Model/Reference Implementation (Permitted) Financial Integrity

http://www.xbrlsite.com/US-GAAP-2011/ReferenceImplementation/2011-03-15/abc-20101231.xml

(http://www.xbrlsite.com/US-GAAP-2011/ReferenceImplementation/2011-03-15/Landing.html)

XBRL US Consistency Checks:

Passes all the XBRL US Consistency Suite tests, per Campbell Pryde (he ran this through the consistency suite for me)

As a demonstration, I created an XBRL Formula which checks to be sure that the authorized shares of common stock is greater than the issued and outstanding shares. See the validation results below.

ID	Explaination
tock)	
ASSERTION_AuthorizedGreaterThanIssued_Consist ency	<pre>\$v:VARIABLE_CommonStockSharesIssued < \$v:VARIABLE_CommonStockSharesAuthorized</pre>
Validation results:	

ABSERTION_AuthorizedGreaterThanIssued_Consistency (evaluation 1)	satisfied	The value of the element in your XBRL submission matches the expected result of the formula.
ASSERTION_AuthorizedGreaterThentesued_Consistency (evaluation 2)	natiafied	The value of the element in your XBRL submission matches the expected result of the formula.

XBRL Cloud Validation:

This passes XBRL Cloud validation with: 0 errors, 0 warnings, 18 inconsistencies, 0 best practice, or 0 information validation items. The 18 inconsistencies are due to stray XBRL calculations.

```
XBRL Cloud Validation Report
http:://www.xbrlsite.com/US-GAAP-2011;ReferenceImplementation;2011-03-15;abc-20101231.xml
2011-03-12T04:33:34,657+0000
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Back to Report Summary

Validation Summary

Severity	Count
Error	0
Warning	0
Inconsistency	18
Best Practice	0
Information	0
Total	18

Calculation inconsistencies:

Caused by prior period adjustment

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23		2 36,000,000 mit
1	ua-jamp:StockholderpEpulty	1 C D- 7,000,000 comp Deconation
26	us-gaas RetainedEarningsAccumulatedDeFoit	1 C 2 7,000,000 inst

Caused by business segment information:

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			9-	4,000,000	inst	2 11
136	ue-gasp:Operatinglincorrel.com	1 C	0.	(1.000,000)	001718	Inconsistenc
137	us-gaap:Revenues	1 C	0.1	4,000,000	enst.	
			0-	1,000,000	inut	
138	up-gasp: OperatingExpenses	-1 D	0-1	250,000	00/718	34consistenc
139	ua-geop:SellingSeneralAndAdministrativeExpense	1 D	0- 1	250,900	rat	
	al <u>D-2009 Seq. 6</u> from 2009-01-01 to 2009-12-31 for 0000000001]					
141 9-190	mlarx		_		-	11
142	us-gauge-Operating/inconvel.com	10	0-1	1,000,000	inst	Diconsisterio
			0-	(1.000,000)	601714	
143	us-geop:Revenues	10	0-3	2,000,000	irset.	
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145	us-gaap:SellingSeneralAndAdminutmetiveExpense	10	0-1	250,000	rut	
146 Conte	at <u>0-2009-Sep-([</u> from 2009-01-01 to 2009-12-31 for 0000000001]					
147 10-150	etiary .					
145	La-gaag:OperatingSycomeLoss		1	1,000.000	rat	Inconsistence
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134	argest opening internation	1/C D - (Seeudos) comp
199	us-peor/feverues	1 C D- 2,000,000 ieat
		D
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187	us-gaso fielingGeneralAndAdministrativeExpense	1 0 D - 250.000 inst

Caused by business segment information:

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				D - 3	4.000,000	inst .	0.12
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226	us-gaap: SellingGeneralAndAdministrativeExpense	-1	D	0 - 3	290,000	nst	1
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				P1	1.000.000		
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223		1 6 2.	L800.000 rst (540.000) core	Inconsistency
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223	us-gaes-OperatingIncomet.see us-gaopi/Revenues	1 C 0 1 C 0	(340,000) comp	
m	un gestin Operating Income Loss	1 C p. 3	2,002,005 ost	- Inconsultancy

Conclusion: All calculation inconsistencies verified to be stray calculations and deemed OK.

