

# GeographicAreasLongLivedAssets

## Summary:

**Level 1 and Level 2:** Not analyzed.

**Level 3:** There seems to be three different text blocks which could be used to make this disclosure. Are #1 and #2 the same (duplicates, one should be deleted)? Does #3 which combines long-lived assets with revenues from external customers; correlate to #1 or #2? If #1 and #2 ARE different, then it seems that another combined text block is necessary.

1. *us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock* - Tabular disclosure of the names of foreign countries in which material long-lived assets other than financial instruments, long-term customer relationships of a financial institution, mortgage and other servicing rights, deferred policy acquisition costs, and deferred tax assets are located, and amount of such long-lived assets located in that country or foreign geographic area.
2. *us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock* - Tabular disclosure of long-lived assets, excluding financial instruments, long-term customer relationships of a financial institution, mortgage rights, deferred policy acquisition costs, and deferred tax assets, by geographic areas located in the entity's country of domicile and foreign countries in which the entity holds assets.
3. *us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock* - Tabular disclosure of information concerning material long-lived assets (excluding financial instruments, customer relationships with financial institutions, mortgage and other servicing rights, deferred policy acquisition costs, and deferred taxes assets) located in identified geographic areas and/or the amount of revenue from external customers attributed to that country from which revenue is material. An entity may also provide subtotals of geographic information about groups of countries.

Of the 17 disclosures analyzed, a total of 4 used a [Table] along with the [Text Block] and 13 did not. Of the 4 which used a [Table], 3 used *us-gaap:StatementTable* and one used *us-gaap:ScheduleOfSegmentReportingInformationBySegmentTable*.

**Level 4:** For the detailed disclosure, 100% of filers used [Table]s. *msft:CertainLongLivedAssetsByGeographyTable* (1), *us-gaap:ScheduleOfIndefiniteLivedIntangibleAssetsTable* (1), *us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable* (8), *us-gaap:ScheduleOfSegmentReportingInformationBySegmentTable* (4), *us-gaap:StatementTable* (2), *wat:ScheduleOfEntityWideInformationByMajorClassTable* (1). Extension tables seem inappropriate.

As 100% used [Table], therefore 100% used some [Axis] to characterize facts. *us-gaap:StatementGeographicalAxis* (14), *us-gaap:StatementGeographicalAxis AND us-gaap:ProductOrServiceAxis* (1), *us-gaap:StatementBusinessSegmentsAxis* (1), *ibm:AllCountriesAxis* AND *us-gaap:ConsolidationItemsAxis* (1). Using the business segment axis is clearly an error.

The concept used to report the long-lived assets fact broke down as follows: *us-gaap:PropertyPlantAndEquipmentNet* (11), *us-gaap:NoncurrentAssets* (5), *wmt:LongLivedAssets* (1)

# GeographicAreasLongLivedAssets

ID	Entity RegistrantName	Level 3 Text Block Used	Level 4 Detail, Table used	Level 4 Detail, Axis used	Level 4 Detail, Root Level Member Used	Level 4 Detail Concept Used
1	ANADARKO PETROLEUM CORP	us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:PropertyPlantAndEquipmentNet
2	COCA COLA CO	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock	us-gaap:ScheduleOfSegmentReportingInformationBySegmentTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:PropertyPlantAndEquipmentNet
3	DIAMOND OFFSHORE DRILLING INC	us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:PropertyPlantAndEquipmentNet
4	EXXON MOBIL CORP	us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock	us-gaap:ScheduleOfIndefiniteLivedIntangibleAssetsTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:PropertyPlantAndEquipmentNet
5	INTERNATIONAL BUSINESS MACHINES CORP	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable	ibm:AllCountriesAxis AND us-gaap:ConsolidationItemsAxis	country:AllCountriesDomain AND us-gaap:ConsolidationItemsDomain	us-gaap:PropertyPlantAndEquipmentNet AND us-gaap:Revenues
6	JOHNSON & JOHNSON	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:NoncurrentAssets and us-gaap:SalesRevenueGoodsNet
7	Merck & Co. Inc.	us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock	us-gaap:ScheduleOfSegmentReportingInformationBySegmentTable	us-gaap:StatementBusinessSegmentsAxis	us-gaap:SegmentDomain	us-gaap:PropertyPlantAndEquipmentNet
8	MICROSOFT CORP	us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock	msft:CertainLongLivedAssetsByGeographyTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:NoncurrentAssets
9	MONSTER WORLDWIDE, INC.	us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock	us-gaap:ScheduleOfSegmentReportingInformationBySegmentTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:PropertyPlantAndEquipmentNet
10	NETFLIX INC	us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:NoncurrentAssets
11	PFIZER INC	us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:PropertyPlantAndEquipmentNet
12	STARBUCKS CORP	us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock	us-gaap:StatementTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:NoncurrentAssets
13	TOTAL SYSTEM SERVICES INC	us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock	us-gaap:ScheduleOfSegmentReportingInformationBySegmentTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:PropertyPlantAndEquipmentNet
14	UNITED TECHNOLOGIES CORP /DE/	us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock	us-gaap:StatementTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:NoncurrentAssets AND utx:UnitedStatesExportSales
15	VISA INC.	us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock	us-gaap:ScheduleOfSegmentReportingInformationBySegmentTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	us-gaap:PropertyPlantAndEquipmentNet
16	WAL MART STORES INC	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock	us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable	us-gaap:StatementGeographicalAxis	us-gaap:SegmentGeographicalDomain	wmt:LongLivedAssets
17	WATERS CORP /DE/	us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock	wat:ScheduleOfEntityWideInformationByMajorClassTable	us-gaap:StatementGeographicalAxis AND us-gaap:ProductOrServiceAxis	us-gaap:SegmentGeographicalDomain AND us-gaap:ProductsAndServicesDomain	us-gaap:PropertyPlantAndEquipmentNet

See the raw data of this analysis here: <http://www.xbrlsite.com/2014/Library/GeographicAreasLongLivedAssets.zip>

# GeographicAreasLongLivedAssets

It appears to be the case that #1 and #2 Level 3 Text Block concepts mentioned above are in fact duplicates. The reason is, the references to the accounting standards are the same for both concepts, and the documentation is very similar as pointed out above.

