

# PropertyPlantAndEquipmentNetByTypeRollUp

## Summary:

**Level 1:** The vast majority of SEC XBRL financial filings properly used the concept **us-gaap:PropertyPlantAndEquipmentDisclosureTextBlock** for the Footnote level (Level 1) disclosure. Alternatively, filers appropriately used another concept such as **us-gaap:OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureAndSignificantAccountingPoliciesTextBlock** or some other concept which summarizes many of the disclosures providing detailed balance sheet information.

**Level 3:** The vast majority of SEC XBRL financial filings used the concept **us-gaap:PropertyPlantAndEquipmentTextBlock** for the Level 3 text block disclosure. When this concept was not used, filers had generally used that concept (inappropriately) for the Level 1 text block or for the estimated useful lives disclosure.

**Level 4 (detail):** The vast majority of SEC XBRL financial filings used the concept **us-gaap:PropertyPlantAndEquipmentNet** as the total for the roll up which details the line items which make up property, plant, and equipment. Occasionally, a filer would use the concept **us-gaap:PropertyPlantAndEquipmentGross** as the total of the detailed breakdown and that total would tie to the balance sheet which contained the gross, accumulated depreciation, net roll up. This seems reasonable. However, a good question might be: **Should the same text block be used to show the net and the gross detailing of property, plant and equipment?**

SEC filers used two different approaches to detail the items which make up property, plant and equipment: the details as concepts within a set of [Line Items] or alternatively as a set of [Member]s of the [Axis] **us-gaap:PropertyPlantAndEquipmentByTypeAxis** which always had the root [Member] of **us-gaap:PropertyPlantAndEquipmentTypeDomain** representing the total of property, plant and equipment. The [Table] used for this detailed breakdown was most often **us-gaap:ScheduleOfPropertyPlantAndEquipmentTable** when a [Member] based or [Line Items] based detailing approach was used. Often though the [Table] **us-gaap:StatementTable** was used.

Occasionally, filers would combined the property, plant and equipment detailing with the estimated useful lives information for each class which caused extremely hard to read renderings of the property, plant and equipment breakdown.

CIK	EntityRegistrantName	AccessionNumber	Text Block	Detailed level roll up
0001077800	AccelPath, Inc.	0001376474-12-000350	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000796343	ADOBE SYSTEMS INC	0000796343-13-000008	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000098618	ALANCO TECHNOLOGIES INC	0000098618-12-000037	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001101215	ALLIANCE DATA SYSTEMS CORP	0001101215-13-000051	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001374535	Altra Holdings, Inc.	0001193125-13-074398	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000897448	AMARIN CORP PLC\UK	0001193125-13-084191	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001444310	AMBICOM HOLDINGS, INC	0001144204-12-062292	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000928465	AMCON DISTRIBUTING CO	0001047469-12-010255	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000880807	AMERICAN SUPERCONDUCTOR CORP /DE/	0001193125-12-261967	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000006314	ANAREN INC	0001437749-12-008058	anen:ScheduleOfPropertyPlantAndEquipmentTableTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001081078	API Technologies Corp.	0001193125-13-051966	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet

