

Condensed Consolidated Balance Sheets

(In millions)	December 31,	
	2009	2008
ASSETS		
Current Assets		
Cash and cash equivalents	\$ 196	\$ 214
Receivables	778	795
Inventory	321	279
Other	134	162
Total current assets	1,429	1,450
Investments and Other Assets		
Investments in and loans to unconsolidated affiliates	2,001	2,152
Goodwill	3,948	3,381
Other	407	417
Total investments and other assets	6,356	5,950
Property, Plant and Equipment, Net	15,347	13,639
Regulatory Assets and Deferred Debits	947	885
Total Assets	\$24,079	\$21,924
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable	\$ 333	\$ 285
Short-term borrowings and commercial paper	162	936
Current maturities of long-term debt	809	821
Other	1,191	1,002
Total current liabilities	2,495	3,044
Long-term Debt	8,947	8,290
Deferred Credits and Other Liabilities		
Deferred income taxes	3,113	2,789
Regulatory and other	1,634	1,566
Total deferred credits and other liabilities	4,747	4,355
Preferred Stock of Subsidiaries	225	225
Equity		
Controlling interests	7,125	5,540
Noncontrolling interests	540	470
Total equity	7,665	6,010
Total Liabilities and Equity	\$24,079	\$21,924