Reference	
Publisher	FASB
Name	Accounting Standards Codification
Topic	280
SubTopic	10
Section	50
Paragraph	41
Subparagraph	b
URI	<a href="http://asc.fasb.org/extlink&amp;oid=6534315&amp;loc=d3e9038-108599">http://asc.fasb.org/extlink&amp;oid=6534315&amp;loc=d3e9038-108599</a>

  

Value	
LongLivedAssetsByGeographicAreasTableTextBlock	

Reference	
Publisher	FASB
Name	Accounting Standards Codification
Topic	280
SubTopic	10
Section	50
Paragraph	41
Subparagraph	(b)
URI	<a href="http://asc.fasb.org/extlink&amp;oid=6534315&amp;loc=d3e9038-108599">http://asc.fasb.org/extlink&amp;oid=6534315&amp;loc=d3e9038-108599</a>

  

Value	
ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock	
<a href="http://fasb.org/us-gaap/2014-01-31">http://fasb.org/us-gaap/2014-01-31</a>	

# GeographicAreasLongLivedAssets

(1) ANADARKO PETROLEUM CORP. (<http://www.sec.gov/Archives/edgar/data/773910/000077391014000014/0000773910-14-000014-index.htm>)

Separate disclosures

TEXT BLOCK: us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock

DETAIL: us-gaap:PropertyPlantAndEquipmentNet

	December 31,	
	2013	2012
<i>millions</i>		
<b>Net Properties and Equipment</b>		
United States	\$ 35,486	\$ 33,333
Algeria	1,582	1,573
Other International	3,861	3,483
<b>Total</b>	<b>\$ 40,929</b>	<b>\$ 38,399</b>

Component: (Network and Table)									
Network	2421406 - Disclosure - Segment Information - Net Properties and Equipment by Geographic Area Table (Detail) ( <a href="http://www.anadarko.com/role/SegmentInformationNetPropertiesAndEquipmentByGeographicAreaTableDetail">http://www.anadarko.com/role/SegmentInformationNetPropertiesAndEquipmentByGeographicAreaTableDetail</a> )								
Table	Schedule of Revenues from External Customers and Long Lived Assets [Table]								
Slicers (applies to each fact value in each table cell)									
Reporting Entity [Axis]	0000773910 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )								
	Period [Axis]								
	2013-12-31				2012-12-31				2011-12-31
	Geographical [Axis]				Geographical [Axis]				Geographical [Axis]
Revenues from External Customers and Long-Lived Assets [Line Items]	UNITED STATES	ALGERIA	Other International [Member]	Geographical [Domain]	UNITED STATES	ALGERIA	Other International [Member]	Geographical [Domain]	Geographical [Domain]
Net properties and equipment	35,486,000,000	1,582,000,000	3,861,000,000	40,929,000,000	33,337,000,000	1,575,000,000	3,486,000,000	38,398,000,000	37,501,000,000

## GeographicAreasLongLivedAssets

(2) COCA COLA. (<http://www.sec.gov/Archives/edgar/data/21344/000002134414000008/0000021344-14-000008-index.htm>)

Combined disclosures

TEXT BLOCK: us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock

The following table provides information related to our net operating revenues (in millions):

Year Ended December 31,	2013	2012	2011
United States	\$ 19,820	\$ 19,732	\$ 18,650
International	27,034	28,285	27,840
Net operating revenues	\$ 46,854	\$ 48,017	\$ 46,540

The following table provides information related to our property, plant and equipment — net (in millions):

Year Ended December 31,	2013	2012	2011
United States	\$ 8,841	\$ 8,509	\$ 8,040
International	6,126	5,967	6,890
Property, plant and equipment — net	\$ 14,967	\$ 14,476	\$ 14,930

DETAIL: us-gaap:PropertyPlantAndEquipmentNet

Segment Reporting Information [Line Items]	Period [Axis]								
	2013-01-01 - 2013-12-31			2012-01-01 - 2012-12-31			2011-01-01 - 2011-12-31		
	Geographical [Axis]			Geographical [Axis]			Geographical [Axis]		
	United states [Member]	International [Member]	Geographical [Domain]	United states [Member]	International [Member]	Geographical [Domain]	United states [Member]	International [Member]	Geographical [Domain]
Concentrate operations			.38			.38			.39
Finished products operations			.62			.62			.61
Sales Revenue Net Percentage			1.00			1.00			1.00
Sales Revenue, Goods, Net	19,820,000,000	27,034,000,000	46,854,000,000	19,732,000,000	28,285,000,000	48,017,000,000	18,699,000,000	27,843,000,000	46,542,000,000
Property, Plant and Equipment, Net	8,841,000,000	6,126,000,000	14,967,000,000	8,509,000,000	5,967,000,000	14,476,000,000	8,043,000,000	6,896,000,000	14,939,000,000

# GeographicAreasLongLivedAssets

(3) DIAMOND OFFSHORE DRILLING INC (<http://www.sec.gov/Archives/edgar/data/949039/000119312514064415/0001193125-14-064415-index.htm>)

Separate disclosure

## TEXT BLOCK: us-gAAP:PropertyPlantAndEquipmentTextBlock

The following table presents our long-lived tangible assets by geographic location as of December 31, 2013, 2012 and 2011.

	2013	December 31, 2012	2011
	(In thousands)		
<b>Drilling and other property and equipment, net:</b>			
United States <sup>(1)</sup>	\$ 611,731	\$ 444,984	\$ 283,049
<b>International:</b>			
Australia/Asia/Middle East <sup>(2)</sup>	2,078,348	1,474,999	1,212,461
South America	1,690,976	1,827,247	1,979,303
Europe/Africa/Mediterranean	793,097	799,194	852,300
Mexico	293,075	318,548	340,356
	<u>4,855,496</u>	<u>4,419,988</u>	<u>4,384,420</u>
<b>Total</b>	<u>\$5,467,227</u>	<u>\$4,864,972</u>	<u>\$4,667,469</u>