## PropertyPlantAndEquipmentNetByTypeRollUp

CIK	EntityRegistrantName	AccessionNumber	Text Block	Detailed level roll up
0000320193	APPLE INC	0001193125-12-444068	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001437106	Ascent Capital Group, Inc.	0001104659-13-014753	ascma:ScheduleOfPropertyPlantAndEquipmentComponentsTableTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001131096	ATHENAHEALTH INC	0001131096-13-000024	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001521722	Atkore International Holdings Inc.	0001193125-12-502061	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001023364	AUTOBYTEL INC	0001023364-13-000006	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000769397	AUTODESK INC	0000769397-12-000005	us-gaap:PropertyPlantAndEquipmentPolicyTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000012927	BOEING CO	0000012927-14-000004	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000018230	CATERPILLAR INC	0000018230-14-000058	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000093410	CHEVRON CORP	0000093410-14-000011	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000021344	COCA COLA CO	0000021344-14-000008	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000030554	DUPONT E I DE NEMOURS & CO	0000030554-14-000002	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentGross (this ties to the balance sheet where the gross/accumulated depreciation/net calculation is shown)
0000034088	EXXON MOBIL CORP	0000034088-14-000012	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000040545	GENERAL ELECTRIC CO	0000040554-14-000023	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000354950	HOME DEPOT INC	0000354950-14-000008	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentGross (this ties to the balance sheet where the gross/accumulated depreciation/net calculation is shown)
0000050863	INTEL CORP	0000050863-14-000020	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000051143	INTERNATIONAL BUSINESS MACHINES CORP	0001047469-14-001302	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000200406	JOHNSON & JOHNSON	0000200406-14-000033	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000063908	MCDONALDS CORP	0000063908-14-000019	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000789019	MICROSOFT CORP	0001193125-13-310206	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000760326	OUTDOOR CHANNEL HOLDINGS INC	0001193125-13-112310	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000078003	PFIZER INC	0000078003-14-000018	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000080424	PROCTER & GAMBLE Co	0000080424-13-000063	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000731766	UNITEDHEALTH GROUP INC	0000731766-14-000008	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000732712	VERIZON COMMUNICATIONS INC	0001193125-14-073266	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0001403161	VISA INC.	0001403161-13-000011	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet
0000104169	WAL MART STORES INC	0000104169-13-000011	us-gaap:PropertyPlantAndEquipmentTextBlock	us-gaap:PropertyPlantAndEquipmentNet

# PropertyPlantAndEquipmentNetByTypeRollUp

**(1) AccelPath, Inc.** (<http://www.sec.gov/Archives/edgar/data/1077800/000137647412000350/0001376474-12-000350-index.htm>)

## TEXT BLOCK: us-gAAP:PropertyPlantAndEquipmentTextBlock

Component: (Network and Table)	
Network	027 - Disclosure - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Table) ( <a href="http://www.technestinc.com/role/SummaryOfSignificantAccountingPoliciesTable">http://www.technestinc.com/role/SummaryOfSignificantAccountingPoliciesTable</a> )
Table	(Implied)

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

Reporting Entity [Axis]	0001077800 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Accounting Policies [Abstract]	Period [Axis]	
	2011-07-01 - 2012-06-30	
<b>Accounting Policies [Abstract]</b>		
Property, Plant and Equipment [Table Text Block]	Property and equipment consisted of the following at June 30, 2012 and 2011:	
	2012	2011
Software	\$ 61,250	\$ 13,650
Computer equipment	3,466	3,466
Furniture and fixtures	239	239
Laboratory equipment	6,193	6,193
	71,148	23,548
Less accumulated depreciation	(5,673)	(1,249)
	<u>\$ 65,475</u>	<u>\$ 22,299</u>

Note level disclosure was in us-gAAP:SignificantAccountingPoliciesTextBlock

## DETAIL: us-gAAP:PropertyPlantAndEquipmentNet

Component: (Network and Table)	
Network	037 - Disclosure - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Details 1) ( <a href="http://www.technestinc.com/role/SummaryOfSignificantAccountingPoliciesDetails1">http://www.technestinc.com/role/SummaryOfSignificantAccountingPoliciesDetails1</a> )
Table	Statement [Table]

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

Reporting Entity [Axis]	0001077800 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Statement [Line Items]	Period [Axis]									
	2012-06-30					2011-06-30				
	Property, Plant and Equipment, Type [Axis]					Property, Plant and Equipment, Type [Axis]				
	Software [Member]	Computer Equipment [Member]	Furniture and Fixtures [Member]	Equipment [Member]	Property, Plant and Equipment, Type [Domain]	Software [Member]	Computer Equipment [Member]	Furniture and Fixtures [Member]	Equipment [Member]	Property, Plant and Equipment, Type [Domain]
Property, Plant and Equipment, Gross	61,250	3,466	239	6,193	71,148	13,650	3,466	239	6,193	23,548
Less accumulated depreciation					(5,673)					(1,249)
Property, Plant and Equipment, Net					65,475					22,299