General:

Extension concepts:

Not relevant as not a real filing.

Expected concepts:

Concept Name	Description	Count
us-gaap:Assets	Expect on all balance sheets, should have a tree of roll ups	2
us-gaap:AssetsCurrent	Expect on all classified balance sheets	2
us-gaap:CashAndCashEquivalentsPeriodIncreaseDecrease	Expect on all cash flow statements	2
us- gaap:IncomeLossFromContinuingOperationsIncludingPortionAttributa bleToNoncontrollingInterest	Highly probable on income statement	2
us-gaap:LiabilitiesAndStockholdersEquity	Expect on all balance sheets, should have a tree of roll ups	2
us-gaap:LiabilitiesCurrent	Expect on all classified balance sheets	2
us-gaap:NetCashProvidedByUsedInFinancingActivities	Expect on all cash flow statements, should have tree of roll ups	2
us-gaap:NetCashProvidedByUsedInInvestingActivities	Expect on all cash flow statements, should have tree of roll ups	2
us-gaap:NetCashProvidedByUsedInOperatingActivities	Expect on all cash flow statements, should have tree of roll ups	2
us-gaap:NetIncomeLoss	Highly probable on income statement	2
us-gaap:OperatingExpenses	Highly probable on income statement	2
us-gaap:OperatingIncomeLoss	Highly probable on income statement	2
us-gaap:RetainedEarningsAccumulatedDeficit	Highly probable on balance sheet, ties to statement of changes in equity	3
us-gaap:Revenues	Highly probable on income statement	2
us- gaap:StockholdersEquityIncludingPortionAttributableToNoncontrollingI nterest	Highly probable on balance sheet, ties to statement of changes in equity	3

All expected concepts found.

XBRL Formulas Added:

Added 39 XBRL Formulas to verify that computations which XBRL calculations cannot check are proven to be correct. Most of these are [Roll Forward]s or cross dimensional aggregations.

10	Explaination
en)	
ASSERTION_101000_Concepts_Exist	(Put list of required concepts here)
ASSERTION_104100_AssetsEqualsUebHitesPlusEqui ty_Computes	\$+:VARLABLE_Assets = \$v:VARLABLE_LiabilitiesAndStockholdersEquity
tock)	
ASSERTION_104102_ClassesDf_CommonStock_fo ots	Sv:VARIABLE_Total = sum(Sv:VARIABLE_Each)
tock)	an constant data data data data data data data
ASSERTION_104102_ClassesOf_CommonStockSha resoutstanding_Pools	\$v:VARIABLE_Tots! + sum(\$v:VARIABLE_Each)
tock) ASSER13DN_154102_CommonStockSharesOutstan ding_Reconciles	\$+:VARIABLE_BalanceStart + \$V/VARIABLE_Change = \$V/VARIABLE_BalanceEnd
Stock) ASSERTION_104101_ClassesDf_PrefwrredStock_Fo 018	<pre>\$v:VARIABLE_Total = sum(\$v:VARIABLE_Each)</pre>
Stock)	
ASSERTION_104102_ClassesDf_FreferredStockSha resOutstanding_Foots Stock)	<pre>#erVARIABLE_Tots! = sum(Ev:VARIABLE_Each)</pre>
Land the second s	\$v:VARIABLE_BelanceStart + \$v:VARIABLE_Change = \$v:VARIABLE_BelanceEnd
ASSERTIDIV_204103_ClassesOf_TreasuryStock_Foo to	Sv:VARIABLE_Total = math(Sv:VARIABLE_Each)
ASSERTION_106100_Cash/lowStatement_Records	\$v/VARIABLE_BelanceStart + \$v/VARIABLE_Change = \$v/VARIABLE_BelanceEnd
A99ER730N_153106_9tockholdersEquityAttRutable	\$v:VARIABLE_BolanceStart + \$v:VARIABLE_Change = \$v:VARIABLE_BolanceEnd
TbFarant_Reconciles	
ASSERTION_153101_PreferredStockValue_Recordi 49	\$v:VARIABLE_BelanceStart + \$v:VARIABLE_Change = \$v:VARIABLE_BelanceEnd
