

7 PROPERTY AND EQUIPMENT, NET

Property and Equipment, Net balances at September 30, 2017 and 2016, are shown in the following table (*dollars in millions*).

Major Classes	2017			2016		
	Cost	Accumulated Depreciation	Net Value	Cost	Accumulated Depreciation	Net Value
Real Property:						
Overseas –						
Land and Land Improvements	\$ 2,716	\$ (92)	\$ 2,624	\$ 2,651	\$ (82)	\$ 2,569
Buildings and Structures	20,887	(8,207)	12,680	19,872	(7,499)	12,373
Construction-in-Progress	4,942	—	4,942	3,820	—	3,820
Assets Under Capital Lease	179	(64)	115	175	(58)	117
Leasehold Improvements	628	(381)	247	573	(360)	213
Domestic –						
Structures, Facilities and Leaseholds	1,381	(526)	855	1,372	(489)	883
Construction-in-Progress	266	—	266	197	—	197
Assets Under Capital Lease	244	(6)	238	—	—	—
Land and Land Improvements	81	(8)	73	81	(8)	73
Total – Real Property	31,324	(9,284)	22,040	28,741	(8,496)	20,245
Personal Property:						
Aircraft	692	(405)	287	789	(432)	357
Vehicles	988	(643)	345	972	(585)	387
Communication Equipment	28	(21)	7	29	(20)	9
ADP Equipment	312	(160)	152	261	(126)	135
Reproduction Equipment	9	(7)	2	9	(6)	3
Security Equipment	285	(115)	170	268	(106)	162
Internal Use Software	288	(226)	62	265	(202)	63
Software-in-Development	229	—	229	205	—	205
Other Equipment	357	(134)	223	351	(120)	231
Total – Personal Property	3,188	(1,711)	1,477	3,149	(1,597)	1,552
Total Property and Equipment, Net	\$ 34,512	\$ (10,995)	\$ 23,517	\$ 31,890	\$ (10,093)	\$ 21,797

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