## DETAIL: us-gAAP:PropertyPlantAndEquipmentNet

Component: (Network and Table)														
Network	191 - Disclosure - Segments and Geographic Area Analysis - Long-Lived Tangible Assets by Geographic Location (Detail) ( <a href="http://www.diamondoffshore.com/taxonomy/role/DisclosureSegmentsAndGeographicAreaAnalysisLongLivedTangibleAssetsByGeographicLocation">http://www.diamondoffshore.com/taxonomy/role/DisclosureSegmentsAndGeographicAreaAnalysisLongLivedTangibleAssetsByGeographicLocation</a> )													
Table	Schedule of Revenues from External Customers and Long-Lived Assets (Table)													
Slicers (applies to each fact value in each table cell)														
Reporting Entity [Axis]	0000949039 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )													
	2013-12-31					Period [Axis] 2012-12-31								
	Statement Geographical [Axis]					Statement Geographical [Axis]								
	U.S.	Australia Asia And Middle East [Member]	South America [Member]	Europe Africa Mediterranean [Member]	M X	International [Member]	Segment Geographical [Domain]	U.S.	Australia Asia And Middle East [Member]	South America [Member]	Europe Africa Mediterranean [Member]	M X	International [Member]	Segment Geographical [Domain]
Revenues from External Customers and Long-Lived Assets [Line Items]														
Drilling and other property and equipment, net	611,731,000	2,078,348,000	1,690,976,000	793,097,000	293,075,000	4,855,496,000	5,467,227,000	444,984,000	1,474,999,000	1,827,247,000	799,194,000	318,548,000	4,419,988,000	4,864,972,000

This cuts off 2011 to make the image smaller, 2011 looks just like the other two periods.

# GeographicAreasLongLivedAssets

(4) EXXON MOBIL CORP (<http://www.sec.gov/Archives/edgar/data/34088/000003408814000012/0000034088-14-000012-index.htm>)

Separate disclosures

TEXT BLOCK: us-

gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock

Long-lived assets	2013	2012	2011
	<i>(millions of dollars)</i>		
United States	98,271	94,336	91,146
Non-U.S.	145,379	132,613	123,518
<b>Total</b>	<b>243,650</b>	<b>226,949</b>	<b>214,664</b>

Significant non-U.S. long-lived assets include:

Canada	41,522	31,979	24,458
Australia	14,258	13,415	9,474
Nigeria	12,343	12,216	11,806
Singapore	9,570	9,700	9,285
Kazakhstan	8,530	7,785	7,022
Angola	8,262	8,238	10,395
Norway	6,542	7,040	6,039
Papua New Guinea	5,768	4,599	3,013

Note that this is actually TWO disclosures. First, the US and Non-US breakdown and a total. Then, there is a separate list of the Non-US. This should be reflected in the detailed representation.

DETAIL: us-gaap:PropertyPlantAndEquipmentNet

Component: (Network and Table)

Network	041704 - Disclosure - Disclosures About Segments And Related Information (Schedule Of Long-Lived Assets By Geographic Regions) (Details) ( <a href="http://www.exxonmobil.com/role/DisclosureDisclosuresAboutSegmentsAndRelatedInformationScheduleOfLongLivedAssetsByGeographicRegionsDetails">http://www.exxonmobil.com/role/DisclosureDisclosuresAboutSegmentsAndRelatedInformationScheduleOfLongLivedAssetsByGeographicRegionsDetails</a> )
Table	Schedule of Indefinite-lived Intangible Assets by Segment (Table)

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000034088 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Statement [Line Items]	2013-12-31										
	Statement, Geographical [Axis]										
	United States [Member]	Non Us [Member]	Canada [Member]	Australia [Member]	Nigeria [Member]	Singapore [Member]	Kazakhstan [Member]	Angola [Member]	Norway [Member]	Papua New Guinea [Member]	Segment Geographical [Domain]
Long-lived assets	98,271,000,000	145,379,000,000	41,522,000,000	14,258,000,000	12,343,000,000	9,570,000,000	8,530,000,000	8,262,000,000	6,542,000,000	5,768,000,000	243,650,000,000

Statement, Geographical [Axis]	2012-12-31										
	Statement, Geographical [Axis]										
	United States [Member]	Non Us [Member]	Canada [Member]	Australia [Member]	Nigeria [Member]	Singapore [Member]	Kazakhstan [Member]	Angola [Member]	Norway [Member]	Papua New Guinea [Member]	Segment Geographical [Domain]
	94,336,000,000	132,613,000,000	31,979,000,000	13,415,000,000	12,216,000,000	9,700,000,000	7,785,000,000	8,238,000,000	7,040,000,000	4,599,000,000	226,949,000,000

Statement, Geographical [Axis]	2011-12-31										
	Statement, Geographical [Axis]										
	United States [Member]	Non Us [Member]	Canada [Member]	Australia [Member]	Nigeria [Member]	Singapore [Member]	Kazakhstan [Member]	Angola [Member]	Norway [Member]	Papua New Guinea [Member]	Segment Geographical [Domain]
	91,146,000,000	123,518,000,000	24,458,000,000	9,474,000,000	11,806,000,000	9,285,000,000	7,022,000,000	10,395,000,000	6,039,000,000	3,013,000,000	214,664,000,000

Note that this is hard to decipher because the US and Non-US were represented together. This representation does not foot.

# GeographicAreasLongLivedAssets

(5) INTERNATIONAL BUSINESS MACHINES CORP (<http://www.sec.gov/Archives/edgar/data/51143/000104746914001302/0001047469-14-001302-index.htm>)

Combined BOTH the revenues and long-lived assets into ONE disclosure

TEXT BLOCK: us-

gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock (COMBINED)

## Revenue\*

(\$ in millions)

For the year ended December 31:	2013	2012	2011
United States	\$ 34,809	\$ 36,270	\$ 37,041
Japan	9,071	10,697	10,968
Other countries	55,871	57,540	58,906
<b>Total IBM consolidated revenue</b>	<b>\$ 99,751</b>	<b>\$ 104,507</b>	<b>\$ 106,916</b>

\* Revenues are attributed to countries based on the location of the client.

