of accounts)

of the AMERICA WEST AIRLINES, 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.



(Signature)

4000 East Sky Harbor Blvd
Phoenix, Arizona 85034

(Air Carrier Post Office Address)

Dated August 9, 2000

*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: June 30, 2000
 Schedule B-1
 ACCT# DESCRIPTION

Air Carrier: AMERICA WEST AIRLINE
 Operation : Domestic HPD
 AMOUNT

ASSETS		
CURRENT ASSETS		
1010	Cash	168,337,504
1100	Short-Term Investments	24,216,912
1200	Notes Receivable	0
1270	Accounts Receivable	395,273,558
1290	Less Allow. for Bad Debts	1,611,428
1299	Net Notes & Accounts Receivable	393,662,130
1399	Net Spare Parts & Supplies	48,894,640
1410	Prepaid Items	47,241,936
1420	Other Current Assets	0
1499	Total Current Assets	682,353,122
INVESTMENTS IN SPECIAL FUNDS		
1510	Inv. in Associated Companies	0
1530	Other Investments & Receivables	0
1550	Special Funds	32,288,220
1599	Total Inv. & Special Funds	32,288,220
OPERATING PROPERTY & EQUIPMENT		
1609	Flight Equipment	849,348,463
1649	Ground-Property and Equipment	136,733,733
1668	Less Allowance for Depreciation	413,182,914
1675	Property & Equipment - Net	572,899,282
1679	Land	0
1685	Purchase Dep. & Adv. Payments	86,599,160
1689	Construction Work-in-progress	70,420,419
1695	Leased Property - Cap. Leases	2,477,092
1696	Accum. Amort. Capital Leases	2,477,092
1699	Total Oper. Prop. & Equipment	729,918,861
NONOPERATING PROP. & EQUIPMENT		
1791	NONOPERATING PROP. & EQUIPMENT	0
1792	Less Allow. for Depr. - Nonop.	0
1799	Net Nonoperating Prop. & Eqmt.	0
OTHER ASSETS		
1820	Long-term Prepayments	0
1830	Unamort. Dev. & Preop. Costs	0
1890	Other Assets and Def. Charges	383,121,591
1895	Total Other Assets	383,121,591
1899	TOTAL ASSETS	1,827,681,794

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BALANCE SHEET

As At: June 30, 2000
 Schedule B-1
 ACCT# DESCRIPTION

Air Carrier: AMERICA WEST AIRLINE
 Operation : Domestic HPD
 AMOUNT

ACCT#	DESCRIPTION	AMOUNT
LIABILITIES & STOCKHOLDERS' EQ.		
CURRENT LIABILITIES		
2000	Curr. Maturities of L-T Debt	83,958,783
2005	Notes Payable - Banks	0
2015	Notes Payable - Others	0
2021	Trade Accts. Payable	0
2025	Accts. Payable - Other	20,188,311
2080	Curr. Oblig. Under Cap. Leases	10,875
2110	Accrued Salaries & Wages	4,799,662
2120	Accrued Vacation Pay	0
2125	Accrued Interest	6,337,359
2130	Accrued Taxes	76,414,578
2140	Dividends Declared	0
2160	Air Traffic Liability	228,447,293
2190	Other Current Liabilities	202,482,292
2199	Total Current Liabilities	622,639,153
NONCURRENT LIABILITIES		
2210	Long-term Debt	150,239,534
2240	Advances from Assoc. Companies	0
2250	Pension Liability	764,365
2280	Noncurrent Obgl.-Capital Leases	0
2290	Other Noncurrent Liabilities	58,852,058
2299	Total Noncurrent Liabilities	209,855,957
DEFERRED CREDITS		
2340	Deferred Income Taxes	0
2345	Deferred Investment Tax Credits	0
2390	Other Deferred Credits	68,932,890
2399	Total Deferred Credits	68,932,890
STOCKHOLDERS' EQUITY		
2820	Preferred Shares Issued	0
2840	Common Shares Issued	10
2860	Subscribed & Unissued	0
2869	Total Capital Stock	10
2890	Additional Capital Invested	519,748,770
2899	Total Paid in Capital	519,748,780
2900	Retained Earnings	406,505,014
2959	Total Stockholders' Equity	926,253,794
2990	Less Treasury Stock	0
2995	Net Stockholders' Equity	926,253,794
2999	Total Liab. & Stockholders' Eq.	1,827,681,794
2820A	No. of Preferred Shares Issued	0
2840A	No. of Common Shares Issued	1,000

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IRFRAME AND AIRCRAFT ENGINE ACQUISITIONS AND RETIREMENTS

AMERICA WEST AIRLINES, INC.
 QUARTER ENDED : JUNE 30, 2000

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LINE	YEAR OF FIRST DELIVERY-AIRFRAME	AIRFRAME MFG SERIAL NUMBER	DATE ACQUIRED/ RETIRED	ACQ OR RETIRE (A OR R)	AIRFRAME LICENSE NUMBER	# OF ENGINES ACQUIRED/ RETIRED	TYPE, MODEL, AND CABIN DESIGN	MAX SEATING CAPACITY	COST	AMORTIZED/ DEPRECIATED COST	REALIZATION	ACQUIRED FROM/ DISPOSITION
1	ADDITIONS - OWNED ENGINES											
2		V10731	06/12/00	A	N660AW	1	V2500-A5		3,653,592.50	13,771.86	N/A	INTERNATIONAL AERO ENGINES
3		V10732	06/12/00	A	N660AW	1	V2500-A5		3,653,592.50	13,771.86	N/A	INTERNATIONAL AERO ENGINES
4	TOTAL ADDITIONS - OWNED ENGINES								\$ 7,307,185.00	\$ 27,543.72		
5												
6	RETIREMENTS - OWNED ENGINES											
7												
8	TOTAL RETIREMENTS - OWNED ENGINES								\$ -	\$ -		
9												
10	ADDITIONS - LEASED ENGINES											
11		V10222	05/26/00	A	N605AW	1	V2500-A5		-	-	N/A	INTERNATIONAL LEASE FINANCE
12		V10223	05/26/00	A	N605AW	1	V2500-A5		-	-	N/A	INTERNATIONAL LEASE FINANCE
13		V10719	05/20/00	A	N813AW	1	V2500-A5		-	-	N/A	INTERNATIONAL LEASE FINANCE
14		V10724	05/20/00	A	N813AW	1	V2500-A5		-	-	N/A	INTERNATIONAL LEASE FINANCE
15												
16												
17												
18	TOTAL ADDITIONS - LEASED ENGINES								\$ -	\$ -		
19												
20	RETIREMENTS - LEASED ENGINES											
21												
22												
23	TOTAL RETIREMENTS - LEASED ENGINES								\$ -	\$ -		
24												
25	ADDITIONS - OWNED AIRCRAFT											
26	Jun-00	1234	06/12/00	A	N660AW	2	A320	150	30,578,576.00	115,262.87	N/A	AVSA, S.A.R.L.
27	TOTAL ADDITIONS - OWNED AIRCRAFT								\$ 30,578,576.00	\$ 115,262.87		
28												