ASSERTION_153102_CommonStockVelve_Reconcil es	\$v:VARIABLE_BelenceGtert + \$v:VARIABLE_Change + \$v:VARIABLE_BelenceEnd
ASSER730N_153103_AdditionalPaidInCapital_Recon clies	\$viVARIABLE_BelanceStart + \$viVARIABLE_Change = \$viVARIABLE_BalanceEnd
ASSERTION_153104_TreasuryStockVWus_Record es	\$v:VARIABLE_BelanceStart + \$v:VARIABLE_Change = \$v:VARIABLE_BelanceEnd
ASSERTION_153105_RetainedEarningsAccumulated Deflot_Reconciles	\$v:VARIABLE_BelanceStart + \$v:VARIABLE_Change = \$v:VARIABLE_BelanceEnd
ASSERTION_153107_NoncontrollingSinterest_Recond feet	\$viVARIABLE_BalanceEtart + \$viVARIABLE_Change = \$viVARIABLE_BalanceEnd
ASSERTION_153108_TotalEquity_ParantPlusMenaric vinterest_Recordes	\$v:VARIABLE_BalanceStart + \$v:VARIABLE_Change = \$v:VARIABLE_BalanceEnd
ASSERTION_15310*_PriorPeriodAdjustments_RetainedEarrings_Recordses	<pre>#v:VARIABLE_Restated + [#v:VARIABLE_Origional + #v:VARIABLE_Adjustment]</pre>
ASSERTION_15310*_PriorPeriodAdjustmenta_Stock holdersEquityAttributableToParent_Reconciles	\$v:VARIABLE_Restated = (\$v:VARIABLE_Origional + \$v:VARIABLE_Adjustment)
ASSERTION_15310*_PriorPerioSAdjustments_Stock holdersEquityIndudingPortionAttributableTsParent_ Reconciles	\$v:VARIABLE_Restated = (\$v:VARIABLE_Origional + \$v:VARIABLE_Adjustment)
ASSERTION_154****_StatementOfChangesInEquity _ChangesCrossCasts1	§v:EquityOfParent = (§v:PrefermedStock + §v:CommonStock + §v:AdditionalPaidInCapital + §v:TreasuryStock + §v:RetainedEarings)
ASSERTION_154***_StatementOfChangesInEquity _ChangesCrossCasts2	sv:EquityUndudingParentAndNoncontrollingInterest = (\$v:EquityOfParent + sv:EquityOfNoncontrollingInterest)
ASSERTION_154***_StatementOfChangesInEquity _BalancesOrcesCasts1	\$v:DoutyOfParent = (\$v:PraferredStock + \$v:CommonStock + \$v:AdditionalPaidInClapital + \$v:TreasuryStock + \$v:RetainedEprings)
_5alancesCrossCasts2	§v:EgutyUndudingPorentAndkoncontrollingInterest = (\$v:EgutyOfParent + \$v:EgutyOfNencontrollingInterest)
ulpmentDetail) ASSERTION_S0SCOD_PropertyPlantAndEquipmentBy Type_Foots	\$v:VARLABLE_Total = sum(\$v:VARLABLE_Each)
umenta) ASSERTION_306010_LongTermDebtInstrumenta_Po ots	\$v:VARLABLE_Total = sum(\$v:VARLABLE_Each)
real ASSERTION_357000_LossContingencyAccrual_Reconciles	\$v:VARLABLE_BalanceStart + \$v:VARLABLE_Change = \$v:VARLABLE_BalanceEnd
ASSERTION_300000_NonmonetaryTransactionGein	Surviablance Total - surr(Surviablance mark)
LossRecognizedOnTransfer_Foots	and a second second to the second
ASSERTION_308000_NonmonetaryTransactionAmo untDf5arterTransaction_Foota	\$vivAREABLE_Total = sum(\$vivAREABLE_Each)

ASSERTION_309001_BusinessSegments_Revenues _Pools	\$v:VARIABLE_Total = sum(\$v:VARIABLE_Each)	
ASSERTION_109001_BusinessSegments_Operating Expenses_Foots	\$v:VARIABLE_Total = sum(\$v:VARIABLE_Each)	
ASSERTION_305001_BusinessSegments_SellingGe neralAndAdministrativeExpense_Foots	\$v:VARIABLE_Total = sum(\$v:VARIABLE_Each)	
ASSERTION_309001_SusineseSegments_Depreciation_Foots	\$v:VARIABLE_Total = sum(\$v:VARIABLE_Each)	
ASSERTION_J09901_BusinessSegments_Operating IncomeLoss_Foots	<pre>\$v:VARIABLE_Total = sum(\$v:VARIABLE_Each)</pre>	
ASSERTION_109001_BusinessSegments_Payments ToAcquirePropertyPlantAndEquipment_Foots	\$v:VARIABLE_Total = sum(\$v:VARIABLE_Each)	