# PropertyPlantAndEquipmentNetByTypeRollUp

**(2) ADOBE SYSTEMS INC** (<http://www.sec.gov/Archives/edgar/data/796343/000079634313000008/0000796343-13-000008-index.htm>)

**TEXT BLOCK: us-gaap:PropertyPlantAndEquipmentTextBlock**

Component: (Network and Table)	
Network	2306301 - Disclosure - Property and Equipment (Tables) ( <a href="http://adobe.com/role/PropertyAndEquipmentTables">http://adobe.com/role/PropertyAndEquipmentTables</a> )
Table	(Implied)

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

Reporting Entity [Axis]	0000796343 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Property, Plant and Equipment [Abstract]	Period [Axis]	
	2011-12-03 - 2012-11-30	
<b>Property, Plant and Equipment [Abstract]</b>		
Property and Equipment	Property and equipment, net consisted of the following as of November 30, 2012 and December 2, 2011 (in thousands):	
	<b>2012</b>	<b>2011</b>
Computers and equipment	\$ 702,270	\$ 581,670
Furniture and fixtures	84,697	75,384
Server hardware under capital lease	35,303	32,151
Capital projects in-progress	63,980	44,219
Leasehold improvements	222,262	206,529
Land	114,941	113,960
Buildings	175,222	99,845
Total	1,398,675	1,153,758
Less accumulated depreciation and amortization	(734,373)	(625,930)
Property and equipment, net	\$ 664,302	\$ 527,828

Note level disclosure was in us-gaap:PropertyPlantAndEquipmentDisclosureTextBlock

**DETAIL: us-gaap:PropertyPlantAndEquipmentNet**

Component: (Network and Table)	
Network	2404402 - Disclosure - Property and Equipment (Details) ( <a href="http://adobe.com/role/PropertyAndEquipmentDetails">http://adobe.com/role/PropertyAndEquipmentDetails</a> )
Table	Schedule of Property, Plant and Equipment [Table]

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

Reporting Entity [Axis]	0000796343 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Property and Equipment (Line Items)	Period [Axis]																Property, Plant and Equipment, Type [Axis]	
	2011-12-03 - 2012-11-30								2010-12-04 - 2011-12-02									Property, Plant and Equipment, Type [Domain]
	Property, Plant and Equipment, Type [Axis]																	
	Computers and Equipment (Member)	Furniture and Fixtures (Member)	Assets Held under Capital Leases (Member)	Construction in Progress (Member)	Leasehold Improvements (Member)	Land (Member)	Building (Member)	Property, Plant and Equipment, Type (Domain)	Computers and Equipment (Member)	Furniture and Fixtures (Member)	Assets Held under Capital Leases (Member)	Construction in Progress (Member)	Leasehold Improvements (Member)	Land (Member)	Building (Member)	Property, Plant and Equipment, Type (Domain)		
Total	702,270,000	84,697,000	35,303,000	63,980,000	222,262,000	114,941,000	175,222,000	1,398,675,000 (734,373,000)	581,670,000	75,384,000	32,151,000	44,219,000	206,529,000	113,960,000	99,845,000	1,153,758,000 (625,930,000)		
Less accumulated depreciation and amortization								664,302,000								527,828,000		
Depreciation and amortization expense								134,400,000								117,500,000		