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AIRFRAME AND AIRCRAFT ENGINE ACQUISITIONS AND RETIREMENTS

AMERICA WEST AIRLINES, INC.
 QUARTER ENDED : JUNE 30, 2000

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L I N E	YEAR OF FIRST DELIVERY- AIRFRAME	AIRFRAME MFG SERIAL NUMBER	DATE ACQUIRED/ RETIRED	ACQ OR RETIRE (A OR R)	AIRFRAME LICENSE NUMBER	# OF ENGINES ACQUIRED/ RETIRED	TYPE, MODEL, AND CABIN DESIGN	MAX SEATING CAPACITY	COST	AMORTIZED/ DEPRECIATED COST	REALIZATION	ACQUIRED FROM/ DISPOSITION
29	RETIREMENTS - OWNED AIRCRAFT											
30												
31	TOTAL RETIREMENTS - OWNED AIRCRAFT								\$ -	\$ -		
32												
33	ADDITIONS - LEASED AIRCRAFT											
34	May-00	1223	05/20/00	A	N813AW	2	A319	124	-	-	N/A	INTERNATIONAL LEASE FINANCE
35	May-97	543	05/26/00	A	N605AW	2	A320	150	-	-	N/A	INTERNATIONAL LEASE FINANCE
36												
37												
38												
39												
40	TOTAL ADDITIONS - LEASED AIRCRAFT								\$ -	\$ -		
41												
42	RETIREMENTS - LEASED AIRCRAFT											
43												
44												
45												
46												
47	TOTAL RETIREMENTS - LEASED AIRCRAFT								\$ -	\$ -		

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STATEMENT OF CASH FLOWS

For the quarter ended: June 30, 2000

America West

Cash flows from operating activities:

Net income	\$	28,276,111
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Adjustments to reconcile net income

to cash provided by operating activities:

Depreciation and amortization		13,445,836
Amortization of deferred credits		(2,273,517)
Amortization of deferred overhauls		30,472,219
Amortization of reorganization value in excess of amounts allocable to identifiable assets		4,973,886
Other		952,543
		-

Changes in operating assets and liabilities:

Increase in notes and accounts

receivable, net		18,333,837
Decrease in inventories		(2,090,535)
Increase in prepaid items		19,057,812
Decrease in other assets		(2,642,162)
Decrease in accounts payable		486,076
Decrease in accrued expenses		1,349,038
Increase in accrued taxes		21,947,494
Increase in air traffic liability		(15,916,905)
Increase in other accrued liabilities		16,206,840
Decrease in other liabilities		(450,513)

Net cash provided by operating activities		132,128,060
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Cash flows from investing activities:

Purchases of property and equipment		(91,273,126)
Sales of short-term investments		(24,216,912)
Other		(74,562)
Net cash used in investing activities		(115,564,600)

Cash flows from financing activities:

Repayment of long-term obligations		(681,919)
Proceeds from issuance of debt		32,000,000
Acquisition of warrants		-
Other		(104,968)

Net cash used in financing activities		31,213,113
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Net increase in cash and cash equivalents		47,776,573
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Cash and cash equivalents at beginning of period		120,560,931
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Cash and cash equivalents at end of period	\$	168,337,504
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Submitted in lieu of RSPA Form 41 Schedule B-12

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STATEMENT OF OPERATIONS

Quarter Ended: June 30, 2000
 Schedule P-1.2 Group III
 ACCT# DESCRIPTION

Air Carrier: AMERICA WEST AIRLINE
 Operation : System HPS
 AMOUNT

	OPERATING REVENUES	
3901.1	Passenger - First Class	874,276
3901.2	Passenger - Coach	9,977,756
3901	Transport Revenues - Passenger	575,224,321
3905	Mail	4,660,738
3906.1	Property - Freight	4,776,490
3906.2	Property - Excess Baggage	372,944
3907.1	Charter - Passenger	242,206
3907.2	Charter - Property	0
3919.1	Reserv. Cancellation Fees	0
3919.2	Misc. Operating Revenues	7,406,141
4808	Public Service Subsidy	0
4898	Transport Related	17,121,747
4999	Total Operating Revenue	609,804,587
	OPERATING EXPENSES	
5100	Flying Operations	229,538,257
5400	Maintenance	79,570,098
5500	Passenger Service	48,044,340
6400	Aircraft & Traffic Servicing	72,054,279
6700	Promotion & Sales	86,054,948
6800	General & Administrative	21,851,375
7000	Depreciation & Amortization	18,419,717
7100	Transport Related Expenses	4,995,076
7199	Total Operating Expenses	560,528,090
7999	Operating Profit or Loss	49,276,497
	NONOPERATING EXPENSE (INCOME)	
8181	Int. Exp. (Inc.) on L-T-D & Cap. Leases	7,424,556
8182	Other Interest Expense (Income)	-1,844,912
8185	Foreign Exchange Gain or Loss	0
8188.5	Capital (Gains)/Losses- Op. Prop.	820,778
	Capital (Gains)/Losses- Other	
8189	Other Expense (Income) - Net	-6,078,012
8199	Nonoperating Expense (Income)	322,410
8999	Income Before Income Taxes	48,954,087
9100	Income Tax Expense	20,678,000
9199	Inc. Bf. Disc. Ops & Other Items	28,276,087
9600	Discontinued Operations	0
9796	Extraordinary Items	0
9797	Inc. Tax Appl. To Extraord. Item	0
9799	Income Before Account. Changes	28,276,087
9800	Accounting Changes	0
9899	Net Income	28,276,087

