



# 2nd Qtr 2009 Statistical Supplement

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Duke Energy Corporation  
**CONSOLIDATING STATEMENT OF OPERATIONS**  
(Unaudited)

(In millions)	U.S. Franchised Electric and Gas	Commercial Power	International Energy	Other	Eliminations/ Adjustments	YTD Period Ended June 30, 2009
<b>OPERATING REVENUES</b>						
Regulated electric	\$ 4,256	\$ 693	\$ -	\$ -	(16)	\$ 4,933
Non-regulated electric, natural gas, and other	7	318	526	78	(31)	898
Regulated natural gas	394	-	-	-	-	394
Total operating revenues	4,657	1,011	526	78	(47)	6,225
<b>OPERATING EXPENSES</b>						
Fuel used in electric generation and purchased power - regulated	1,276	345	-	-	-	1,621
Fuel used in electric generation and purchased power - non-regulated	-	155	150	-	-	305
Cost of natural gas and coal sold	225	24	27	-	-	276
Operation, maintenance and other	1,198	200	169	141	(49)	1,659
Depreciation and amortization	641	104	38	38	-	821
Property and other taxes	326	21	2	3	1	353
Total operating expenses	3,666	849	386	182	(48)	5,035
<b>GAINS ON SALES OF OTHER ASSETS AND OTHER, NET</b>	13	5	-	1	-	19
<b>OPERATING INCOME</b>	1,004	167	140	(103)	1	1,209
<b>OTHER INCOME AND EXPENSES</b>						
Equity in earnings (loss) of unconsolidated affiliates	(6)	5	24	1	1	25
Other income and expenses, net	59	21	8	(22)	56	122
Total other income and expenses	53	26	32	(21)	57	147
<b>NONCONTROLLING INTEREST EXPENSE (a)</b>	-	-	11	4		
<b>EARNINGS BEFORE INTEREST AND TAXES FROM CONTINUING OPERATIONS (EBIT)</b>	\$ 1,057	\$ 193	\$ 161	\$ (128)		
<b>INTEREST EXPENSE</b>						370
<b>INCOME FROM CONTINUING OPERATIONS BEFORE INCOME TAXES</b>						986
<b>INCOME TAX EXPENSE FROM CONTINUING OPERATIONS</b>						356
<b>INCOME FROM CONTINUING OPERATIONS</b>						630
<b>INCOME FROM DISCONTINUED OPERATIONS, NET OF TAX</b>						1
<b>NET INCOME</b>						631
<b>LESS: NET INCOME ATTRIBUTABLE TO NONCONTROLLING INTERESTS</b>						11
<b>NET INCOME ATTRIBUTABLE TO DUKE ENERGY CORPORATION</b>						\$ 620

(a) Includes noncontrolling interest expense related to EBIT and excludes noncontrolling interest expense related to interest and taxes.

Duke Energy Corporation  
**CONSOLIDATING BALANCE SHEET - ASSETS**  
(Unaudited)

(In millions)	U.S. Franchised Electric and Gas	Commercial Power	International Energy	Other	Eliminations/ Adjustments	June 30, 2009
<b>CURRENT ASSETS</b>						
Cash and cash equivalents	\$ 51	\$ 13	\$ 442	\$ 200	\$ -	\$ 706
Short-term investments	-	-	-	4	-	4
Receivables, net	1,668	287	192	451	(1,087)	1,511
Inventory	1,132	167	64	5	-	1,368
Other	902	222	46	363	269	1,802
Total current assets	3,753	689	744	1,023	(818)	5,391
<b>INVESTMENTS AND OTHER ASSETS</b>						
Investments in equity method unconsolidated affiliates	4	218	166	79	(1)	466
Investments and advances to (from) subsidiaries	1	(915)	78	25,965	(25,129)	-
Nuclear decommissioning trust funds	1,513	-	-	-	-	1,513
Goodwill	3,500	959	282	-	-	4,741
Intangibles, net	96	484	30	10	1	621
Notes receivable	-	90	42	330	(327)	135
Other	1,335	408	161	694	-	2,598
Total investments and other assets	6,449	1,244	759	27,078	(25,456)	10,074
<b>PROPERTY, PLANT AND EQUIPMENT</b>						
Cost	43,097	5,520	2,944	795	-	52,356
Less accumulated depreciation and amortization	15,157	712	672	387	(1)	16,927
Net property, plant and equipment	27,940	4,808	2,272	408	1	35,429
<b>REGULATORY ASSETS AND DEFERRED DEBITS</b>						
Deferred debt expense	239	10	-	7	-	256
Regulatory asset related to income taxes	665	-	-	(1)	-	664
Other	2,110	30	1	756	(2)	2,895
Total regulatory assets and deferred debits	3,014	40	1	762	(2)	3,815
<b>TOTAL ASSETS</b>	41,156	6,781	3,776	29,271	(26,275)	54,709
Intercompany balances	(614)	801	(68)	(26,687)	26,568	-
<b>REPORTABLE SEGMENT ASSETS</b>	\$ 40,542	\$ 7,582	\$ 3,708	\$ 2,584	\$ 293	\$ 54,709

