

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	6,702	6,149
	<hr/>	<hr/>
Property, Plant and Equipment, Net, Total	295,183	413,441

COMMENTS:

(*) BRM Comment: 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.