

T-7. Consolidated Statement of Income for U.S. and Foreign Electric Power Segments for 2009
(Million 2009 Dollars)

Income Statement Items	U.S. Electric Power			Consolidated Foreign
	Consolidated	Generation	Marketing/ Trading	
Operating Revenues				
Power Sales	4929	403	4762	1816
Transportation Sales	-	0	0	0
Other Product Sales	W	-	W	0
Trading/Derivatives	W	-	W	W
Other Revenues	W	226	0	W
Total Operating Revenues	5099	629	4852	1972
Operating Expenses				
General Operating Expenses	5023	701	4704	3817
Depreciation, Depletion, & Allowance	W	W	W	W
General & Administrative	W	W	W	W
Total Operating Expenses	5552	932	5002	3940
Operating Income	-453	-303	-150	-1968
Other Revenue & (Expense)				
Earnings of Unconsolidated Affiliates	W	77	0	W
Gain(Loss) on Disposition of Property, Plant, & Equipment	W	0	0	W
Income Tax Expense	393	-85	478	-710
Contribution To Net Income	-774	-141	-633	-993

- = 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 \(Financial Reporting System\).](#)