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STATEMENT OF OPERATIONS

Quarter Ended: June 30, 2000
 Schedule P-1.2 Group III

Air Carrier: AMERICA WEST AIRLINE
 Operation : Domestic HPD

ACCT#	DESCRIPTION	AMOUNT

OPERATING REVENUES		
3901.1	Passenger - First Class	0
3901.2	Passenger - Coach	0
3901	Transport Revenues - Passenger	564,372,289
3905	Mail	4,660,738
3906.1	Property - Freight	4,776,490
3906.2	Property - Excess Baggage	372,944
3907.1	Charter - Passenger	242,206
3907.2	Charter - Property	0
3919.1	Reserv. Cancellation Fees	0
3919.2	Misc. Operating Revenues	7,406,141
4808	Public Service Subsidy	0
4898	Transport Related	17,121,747
4999	Total Operating Revenue	598,952,555
OPERATING EXPENSES		
5100	Flying Operations	224,623,207
5400	Maintenance	78,266,657
5500	Passenger Service	47,078,876
6400	Aircraft & Traffic Servicing	70,141,767
6700	Promotion & Sales	85,589,221
6800	General & Administrative	21,454,232
7000	Depreciation & Amortization	18,052,218
7100	Transport Related Expenses	4,995,076
7199	Total Operating Expenses	550,201,254
7999	Operating Profit or Loss	48,751,301
NONOPERATING EXPENSE (INCOME)		
8181	Int. Exp. (Inc.) on L-T-D & Cap. Leases	7,343,826
8182	Other Interest Expense (Income)	-1,844,912
8185	Foreign Exchange Gain or Loss	0
8188.5	Capital (Gains)/Losses- Op.Prop.	820,778
	Capital (Gains)/Losses- Other	
8189	Other Expense (Income) - Net	-6,078,012
8199	Nonoperating Expense (Income)	241,680
8999	Income Before Income Taxes	48,509,621
9100	Income Tax Expense	20,678,000
9199	Inc. Bf. Disc. Ops & Other Items	27,831,621
9600	Discontinued Operations	0
9796	Extraordinary Items	0
9797	Inc. Tax Appl. To Extraord. Item	0
9799	Income Before Account. Changes	27,831,621
9800	Accounting Changes	0
9899	Net Income	27,831,621

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STATEMENT OF OPERATIONS

Quarter Ended: June 30, 2000

Air Carrier: AMERICA WEST AIRLINE

Schedule P-1.2 Group III

Operation : Latin HPL

ACCT#	DESCRIPTION	AMOUNT

OPERATING REVENUES		
3901.1	Passenger - First Class	874,276
3901.2	Passenger - Coach	9,977,756
3901	Transport Revenues - Passenger	10,852,032
3905	Mail	0
3906.1	Property - Freight	0
3906.2	Property - Excess Baggage	0
3907.1	Charter - Passenger	0
3907.2	Charter - Property	0
3919.1	Reserv. Cancellation Fees	0
3919.2	Misc. Operating Revenues	0
4808	Public Service Subsidy	0
4898	Transport Related	0
4999	Total Operating Revenue	10,852,032
OPERATING EXPENSES		
5100	Flying Operations	4,915,050
5400	Maintenance	1,303,441
5500	Passenger Service	965,464
6400	Aircraft & Traffic Servicing	1,912,512
6700	Promotion & Sales	465,727
6800	General & Administrative	397,143
7000	Depreciation & Amortization	367,499
7100	Transport Related Expenses	0
7199	Total Operating Expenses	10,326,836
7999	Operating Profit or Loss	525,196
NONOPERATING EXPENSE (INCOME)		
8181	Int. Exp. (Inc.) on L-T-D & Cap. Leases	80,730
8182	Other Interest Expense (Income)	0
8185	Foreign Exchange Gain or Loss	0
8188.5	Capital (Gains)/Losses- Op.Prop.	0
	Capital (Gains)/Losses- Other	0
8189	Other Expense (Income) - Net	0
8199	Nonoperating Expense (Income)	80,730
8999	Income Before Income Taxes	444,466
9100	Income Tax Expense	0
9199	Inc. Bf. Disc. Ops & Other Items	444,466
9600	Discontinued Operations	0
9796	Extraordinary Items	0
9797	Inc. Tax Appl. To Extraord. Item	0
9799	Income Before Account. Changes	444,466
9800	Accounting Changes	0
9899	Net Income	444,466

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NOTES TO RSPA FORM 41 REPORT

1. BASIS OF PRESENTATION

The unaudited condensed financial statements included herein have been prepared by America West Airlines, Inc., ("AWA" or the "Company"), a wholly owned subsidiary of America West Holdings Corporation ("Holdings"), pursuant to the rules and regulations of the Securities and Exchange Commission and in accordance with those rules and regulations, certain information and footnotes required by generally accepted accounting principles have been omitted. In the opinion of management, the condensed financial statements reflect all adjustments, which are of a normal recurring nature, necessary for a fair presentation. Certain prior year amounts have been reclassified to conform with current year presentation. The accompanying condensed financial statements should be read in conjunction with the financial statements and related notes thereto included in the Company's Annual Report on Form 10-K for the year ended December 31, 1999.

2. ADVANCES TO PARENT COMPANY AND AFFILIATE

As of June 30, 2000, AWA had advances to Holdings of \$237.5 million. In addition, AWA had net advances of \$11.8 million to The Leisure Company ("TLC"), a wholly owned subsidiary of Holdings.

3. FLIGHT EQUIPMENT

In June 2000 AWA borrowed \$32.0 million from a foreign bank to fund the acquisition of one new A320 aircraft. In July 2000 AWA entered into a sale/leaseback transaction whereby the Company sold this aircraft for approximately the acquisition cost. The aircraft is being leased back from the purchaser for approximately 22 years and is being accounted for as an operating lease.