## Plant and Other Property—Net

(\$ in millions)

At December 31:	2013	2012	2011
United States	\$ 6,723	\$ 6,555	\$ 6,271
Other countries	6,257	6,299	6,186
<b>Total</b>	<b>\$ 12,979</b>	<b>\$ 12,854</b>	<b>\$ 12,457</b>

## DETAIL: us-gaap:PropertyPlantAndEquipmentNet

Component: (Network and Table)	
Network	004205 - Disclosure - Segments (Revenue and Plant Property Equipment by Countries) (Details 6) ( <a href="http://www.ibm.com/role/DisclosureSegmentsRevenueAndPlantPropertyEquipmentByCountriesDetails">http://www.ibm.com/role/DisclosureSegmentsRevenueAndPlantPropertyEquipmentByCountriesDetails</a> )
Table	Schedule of Revenues from External Customers and Long-Lived Assets [Table]
Slicers (applies to each fact value in each table cell)	
Reporting Entity [Axis]	0000051143 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )

Period [Axis]	Segment Information	All Countries [Axis]							
		UNITED STATES		JAPAN		Other Countries [Member]		All Countries [Domain]	
		Consolidation Items [Axis]		Consolidation Items [Axis]		Consolidation Items [Axis]		Consolidation Items [Axis]	
		ReportableGeographicalComponentsMember	Property, Plant and Equipment, Type [Axis]	ReportableGeographicalComponentsMember	Property, Plant and Equipment, Type [Axis]	ReportableGeographicalComponentsMember	Property, Plant and Equipment, Type [Axis]	ReportableGeographicalComponentsMember	Property, Plant and Equipment, Type [Axis]
2013-01-01 - 2013-12-31	Revenue		34,809,000,000		9,071,000,000		55,871,000,000		99,751,000,000
	Net Plant, Property and Equipment	6,723,000,000				6,257,000,000		12,979,000,000	
2012-01-01 - 2012-12-31	Revenue		36,270,000,000		10,697,000,000		57,540,000,000		104,507,000,000
	Net Plant, Property and Equipment	6,555,000,000				6,299,000,000		12,854,000,000	
2011-01-01 - 2011-12-31	Revenue		37,041,000,000		10,968,000,000		58,906,000,000		106,916,000,000
	Net Plant, Property and Equipment	6,271,000,000				6,186,000,000		12,457,000,000	



# GeographicAreasLongLivedAssets

(6) JOHNSON & JOHNSON (<http://www.sec.gov/Archives/edgar/data/200406/000020040614000033/0000200406-14-000033-index.htm>)

Combined BOTH the revenues and long-lived assets into ONE disclosure

TEXT BLOCK: us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalArea asTableTextBlock

(Dollars in Millions)	Sales to Customers			Long-Lived Assets <sup>(6)</sup>		
	2013	2012	2011	2013	2012	2011
United States	\$ 31,910	29,830	28,908	\$ 35,880	35,115	23,529
Europe	18,599	16,945	17,129	24,868	25,261	19,056
Western Hemisphere excluding U.S.	7,421	7,207	6,418	3,281	3,636	3,517
Asia-Pacific, Africa	13,382	13,242	12,575	2,434	2,362	2,163
Segments total	71,312	67,224	65,030	66,463	66,374	48,265
General corporate				992	899	750
Other non long-lived assets				65,228	54,074	64,629
Worldwide total	<u>\$ 71,312</u>	<u>67,224</u>	<u>65,030</u>	<u>\$ 132,683</u>	<u>121,347</u>	<u>113,644</u>

DETAIL: us-gaap: NoncurrentAssets

Component: (Network and Table)								
Network	2418408 - Disclosure - Segments of Business and Geographic Areas (Details 6) ( <a href="http://www.jnj.com/role/SegmentsOfBusinessAndGeographicAreasDetails6">http://www.jnj.com/role/SegmentsOfBusinessAndGeographicAreasDetails6</a> )							
Table	Schedule of Revenues from External Customers and Long-Lived Assets [Table]							
Slicers (applies to each fact value in each table cell)								
Reporting Entity [Axis]	0000200406 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )							
	2013-09-30 - 2013-12-29					2013-07-01 - 2013-09-29		2013-04-01 - 2013-06-30
	Geographical [Axis]					Geographical [Axis]	Geographical [Axis]	
Revenues from External Customers and Long-Lived Assets [Line Items]	UNITED STATES	Europe [Member]	Western Hemisphere, excluding U.S. [Member]	Asia-Pacific, Africa [Member]	General Corporate [Member]	Geographical [Domain]	Geographical [Domain]	Geographical [Domain]
Long-Lived Assets	35,880,000,000 <sup>1</sup>	24,868,000,000 <sup>1</sup>	3,281,000,000 <sup>1</sup>	2,434,000,000 <sup>1</sup>	992,000,000 <sup>1</sup>	66,463,000,000 <sup>1</sup>		
Other non long-lived assets						65,228,000,000 <sup>1</sup>		
Worldwide total						132,683,000,000 <sup>1</sup>		
Sales Revenue, Goods, Net						18,355,000,000 <sup>1</sup>	17,575,000,000 <sup>1</sup>	17,877,000,000 <sup>1</sup>

Put other stuff in with this disclosure, made the disclosure rendering harder to read

## GeographicAreasLongLivedAssets

(7) Merck & Co. Inc. (<http://www.sec.gov/Archives/edgar/data/310158/000031015814000009/0000310158-14-000009-index.htm>)

Separate disclosure

**TEXT BLOCK: us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock**

Property, plant and equipment, net by geographic area where located is as follows:			
<i>Years Ended December 31</i>	2013	2012	2011
United States	\$ 10,076	\$ 10,687	\$ 10,826
Europe, Middle East and Africa	3,346	3,688	3,780
Asia Pacific	1,001	1,059	1,064
Latin America	242	250	234
Japan	211	243	279
Other	97	103	114
	<b>\$ 14,973</b>	<b>\$ 16,030</b>	<b>\$ 16,297</b>

**DETAIL: us-gaap:PropertyPlantAndEquipmentNet**

<b>Component: (Network and Table)</b>	
Network	2422407 - Disclosure - Segment Reporting - Property, Plant and Equipment, Net by Geographic Area (Detail) ( <a href="http://www.merck.com/role/SegmentReportingPropertyPlantAndEquipmentNetByGeographicAreaDetail">http://www.merck.com/role/SegmentReportingPropertyPlantAndEquipmentNetByGeographicAreaDetail</a> )
Table	Schedule of Segment Reporting Information, by Segment [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000310158 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Segment Reporting Information [Line Items]	2013-12-31						
	Segments [Axis]						
	UNITED STATES	EMEA [Member]	Asia Pacific [Member]	Latin America [Member]	JAPAN	Other Countries [Member]	Segments [Domain]
Property, Plant and Equipment, Net	10,076,000,000	3,346,000,000	1,001,000,000	242,000,000	211,000,000	97,000,000	14,973,000,000

2012-12-31						
Segments [Axis]						
UNITED STATES	EMEA [Member]	Asia Pacific [Member]	Latin America [Member]	JAPAN	Other Countries [Member]	Segments [Domain]
10,687,000,000	3,688,000,000	1,059,000,000	250,000,000	243,000,000	103,000,000	16,030,000,000