ASSERTION_309001_BusinessSegments_Assets_Fo 005	\$v:VARIABLE_Total = sum(\$v:VARIABLE_Each)	
ASSERTION_309002_GeographicAreas_Areas_Foot 5	\$v:VAAJABLE_Total = sum(\$v:VAAJABLE_Each)	
ASSERTION_301002_GeographicAreas_Countries_F	\$viVARIABLE_Total = sum(\$viVARIABLE_Each)	

Document information:

SEC Interactive Data rendering:

Print Document View Excel Documents

Cover		12 Months Ended
Document Information	Document Information (USD \$)	Dec. 31, 2010
	Document Information [Hierarchy]	
inancial Statements	Entity Registrant Name	ABC Company
lotes to Financial Statements	Entity Central Index Key	000000001
	Entity Filer Category	Large Accelerated File
All Reports	Entity Current Reporting Status	Yes
	Entity Voluntary Filers	Yes
	Entity Well-known Seasoned Issuer	No
	Entity Public Float	\$ 9,000,000
	Document Type	10-K
	Amendment Flag	false
	Document Fiscal Period Focus	FY
	Document Fiscal Year Focus	2010
	Document Period End Date	Dec. 31, 2010
	Current Fiscal Year End Date	12-31
	Trading Symbol	ABC
	Common Class A [Member]	
	Document Information [Hierarchy]	
	Entity Public Float	5,000,000
	Entity Common Stock, Shares Outstanding	50,000
	Common Class B [Member]	
	Document Information [Hierarchy]	-1
	Entity Public Float	\$ 4,000,000
	Entity Common Stock, Shares Outstanding	40,000

Considerations:

- (1) All required concepts exist.
- (2) Entity Common Stock Shares ties to concept used within classes of common stock table. (SEC requires a different concept to be used here for common stock shares.

Firefox rendering:

IDENTIFIER:	D000000001 - HTTP://WWW.SEC.GO	
LEGAL ENTITY [AXIS]:	CONSOLIDATED ENTITY [DOMAIN]	• 6
REPORT DATE [AXIS]:	[ALL]	• 0
DATE:	12 MONTHS ENDED 2010-12-31	• 6

			CLASS OF STOCK [AXIS]	CLASS OF STOCK (DOWAR)
LANG	ITEM	HOTES		
	ENTITY REGISTRANT HANK			ABC Company
	ENTITY CENTRAL INDEX REY			000000001
	ENTITY FILER-CATEGORY			Large Accelerated Filer
	ENTITY CURRENT REPORTING STATUS			Yes
	ENTITY VOLUNTARY FILERS			Yes
	ENTITY WELL-KNOWN SEASONED ISSUER			No
	DOCUMENT TYPE			10-К
	AND GND IT FLAG			false
	DOCUMENT FISCAL PERIOD FOCUS			Fr
	DOCUMENT FISCAL YEAR FOCUS			2010
	DOCUMENT PERIOD END DATE			2010-12-31
	CUARENT FISCAL YEAR END DATE			12-31
	TRADING SYMBOL			ABC

101000 - Document - Document Information

IDENTIF	IER:	000000000	1 - HTTP://WWW.SEC.GO	V/C+ 0		
REPORT DATE [AXIS]:		ALL]				
LEGAL E	NTITY [AXIS]:	ONSOLID	ATED ENTITY [DOMAIN]	0		
DATE:	2	010-12-3	I.	0		
COLT 1	OUSANDS)		CLASS OF STOCK [AXIS]	CLASS OF STOCH (DOMAIN)	COWMON CLASS A [WEMBER]	COMMON CLASS & IMEMBERI
UNIT	ITEM	HOTES				
USD	ENTITY PUBLIC FLOAT			9,000	5,000	4,000
SHARES	ENTITY COMMON STOCK, SHARES OUTSTANDING				50	40

Balance sheet:

CLERENT ASSETS CLAR and cath equivalent Remited tash Remi	ABC Company, Inc. December 31, (thousands)		
CLREENT ASSETS Cash and cash equivalents Exercited cash Shoet term investments Accounts receivable, nri et allowance for doubtful accounts of \$1,000 and \$1,000 Accounts receivable, nri et allowance for doubtful accounts of \$1,000 and \$1,000 Accounts receivable, nri et allowance for doubtful accounts of \$1,000 and \$1,000 Accounts receivable, nri et allowance for doubtful accounts of \$1,000 and \$1,000 Accounts receivable, nri et allowance for doubtful accounts of \$1,000 and \$1,000 Accounts receivable, nri et allowance for doubtful accounts of \$1,000 and \$1,000 Accounts receivable, nri et allowance for doubtful accounts of \$1,000 and \$1,000 Accounts receivable, nri et allowance Accounts payable and accound expenses Accounts payable and accound expenses, noncourrent Accounts payable and account expenses, noncourren	ASSETS	2010	20