In addition, AWA entered into aircraft lease arrangements during the second quarter of 2000 for one new A319 aircraft and one new A320 aircraft, each with a lease term of 12 years.

4. LABOR CONTRACT

On June 2, 2000, AWA and the Transportation Workers Union ("TWU") entered into a five-year collective bargaining agreement covering the airline's 2,200 fleet service employees. The five-year agreement resolves issues regarding pay rates, benefits and working conditions and is the fleet service employees' first contract with AWA.

5. SEGMENT DISCLOSURES

AWA is one reportable segment. Accordingly, the segment reporting financial data required by Statement of Financial Accounting Standards No. 131, "Disclosures about Segments of an Enterprise and Related Information" is included in the accompanying balance sheets and statements of income.

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NOTES TO RSPA FORM 41 REPORT

6. SUPPLEMENTAL INFORMATION TO CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS

	Three Months Ended June 30, 2000 <u>(in thousands)</u>
Cash paid for interest and income taxes:	
Interest, net of amounts capitalized	\$ (525)
Income taxes	1,200
Non-cash financing activities:	
Notes payable issued for equipment purchase deposits	3,500
Notes payable cancelled under the aircraft purchase agreement	3,500

7. EQUIPMENT PURCHASE DEPOSIT

Aircraft	\$ 86,599,160
Other deposits	<u> </u>
Total	<u>\$ 86,599,160</u>

8. SPECIAL FUNDS

Aircraft security deposits	\$ 26,784,697
Restricted funds for scheduled airframe maintenance	2,594,295
Other	<u>3,325,247</u>
Total	<u>\$ 32,704,239</u>

9. PASSENGER FACILITY CHARGE ACTIVITY FOR THE QUARTERLY PERIOD ENDED JUNE 30, 2000

PFC amount in account 2190 at beginning of quarter	\$ 5,552,624
Total amount collected in trust for public agencies	15,079,285
Total amount remitted to public agencies	(15,083,738)
Adjustments (collection compensation, PFC refunds, other misc) ..	<u>(152,586)</u>
Adjustments (collection compensation, PFC refunds, other misc) ..	<u>\$ 5,395,585</u>

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AIRCRAFT OPERATING EXP. - Sch. P-5.2 Grp II & III Qtr: June 30, 2000
 Air Carrier: AMERICA WEST AIRLINES

ACCT #	DESCRIPTION	Operation: System		HPS			A319 Code 6981
		Total Eqp Code 9999	B-737-3/7 Code 6191	B-737-1/2 Code 6201	B-757 Code 6221	A320-1/2 Code 6941	
FLYING OPERATIONS							
5123	Pilots and Copilots	38,635,189	14,008,689	3,783,780	4,858,324	15,954,611	29,785
5124	Other Flight Personnel	0	0	0	0	0	0
5128.1	Trainees and Instructors	0	0	0	0	0	0
5136	Personnel Expenses	4,012,555	882,524	2,007,747	182,434	821,502	118,348
5141	Prof. & Tech. Fees & Exp.	0	0	0	0	0	0
5143.7	Aircraft Interch. -Outside	0	0	0	0	0	0
5145.1	Aircraft Fuel	88,238,905	27,374,246	8,076,238	13,770,407	30,778,152	8,239,862
5145.2	Aircraft Oil	153,698	51,573	13,742	17,470	54,799	16,114
5147	Aircraft Rentals	81,788,062	26,689,673	2,492,001	11,777,035	34,408,668	6,420,685
5153	Other Supplies	0	0	0	0	0	0
5155.1	Insur. Purch. - General	518,252	166,966	32,646	58,087	208,368	52,185
5157	Empl. Benefits and Pensions	9,161,590	3,322,086	896,762	1,151,986	3,783,683	7,073
5158	Injuries, Loss and Damage	0	0	0	0	0	0
5168	Taxes-Payroll	0	0	0	0	0	0
5169	Taxes-Other Than Payroll	7,030,006	2,071,877	611,433	1,124,716	2,580,391	641,589
5171	Other Expense	0	0	0	0	0	0
5199	Total Flying Operations	229,538,257	74,567,634	17,914,349	32,940,459	88,590,174	15,525,641
DIRECT MAINTENANCE-FLIGHT EQUIP							
5225.1	Maint Airf. Labor	1,134,712	380,426	101,802	129,303	404,714	118,467
5225.2	Maint Eng. Labor	131,109	43,890	11,873	15,129	46,747	13,470
5243.1	Maint Airf. Outside Rep.	28,707,909	4,383,053	4,781,838	9,029,450	10,100,657	412,911
5243.2	Maint Eng. Outside Rep.	24,766,868	11,028,119	2,703,982	4,409,711	6,625,056	0
5243.7	Maint AC Interch. Chrgs-O/S	0	0	0	0	0	0
5246.1	Maint Materials - Airframe	3,899,714	1,254,400	342,863	120,213	2,088,352	93,886
5246.2	Maint Materials - Engines	1,264,416	175,094	125,846	74,384	747,532	141,560
5272.1	Maint Airfrm Airworth. Provs.	0	0	0	0	0	0
5272.3	Maint Airfrm O/H Deferred	0	0	0	0	0	0
5272.6	Maint AC Eng. Airworth. Prov	0	0	0	0	0	0
5272.8	Maint AC Eng. O/H Def. (cr.)	0	0	0	0	0	0
5278	Total Dir Maint-Flt.Eqpt	59,904,728	17,264,982	8,068,204	13,778,190	20,013,058	780,294
5279.6	APPL. MAINT BURDEN FLT. EQ.	13,765,759	4,613,144	1,242,499	1,587,428	4,904,610	1,418,078
5299	Total Flt. Eq. Maint. (Memo)	73,670,487	21,878,126	9,310,703	15,365,618	24,917,668	2,198,372
7073.9	NET OBSL & DETER.- EXP. PARTS	0	0	0	0	0	0
DEPRECIATION - FLIGHT EQUIPMENT							
7075.1	Depr. Airframes	2,596,776	1,629,426	291,622	397,093	278,635	0
7075.2	Depr. Aircraft Engines	838,425	134,427	109,740	37,980	556,278	0
7075.3	Depr. Airframe Parts	1,238,915	328,114	108,837	215,850	507,206	78,908
7075.4	Depr. Engine Parts	340,045	91,419	27,024	84,684	134,638	2,280
7075.5	Depr. Other Flt Eqpt.	3,267,086	761,029	833,061	217,552	1,455,180	264
7076.1	Amort. Cap. Leases Flt.Eqpt.	0	0	0	0	0	0
EXPENSE OF INTERCHANGE AIRCRAFT							
7098.1	Exp. of Interch. AC- Flt. Ops	0	0	0	0	0	0
7098.2	Exp. of Interch. AC- Maint.	0	0	0	0	0	0
7098.9	Total Aircraft Operating Expens	311,489,991	99,390,175	28,595,336	49,259,236	116,439,779	17,805,465
OTHER DEPRECIATION & AMORTIZATI							
7074.1	Amortization Developmental &Pre	0	0	0	0	0	0
7074.2	Amortization Other Intangibles	6,562,425	0	0	0	0	0
7075.8	Depreciation Hangar & Maint. Eq	43,916	0	0	0	0	0
7075.9	Depreciation Ground Property	3,503,442	0	0	0	0	0
7076.2	Amort. Capital Leases Other	28,687	0	0	0	0	0