2011-12-31						
Segments [Axis]						
UNITED STATES	EMEA [Member]	Asia Pacific [Member]	Latin America [Member]	JAPAN	Other Countries [Member]	Segments [Domain]
10,826,000,000	3,780,000,000	1,064,000,000	234,000,000	279,000,000	114,000,000	16,297,000,000

# GeographicAreasLongLivedAssets

(8) MICROSOFT CORP (<http://www.sec.gov/Archives/edgar/data/789019/000119312513310206/0001193125-13-310206-index.htm>)

Separate disclosure

TEXT BLOCK: us-

**gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock**

Long-lived assets, excluding financial instruments and tax assets, classified by the location of the controlling statutory company and with countries over 10% of the total shown separately, were as follows:

(In millions)

June 30,	2013	2012	2011
United States	\$ 16,615	\$ 14,081	\$ 18,498
Luxembourg	6,943	6,975	0
Other countries	4,171	3,835	2,989
<b>Total</b>	<b>\$ 27,729</b>	<b>\$ 24,891</b>	<b>\$ 21,487</b>

**DETAIL: us-gaap:NoncurrentAssets**

<b>Component: (Network and Table)</b>	
Network	1120 - Disclosure - Long-Lived Assets, Excluding Financial Instruments and Tax Assets, Classified by Location of Controlling Statutory Company (Detail) ( <a href="http://www.microsoft.com/taxonomy/role/DisclosureLongLivedAssetsExcludingFinancialInstrumentsAndTaxAssetsClassifiedByLocationOfControllingStatutoryCompany">http://www.microsoft.com/taxonomy/role/DisclosureLongLivedAssetsExcludingFinancialInstrumentsAndTaxAssetsClassifiedByLocationOfControllingStatutoryCompany</a> )
Table	Certain Long-Lived Assets by Geography [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000789019 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
Legal Entity [Axis]	Entity [Domain]

Certain Long-Lived Assets by Geography [Line Items]	Period [Axis]											
	2013-06-30				2012-06-30				2011-06-30			
	Statement Geographical [Axis]				Statement Geographical [Axis]				Statement Geographical [Axis]			
	U.S.	Luxembourg [Member]	Other Countries [Member]	Segment Geographical [Domain]	U.S.	Luxembourg [Member]	Other Countries [Member]	Segment Geographical [Domain]	U.S.	Luxembourg [Member]	Other Countries [Member]	Segment Geographical [Domain]
Long-lived assets	16,615,000,000	6,943,000,000	4,171,000,000	27,729,000,000	14,081,000,000	6,975,000,000	3,835,000,000	24,891,000,000	18,498,000,000	0	2,989,000,000	21,487,000,000

## GeographicAreasLongLivedAssets

(9) MONSTER WORLDWIDE, INC. (<http://www.sec.gov/Archives/edgar/data/1020416/000119312514043296/0001193125-14-043296-index.htm>)

Separate disclosure

TEXT BLOCK: us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock

**Long-lived Assets by Geographic Region (b)**

United States	\$ 88,284	\$ 103,112	\$ 111,747
International	35,885	44,501	44,535
<b>Total Long-Lived Assets</b>	<b>\$ 124,169</b>	<b>\$ 147,613</b>	<b>\$ 156,282</b>

DETAIL: us-gaap:PropertyPlantAndEquipmentNet

Component: (Network and Table)	
Network	186 - Disclosure - Long-lived Assets by Geographic Region (Detail) ( <a href="http://ir.monster.com/taxonomy/role/DisclosureLonglivedAssetsByGeographicRegion">http://ir.monster.com/taxonomy/role/DisclosureLonglivedAssetsByGeographicRegion</a> )
Table	Schedule of Segment Reporting Information, by Segment [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0001020416 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
Legal Entity [Axis]	Entity [Domain]

Segment Reporting Information [Line Items]	Period [Axis]								
	2013-12-31			2012-12-31			2011-12-31		
	Statement Geographical [Axis]			Statement Geographical [Axis]			Statement Geographical [Axis]		
	U S	Other Foreign Jurisdiction [Member]	Segment Geographical [Domain]	U S	Other Foreign Jurisdiction [Member]	Segment Geographical [Domain]	U S	Other Foreign Jurisdiction [Member]	Segment Geographical [Domain]
Property and equipment, net	88,284,000	35,885,000	124,169,000	103,112,000	44,501,000	147,613,000	111,747,000	44,535,000	156,282,000

## GeographicAreasLongLivedAssets

(10) NETFLIX INC (<http://www.sec.gov/Archives/edgar/data/1065280/000106528014000006/0001065280-14-000006-index.htm>)

Separate disclosure

**TEXT BLOCK: us-gAAP:LongLivedAssetsByGeographicAreasTableTextBlock**

The Company's long-lived tangible assets were located as follows:

	As of December 31,	
	2013	2012
	(in thousands)	
United States	\$ 126,455	\$ 127,712
International	7,150	3,969

NOTE: Netflix is the only reporting entity which does not provide a total.

**DETAIL: us-gAAP:NoncurrentAssets**

Component: (Network and Table)				
Network	2412403 - Disclosure - Segment Information (Long-lived Assets by Geographic Areas) (Details) <small>(<a href="http://www.netflix.com/role/SegmentInformationLongLivedAssetsByGeographicAreasDetails">http://www.netflix.com/role/SegmentInformationLongLivedAssetsByGeographicAreasDetails</a>)</small>			
Table	Schedule of Revenues from External Customers and Long-Lived Assets [Table]			
Slicers (applies to each fact value in each table cell)				
Reporting Entity [Axis]	0001065280 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )			
Revenues from External Customers and Long-Lived Assets [Line Items]	Period [Axis]			
	2013-12-31		2012-12-31	
	Geographical [Axis]		Geographical [Axis]	
	UNITED STATES	International [Member]	UNITED STATES	International [Member]
Long-Lived Assets	126,455,000	7,150,000	127,712,000	3,969,000

# GeographicAreasLongLivedAssets

(11) PFIZER INC (<http://www.sec.gov/Archives/edgar/data/78003/000007800314000018/0000078003-14-000018-index.htm>)

Created separate disclosure

**TEXT BLOCK: us-gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock**

Long-lived assets by geographic region follow:

(MILLIONS OF DOLLARS)	As of December 31,		
	2013	2012	2011
Property, plant and equipment, net			
United States	\$ 5,885	\$ 6,485	\$ 7,116
Developed Europe <sup>(a)</sup>	4,845	4,895	5,640
Developed Rest of World <sup>(b)</sup>	696	816	872
Emerging Markets <sup>(c)</sup>	971	1,017	1,045
<i>Property, plant and equipment, net</i>	<b>\$ 12,397</b>	<b>\$ 13,213</b>	<b>\$ 14,673</b>

**DETAIL: us-gaap:PropertyPlantAndEquipmentNet**

Component: (Network and Table)															
Network	2418407 - Disclosure - Segment, Geographic and Other Revenue Information - Long-Lived Assets By Geographic Region (Detail) ( <a href="http://www.pfizer.com/role/SegmentGeographicAndOtherRevenueInformationLongLivedAssetsByGeographicRegionDetail">http://www.pfizer.com/role/SegmentGeographicAndOtherRevenueInformationLongLivedAssetsByGeographicRegionDetail</a> )														
Table	Schedule of Revenues from External Customers and Long-Lived Assets (Table)														
Slicers (Applies to each fact value in each table cell)															
Reporting Entity (Axis)	0000078003 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )														
	Period (Axis)														
	2013-12-31					2012-12-31					2011-12-31				
	Geographical (Axis)					Geographical (Axis)					Geographical (Axis)				
Revenues from External Customers and Long-Lived Assets (Line Items)	UNITED STATES	Developed Europe (Member)	Developed Rest Of World (Member)	Emerging Markets (Member)	Geographical (Domain)	UNITED STATES	Developed Europe (Member)	Developed Rest Of World (Member)	Emerging Markets (Member)	Geographical (Domain)	UNITED STATES	Developed Europe (Member)	Developed Rest Of World (Member)	Emerging Markets (Member)	Geographical (Domain)
Property, plant and equipment, net	5,885,000,000	4,845,000,000 *	696,000,000 *	971,000,000 *	12,397,000,000 *	6,485,000,000	4,895,000,000 *	816,000,000 *	1,017,000,000 *	13,213,000,000 *	7,116,000,000	5,640,000,000 *	872,000,000 *	1,045,000,000 *	14,673,000,000 *

# GeographicAreasLongLivedAssets

(12) STARBUCKS CORP (<http://www.sec.gov/Archives/edgar/data/829224/000082922413000044/0000829224-13-000044-index.htm>)

Separate disclosure

**TEXT BLOCK: us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock**

<u>Fiscal Year Ended</u>	Sep 29, 2013	Sep 30, 2012	Oct 2, 2011
<b>Long-lived assets:</b>			
United States	\$ 4,641.3	\$ 2,767.1	\$ 2,587.1
Other countries	1,404.0	1,252.5	978.4
<b>Total</b>	<b>\$ 6,045.3</b>	<b>\$ 4,019.6</b>	<b>\$ 3,565.5</b>

**DETAIL: us-gaap:NoncurrentAssets**

<b>Component: (Network and Table)</b>									
Network	2417405 - Disclosure - Segment Reporting (Long Lived Assets By Geographic Area) (Details) ( <a href="http://www.starbucks.com/role/SegmentReportingLongLivedAssetsByGeographicAreaDetails">http://www.starbucks.com/role/SegmentReportingLongLivedAssetsByGeographicAreaDetails</a> )								
Table	Statement [Table]								
Slicers (applies to each fact value in each table cell)									
Reporting Entity [Axis]	0000829224 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )								
	Period [Axis]								
	2013-09-29			2012-09-30			2011-10-02		
	Geographical [Axis]			Geographical [Axis]			Geographical [Axis]		
Statement [Line Items]	United States Member	Other Countries Member	Geographical [Domain]	United States Member	Other Countries Member	Geographical [Domain]	United States Member	Other Countries Member	Geographical [Domain]
Long-lived assets	4,641,300,000	1,404,000,000	6,045,300,000	2,767,100,000	1,252,500,000	4,019,600,000	2,587,100,000	978,400,000	3,565,500,000

## GeographicAreasLongLivedAssets

(13) TOTAL SYSTEM SERVICES INC (<http://www.sec.gov/Archives/edgar/data/721683/000119312514067465/0001193125-14-067465-index.htm>)

Separate disclosure

**TEXT BLOCK: us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock**

The Company maintains property and equipment, net of accumulated depreciation and amortization, in the following geographic areas:

(in millions)	As of December 31,	
	2013	2012
United States	\$207.4	191.7
Europe	46.3	51.3
Japan	5.3	9.5
Other	6.2	7.9
<b>Totals</b>	<b>\$265.2</b>	<b>260.4</b>

**DETAIL: us-gaap:PropertyPlantAndEquipmentNet**

Component: (Network and Table)	
Network	1122 - Disclosure - Property and Equipment, Net of Accumulated Depreciation and Amortization, by Geographic Areas (Detail) ( <a href="http://www.tsys.com/taxonomy/role/DisclosurePropertyAndEquipmentNetOfAccumulatedDepreciationAndAmortizationByGeographicA">http://www.tsys.com/taxonomy/role/DisclosurePropertyAndEquipmentNetOfAccumulatedDepreciationAndAmortizationByGeographicA</a> )
Table	Schedule of Segment Reporting Information, by Segment [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000721683 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
Legal Entity [Axis]	Entity [Domain]

Segment Reporting Information [Line Items]	Period [Axis]									
	2013-12-31					2012-12-31				
	Statement Geographical [Axis]					Statement Geographical [Axis]				
	U S	Europe [Member]	J P	Other Countries [Member]	Segment Geographical [Domain]	U S	Europe [Member]	J P	Other Countries [Member]	Segment Geographical [Domain]
Property and equipment, net of accumulated depreciation and amortization	207,400,000	46,300,000	5,300,000	6,200,000	265,216,000	191,700,000	51,300,000	9,500,000	7,900,000	260,389,000



## GeographicAreasLongLivedAssets

(14) UNITED TECHNOLOGIES CORP /DE/ (<http://www.sec.gov/Archives/edgar/data/101829/000010182914000006/0000101829-14-000006-index.htm>)

Combined the disclosure; however uses the text block for separate disclosure

TEXT BLOCK: us-

gaap:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualFor  
eignCountriesByCountryTextBlock