Duke Energy Corporation  
**CONSOLIDATING BALANCE SHEET - LIABILITIES AND EQUITY**  
(Unaudited)

(In millions)	U.S. Franchised Electric and Gas	Commercial Power	International Energy	Other	Eliminations/ Adjustments	June 30, 2009
<b>CURRENT LIABILITIES</b>						
Accounts payable	\$ 693	\$ 346	\$ 22	\$ 108	\$ (154)	\$ 1,015
Notes payable and commercial paper	155	171	-	837	(764)	399
Taxes accrued (prepaid)	169	(58)	18	(68)	299	360
Interest accrued	170	7	14	39	(15)	215
Current maturities of long-term debt	724	38	139	-	-	901
Other	488	77	87	656	(57)	1,251
Total current liabilities	<u>2,399</u>	<u>581</u>	<u>280</u>	<u>1,572</u>	<u>(691)</u>	<u>4,141</u>
<b>LONG-TERM DEBT</b>	10,699	1,435	775	2,000	(476)	14,433
<b>DEFERRED CREDITS AND OTHER LIABILITIES</b>						
Deferred (prepaid) income taxes	4,962	943	130	(141)	1	5,895
Investment tax credits	142	-	-	-	-	142
Asset retirement obligations	2,647	10	-	-	-	2,657
Other	4,478	184	69	1,351	(1)	6,081
Total deferred credits and other liabilities	<u>12,229</u>	<u>1,137</u>	<u>199</u>	<u>1,210</u>	<u>(0)</u>	<u>14,775</u>
<b>EQUITY</b>						
Common stock	393	379	13	1	(785)	1
Additional paid-in capital	6,535	4,022	2,126	27,115	(19,373)	20,425
Retained earnings (deficit)	8,933	(723)	395	(2,068)	(5,216)	1,321
Accumulated other comprehensive loss	(32)	(43)	(97)	(616)	267	(521)
Total Duke Energy Corporation shareholders' equity	<u>15,829</u>	<u>3,635</u>	<u>2,437</u>	<u>24,432</u>	<u>(25,107)</u>	<u>21,226</u>
Noncontrolling Interests	-	(7)	85	57	(1)	134
Total equity	<u>15,829</u>	<u>3,628</u>	<u>2,522</u>	<u>24,489</u>	<u>(25,108)</u>	<u>21,360</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u>41,156</u>	<u>6,781</u>	<u>3,776</u>	<u>29,271</u>	<u>(26,275)</u>	<u>54,709</u>
Intercompany balances	(614)	801	(68)	(26,687)	26,568	-
<b>REPORTABLE SEGMENT LIABILITIES AND EQUITY</b>	<u>\$ 40,542</u>	<u>\$ 7,582</u>	<u>\$ 3,708</u>	<u>\$ 2,584</u>	<u>\$ 293</u>	<u>\$ 54,709</u>

U.S. Franchised Electric and Gas

**SEGMENT EARNINGS BEFORE INTEREST AND TAXES**

(Unaudited)