# PropertyPlantAndEquipmentNetByTypeRollUp

**(3) ANAREN INC** (<http://www.sec.gov/Archives/edgar/data/6314/000143774912008058/0001437749-12-008058-index.htm>)

## TEXT BLOCK: us-gAAP:PropertyPlantAndEquipmentTextBlock

Component: (Network and Table)	
Network	032 - Disclosure - Note 6 - Property, Plant, and Equipment (Tables) ( <a href="http://investor.anaren.com/role/NoteTables00000">http://investor.anaren.com/role/NoteTables00000</a> )
Table	Statement [Table]

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

Reporting Entity [Axis]	0000006314 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
Scenario [Axis]	Scenario, Unspecified [Domain]

Statement [Line Items]	Period [Axis]		
	2011-07-01 - 2012-06-30	2012	2011
Schedule of Property, Plant and Equipment [Table Text Block]	<i>(amounts in thousands)</i>		
Land and land improvements	\$ 5,167	\$ 5,167	
Construction in process	1,769	1,777	
Buildings, furniture, and fixtures	35,706	35,023	
Machinery and equipment	73,419	67,902	
	116,061	109,869	
Less accumulated depreciation	(68,890)	(62,242)	
	\$ 47,171	\$ 47,627	

Note level disclosure was in us-gAAP:PropertyPlantAndEquipmentDisclosureTextBlock

## DETAIL: us-gAAP:PropertyPlantAndEquipmentNet

Component: (Network and Table)	
Network	059 - Disclosure - Note 6 - Property, Plant, and Equipment (Detail) - Components of property, plant, and equipment ( <a href="http://investor.anaren.com/role/ComponentsofpropertyplantandequipmentTable">http://investor.anaren.com/role/ComponentsofpropertyplantandequipmentTable</a> )
Table	Statement [Table]

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

Reporting Entity [Axis]	0000006314 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Statement [Line Items]	Period [Axis]									
	2012-06-30					2011-06-30				
	Property, Plant and Equipment, Type [Axis]					Property, Plant and Equipment, Type [Axis]				
	Land and Land Improvements [Member]	Construction in Progress [Member]	Buildings Furniture And Fixtures [Member]	Machinery and Equipment [Member]	Property, Plant and Equipment, Type [Domain]	Land and Land Improvements [Member]	Construction in Progress [Member]	Buildings Furniture And Fixtures [Member]	Machinery and Equipment [Member]	Property, Plant and Equipment, Type [Domain]
Property, Plant and Equipment, Gross	5,167,000	1,769,000	35,706,000	73,419,000	116,061,000	5,167,000	1,777,000	35,023,000	67,902,000	109,869,000
Less accumulated depreciation					(68,890,000)					(62,242,000)
					47,171,000					47,627,000

# PropertyPlantAndEquipmentNetByTypeRollUp

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

## TEXT BLOCK: us-gAAP:PropertyPlantAndEquipmentTextBlock

Component: (Network and Table)	
Network	2307301 - Disclosure - PROPERTY, PLANT AND EQUIPMENT (Tables) ( <a href="http://www.thecocacola.com/role/PropertyPlantAndEquipmentTables">http://www.thecocacola.com/role/PropertyPlantAndEquipmentTables</a> )
Table	(Implied)

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

Reporting Entity [Axis]	0000021344 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Property Plant and Equipment [Abstract]	Period [Axis]	
	2013-01-01 - 2013-12-31	
<b>Property Plant and Equipment [Abstract]</b>		
Property, Plant and Equipment [Table Text Block]	The following table summarizes our property, plant and equipment (in millions):	
December 31,	2013	2012
Land	\$ 1,011	\$ 997
Buildings and improvements	5,605	5,307
Machinery, equipment and vehicle fleet	17,551	16,203
Construction in progress	865	979
	\$ 25,032	\$ 23,486
Less accumulated depreciation	10,065	9,010
Property, plant and equipment — net	\$ 14,967	\$ 14,476

Footnote level disclosure (Level 1) was in us-gAAP:PropertyPlantAndEquipmentDisclosureTextBlock

