## BEFORE THE DEPARTMENT OF TRANSPORTATION OFFICE OF THE SECRETARY WASHINGTON, D.C.

|   | ) |                   |
|---|---|-------------------|
| Continuation of Certain Air Service         | ) |                   |
|   | ) | DOT-OST-2020-0037 |
| Under Public Law 116-136 §§ 4005 and 4114(b | ) |                   |
|   | ) | *                 |
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### HAWAIIAN AIRLINES, INC. MONTHLY AIR SERVICE CERTIFICATION

Communications with respect to this document should be addressed to:

Peter R. Ingram

President and Chief Executive Officer

Aaron J. Alter

Executive Vice President, Chief Legal Officer

and Corporate Secretary

Hawaiian Airlines, Inc.

3375 Koapaka Street #G350

Honolulu, HI 96819

J. Parker Erkmann

Cooley LLP

1299 Pennsylvania Ave., NW Suite 700

Washington, DC 20004

(202) 842-7800

perkmann@cooley.com

Counsel for Hawaiian Airlines, Inc.

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#### HAWAIIAN AIRLINES, INC. MONTHLY AIR SERVICE CERTIFICATION

Hawaiian Airlines, Inc. ("Hawaiian") submits this report in response to the Department's Order 2020-4-2 (the "Order") issued in this docket.<sup>1</sup> Hawaiian certifies that since receiving financial assistance under the CARES Act<sup>2</sup> on April 22, 2020 Hawaiian has operated service in accordance with the service obligation imposed by the Order, as that service obligation was modified by an exemption granted by the Department on April 17, 2020.<sup>3</sup>

Pursuant to Title 18 United States Code Section 1001, I, Aaron J. Alter, the Executive Vice President and Chief Legal Officer of Hawaiian Airlines, Inc., in my individual capacity and as the authorized representative of Hawaiian Airlines, Inc., have not in any manner knowingly and willfully falsified, concealed or failed to disclose any material fact or made any false, fictitious, or

<sup>&</sup>lt;sup>1</sup> Order 2020-4-2 (issued Apr. 7, 2020), at 10-11.

<sup>&</sup>lt;sup>2</sup> Coronavirus Aid, Recovery, and Economic Security Act, Public Law No. 116-36, §§ 4003(b)(1)-(2), and 4112(a)(1)-(2) ("Cares Act").

<sup>&</sup>lt;sup>3</sup> Notice of Action Taken, DOT-OST-2020-0037 (Apr. 17, 2020) (exempting Hawaiian from its obligation to serve Boston, Las Vegas, New York, Phoenix, Portland, Sacramento, San Diego and Seattle through September 30, 2020). In addition, the Department removed Lahaina as a covered point under Hawaiian's service obligation on the condition that Hawaiian increase its minimum service level at Kahului, Hawaii from three flights to six flights per week in lieu of serving Lahaina. *Id.* The Department also extended an exemption granted in the Order from Hawaiian's obligation to serve Pago Pago, American Samoa until June 1, 2020. *Id.* 

fraudulent statement or knowingly used any documents which contain such statements in connection with the preparation and filing of this certification. I understand that an individual who is found to have violated the provisions of 18 U.S.C. section 1001 shall be fined or imprisoned not more than five years, or both.

Respectfully submitted,

Aaron J. Alter

Executive Vice President, Chief Legal Officer

& Corporate Secretary Hawaiian Airlines, Inc.

3375 Koapaka Street #G350

Honolulu, HI 96819

Hawaiian Airlines, Inc.

May 10, 2020

#### CERTIFICATE OF SERVICE

I certify that on May 11, 2020 a copy of the foregoing Hawaiian Airlines, Inc. Monthly Air Service Certification was served via email upon those addresses listed below:

dheffernan@cozen.com (Alaska) agoerlich@ggh-airlaw.com (Allegiant)

robert.wirick@aa.com alex.krulic@delta.com chris.walker@delta.com

steven.seiden@delta.com

robert.cohn@hoganlovells.com (Frontier)

patrick.rizzi@hoganlovells.com (Frontier)

robert.land@jetblue.com

reese.davidson@jetblue.com

esahr@eckertseamans.com (JetBlue)

dderco@eckertseamans.com (JetBlue)

bob.kneisley@wnco.com leslie.abbott@wnco.com

dkirstein@yklaw.com (Spirit)

jyoung@yklaw.com (Spirit)

brandon.carmack@suncountry.com

victoria.palpant@suncountry.com

dan.weiss@united.com

steve.morrissey@united.com

amna.arshad@freshfields.com (United)

pdoell@naca.aero

dmullen@airlines.org

gkeithley@airlines.org

bechdolt@raa.org

todd.homan@dot.gov

peter.irvine@dot.gov

albert.muldoon@dot.gov

brett.kruger@dot.gov

info@airlineinfo.com

/s/ Parker Erkmann

Parker Erkmann