(In millions)	YTD Period Ended June 30,	
	2009	2008
<b>OPERATING REVENUES</b>		
Regulated electric	\$ 4,256	\$ 4,525
Non-regulated electric, natural gas, and other	7	8
Regulated natural gas	394	470
Total operating revenues	4,657	5,003
<b>OPERATING EXPENSES</b>		
Fuel used in electric generation and purchased power - regulated	1,276	1,441
Cost of natural gas and coal sold	225	309
Operation, maintenance and other	1,198	1,214
Depreciation and amortization	641	665
Property and other taxes	326	309
Total operating expenses	3,666	3,938
<b>GAINS ON SALES OF OTHER ASSETS, NET</b>	13	3
<b>OPERATING INCOME</b>	1,004	1,068
<b>TOTAL OTHER INCOME AND EXPENSES, NET (a)</b>	53	72
<b>REPORTABLE SEGMENT EBIT</b>	\$ 1,057	\$ 1,140

(a) Includes an equity component of allowance for funds used during construction of \$64 and \$77 million for 2009 and 2008, respectively

U.S. Franchised Electric and Gas

**CONSOLIDATING SEGMENT EARNINGS BEFORE INTEREST AND TAXES**

(Unaudited)

(In millions)	YTD Period Ended				
	Duke Energy Carolinas, LLC	Duke Energy Ohio, Inc.	Duke Energy Indiana, Inc.	Eliminations/ Adjustments	June 30, 2009
<b>OPERATING REVENUES</b>					
Regulated electric	\$ 2,635	\$ 455	\$ 1,163	\$ 3	\$ 4,256
Non-regulated electric, natural gas, and other	8	-	-	(1)	7
Regulated natural gas	-	394	-	-	394
<b>Total operating revenues</b>	<b>2,643</b>	<b>849</b>	<b>1,163</b>	<b>2</b>	<b>4,657</b>
<b>OPERATING EXPENSES</b>					
Fuel used in electric generation and purchased power - regulated	768	72	436	-	1,276
Cost of natural gas and coal sold	-	225	-	-	225
Operation, maintenance and other	709	209	278	2	1,198
Depreciation and amortization	348	103	190	-	641
Property and other taxes	164	122	39	1	326
<b>Total operating expenses</b>	<b>1,989</b>	<b>731</b>	<b>943</b>	<b>3</b>	<b>3,666</b>
<b>GAINS ON SALES OF OTHER ASSETS AND OTHER, NET</b>	<b>13</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13</b>
<b>OPERATING INCOME</b>	<b>667</b>	<b>118</b>	<b>220</b>	<b>(1)</b>	<b>1,004</b>
<b>OTHER INCOME AND EXPENSES</b>					
Equity in (loss) of unconsolidated affiliates	(1)	-	-	(5)	(6)
Other income and expenses, net (a)	50	(1)	9	1	59
<b>Total other income and expenses</b>	<b>49</b>	<b>(1)</b>	<b>9</b>	<b>(4)</b>	<b>53</b>
<b>REPORTABLE SEGMENT EBIT</b>	<b>\$ 716</b>	<b>\$ 117</b>	<b>\$ 229</b>	<b>\$ (5)</b>	<b>1,057</b>

(a) Includes an equity component of allowance for funds used during construction of \$55 million, \$(1) million and \$10 million for Carolinas, Ohio, and Indiana, respectively.

U.S. Franchised Electric and Gas

**CONSOLIDATING SEGMENT EARNINGS BEFORE INTEREST AND TAXES**

(Unaudited)

(In millions)	YTD Period Ended				
	Duke Energy Carolinas, LLC	Duke Energy Ohio, Inc.	Duke Energy Indiana, Inc.	Eliminations/ Adjustments	June 30, 2008
<b>OPERATING REVENUES</b>					
Regulated electric	\$ 2,861	\$ 470	\$ 1,193	\$ 1	\$ 4,525
Non-regulated electric, natural gas, and other	7	-	-	1	8
Regulated natural gas	-	470	-	-	470
<b>Total operating revenues</b>	<b>2,868</b>	<b>940</b>	<b>1,193</b>	<b>2</b>	<b>5,003</b>
<b>OPERATING EXPENSES</b>					
Fuel used in electric generation and purchased power - regulated	907	67	467	-	1,441
Cost of natural gas and coal sold	-	309	-	-	309
Operation, maintenance and other	755	193	265	1	1,214
Depreciation and amortization	372	116	175	2	665
Property and other taxes	154	120	36	(1)	309
<b>Total operating expenses</b>	<b>2,188</b>	<b>805</b>	<b>943</b>	<b>2</b>	<b>3,938</b>
<b>GAINS ON SALES OF OTHER ASSETS AND OTHER, NET</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>-</b>	<b>3</b>
<b>OPERATING INCOME</b>	<b>680</b>	<b>135</b>	<b>253</b>	<b>-</b>	<b>1,068</b>
<b>OTHER INCOME AND EXPENSES</b>					
Equity in (loss) of unconsolidated affiliates	(1)	-	-	-	(1)
Other income and expenses, net (a)	34	3	36	-	73
<b>Total other income and expenses</b>	<b>33</b>	<b>3</b>	<b>36</b>	<b>-</b>	<b>72</b>
<b>REPORTABLE SEGMENT EBIT</b>	<b>\$ 713</b>	<b>\$ 138</b>	<b>\$ 289</b>	<b>\$ -</b>	<b>\$ 1,140</b>

