

Add Members Without Extension

Sample Company
For Period Ending December 31, 2010

Sales by Department (DEPT999 is total)	2010
DEPT001	1,000
DEPT002	2,000
DEPT003	3,000
DEPT004	4,000
DEPT005	5,000
DEPT999	<u>15,000</u>

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