

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

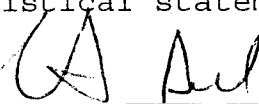
United Airlines Inc.  
(Full name of reporting company)

CERTIFICATION\*

I, the undersigned Manager of Financial Reporting  
(Title of officer in charge of accounts)

of the United 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)

1200 E. ALGONQUIN RD

ELK GROVE VILLAGE, IL 60007

(Air Carrier Post Office Address)

Dated April 4, 2006

\*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.

The Confidential Information Protection and Statistical Efficiency Act 2002 (44 USC 3501), requires a statistical agency to clearly identify information it collects for non-statistical purposes. BTS hereby notifies the respondents and the public that BTS uses the information it collects under this OMB approval for non-statistical purposes including, publication of both respondent's identity and it's data, submission of the information to agencies outside BTS for review, analysis and possible use in regulatory and other administrative matters.

\* Per quarter, it can take each air carrier between 30 and 300 hours to complete the required financial reports and between 1 and 12 hours to complete the required T-100 monthly traffic reports.

## BALANCE SHEET

As At: December 31, 2005  
 Schedule B-1

Air Carrier: United Air Lines  
 Operation : Domestic UAD  
 (000's)  
 AMOUNT

ACCT#	DESCRIPTION	AMOUNT
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
1010	Cash	109,009
1100	Short-Term Investments	2,618,183
1200	Notes Receivable	2,843
1270	Accounts Receivable	1,710,570
1290	Less Allow. for Bad Debts	22,356
1299	Net Notes & Accounts Receivable	1,691,057
1399	Net Spare Parts & Supplies	193,124
1410	Prepaid Items	279,544
1420	Other Current Assets	459,396
1499	Total Current Assets	5,350,313
<b>INVESTMENTS IN SPECIAL FUNDS</b>		
1510	Inv. in Associated Companies	394,621
1530	Other Investments & Receivables	225,374
1550	Special Funds	660,235
1599	Total Inv. & Special Funds	1,280,230
<b>OPERATING PROPERTY &amp; EQUIPMENT</b>		
1609	Flight Equipment	13,389,267
1649	Ground-Property and Equipment	3,729,283
1668	Less Allowance for Depreciation	6,103,810
1675	Property & Equipment - Net	11,014,740
1679	Land	8,230
1685	Purchase Dep. & Adv. Payments	116,251
1689	Construction Work-in-progress	149,084
1695	Leased Property - Cap. Leases	2,665,078
1696	Accum. Amort. Capital Leases	739,351
1699	Total Oper. Prop.& Equipment	13,214,032
<b>NONOPERATING PROP. &amp; EQUIPMENT</b>		
1791	NONOPERATING PROP. & EQUIPMENT	391,279
1792	Less Allow. for Depr. - Nonop.	206,645
1799	Net Nonoperating Prop. & Eqmt.	184,634
<b>OTHER ASSETS</b>		
1820	Long-term Prepayments	51,105
1830	Unamort. Dev. & Preop. Costs	0
1890	Other Assets and Def. Charges	552,463
1895	Total Other Assets	603,568
1899	<b>TOTAL ASSETS</b>	<b>20,632,777</b>