(a) Includes an equity component of allowance for funds used during construction of \$40 million, \$3 million and \$34 million for Carolinas, Ohio, and Indiana, respectively.

U.S. Franchised Electric and Gas

**CONSOLIDATING BALANCE SHEET - ASSETS**

(Unaudited)

(In millions)	Duke Energy Carolinas, LLC	Duke Energy Ohio, Inc.	Duke Energy Indiana, Inc.	Eliminations/ Adjustments	<b>June 30, 2009</b>
<b>CURRENT ASSETS</b>					
Cash and cash equivalents	\$ 22	\$ 9	\$ 20	\$ -	\$ 51
Short-term investments	-	-	-	-	-
Receivables, net	822	240	934	(328)	1,668
Inventory	821	43	268	-	1,132
Other	571	139	192	-	902
Total current assets	<u>2,236</u>	<u>431</u>	<u>1,414</u>	<u>(328)</u>	<u>3,753</u>
<b>INVESTMENTS AND OTHER ASSETS</b>					
Investments in equity method unconsolidated affiliates	4	-	-	-	4
Investments and advances (from) to subsidiaries	(1)	-	-	2	1
Nuclear decommissioning trust funds	1,513	-	-	-	1,513
Goodwill	-	1,154	-	2,346	3,500
Intangibles, net	3	9	84	-	96
Other	1,175	30	131	(1)	1,335
Total investments and other assets	<u>2,694</u>	<u>1,193</u>	<u>215</u>	<u>2,347</u>	<u>6,449</u>
<b>PROPERTY, PLANT AND EQUIPMENT</b>					
Cost	28,286	5,441	9,357	13	43,097
Less accumulated depreciation and amortization	10,445	1,702	3,011	(1)	15,157
Net property, plant and equipment	<u>17,841</u>	<u>3,739</u>	<u>6,346</u>	<u>14</u>	<u>27,940</u>
<b>REGULATORY ASSETS AND DEFERRED DEBITS</b>					
Deferred debt expense	179	15	45	-	239
Regulatory asset related to income taxes	483	109	73	-	665
Other	1,090	394	617	9	2,110
Total regulatory assets and deferred debits	<u>1,752</u>	<u>518</u>	<u>735</u>	<u>9</u>	<u>3,014</u>
<b>TOTAL ASSETS</b>	<u>24,523</u>	<u>5,881</u>	<u>8,710</u>	<u>2,042</u>	<u>41,156</u>
Intercompany balances	304	-	(283)	(635)	(614)
<b>REPORTABLE SEGMENT ASSETS</b>	<u>\$ 24,827</u>	<u>\$ 5,881</u>	<u>\$ 8,427</u>	<u>\$ 1,407</u>	<u>\$ 40,542</u>

U.S. Franchised Electric and Gas

**CONSOLIDATING BALANCE SHEET - LIABILITIES AND COMMON STOCKHOLDERS' EQUITY**

(Unaudited)