## DETAIL: us-gAAP:PropertyPlantAndEquipmentNet

Component: (Network and Table)	
Network	2407402 - Disclosure - PROPERTY, PLANT AND EQUIPMENT (Details) ( <a href="http://www.thecocacola.com/role/PropertyPlantAndEquipmentDetails">http://www.thecocacola.com/role/PropertyPlantAndEquipmentDetails</a> )
Table	Schedule of Property, Plant and Equipment [Table]

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

Reporting Entity [Axis]	0000021344 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Property, Plant and Equipment	Period [Axis]									
	2013-12-31					2012-12-31				
	Property, Plant and Equipment, Type [Axis]									
	Land [Member]	Building and Building Improvements [Member]	Machinery equipment and vehicle fleet [Member]	Construction in Progress [Member]	Property, Plant and Equipment, Type [Domain]	Land [Member]	Building and Building Improvements [Member]	Machinery equipment and vehicle fleet [Member]	Construction in Progress [Member]	Property, Plant and Equipment, Type [Domain]
Property, plant and equipment, gross	1,011,000,000	5,605,000,000	17,551,000,000	865,000,000	25,032,000,000	997,000,000	5,307,000,000	16,203,000,000	979,000,000	23,486,000,000
Less accumulated depreciation					10,065,000,000					9,010,000,000
Property, plant and equipment-net					14,967,000,000					14,476,000,000

## PropertyPlantAndEquipmentNetByTypeRollUp

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

**TEXT BLOCK: us-gAAP:PropertyPlantAndEquipmentTextBlock**

Component: (Network and Table)	
Network	1040 - Disclosure - Property and Equipment (Tables) ( <a href="http://www.microsoft.com/taxonomy/role/NotesToFinancialStatementsPropertyPlantAndEquipmentDisclosureTextBlockTables">http://www.microsoft.com/taxonomy/role/NotesToFinancialStatementsPropertyPlantAndEquipmentDisclosureTextBlockTables</a> )
Table	Statement [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]

Statement [Line Items]	Period [Axis]		
	2012-07-01 - 2013-06-30		
Components of Property and Equipment	The components of property and equipment were as follows:		
	(In millions)		
	June 30,	2013	2012
Land		\$ 525	\$ 528
Buildings and improvements		7,326	6,768
Leasehold improvements		2,946	2,550
Computer equipment and software		9,242	7,298
Furniture and equipment		2,465	2,087
	Total, at cost	22,504	19,231
	Accumulated depreciation	(12,513)	(10,962)
	Total, net	\$ 9,991	\$ 8,269

Footnote level disclosure (Level 1) was in us-gAAP:PropertyPlantAndEquipmentDisclosureTextBlock

**DETAIL: us-gAAP:PropertyPlantAndEquipmentNet**

Component: (Network and Table)	
Network	1071 - Disclosure - Components of Property and Equipment (Detail) ( <a href="http://www.microsoft.com/taxonomy/role/DisclosureComponentsOfPropertyAndEquipment">http://www.microsoft.com/taxonomy/role/DisclosureComponentsOfPropertyAndEquipment</a> )
Table	Property, Plant and Equipment [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]

Property, Plant and Equipment [Line Items]	Period [Axis]	
	2013-06-30	2012-06-30
Land	525,000,000	528,000,000
Buildings and improvements	7,326,000,000	6,768,000,000
Leasehold improvements	2,946,000,000	2,550,000,000
Computer equipment and software	9,242,000,000	7,298,000,000
Furniture and equipment	2,465,000,000	2,087,000,000
Total, at cost	22,504,000,000	19,231,000,000
Accumulated depreciation	(12,513,000,000)	(10,962,000,000)
Total, net	9,991,000,000	8,269,000,000

