

**T-6. Consolidated Statement of Income for U.S. and Foreign Downstream Natural Gas Segments for 2009**

(Million 2009 Dollars)

Income Statement Items	U.S. Downstream Natural Gas					Consolidated Foreign
	Consolidated	Processing	Marketing/ Trading	Transmission/D istribution	Other	
<b>Operating Revenues</b>						
Natural Gas Sales	89655	16132	87068	W	W	45333
LNG Products Sales	W	W	W	0	W	W
NGL Products Sales	18936	10180	12549	0	0	7292
Transportation Sales	W	581	W	4334	W	W
Other Product Sales	W	W	0	0	0	0
Trading/Derivatives	316	-	316	-	-	-184
Management and Processing fees	1472	783	665	W	0	W
Other Revenues	4242	991	2850	573	W	485
<b>Total Operating Revenues</b>	<b>119905</b>	<b>28695</b>	<b>103582</b>	<b>5397</b>	<b>326</b>	<b>56658</b>
<b>Operating Expenses</b>						
General Operating Expenses	112544	28157	100157	2058	267	51027
Depreciation, Depletion, & Allowance	2329	1022	W	836	W	1507
General & Administrative	1566	263	W	634	W	234
<b>Total Operating Expenses</b>	<b>116439</b>	<b>29442</b>	<b>101284</b>	<b>3528</b>	<b>280</b>	<b>52768</b>
<b>Operating Income</b>	<b>3466</b>	<b>-747</b>	<b>2298</b>	<b>1869</b>	<b>46</b>	<b>3890</b>
<b>Other Revenue &amp; (Expense)</b>						
Earnings of Unconsolidated Affiliates	W	338	67	W	0	W
Gain(Loss) on Disposition of Property, Plant, & Equipment	W	6	2	W	0	W
<b>Total Other Revenue &amp; (Expense)</b>	<b>548</b>	<b>344</b>	<b>69</b>	<b>135</b>	<b>0</b>	<b>2674</b>
<b>Pretax Income</b>	<b>4014</b>	<b>-403</b>	<b>2367</b>	<b>2004</b>	<b>46</b>	<b>6564</b>
<b>Income Tax Expense</b>	<b>1431</b>	<b>-42</b>	<b>748</b>	<b>733</b>	<b>-8</b>	<b>2183</b>
<b>Discontinued Operations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>W</b>
<b>Extraordinary Items and Cumulative Effect of Accounting Changes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>W</b>
<b>Contribution to Net Income</b>	<b>2583</b>	<b>-361</b>	<b>1619</b>	<b>1271</b>	<b>54</b>	<b>4139</b>

- = Not reported.

W = Data withheld to avoid disclosure.

Note: Sum of components may not equal total due to independent rounding, eliminations, and nontraceables.

[Source: Energy Information Administration, Form EIA-28 \(Financial Reporting System\).](#)