(In millions)	Duke Energy Carolinas, LLC	Duke Energy Ohio, Inc.	Duke Energy Indiana, Inc.	Eliminations/ Adjustments	<b>June 30, 2009</b>
<b>CURRENT LIABILITIES</b>					
Accounts payable	\$ 420	\$ 126	\$ 151	\$ (4)	\$ 693
Notes payable and commercial paper	-	171	-	(16)	155
Taxes accrued	93	25	51	-	169
Interest accrued	99	22	50	(1)	170
Current maturities of long-term debt	510	28	186	-	724
Other	308	59	119	2	488
Total current liabilities	<u>1,430</u>	<u>431</u>	<u>557</u>	<u>(19)</u>	<u>2,399</u>
<b>LONG-TERM DEBT</b>	6,566	1,045	3,088	-	10,699
<b>DEFERRED CREDITS AND OTHER LIABILITIES</b>					
Deferred (prepaid) income taxes	3,177	887	901	(3)	4,962
Investment tax credits	114	13	14	1	142
Asset retirement obligations	2,595	28	25	(1)	2,647
Other	2,983	488	985	22	4,478
Total deferred credits and other liabilities	<u>8,869</u>	<u>1,416</u>	<u>1,925</u>	<u>19</u>	<u>12,229</u>
Common stock	-	392	1	-	393
Additional paid-in capital	-	2,362	1,008	3,165	6,535
Retained earnings (deficit)	7,689	235	2,121	(1,112)	8,933
Accumulated other comprehensive (loss) income	(31)	-	10	(11)	(32)
Total common stockholders' equity	<u>7,658</u>	<u>2,989</u>	<u>3,140</u>	<u>2,042</u>	<u>15,829</u>
<b>TOTAL LIABILITIES AND COMMON STOCKHOLDERS' EQUITY</b>	<u>24,523</u>	<u>5,881</u>	<u>8,710</u>	<u>2,042</u>	<u>41,156</u>
Intercompany balances	304	-	(283)	(635)	(614)
<b>REPORTABLE SEGMENT LIABILITIES AND COMMON STOCKHOLDERS' EQUITY</b>	<u>\$ 24,827</u>	<u>\$ 5,881</u>	<u>\$ 8,427</u>	<u>\$ 1,407</u>	<u>\$ 40,542</u>

Franchised Electric - Carolinas  
**OPERATING STATISTICS**  
(Unaudited)

	<u>YTD Period Ended June 30,</u>	
	2009	2008
<b>ELECTRIC ENERGY SALES (GWH)</b>		
Residential	13,518	13,228
General service	13,038	13,078
Industrial:		
Textile	1,713	2,289
Other	7,481	9,006
Other energy and wholesale	3,108	5,137
Total GWh sales billed	38,858	42,738
Unbilled GWh sales	434	353
<b>TOTAL GWH SALES</b>	<b>39,292</b>	<b>43,091</b>
<b>AVERAGE NUMBER OF CUSTOMERS (IN THOUSANDS)</b>		
Residential	2,022	2,007
General service	331	331
Industrial:		
Textile	1	1
Other	6	6
Total industrial	7	7
Other energy	14	13
<b>TOTAL AVERAGE NUMBER OF CUSTOMERS</b>	<b>2,374</b>	<b>2,358</b>

Franchised Electric - DE Midwest Electric & Gas  
**OPERATING STATISTICS**  
(Unaudited)

	<b>YTD Period Ended June 30,</b>	
	<b>2009</b>	<b>2008</b>
<b>ELECTRIC ENERGY SALES (GWH)</b>		
Residential	9,045	9,153
General service	8,754	8,917
Industrial	6,814	8,580
Other energy and wholesale	3,550	4,700
Total GWh sales billed	<u>28,163</u>	31,350
Unbilled GWh sales	(242)	(56)
<b>TOTAL GWH SALES</b>	<b><u>27,921</u></b>	<b>31,294</b>
<b>AVERAGE NUMBER OF ELECTRIC AND GAS CUSTOMERS (IN THOUSANDS)</b>		
Residential	1,873	1,881
General service	230	231
Industrial:		
Textile	-	-
Other	8	8
Total industrial	<u>8</u>	8
Other energy	4	4
<b>TOTAL AVERAGE NUMBER OF ELECTRIC AND GAS CUSTOMERS</b>	<b><u>2,115</u></b>	<b>2,124</b>
<b>AVERAGE NUMBER OF ELECTRIC CUSTOMERS (IN THOUSANDS)</b>		
Residential	1,402	1,407
General service	184	185
Industrial:		
Textile	-	-
Other	6	6
Total industrial	<u>6</u>	6
Other energy	4	4
<b>TOTAL AVERAGE NUMBER OF ELECTRIC CUSTOMERS</b>	<b><u>1,596</u></b>	<b>1,602</b>
<b>AVERAGE NUMBER OF GAS CUSTOMERS (IN THOUSANDS)</b>		
Residential	471	474
General service	46	46
Industrial:		
Textile	-	-
Other	2	2
Total industrial	<u>2</u>	2
<b>TOTAL AVERAGE NUMBER OF GAS CUSTOMERS</b>	<b><u>519</u></b>	<b>522</b>