# PropertyPlantAndEquipmentNetByTypeRollUp

**(6) ANAREN INC** (<http://www.sec.gov/Archives/edgar/data/6314/000143774912008058/0001437749-12-008058-index.htm>)

**TEXT BLOCK: anen:ScheduleOfPropertyPlantAndEquipmentTableTextBlock**

Component: (Network and Table)	
Network	032 - Disclosure - Note 6 - Property, Plant, and Equipment (Tables) ( <a href="http://investor.anaren.com/role/NoteTables00000">http://investor.anaren.com/role/NoteTables00000</a> )
Table	Statement [Table]

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

Reporting Entity [Axis]	000006314 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
Scenario [Axis]	Scenario, Unspecified [Domain]

Statement [Line Items]	Period [Axis]		
	2011-07-01 - 2012-06-30		
Schedule of Property, Plant and Equipment [Table Text Block]	<i>(amounts in thousands)</i>		
		2012	2011
	Land and land improvements	\$ 5,167	\$ 5,167
	Construction in process	1,769	1,777
	Buildings, furniture, and fixtures	35,706	35,023
	Machinery and equipment	73,419	67,902
		<u>116,061</u>	<u>109,869</u>
Less accumulated depreciation	(68,890)	(62,242)	
	<u>\$ 47,171</u>	<u>\$ 47,627</u>	

**DETAIL: us-gaap:PropertyPlantAndEquipmentNet**

Component: (Network and Table)	
Network	059 - Disclosure - Note 6 - Property, Plant, and Equipment (Detail) - Components of property, plant, and equipment ( <a href="http://investor.anaren.com/role/ComponentsofpropertyplantandequipmentTable">http://investor.anaren.com/role/ComponentsofpropertyplantandequipmentTable</a> )
Table	Statement [Table]

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

Reporting Entity [Axis]	000006314 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Statement [Line Items]	Period [Axis]									
	2012-06-30					2011-06-30				
	Property, Plant and Equipment, Type [Axis]					Property, Plant and Equipment, Type [Axis]				
	Land and Land Improvements [Member]	Construction in Progress [Member]	Buildings Furniture And Fixtures [Member]	Machinery and Equipment [Member]	Property, Plant and Equipment, Type [Domain]	Land and Land Improvements [Member]	Construction in Progress [Member]	Buildings Furniture And Fixtures [Member]	Machinery and Equipment [Member]	Property, Plant and Equipment, Type [Domain]
Property, Plant and Equipment, Gross	5,167,000	1,769,000	35,706,000	73,419,000	116,061,000	5,167,000	1,777,000	35,023,000	67,902,000	109,869,000
Less accumulated depreciation					(68,890,000)					(62,242,000)
					<u>47,171,000</u>					<u>47,627,000</u>

**NOTE that filer used the concept us-gaap:PropertyPlantAndEquipmentTextBlock for the FOOTNOTE LEVEL (Level 1) Text Block**

Component: (Network and Table)	
Network	012 - Disclosure - Note 6 - Property, Plant, and Equipment ( <a href="http://investor.anaren.com/role/Note00000">http://investor.anaren.com/role/Note00000</a> )
Table	Statement [Table]

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

Reporting Entity [Axis]	000006314 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
Scenario [Axis]	Scenario, Unspecified [Domain]

Statement [Line Items]	Period [Axis]		
	2011-07-01 - 2012-06-30		
Property, Plant and Equipment Disclosure [Text Block]	<b>(6) Property, Plant, and Equipment</b>		
	Components of property, plant, and equipment, net at June 30 consist of the following:		
	<i>(amounts in thousands)</i>		
		2012	2011
	Land and land improvements	\$ 5,167	\$ 5,167
	Construction in process	1,769	1,777
	Buildings, furniture, and fixtures	35,706	35,023
Machinery and equipment	73,419	67,902	
	<u>116,061</u>	<u>109,869</u>	
Less accumulated depreciation	(68,890)	(62,242)	
	<u>\$ 47,171</u>	<u>\$ 47,627</u>	