(dollars in millions)	External Net Sales			Operating Profits			Long-Lived Assets		
	2013	2012	2011	2013	2012	2011	2013	2012	2011
United States Operations	\$35,994	\$32,175	\$28,993	\$4,780	\$3,663	\$4,264	\$ 4,483	\$ 4,311	\$ 2,974
International Operations									
Europe	12,652	11,823	12,344	2,419	2,100	2,089	1,796	1,804	1,210
Asia Pacific	8,696	8,733	9,016	1,773	1,648	1,429	957	947	883
Other	5,274	4,964	5,376	696	772	711	1,203	1,122	760
Eliminations and other	10	13	25	(459)	(499)	(647)	427	334	374
Consolidated	\$62,626	\$57,708	\$55,754	\$9,209	\$7,684	\$7,846	\$ 8,866	\$ 8,518	\$ 6,201

Uses text block for long-lived assets, but includes revenues and operating profits along with the long-lived assets. Why is it that they did not use this text block: us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalArea sTableTextBlock

DETAIL: us-gaap:NoncurrentAssets

Component: (Network and Table)	
Network	2420403 - Disclosure - Segment Financial Data (By Geographic Region) (Details) ( <a href="http://www.utc.com/role/SegmentFinancialDataByGeographicRegionDetails">http://www.utc.com/role/SegmentFinancialDataByGeographicRegionDetails</a> )
Table	Statement [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000101829 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Statement [Line Items]	Geographical [Axis]					
	UNITED STATES	Europe [Member]	Asia Pacific [Member]	Other Geographic Regions [Member]	Geography Eliminations [Member]	Geographical [Domain]
United States Export Sales		4,489,000,000	4,517,000,000	3,165,000,000		12,171,000,000
Entity Wide Disclosure On Geographic Areas Operating Profit From External Customers Attributed To Individual Foreign Countries Amount	35,994,000,000	12,652,000,000	8,696,000,000	5,274,000,000	10,000,000	62,626,000,000
Operating Income (Loss)	4,780,000,000	2,419,000,000	1,773,000,000	696,000,000	(459,000,000)	9,209,000,000
Long-Lived Assets	4,483,000,000	1,796,000,000	957,000,000	1,203,000,000	427,000,000	8,866,000,000

Period [Axis]					
2012-01-01 - 2012-12-31					
Geographical [Axis]					
UNITED STATES	Europe [Member]	Asia Pacific [Member]	Other Geographic Regions [Member]	Geography Eliminations [Member]	Geographical [Domain]
3,117,000,000	2,998,000,000	3,086,000,000			9,201,000,000
32,175,000,000	11,823,000,000	8,733,000,000	4,964,000,000	13,000,000	57,708,000,000
3,663,000,000	2,100,000,000	1,648,000,000	772,000,000	(499,000,000)	7,684,000,000
4,311,000,000	1,804,000,000	947,000,000	1,122,000,000	334,000,000	8,518,000,000

  

Period [Axis]					
2011-01-01 - 2011-12-31					
Geographical [Axis]					
UNITED STATES	Europe [Member]	Asia Pacific [Member]	Other Geographic Regions [Member]	Geography Eliminations [Member]	Geographical [Domain]
2,284,000,000	2,448,000,000	2,989,000,000			7,721,000,000
28,993,000,000	12,344,000,000	9,016,000,000	5,376,000,000	25,000,000	55,754,000,000
4,264,000,000	2,089,000,000	1,429,000,000	711,000,000	(647,000,000)	7,846,000,000
2,974,000,000	1,210,000,000	883,000,000	760,000,000	374,000,000	6,201,000,000

## GeographicAreasLongLivedAssets

(15) VISA INC. (<http://www.sec.gov/Archives/edgar/data/1403161/000140316113000011/0001403161-13-000011-index.htm>)

Separate disclosures

**TEXT BLOCK: us-gAAP:ScheduleOfEntityWideDisclosureOnGeographicAreasLongLivedAssetsInIndividualForeignCountriesByCountryTextBlock**

The Company's long-lived net property, equipment and technology assets are classified by major geographic areas as follows:

	September 30, 2013	September 30, 2012
	(in millions)	
United States	\$ 1,621	\$ 1,539
International	111	95
<b>Total</b>	<b>\$ 1,732</b>	<b>\$ 1,634</b>

**DETAIL: us-gAAP:PropertyPlantAndEquipmentNet**

Component: (Network and Table)	
Network	2430403 - Disclosure - Long-Lived Net Property, Equipment and Technology Assets Classified by Major Geographic Area (Detail) ( <a href="http://www.visa.com/role/LongLivedNetPropertyEquipmentAndTechnologyAssetsClassifiedByMajorGeographicAreaDetail">http://www.visa.com/role/LongLivedNetPropertyEquipmentAndTechnologyAssetsClassifiedByMajorGeographicAreaDetail</a> )
Table	Schedule of Segment Reporting Information, by Segment [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0001403161 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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	Period [Axis]					
	2013-09-30			2012-09-30		
	Geographical [Axis]			Geographical [Axis]		
Segment Reporting Information [Line Items]	UNITED STATES	Countries Outside of United States [Member]	Geographical [Domain]	UNITED STATES	Countries Outside of United States [Member]	Geographical [Domain]
Property, equipment and technology, net	1,621,000,000	111,000,000	1,732,000,000	1,539,000,000	95,000,000	1,634,000,000

# GeographicAreasLongLivedAssets

(16) WAL MART STORES INC (<http://www.sec.gov/Archives/edgar/data/104169/000010416913000011/0000104169-13-000011-index.htm>)

Combined disclosure

**TEXT BLOCK: us-gaap:ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalArea asTableTextBlock**

Total revenues, consisting of net sales and membership and other income, and long-lived assets, consisting primarily of property and equipment, net, aggregated by the Company's U.S. and non-U.S. operations for fiscal 2013, 2012 and 2011, are as follows:

	Fiscal Years Ended January 31,		
	2013	2012	2011
<i>(Amounts in millions)</i>			
<b>Total revenues</b>			
U.S. operations	\$ 332,844	\$ 319,800	\$ 311,591
Non-U.S. operations	136,318	127,150	110,258
<b>Total revenues</b>	<b>\$ 469,162</b>	<b>\$ 446,950</b>	<b>\$ 421,849</b>
<b>Long-lived assets</b>			
U.S. operations	\$ 77,692	\$ 75,881	\$ 73,592
Non-U.S. operations	38,989	36,443	34,286
<b>Total long-lived assets</b>	<b>\$ 116,681</b>	<b>\$ 112,324</b>	<b>\$ 107,878</b>

