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

(in millions)	Year ended December 31, 2013 (As Adjusted)				
	FDC Parent Company	Guarantor Subsidiaries	Non- Guarantor Subsidiaries	Consolidation Adjustments	Consolidated
Revenues:					
Transaction and processing service fees	\$ —	\$ 3,585	\$ 2,987	\$ (227)	\$ 6,345
Product sales and other	—	570	447	(60)	957
Reimbursable debit network fees, postage, and other	—	2,510	997	—	3,507
Total revenues	—	6,665	4,431	(287)	10,809
Expenses:					
Cost of services (exclusive of items shown below)	—	1,508	1,442	(227)	2,723
Cost of products sold	—	217	171	(60)	328
Selling, general, and administrative	115	1,136	729	—	1,980
Reimbursable debit network fees, postage, and other	—	2,510	997	—	3,507
Depreciation and amortization	7	623	461	—	1,091
Other operating expenses:					
Restructuring, net	18	25	5	—	48
Litigation and regulatory settlements	8	—	—	—	8
Total expenses	148	6,019	3,805	(287)	9,685
Operating (loss) profit	(148)	646	626	—	1,124
Interest income	—	—	11	—	11
Interest expense	(1,850)	(10)	(7)	—	(1,867)
Loss on debt extinguishment	(79)	—	—	—	(79)
Interest income (expense) from intercompany notes	315	(276)	(39)	—	—
Other income (expense)	(53)	(3)	9	—	(47)
Equity earnings from consolidated subsidiaries	579	207	—	(786)	—
	(1,088)	(82)	(26)	(786)	(1,982)
(Loss) income before income taxes and equity earnings in affiliates	(1,236)	564	600	(786)	(858)
Income tax (benefit) expense	(284)	250	139	—	105
Equity earnings in affiliates	—	169	19	—	188
Net (loss) income	(952)	483	480	(786)	(775)
Less: Net income attributable to noncontrolling interests and redeemable noncontrolling interest					
	—	—	56	121	177
Net (loss) income attributable to First Data Corporation	\$ (952)	\$ 483	\$ 424	\$ (907)	\$ (952)
Comprehensive (loss) income					
	\$ (989)	\$ 453	\$ 388	\$ (663)	\$ (811)
Less: Comprehensive income attributable to noncontrolling interests and redeemable noncontrolling interest					
	—	—	57	121	178
Comprehensive (loss) income attributable to First Data Corporation	\$ (989)	\$ 453	\$ 331	\$ (784)	\$ (989)

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