# PropertyPlantAndEquipmentNetByTypeRollUp

**(7) Ascent Capital Group, Inc.** (<http://www.sec.gov/Archives/edgar/data/1437106/000110465913014753/0001104659-13-014753-index.htm>)

**TEXT BLOCK: [ascma:ScheduleOfPropertyPlantAndEquipmentComponentsTableTextBlock](#)**

Component: (Network and Table)	
Network	3090 - Disclosure - Property and Equipment (Tables) ( <a href="http://www.ascentmediacorporation.com/role/DisclosurePropertyAndEquipmentTables">http://www.ascentmediacorporation.com/role/DisclosurePropertyAndEquipmentTables</a> )
Table	(Implied)

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

Reporting Entity [Axis]	0001437106 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Property and Equipment	Period [Axis]	
	2012-01-01 - 2012-12-31	
Property and Equipment		
Schedule of property and equipment	Property and equipment consist of the following (amounts in thousands):	
	As of December 31,	
	2012	2011
Property and equipment, net:		
Land	\$ 23,170	34,896
Buildings and leasehold improvements	35,206	54,575
Machinery and equipment	28,685	22,763
	87,061	112,234
Accumulated depreciation	(30,570)	(37,537)
	<u>\$ 56,491</u>	<u>74,697</u>

**DETAIL: [us-gaap:PropertyPlantAndEquipmentNet](#)**

Component: (Network and Table)	
Network	4090 - Disclosure - Property and Equipment (Details) ( <a href="http://www.ascentmediacorporation.com/role/DisclosurePropertyAndEquipmentDetails">http://www.ascentmediacorporation.com/role/DisclosurePropertyAndEquipmentDetails</a> )
Table	Schedule of Property, Plant and Equipment [Table]

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

Reporting Entity [Axis]	0001437106 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Property and Equipment	Period [Axis]							
	2012-01-01 - 2012-12-31				2011-01-01 - 2011-12-31			
	Property, Plant and Equipment, Type [Axis]				Property, Plant and Equipment, Type [Axis]			
	Land [Member]	Building and Leasehold Improvements [Member]	Machinery and Equipment and Software [Member]	Property, Plant and Equipment, Type [Domain]	Land [Member]	Building and Leasehold Improvements [Member]	Machinery and Equipment and Software [Member]	Property, Plant and Equipment, Type [Domain]
Property and equipment, gross	23,170,000	35,206,000	28,685,000	87,061,000	34,896,000	54,575,000	22,763,000	112,234,000
Accumulated depreciation				(30,570,000)				(37,537,000)
Property and equipment, net				<u>56,491,000</u>				<u>74,697,000</u>

**NOTE that filer used the concept [us-gaap:PropertyPlantAndEquipmentTextBlock](#) for the FOOTNOTE LEVEL (Level 1) Text Block**

Component: (Network and Table)	
Network	1090 - Disclosure - Property and Equipment ( <a href="http://www.ascentmediacorporation.com/role/DisclosurePropertyAndEquipment">http://www.ascentmediacorporation.com/role/DisclosurePropertyAndEquipment</a> )
Table	(Implied)

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

Reporting Entity [Axis]	0001437106 ( <a href="http://www.sec.gov/CIK">http://www.sec.gov/CIK</a> )
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Property and Equipment	Period [Axis]	
	2012-01-01 - 2012-12-31	
Property and Equipment		
(9) Property and Equipment	Property and equipment consist of the following (amounts in thousands):	
	As of December 31,	
	2012	2011
Property and equipment, net:		
Land	\$ 23,170	34,896
Buildings and leasehold improvements	35,206	54,575
Machinery and equipment	28,685	22,763
	87,061	112,234
Accumulated depreciation	(30,570)	(37,537)
	<u>\$ 56,491</u>	<u>74,697</u>

Depreciation expense for property and equipment was \$8,404,000, \$7,052,000 and \$3,067,000 for the years ended December 31, 2012, 2011 and 2010, respectively.