REVISED
3/30/01

AIRCRAFT OPERATING EXP. - Sch. P-5.2 Grp II & III Qtr: June 30, 2000
 Air Carrier: AMERICA WEST AIRLINES

ACCT #	DESCRIPTION	Operation: Domestic					
		Total Exp Code 9999	B-737-3/7 Code 6191	HPD B-737-1/2 Code 6201	B-757 Code 6221	A320-1/2 Code 6941	A319 Code 6981
FLYING OPERATIONS							
5123	Pilots and Copilots	37,784,210	13,372,467	3,569,023	4,858,324	15,954,611	29,785
5124	Other Flight Personnel	0	0	0	0	0	0
5128.1	Trainees and Instructors	0	0	0	0	0	0
5136	Personnel Expenses	3,809,264	727,700	1,959,280	182,434	821,502	118,348
5141	Prof. & Tech. Fees & Exp.	0	0	0	0	0	0
5143.7	Aircraft Interch. -Outside	0	0	0	0	0	0
5145.1	Aircraft Fuel	85,853,390	25,606,074	7,458,895	13,770,407	30,778,152	8,239,862
5145.2	Aircraft Oil	147,672	46,902	12,387	17,470	54,799	16,114
5147	Aircraft Rentals	80,579,484	25,599,634	2,373,462	11,777,035	34,408,668	6,420,685
5153	Other Supplies	0	0	0	0	0	0
5155.1	Insur. Purch. - General	509,890	160,151	31,099	58,087	208,368	52,185
5157	Empl. Benefits and Pensions	8,957,354	3,169,392	845,220	1,151,986	3,783,683	7,073
5158	Injuries, Loss and Damage	0	0	0	0	0	0
5168	Taxes-Payroll	0	0	0	0	0	0
5169	Taxes-Other Than Payroll	6,981,943	2,034,835	600,412	1,124,716	2,580,391	641,589
5171	Other Expense	0	0	0	0	0	0
5199	Total Flying Operations	224,623,207	70,717,155	16,849,778	32,940,459	88,590,174	15,525,641
DIRECT MAINTENANCE-FLIGHT EQUIP							
5225.1	Maint Airf. Labor	1,134,712	380,426	101,802	129,303	404,714	118,467
5225.2	Maint Eng. Labor	131,109	43,890	11,873	15,129	46,747	13,470
5243.1	Maint Airf. Outside Rep.	28,388,852	4,280,208	4,565,626	9,029,450	10,100,657	412,911
5243.2	Maint Eng. Outside Rep.	24,189,632	10,577,809	2,577,056	4,409,711	6,625,056	0
5243.7	Maint AC Interch. Chrgs-O/S	0	0	0	0	0	0
5246.1	Maint Materials - Airframe	3,832,425	1,201,648	328,326	120,213	2,088,352	93,886
5246.2	Maint Materials - Engines	1,250,260	167,435	119,349	74,384	747,532	141,560
5272.1	Maint Airfrm Airworth. Provs.	0	0	0	0	0	0
5272.3	Maint Airfrm O/H Deferred	0	0	0	0	0	0
5272.6	Maint AC Eng. Airworth. Prov	0	0	0	0	0	0
5272.8	Maint AC Eng. O/H Def. (cr.)	0	0	0	0	0	0
5278	Total Dir Maint-Flt.Eqpt	58,926,990	16,651,416	7,704,032	13,778,190	20,013,058	780,294
5279.6	APPL. MAINT BURDEN FLT. EQ.	13,537,766	4,439,829	1,187,821	1,587,428	4,904,610	1,418,078
5299	Total Flt. Eq. Maint. (Memo)	72,464,756	21,091,245	8,891,853	15,365,618	24,917,668	2,198,372
7073.9	NET OBSL & DETER.- EXP. PARTS	0	0	0	0	0	0
DEPRECIATION - FLIGHT EQUIPMENT							
7075.1	Depr. Airframes	2,516,431	1,562,862	277,841	397,093	278,635	0
7075.2	Depr. Aircraft Engines	827,749	128,936	104,555	37,980	556,278	0
7075.3	Depr. Airframe Parts	1,220,389	314,730	103,695	215,850	507,206	78,908
7075.4	Depr. Engine Parts	335,051	87,690	25,759	84,684	134,638	2,280
7075.5	Depr. Other Flt Eqpt.	3,197,221	730,487	793,738	217,552	1,455,180	264
7076.1	Amort. Cap. Leases Flt.Eqpt.	0	0	0	0	0	0
EXPENSE OF INTERCHANGE AIRCRAFT							
7098.1	Exp. of Interch. AC- Flt. Ops	0	0	0	0	0	0
7098.2	Exp. of Interch. AC- Maint.	0	0	0	0	0	0
7098.9	Total Aircraft Operating Expens	305,184,804	94,633,105	27,047,219	49,259,236	116,439,779	17,805,465
OTHER DEPRECIATION & AMORTIZATI							
7074.1	Amortization Developmental &Pre	0	0	0	0	0	0
7074.2	Amortization Other Intangibles	6,444,681	0	0	0	0	0
7075.8	Depreciation Hangar & Maint. Eq	43,133	0	0	0	0	0
7075.9	Depreciation Ground Property	3,439,391	0	0	0	0	0
7076.2	Amort. Capital Leases Other	28,172	0	0	0	0	0

