

Reclassification

Sample Company
December 31,
(thousands of dollars)

	<u>2010</u>	<u>2009</u>	<i>Previous 2009</i>
ASSETS			
Property, Plant, and Equipment, Net			
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
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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.