# SEMPRA ENERGY Table F (Unaudited)

## Income Statement Data by Business Unit

#### Nine Months Ended September 30, 2007

(Dollars in millions)	S	DG&E	So	CalGas	Cor	nmodities	Ge	neration	 lines & orage	 LNG	Consolidating Adjustments, Parent & Other	Total
Operating Revenues	\$	2,084	\$	3,168	\$	1,901	\$	1,064	\$ 242	\$ (11)	\$ (120)	\$ 8,328
Cost of Sales and Other Operating Expenses		1,453		2,626		1,383		840	227	29	7	6,565
Litigation Expense		8		2		54		2	-	1	2	69
Depreciation & Amortization		225		210		19		41	9	-	10	514
Operating Income (Loss)		398		330		445		181	6	(41)	(139)	1,180
Other Income (Expense), Net		10		(4)		-		6	(3)	-	52	61
Income (Loss) before Interest & Taxes (1)		408		326		445		187	3	(41)	(87)	1,241
Net Interest Expense (Income) (2)		71		32		16		(11)	1	2	38	149
Income Tax Expense (Benefit)		101		122		156		76	(2)	(16)	(96)	341
Equity in Earnings of Certain Unconsolidated Subsidiaries		-		-		40		-	46	-	-	86
Discontinued Operations		-		-		-		-	-	-	(27)	(27)
Net Income (Loss)	\$	236	\$	172	\$	313	\$	122	\$ 50	\$ (27)	\$ (56)	\$ 810

#### Nine Months Ended September 30, 2006

(Dollars in millions)		DG&E	SoCalGas		Commodities		Generation		Pipelines & Storage		LNG		Consolidating Adjustments, Parent & Other		Total
Operating Revenues	\$	2,089	\$	3,145	\$	2,178	\$	1,032	\$	227	\$	(21)	\$	(134)	\$ 8,516
Cost of Sales and Other Operating Expenses		1,495		2,609		1,644		786		210		29		(6)	6,767
Litigation Expense (Adjustment)		3		(3)		8		30		3		-		2	43
Depreciation & Amortization		219		200		19		34		9		-		10	491
Operating Income (Loss)		372		339		507		182		5		(50)		(140)	1,215
Other Income (Expense), Net		15		(1)		-		354		3		-		4	375
Income (Loss) before Interest & Taxes (1)		387		338		507		536		8		(50)		(136)	1,590
Net Interest Expense (Income) (2)		79		31		48		(2)		(2)		3		50	207
Income Tax Expense (Benefit)		126		139		169		216		(8)		(18)		(163)	461
Equity in Earnings of Certain Unconsolidated Subsidiaries		-		-		-		-		40		-		-	40
Discontinued Operations		-		-		-		-		-		-		319	319
Net Income (Loss)	\$	182	\$	168	\$	290	\$	322	\$	58	\$	(35)	\$	296	\$ 1,281

<sup>(1)</sup> Management believes "Income (Loss) before Interest & Taxes" (Operating Income plus Other Income, Net) is a useful measurement of our business units' performance because it can be used to evaluate the effectiveness of our operations exclusive of interest and income taxes, neither of which is directly relevant to the efficiency of those operations.

<sup>(2)</sup> Net Interest Expense (Income) includes Interest Income, Interest Expense and Preferred Dividends of Subsidiaries.

# SEMPRA ENERGY Table F (Unaudited)

## Income Statement Data by Business Unit

### Three Months Ended September 30, 2007

(Dollars in millions)		SDG&E		SoCalGas		Commodities		Generation		nes & age	LNG		Consolidating Adjustments, Parent & Other		Тс	otal
Operating Revenues	\$	716	\$	819	\$	679	\$	390	\$	81	\$	-	\$	(22)	\$ 2	2,663
Cost of Sales and Other Operating Expenses		472		629		454		293		77		9		(3)	1	1,931
Litigation Expense		2		2		52		1		-		-		2		59
Depreciation & Amortization		75		71		6		16		3		-		3		174
Operating Income (Loss)		167		117		167		80		1		(9)		(24)		499
Other Income (Expense), Net		8		-		-		8		(1)		-		(10)		5
Income (Loss) before Interest & Taxes (1)		175		117		167		88		-		(9)		(34)		504
Net Interest Expense (Income) (2)		24		10		14		(2)		1		1		10		58
Income Tax Expense (Benefit)		28		44		66		32		1		(6)		(30)		135
Equity in Earnings of Certain Unconsolidated Subsidiaries		-		-		-		-		19		-		-		19
Discontinued Operations		-		-		-		-		-		-		(25)		(25)
Net Income (Loss)	\$	123	\$	63	\$	87	\$	58	\$	17	\$	(4)	\$	(39)	\$	305

### Three Months Ended September 30, 2006

(Dollars in millions)		SDG&E		SoCalGas		Commodities		Generation		nes & age	LNG	Consolidating Adjustments, Parent & Other	Total	
Operating Revenues	\$	703	\$	812	\$	784	\$	379	\$	79	\$ (1)	\$ (62)	\$ 2,694	
Cost of Sales and Other Operating Expenses		481		611		594		288		73	10	(4)	2,053	
Litigation Expense		2		2		1		2		1	-	4	12	
Depreciation & Amortization		72		67		6		12		3	-	3	163	
Operating Income (Loss)		148		132		183		77		2	(11)	(65)	466	
Other Income, Net		2		-		-		364		-	2	8	376	
Income (Loss) before Interest & Taxes (1)		150		132		183		441		2	(9)	(57)	842	
Net Interest Expense (Income) <sup>(2)</sup>		27		12		17		(6)		(2)	1	9	58	
Income Tax Expense (Benefit)		53		59		61		182		1	3	(102)	257	
Equity in Earnings of Certain Unconsolidated Subsidiaries		-		-		-		-		16	-	-	16	
Discontinued Operations		-		-		-		-		-	-	110	110	
Net Income (Loss)	\$	70	\$	61	\$	105	\$	265	\$	19	\$ (13)	\$ 146	\$ 653	

<sup>(1)</sup> Management believes "Income (Loss) before Interest & Taxes" (Operating Income plus Other Income, Net) is a useful measurement of our business units' performance because it can be used to evaluate the effectiveness of our operations exclusive of interest and income taxes, neither of which is directly relevant to the efficiency of those operations.

<sup>(2)</sup> Net Interest Expense (Income) includes Interest Income, Interest Expense and Preferred Dividends of Subsidiaries.