REVISED
3/30/01

AIRCRAFT OPERATING EXP. - Sch. P-5.2 Grp II & III Qtr: June 30, 2000

Air Carrier: AMERICA WEST AIRLINES

Operation: Latin
 Total Eqp B-737-3/7 HPL
 Code 9999 Code 6191 Code 6201

ACCT #	DESCRIPTION	Total Eqp Code 9999	B-737-3/7 Code 6191	HPL B-737-1/2 Code 6201
FLYING OPERATIONS				
5123	Pilots and Copilots	850,979	636,222	214,757
5124	Other Flight Personnel	0	0	0
5128.1	Trainees and Instructors	0	0	0
5136	Personnel Expenses	203,291	154,824	48,467
5141	Prof. & Tech. Fees & Exp.	0	0	0
5143.7	Aircraft Interch. -Outside	0	0	0
5145.1	Aircraft Fuel	2,385,515	1,768,172	617,343
5145.2	Aircraft Oil	6,026	4,671	1,355
5147	Aircraft Rentals	1,208,578	1,090,039	118,539
5153	Other Supplies	0	0	0
5155.1	Insur. Purch. - General	8,362	6,815	1,547
5157	Empl. Benefits and Pensions	204,236	152,694	51,542
5158	Injuries, Loss and Damage	0	0	0
5168	Taxes-Payroll	0	0	0
5169	Taxes-Other Than Payroll	48,063	37,042	11,021
5171	Other Expense	0	0	0
5199	Total Flying Operations	4,915,050	3,850,479	1,064,571
DIRECT MAINTENANCE-FLIGHT EQUIP				
5225.1	Maint Airf. Labor	0	0	0
5225.2	Maint Eng. Labor	0	0	0
5243.1	Maint Airf. Outside Rep.	319,057	102,845	216,212
5243.2	Maint Eng. Outside Rep.	577,236	450,310	126,926
5243.7	Maint AC Interch. Chrgs-O/S	0	0	0
5246.1	Maint Materials - Airframe	67,289	52,752	14,537
5246.2	Maint Materials - Engines	14,156	7,659	6,497
5272.1	Maint Airfrm Airworth. Provs.	0	0	0
5272.3	Maint Airfrm O/H Deferred	0	0	0
5272.6	Maint AC Eng. Airworth. Prov	0	0	0
5272.8	Maint AC Eng. O/H Def. (cr.)	0	0	0
5278	Total Dir Maint-Flt.Eqpt	977,738	613,566	364,172
5279.6	APPL. MAINT BURDEN FLT. EQ.	227,993	173,315	54,678
5299	Total Flt. Eq. Maint. (Memo)	1,205,731	786,881	418,850
7073.9	NET OBSL & DETER.- EXP. PARTS	0	0	0
DEPRECIATION - FLIGHT EQUIPMENT				
7075.1	Depr. Airframes	80,345	66,564	13,781
7075.2	Depr. Aircraft Engines	10,676	5,491	5,185
7075.3	Depr. Airframe Parts	18,526	13,384	5,142
7075.4	Depr. Engine Parts	4,994	3,729	1,265
7075.5	Depr. Other Flt Eqp.	69,865	30,542	39,323
7076.1	Amort. Cap. Leases Flt. Eqpt.	0	0	0
EXPENSE OF INTERCHANGE AIRCRAFT				
7098.1	Exp. of Interch. AC- Flt. Ops	0	0	0
7098.2	Exp. of Interch. AC- Maint.	0	0	0
7098.9	Total Aircraft Operating Expens	6,305,187	4,757,070	1,548,117
OTHER DEPRECIATION & AMORTIZATI				
7074.1	Amortization Developmental &Pre	0		
7074.2	Amortization Other Intangibles	117,744		
7075.8	Depreciation Hangar & Maint. Eq	783		
7075.9	Depreciation Ground Property	64,051		
7076.2	Amort. Capital Leases Other	515		

REVISED
3/30/01

OPERATING EXPENSES BY OBJECTIVE GROUPING

Quarter Ended: June 30, 2000
 Schedule P-6

Air Carrier: AMERICA WEST AIRLINE
 Operation : System HPS

LINE#	DESCRIPTION	AMOUNT

	SALARIES & REL. FRINGE BENEFIT	
	SALARIES:	
Line 3	General Mgmt. Per.	2,105,506
Line 4	Flight Personnel	53,751,258
Line 5	Maintenance Labor	7,279,924
Line 6	Aircr. & Traffic Hndl. Per.	22,038,708
Line 7	Other Personnel	24,951,665
Line 8	Total Salaries	110,127,061
	RELATED FRINGE BENEFITS	
Line 10	Personnel Expense	11,112,632
Line 11	Empl. Benefits & Pensions	16,973,254
Line 12	Payroll Taxes	8,479,798
Line 13	Total Fringe Benefits	36,565,684
Line 14	Total Salaries & Benefits	146,692,745
	MATERIALS PURCHASED	
Line 16	Aircraft Fuel & Oil	95,422,609
Line 17	Maintenance Materials	6,424,122
Line 18	Passenger Food	9,322,912
Line 19	Other Materials	5,988,598
Line 20	Total Materials	117,158,241
	SERVICES PURCHASED	
Line 22	Advertising & Other Promotion	7,160,785
Line 23	Communications	4,196,704
Line 24	Insurance	2,601,161
Line 25	Outside Flight Eqpt. Maint.	53,474,778
Line 26	Traffic Commissions - Passenger	22,752,898
Line 27	Traffic Commissions - Cargo	0
Line 28	Other Services	61,861,588
Line 29	Total Services	152,047,914
Line 30	LANDING FEES	8,983,099
Line 31	RENTALS	104,674,524
Line 32	DEPRECIATION	11,828,604
Line 33	AMORTIZATION	6,591,113
Line 34	OTHER	7,556,774
Line 35	TRANSPORT RELATED EXPENSES	4,995,076
Line 36	TOTAL OPERATING EXPENSES	560,528,090

