

Multiple Roll Ups

Sample Company
December 31,
(thousands of dollars)

	<u>2010</u>	<u>2009</u>
TRADE AND OTHER RECEIVABLES		
Trade and Other Receivables, Net, by Component		
Trade Receivables, Net	8,790	6,431
Financing Lease Receivables, Net	2,498	1,263
Other Receivables, Net	<u>1,305</u>	<u>1,096</u>
Trade and Other Receivables, Net	<u>12,593</u>	<u>8,790</u>
Trade and Other Receivables, Net, by Net/Gross		
Trade and Other Receivables, Gross	18,280	13,472
Allowance for Doubtfull Accounts	<u>-5,687</u>	<u>-4,682</u>
Trade and Other Receivables, Net	<u>12,593</u>	<u>8,790</u>
Trade and Other Receivables, Net, by Current/Noncurrent		
Trade Receivables, Net, Current	6,340	5,701
Trade Receivables, Net, Noncurrent	<u>6,253</u>	<u>3,089</u>
Trade and Other Receivables, Net	<u>12,593</u>	<u>8,790</u>

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