**DETAIL: wmt:LongLivedAssets**

Component: (Network and Table)												
Network	2414404 - Disclosure - Segments Segments Revenues and Long-Lived Assets (Details) ( <a href="http://www.walmart.com/role/SegmentsSegmentsRevenuesAndLongLivedAssetsDetails">http://www.walmart.com/role/SegmentsSegmentsRevenuesAndLongLivedAssetsDetails</a> )											
Table	Schedule of Revenues from External Customers and Long-Lived Assets [Table]											
Slicers (applies to each fact value in each table cell)												
Reporting Entity [Axis]	0000104169 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )											
Geographical [Axis]	Segment, Geographical [Domain]											
Revenues from External Customers and Long-Lived Assets [Line Items]	Period [Axis]											
	2012-11-01 - 2013-01-31	2012-08-01 - 2012-10-31	2012-05-01 - 2012-07-31	2012-02-01 - 2013-01-31	2012-02-01 - 2012-04-30	2011-11-01 - 2012-01-31	2011-08-01 - 2011-10-31	2011-05-01 - 2011-07-31	2011-02-01 - 2012-01-31	2011-02-01 - 2011-04-30	2010-02-01 - 2011-01-31	
Total Revenue of U.S. Operations				332,844,000,000							319,800,000,000	311,591,000,000
Total Revenue of Non-U.S. Operations				136,318,000,000							127,150,000,000	110,258,000,000
Total revenues	127,919,000,000	113,929,000,000	114,296,000,000	469,162,000,000	113,018,000,000	123,169,000,000	110,226,000,000	109,366,000,000	446,950,000,000	104,189,000,000	421,849,000,000	
Disclosure on Geographic Areas, Long-Lived Assets in Entity's Country of Domicile	77,692,000,000					75,881,000,000					73,592,000,000	
Disclosure on Geographic Areas, Long-Lived Assets in Foreign Countries	38,989,000,000					36,443,000,000					34,286,000,000	
Long-Lived Assets	116,681,000,000					112,324,000,000					107,878,000,000	

The extension concept is the sum of PPE and property under capital leases (116,681,000,000). That breakdown on the balance sheet seems odd, the concept for "Property under capital leases, net is us-gaap:CapitalLeasesBalanceSheetAssetsByMajorClassNet which seems odd.

<b>Property and equipment:</b>		
Property, Plant and Equipment, Gross	165,825,000,000	16
Less accumulated depreciation	(51,896,000,000)	(4)
Property and equipment, net	113,929,000,000	10
<b>Property under capital leases:</b>		
Property under capital leases	5,899,000,000	
Less accumulated amortization	(3,147,000,000)	
Property under capital leases, net	2,752,000,000	2
Goodwill	20,497,000,000	
Other assets and deferred charges	5,987,000,000	
<b>Total assets</b>	<b>203,105,000,000</b>	<b>18</b>

**GeographicAreasLongLivedAssets**

# GeographicAreasLongLivedAssets

(17) WATERS CORP /DE/ (<http://www.sec.gov/Archives/edgar/data/1000697/000119312514072515/0001193125-14-072515-index.htm>)

Separate disclosure

**TEXT BLOCK: us-gaap:LongLivedAssetsByGeographicAreasTableTextBlock**

Long-lived assets information at December 31, 2013 and 2012 is presented below (in thousands):

	2013		2012	
Long-lived assets:				
United States	\$	174,143	\$	173,932
Europe		138,962		89,389
Asia		10,412		8,467
Other		1,415		1,491
Total long-lived assets	\$	324,932	\$	273,279

**DETAIL: us-gaap:PropertyPlantAndEquipmentNet**

Component: **PropertyPlantAndEquipmentNet**  
 Release: 10/10/2014 - Disclosure - Business Segment Information (Details)  
 Date: 12/31/2013  
 Schedule of Entry-Wide Information by Major Class (Table)  
 Rows Updated to match Fisk values in each table cell  
 Reporting Entity (Name): 0001000097 (http://www.waters.com/CR)

Entry-Wide Information (Line Items)	2013-09-30 2013-12-31		2012-09-30 2012-12-31		2011-09-30 2011-12-31		2010-09-30 2010-12-31		2009-09-30 2009-12-31	
	Product or Service (Axis)		Product or Service (Axis)		Product or Service (Axis)		Product or Service (Axis)		Product or Service (Axis)	
	Geographic Area (Axis)	Other Geographic Area (Axis)	Geographic Area (Axis)	Other Geographic Area (Axis)	Geographic Area (Axis)	Other Geographic Area (Axis)	Geographic Area (Axis)	Other Geographic Area (Axis)	Geographic Area (Axis)	Other Geographic Area (Axis)
Number of operating segments										
Number of reportable segments										
Product sales										
Service sales										
Total net sales										
Maximum percentage of net sales to an individual customer										
Long-lived assets	174,143,000	138,962,000	10,412,000	1,415,000	173,932,000					

This rendering is extremely hard to read. The reason is, the filer combined a bunch of things which should have been reported in a separate table. If they did this, their rendering would look much like all the other renderings, and it would be comprehensible.

Product and services breakdown and geographic sales breakdown (combined in the Level 4 detail, separate in the Level 3 text block)

Net sales for the Company's products and services are as follows for the years ended December 31, 2013, 2012 and 2011 (in thousands):

	2013		2012		2011	
Product net sales:						
Waters instrument systems	\$	840,608	\$	828,458	\$	878,367
Chemistry		304,130		294,787		292,506
TA instrument systems		167,765		157,262		151,263
Total product sales		1,312,503		1,280,507		1,322,136
Service net sales:						
Waters service		532,323		509,412		480,553
TA service		59,392		53,722		48,495
Total service sales		591,715		563,134		529,048
Total net sales	\$	1,904,218	\$	1,843,641	\$	1,851,184

Geographic sales information is presented below for the years ended December 31, 2013, 2012 and 2011 (in thousands):

	2013		2012		2011	
Net Sales:						
United States	\$	557,734	\$	531,912	\$	530,606
Europe		573,786		549,341		574,770
Asia:						
China		240,535		212,701		175,409
Japan		170,115		207,340		211,893
Asia Other		216,229		215,612		222,082
Total Asia		626,879		635,653		609,384
Other		145,819		126,735		136,424
Total net sales	\$	1,904,218	\$	1,843,641	\$	1,851,184