

## Reclassification

---

**Sample Company**  
**December 31,**  
**(thousands of dollars)**

	<b>2010</b>	<b>2009</b>	<i>Previous 2009</i>
<b>ASSETS</b>			
<b>Property, Plant, and Equipment, Net</b>			
Land	5,347	1,147	1,147
Buildings, Net	244,508	366,375	366,375
Furniture and Fixtures, Net	34,457	34,457	34,457
Computer Equipment, Net	4,169	5,313	
Other Property, Plant, and Equipment, Net	6,702	6,149	11,462
			<hr/>
Property, Plant and Equipment, Net, Total	295,183	413,441	413,441

**POLICIES:**

Prior period classifications have been restated to conform to current period classifications.

The accompanying notes form an integral part of the consolidated financial statements.