

Reissue Report

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>

COMMENTS:

(*) Reissued Report: This report has been reissued on March 2, 2011. The original report issued on February 15, 2011 contained a significant mistake. The amounts for Land and Building were transposed.

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