

FRONTIER AIRLINES INC /CO/  
Form 10-Q/A  
November 10, 2005

## FORM 10-Q/A

### SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

AMENDMENT NO. 1 TO

- ☒ **QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934**  
For the quarterly period ended December 31, 2003
- ☐ **TRANSITION REPORT UNDER SECTION 13 OR 15 (d) OF THE SECURITIES EXCHANGE ACT OF 1934**

Commission file number: 1-12805

## FRONTIER AIRLINES, INC.

(Exact name of registrant as specified in its charter)

**Colorado**  
(State or other jurisdiction of incorporated or organization)

**7001 Tower Road, Denver, CO**  
(Address of principal executive offices)

**84-1256945**  
(I.R.S. Employer Identification No.)

**80249**  
(Zip Code)

Issuer's telephone number including area code: **(720) 374-4200**

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes ☒ No ☐

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Indicate by check mark whether the Registrant is an accelerated filer (as defined in rule 12b-2 of the Exchange Act). Yes ☐ No ☒

The number of shares of the Company's Common Stock outstanding as of February 9, 2004 was 35,527,942.

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**EXPLANATORY NOTE**

The company is amending Item 6, Part II of its Form 10-Q for the quarterly period ended December 31, 2003, to replace Exhibit 10.24 with the attached Exhibit 10.24 to clearly reflect where material was omitted in this exhibit under the Company's Confidential Treatment Request. The changes in this exhibit were made in response to comments the Company received from the Securities and Exchange Commission on the Company's Confidential Treatment Request.

**Item 6: Exhibits and Reports on Form 8-K**

(a) Exhibits

**Exhibit  
Numbers**

- |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10.24 | Aircraft Lease Agreement dated as of December 5, 2003 between International Lease Finance Corporation, Inc., and Frontier Airlines, Inc., Lessee, in respect of 1 Airbus A319 Aircraft. Frontier has signed leases for 4 additional Airbus 319 aircraft with this Lessor under Aircraft Lease Agreements that are substantially identical in all material respects to this Exhibit. Portions of this Exhibit have been omitted and filed separately with the Securities and Exchange Commission in a confidential treatment request under Rule 24b-2 of the Securities Exchange Act of 1934, as amended. (1) |
| 31.1  | Certification of President and Chief Executive Officer pursuant to Section 302 of the Sarbanes-Oxley Act of 2002. (1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 31.2  | Certification of Chief Financial Officer pursuant to Section 302 of Sarbanes-Oxley Act of 2002. (1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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(1) Filed herewith.

(b) Reports on Form 8-K

None.

**SIGNATURES**

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

FRONTIER AIRLINES, INC.

Date: November 10, 2005

By: /s/ Paul H. Tate  
Paul H. Tate, Senior Vice President and  
Chief Financial Officer

Date: November 10, 2005

By: /s/ Elissa A. Potucek  
Elissa A. Potucek, Vice President, Controller,  
Treasurer and Principal Accounting Officer

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