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**FIRST DATA CORPORATION**  
**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (Continued)**

**Note 7: Supplemental Financial Information****Supplemental Consolidated Statements of Operations Information**

The following table details the components of "Other income (expense)" on the Consolidated Statements of Operations:

(in millions)	Year ended December 31,		
	2014	2013	2012
Investment gains and (losses)	\$ 100	\$ 2	\$ (8)
Derivative financial instruments gains and (losses)	—	(24)	(91)
Divestitures, net	2	(5)	—
Non-operating foreign currency gains and (losses)	59	(20)	5
Other income (expense)	<u>\$ 161</u>	<u>\$ (47)</u>	<u>\$ (94)</u>

**Supplemental Consolidated Balance Sheet Information**

(in millions)	As of December 31,	
	2014	2013
Other current assets:		
Prepaid expenses	\$ 75	\$ 142
Inventory	90	87
Other	124	116
Total Other current assets	<u>\$ 289</u>	<u>\$ 345</u>
Property and equipment:		
Land	\$ 83	\$ 85
Buildings	342	326
Leasehold improvements	55	54
Equipment and furniture	1,290	1,164
Equipment under capital lease	393	370
Property and equipment	2,163	1,999
Less: Accumulated depreciation	(1,233)	(1,150)
Total Property and equipment, net of accumulated depreciation	<u>\$ 930</u>	<u>\$ 849</u>
Other current liabilities:		
Accrued interest expense	\$ 443	\$ 539
Other accrued expenses	559	529
Other	531	563
Total Other current liabilities	<u>\$ 1,533</u>	<u>\$ 1,631</u>

**Note 8: Related Party Transactions****Merchant Alliances**

A substantial portion of the Company's business within the Global Business Solutions segment is conducted through merchant alliances. Merchant alliances are alliances between the Company and financial institutions. If the Company has majority ownership and management control over an alliance, then the alliance's financial statements are consolidated with those of the Company and the related processing fees are treated as an