REVISED
 3/30/01

OPERATING EXPENSES BY OBJECTIVE GROUPING

Quarter Ended: June 30, 2000

Air Carrier: AMERICA WEST AIRLINE

Schedule P-6

Operation : Domestic HPD

LINE#	DESCRIPTION	AMOUNT

	SALARIES & REL. FRINGE BENEFIT	
	SALARIES:	
Line 3	General Mgmt. Per.	2,070,082
Line 4	Flight Personnel	52,636,874
Line 5	Maintenance Labor	7,172,511
Line 6	Aircr. & Traffic Hndl. Per.	21,631,818
Line 7	Other Personnel	24,532,452
Line 8	Total Salaries	108,043,737
	RELATED FRINGE BENEFITS	
Line 10	Personnel Expense	10,769,287
Line 11	Empl. Benefits & Pensions	16,609,850
Line 12	Payroll Taxes	8,340,723
Line 13	Total Fringe Benefits	35,719,860
Line 14	Total Salaries & Benefits	143,763,597
	MATERIALS PURCHASED	
Line 16	Aircraft Fuel & Oil	92,983,005
Line 17	Maintenance Materials	6,320,921
Line 18	Passenger Food	9,157,349
Line 19	Other Materials	5,866,137
Line 20	Total Materials	114,327,412
	SERVICES PURCHASED	
Line 22	Advertising & Other Promotion	7,138,776
Line 23	Communications	3,748,186
Line 24	Insurance	2,557,115
Line 25	Outside Flight Eqpt. Maint.	52,578,470
Line 26	Traffic Commissions - Passenger	22,752,898
Line 27	Traffic Commissions - Cargo	0
Line 28	Other Services	61,282,219
Line 29	Total Services	150,057,664
Line 30	LANDING FEES	8,432,030
Line 31	RENTALS	103,240,674
Line 32	DEPRECIATION	11,579,364
Line 33	AMORTIZATION	6,472,854
Line 34	OTHER	7,332,583
Line 35	TRANSPORT RELATED EXPENSES	4,995,076
Line 36	TOTAL OPERATING EXPENSES	550,201,254

REVISED
3/30/01

OPERATING EXPENSES BY OBJECTIVE GROUPING

Quarter Ended: June 30, 2000
 Schedule P-6

Air Carrier: AMERICA WEST AIRLINE
 Operation : Latin HPL

LINE#	DESCRIPTION	AMOUNT

	SALARIES & REL. FRINGE BENEFIT	
	SALARIES:	
Line 3	General Mgmt. Per.	35,424
Line 4	Flight Personnel	1,114,384
Line 5	Maintenance Labor	107,413
Line 6	Aircr. & Traffic Hndl. Per.	406,890
Line 7	Other Personnel	419,213
Line 8	Total Salaries	2,083,324
	RELATED FRINGE BENEFITS	
Line 10	Personnel Expense	343,345
Line 11	Empl. Benefits & Pensions	363,404
Line 12	Payroll Taxes	139,075
Line 13	Total Fringe Benefits	845,824
Line 14	Total Salaries & Benefits	2,929,148
	MATERIALS PURCHASED	
Line 16	Aircraft Fuel & Oil	2,439,604
Line 17	Maintenance Materials	103,201
Line 18	Passenger Food	165,563
Line 19	Other Materials	122,461
Line 20	Total Materials	2,830,829
	SERVICES PURCHASED	
Line 22	Advertising & Other Promotion	22,009
Line 23	Communications	448,518
Line 24	Insurance	44,046
Line 25	Outside Flight Eqpt. Maint.	896,308
Line 26	Traffic Commissions - Passenger	0
Line 27	Traffic Commissions - Cargo	0
Line 28	Other Services	579,369
Line 29	Total Services	1,990,250
Line 30	LANDING FEES	551,069
Line 31	RENTALS	1,433,850
Line 32	DEPRECIATION	249,240
Line 33	AMORTIZATION	118,259
Line 34	OTHER	224,191
Line 35	TRANSPORT RELATED EXPENSES	0
Line 36	TOTAL OPERATING EXPENSES	10,326,836

REVISED

3/30/01

OPERATING EXPENSES BY FUNCTIONAL GROUPING

Quarter Ended: June 30, 2000
 Schedule P-7

Air Carrier: AMERICA WEST AIRLINE
 Operation : System HPS

LINE#	DESCRIPTION	AMOUNT
Line 2	AIRCRAFT OPER. EXPENSES (DIRECT) Aircraft Operating Expenses	311,489,991
	SERV., SALES & GEN.OP.(INDIRECT)	
	PASSENGER SERVICE EXPENSE:	
Line 5	Flight Attendant Expense	18,136,582
Line 6	Food Expense	9,322,912
Line 7	Other In-Flight Expense	20,584,846
Line 8	Total Passenger Service Exp.	48,044,340
	PASSENGER SERVICING EXPENSE:	
Line 10	Line Servicing Expense	6,905,290
Line 11	Control Expense	8,418,165
Line 12	Landing Fees	8,983,099
Line 13	Total Aircraft Servicing Exp.	24,306,554
	TRAFFIC SERVICING EXPENSE:	
Line 15	Directly Assignable- Psgr.	22,159,571
Line 16	Directly Assignable- Cargo	10,364,380
Line 17	Not Directly Assignable	15,223,774
Line 18	Total Traffic.Servicing Exp.	47,747,725
	RESERVATIONS AND SALES EXPENSE:	
Line 20	Directly Assignable- Psgr.	25,035,549
Line 21	Directly Assignable- Cargo	0
Line 22	Not Directly Assignable	55,945,142
Line 23	Total Reservat. & Sales Exp.	80,980,691
	ADVERTISING & PUBLICITY EXPENSE:	
Line 25	Directly Assignable- Psgr.	2,835,050
Line 26	Directly Assignable- Cargo	0
Line 27	Not Directly Assignable	2,239,207
Line 28	Total Advertising & Prom. Exp	5,074,257
Line 29	GENERAL & ADMINISTRATIVE EXPENSE	21,851,375
	MAINT. & DEPREC. -GROUND PROP.&EQ.	
Line 31	Maintenance Ground Prop.&Eqpt.	5,899,611
Line 32	Depreciation Ground Prop.&Eqpt	3,503,442
Line 33	Total Maint.&Depr.- Ground P&E	9,403,053
Line 34	DEPR. EXPENSE - MAINTENANCE EQ.	43,916
Line 35	AMORT. (OTHER THAN FLIGHT EQ.)	6,591,112
Line 36	TOTAL SVCING,SALES & GEN.OP.EXP.	244,043,023
Line 37	TRANSPORT RELATED EXPENSES	4,995,076
Line 38	TOTAL OPERATING EXPENSES	560,528,090