Restricted cash 1,000 1,	CURRENT ASSETS		
Restricted cash 1,000 1,	Cash and cash equivalents	11,000	10,00
Accounts receivable, net of allowance for doubthal accounts of \$1,000 and \$1,		1,000	1,00
larventonies 4,008 4,00 Prepaid depenses 0,000 Cither 0,000 Cither 0,000 Cither 0,000 Cither 1,000 Cither 1,0	Short term investmente	1,000	1,00
Preprint expenses 1,000	Accounts receivable, net of allowance for doubthal accounts of \$1,000 and \$1,000	29,000	29,00
Other 2,000 2,000 Total current assets 36,000 36,000 NONCURRENT ASSETS 9,000 90,00 Other nencurrent assets 9,000 90,0 Other nencurrent assets 91,000 91,00 Total someurent assets 91,000 91,00 Total someurent assets 91,000 91,00 CURRENT LIABLITIES 2010 22 Accounts payable and accound expenses 7,000 7,0 Carsent portion of long term defe 22,000 22,0 Other 23,000 26,000 26,000 Other 23,000 25,000 25,000 NONCURRENT LIABLITIES 7,000 7,0 7,0 Accounts payable and accourd expenses, noncurrent 1,000 1,0 1,0 Complements and bacting expenses, noncurrent babbities 32,000 33,0 1,000 1,0 Complements and contigeneries (Note 6) 100,000 1,0<0	Inventories	4,000	4,0
Total current assets 36,080 36,0 NONCURRENT ASSETS 8,000 60 Property, plant and equipment, net 8,000 82,0 Other nencurrent assets 91,000 91,0 Total nencurrent assets 91,000 91,0 Common contract assets 91,000 91,0 Total assets 141,020 147,00 CLABRENTES AND FQUTTY 2010 21 CLABRENT LIABELITIES 20,000 22,000 Accounts purpuble and accound expenses 7,000 7,0 Clargeterr LIABELITIES 25,000 25,00 Accounts purpuble and accound expenses, noncurrent 1,000 10,0 Clargeterr debt 1,000 10,0 1,0 Congeterrid debt 1,000 10,0 10,0 10,0 Congeterrid abdrives 32,000 33,0 10,00 10,0 10,00 Congeterrid debt 0 10,000 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00	Prepaid expenses	8,000	3,0
NONCLERENT ASSETS Property plant and equipment, net Plant and equipment, net Plant Plant Plant Plant, Plant, Net Plant	Other	3,000	2,0
Property, plant and equipment, net Property, plant and equipment,	Total current assets	56,000	56,0
Other nameument assets #2,000	NONCURRENT ASSETS		
Other nameument assets #2,000		9,000	9,0
Total someurent as sets 91,00 91,0 Identifies and EQUITY Total assets 141,000 141,000 CURRENT LIABELITIES 2010 23 Accounts payable and accurad expenses 7,000 7,00 Current portion of long term defe 26,000 26,000 Other 26,000 26,000 26,000 NONCURRENT LIABELITIES Total current labelities 55,000 55,000 NONCURRENT LIABELITIES 19,000 10,00 10,00 Accounts payable and accurad expenses, noncurrent 1,000 1,00 1,00 Comparem debt 19,000 100 1,00 1,00 Other noncurrent labelities 32,000 33,00 33,00 13,00 100,00 <td< td=""><td></td><td>20000</td><td>\$2.0</td></td<>		20000	\$2.0
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LIABLITES AND EQUITY 2010		and the second s	147,0
CURRENT LIABBLITTES Accounts payable and accrued expenses Consent portion of long term debt Consent portion Cons	LIABILITIES AND FOUTTY		
