

Simple Roll Up

Sample Company
December 31,
(thousands of dollars)

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

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