REVISED

3/30/01

OPERATING EXPENSES BY FUNCTIONAL GROUPING

Quarter Ended: June 30, 2000

Air Carrier: AMERICA WEST AIRLINE

Schedule P-7

Operation : Domestic HPD

LINE#	DESCRIPTION	AMOUNT

	AIRCRAFT OPER. EXPENSES (DIRECT)	
Line 2	Aircraft Operating Expenses	305,184,804
	SERV., SALES & GEN.OP.(INDIRECT)	
	PASSENGER SERVICE EXPENSE:	
Line 5	Flight Attendant Expense	17,707,175
Line 6	Food Expense	9,157,349
Line 7	Other In-Flight Expense	20,214,352
Line 8	Total Passenger Service Exp.	47,078,876
	PASSENGER SERVICING EXPENSE:	
Line 10	Line Servicing Expense	6,854,057
Line 11	Control Expense	8,356,027
Line 12	Landing Fees	8,432,030
Line 13	Total Aircraft Servicing Exp.	23,642,114
	TRAFFIC SERVICING EXPENSE:	
Line 15	Directly Assignable- Psgr.	21,734,089
Line 16	Directly Assignable- Cargo	10,184,413
Line 17	Not Directly Assignable	14,581,151
Line 18	Total Traffic Servicing Exp.	46,499,653
	RESERVATIONS AND SALES EXPENSE:	
Line 20	Directly Assignable- Psgr.	24,998,267
Line 21	Directly Assignable- Cargo	0
Line 22	Not Directly Assignable	55,503,971
Line 23	Total Reservat. & Sales Exp.	80,502,238
	ADVERTISING & PUBLICITY EXPENSE:	
Line 25	Directly Assignable- Psgr.	2,787,456
Line 26	Directly Assignable- Cargo	0
Line 27	Not Directly Assignable	2,299,527
Line 28	Total Advertising & Prom. Exp	5,086,983
Line 29	GENERAL & ADMINISTRATIVE EXPENSE	21,454,232
	MAINT. & DEPREC. -GROUND PROP.&EQ.	
Line 31	Maintenance Ground Prop.&Eqpt.	5,801,900
Line 32	Depreciation Ground Prop.&Eqpt	3,439,391
Line 33	Total Maint.&Depr.- Ground P&E	9,241,291
Line 34	DEPR. EXPENSE - MAINTENANCE EQ.	43,133
Line 35	AMORT. (OTHER THAN FLIGHT EQ.)	6,472,854
Line 36	TOTAL SVCING, SALES & GEN.OP.EXP.	240,021,374
Line 37	TRANSPORT RELATED EXPENSES	4,995,076
Line 38	TOTAL OPERATING EXPENSES	550,201,254

REVISED
3/30/01

OPERATING EXPENSES BY FUNCTIONAL GROUPING

Quarter Ended: June 30, 2000
 Schedule P-7

Air Carrier: AMERICA WEST AIRLINE
 Operation : Latin HPL

LINE#	DESCRIPTION	AMOUNT
Line 2	AIRCRAFT OPER. EXPENSES (DIRECT) Aircraft Operating Expenses	6,305,187
	SERV., SALES & GEN.OP.(INDIRECT)	
	PASSENGER SERVICE EXPENSE:	
Line 5	Flight Attendant Expense	429,407
Line 6	Food Expense	165,563
Line 7	Other In-Flight Expense	370,494
Line 8	Total Passenger Service Exp.	965,464
	PASSENGER SERVICING EXPENSE:	
Line 10	Line Servicing Expense	51,233
Line 11	Control Expense	62,138
Line 12	Landing Fees	551,069
Line 13	Total Aircraft Servicing Exp.	664,440
	TRAFFIC SERVICING EXPENSE:	
Line 15	Directly Assignable- Psgr.	425,482
Line 16	Directly Assignable- Cargo	179,967
Line 17	Not Directly Assignable	642,623
Line 18	Total Traffic Servicing Exp.	1,248,072
	RESERVATIONS AND SALES EXPENSE:	
Line 20	Directly Assignable- Psgr.	37,282
Line 21	Directly Assignable- Cargo	0
Line 22	Not Directly Assignable	441,171
Line 23	Total Reservat. & Sales Exp.	478,453
	ADVERTISING & PUBLICITY EXPENSE:	
Line 25	Directly Assignable- Psgr.	47,594
Line 26	Directly Assignable- Cargo	0
Line 27	Not Directly Assignable	-60,320
Line 28	Total Advertising & Prom. Exp	-12,726
Line 29	GENERAL & ADMINISTRATIVE EXPENSE	397,143
	MAINT. & DEPREC. -GROUND PROP.&EQ.	
Line 31	Maintenance Ground Prop.&Eqpt.	97,711
Line 32	Depreciation Ground Prop.&Eqpt	64,051
Line 33	Total Maint.&Depr.- Ground P&E	161,762
Line 34	DEPR. EXPENSE - MAINTENANCE EQ.	783
Line 35	AMORT. (OTHER THAN FLIGHT EQ.)	118,258
Line 36	TOTAL SVCING,SALES & GEN.OP.EXP.	4,021,649
Line 37	TRANSPORT RELATED EXPENSES	0
Line 38	TOTAL OPERATING EXPENSES	10,326,836

REVISED
 3/30/01