

APC Balance Sheets

Table 3

Summary of APC's Consolidated Balance Sheets (\$ in millions)

Description	Source: APC Form 10-K and 10-Q Filings with the SEC											
	2009		2010		2011		2012		2013		6/30/2014	
	\$	% of Total Assets	\$	% of Total Assets	\$	% of Total Assets	\$	% of Total Assets	\$	% of Total Assets	\$	% of Total Assets
Assets												
Cash and cash equivalents	\$ 3,531	7.0%	\$ 3,680	7.1%	\$ 2,697	5.2%	\$ 2,471	4.7%	\$ 3,698	6.6%	\$ 5,365	9.2%
Accounts receivable, net	2,052	4.1%	2,423	4.7%	3,259	6.3%	2,747	5.2%	2,722	4.9%	3,079	5.3%
Other Current Assets	500	1.0%	572	1.1%	975	1.9%	1,577	3.0%	688	1.2%	536	0.9%
Net PP&E	37,204	74.2%	37,957	73.6%	37,501	72.4%	38,398	73.0%	40,929	73.4%	41,487	71.0%
Other Assets	1,514	3.0%	1,616	3.1%	1,516	2.9%	1,716	3.3%	2,082	3.7%	2,352	4.0%
Goodwill and other intangibles	5,322	10.6%	5,311	10.3%	5,831	11.3%	5,680	10.8%	5,662	10.2%	5,595	9.6%
Total Assets	\$ 50,123	100.0%	\$ 51,559	100.0%	\$ 51,779	100.0%	\$ 52,589	100.0%	\$ 55,781	100.0%	\$ 58,414	100.0%
Liabilities												
Accounts payable	\$ 2,876	5.7%	\$ 2,726	5.3%	\$ 3,299	6.4%	\$ 2,989	5.7%	\$ 3,530	6.3%	\$ 3,979	6.8%
Curr. asset retirement oblig.	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	511	0.9%
Accruals	948	1.9%	1,097	2.1%	1,430	2.8%	1,005	1.9%	1,673	3.0%	1,009	1.7%
Current debt	-	0.0%	291	0.6%	170	0.3%	-	0.0%	500	0.9%	-	0.0%
Deepwater Horizon settlement	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	92	0.2%
Tronox-related contingent liab.	-	0.0%	-	0.0%	-	0.0%	-	0.0%	850	1.5%	5,169	8.8%
Long-term debt	11,149	22.2%	12,722	24.7%	15,060	29.1%	13,269	25.2%	13,065	23.4%	13,414	23.0%
Deferred income tax	9,925	19.8%	9,861	19.1%	8,479	16.4%	8,759	16.7%	9,245	16.6%	9,186	15.7%
Asset retirement obligations	-	0.0%	1,529	3.0%	1,737	3.4%	1,587	3.0%	1,613	2.9%	1,499	2.6%
Other	3,211	6.4%	1,894	3.7%	2,621	5.1%	3,098	5.9%	1,655	3.0%	2,383	4.1%
Total Liabilities	29,708	59.3%	30,120	58.4%	32,796	63.3%	30,707	58.4%	32,131	57.6%	37,242	63.8%
Total Equity	19,928	39.8%	20,684	40.1%	18,105	35.0%	20,629	39.2%	21,857	39.2%	19,331	33.1%
Non-Controlling Interests	487	1.0%	755	1.5%	878	1.7%	1,253	2.4%	1,793	3.2%	1,841	3.2%
Total Liabilities & Equity	\$ 50,123	100.0%	\$ 51,559	100.0%	\$ 51,779	100.0%	\$ 52,589	100.0%	\$ 55,781	100.0%	\$ 58,414	100.0%