Commercial Power

SEGMENT EARNINGS BEFORE INTEREST AND TAXES FROM CONTINUING OPERATIONS

(Unaudited)

(In millions)	<b>YTD Period Ended June 30,</b>	
	<b>2009</b>	<b>2008</b>
<b>OPERATING REVENUES</b>		
Regulated electric	\$ 693	\$ -
Non-regulated electric, natural gas, and other	318	931
<b>Total operating revenues</b>	<b>1,011</b>	<b>931</b>
<b>OPERATING EXPENSES</b>		
Fuel used in electric generation and purchased power-regulated	345	-
Fuel used in electric generation and purchased power-non-regulated	155	323
Cost of natural gas and coal sold	24	13
Operation, maintenance and other	200	169
Depreciation and amortization	104	85
Property and other taxes	21	15
<b>Total operating expenses</b>	<b>849</b>	<b>605</b>
<b>GAINS ON SALES OF OTHER ASSETS, NET</b>	<b>5</b>	<b>46</b>
<b>OPERATING INCOME</b>	<b>167</b>	<b>372</b>
<b>OTHER INCOME AND EXPENSES</b>		
Equity in earnings of unconsolidated affiliates	5	9
Other income and expenses, net	21	-
<b>Total other income and expenses</b>	<b>26</b>	<b>9</b>
<b>REPORTABLE SEGMENT EBIT FROM CONTINUING OPERATIONS</b>	<b>\$ 193</b>	<b>\$ 381</b>

Commercial Power

**OPERATING STATISTICS (a)**

(Unaudited)

	<b>YTD Period Ended June 30,</b>	
	<b>2009</b>	<b>2008</b>
Actual plant production, gigawatt-hours	<b>12,427</b>	10,866
Net proportional megawatt capacity in operation	<b>8,071</b>	7,550

(a) Excludes discontinued operations.

International Energy

**SEGMENT EARNINGS BEFORE INTEREST AND TAXES FROM CONTINUING OPERATIONS**

(Unaudited)

(In millions)	YTD Period Ended June 30,	
	2009	2008
<b>NON-REGULATED ELECTRIC, NATURAL GAS AND OTHER REVENUES</b>	<b>\$ 526</b>	<b>\$ 623</b>
<b>OPERATING EXPENSES</b>		
Fuel used in electric generation and purchased power-non-regulated	150	232
Cost of natural gas and coal sold	27	40
Operation, maintenance and other	169	150
Depreciation and amortization	38	42
Property and other taxes	2	2
Total operating expenses	386	466
<b>GAINS ON SALES OF OTHER ASSETS, NET</b>	<b>-</b>	<b>1</b>
<b>OPERATING INCOME</b>	<b>140</b>	<b>158</b>
<b>OTHER INCOME AND EXPENSES</b>		
Equity in earnings of unconsolidated affiliates	24	78
Other income and expenses, net	8	5
Total other income and expenses	32	83
<b>NONCONTROLLING INTEREST EXPENSE (a)</b>	<b>11</b>	<b>11</b>
<b>REPORTABLE SEGMENT EBIT FROM CONTINUING OPERATIONS</b>	<b>\$ 161</b>	<b>\$ 230</b>

(a) Includes noncontrolling interest expense related to EBIT and excludes noncontrolling interest expense related to interest and taxes.

International Energy  
**OPERATING STATISTICS**  
(Unaudited)

	<b>YTD Period Ended June 30,</b>	
	<b>2009</b>	<b>2008</b>
Sales, GWh	<b>8,935</b>	9,162
Net proportional megawatt capacity in operation	<b>4,051</b>	4,010