Accounts payable and accrosed expenses 7,00 7,0 Current portion of long term debt 22,000 22,00 Other Total current labilities 25,000 26,00 NONCURRENT LIABILITIES Total current labilities 55,000 10,00 NONCURRENT LIABILITIES 1,000 10,000 10,000 Other noncurrent labilities 1,000 10,000 10,000 Other noncurrent labilities 22,000 53,000 100,000 Other noncurrent labilities 32,000 53,000 100,000 Committee of the concurrent labilities 32,000 100,000 100,000 Committee of the concurrent labilities 10,000 100,000 100,000 Committee of the concurrent labilities 10,000 10,000 100,000 Committee of the concurrent labilities 10,000 10,000 10,000 <td>· · · · · · · · · · · · · · · · · · ·</td> <td>2010</td> <td>20</td>	· · · · · · · · · · · · · · · · · · ·	2010	20
Current portion of long term debt 22,000 22,00 Other 26,000 36,000 Total current labbletes 33,000 33,0 NONCURRENT LLABILITIES 1,000 10,000 Accounts payable and accound expenses, noncurrent 1,000 10,000 Other noncurrent labbletes 33,000 32,000 33,0 Other noncurrent labbletes 32,000 32,000 33,0 Other noncurrent labbletes 33,000 100,000 100,000 100,000 Other noncurrent labbletes 33,000 32,000 33,0 100,000 100,	CURRENT LIABELITIES		
Other 28,000 36,000 Total current labbles 55,000 55,000 55,000 55,000 55,000 55,000 55,000 55,000 55,000 55,000 55,000 55,000 55,000 56,000 10,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 10,000 100,000 <			
Total current labilities 53,000 53,000 NONCURRENT LLABILITIES			
NONCLURRENT LLABILITTES Accounts psyable and account expenses, noncurrent Long-term debt Chernoncurrent labilities I 1000 Chernoncurrent labilities I 2000 Commission about 55,000 Commission about 55,000 Chara A, 51 par, 10,000 Chars a and contingrencies (Note G) Chara A and Class B common inteck, 51 par, 10,000 Chars a sufficient of the common inteck, 51 par, 10,000 Chara A and Class B common inteck, 51 par, 10,000 Chara A and Class B common inteck, 51 par, 10,000 Chara B common inte			
Accounts payable and accound expenses, noncurrent 1,000 1,0 Long-teen debt 19,000 19,000 Other noncurrent labilities 32,000 33,0 Total noncurrent labilities 32,000 33,0 Total noncurrent labilities 107,000 106,0 Commitments and contigencies (Note G) 107,000 106,0 TOCKEHOLDERS: EQUITY Perferred stock, Class A, 51 par, 10,000 shares antherized, issued and outstanding; edengtion about 55,000, logaritation preference \$10,000, conversion basis Transdurit cursus at 10,000 10,000 10,000 Class A and Class B common stock, 51 par, 110,000 shares authorized (Class A 60,000, Class A conversion basis is Ullancooper vol solicitude lacus, Class B conversion basis is Maatis 26,000 20,000 Class A and Class B common stock, 51 par, 110,000 shares, restrictions are Cursus est allancooper vol collicitude lacus, Class B conversion basis is Maatis 26,000 20,000 Additional paid in capital 1,000 1,000 1,000 1,000 Retained earnings Stockholders' equity attributable to parent 7,000, 7,000 7,000 7,000 7,000 3,000 Stockholders' equity attributable to noncontrolling interest 4,000 3,000 3,000	Total current liabilities	55,000	55,0
Long-tem debt 19,000 19,000 Other noncurrent Sabilities 32,000 33,000 30,000 106,00 106,00 106,00 106,00 106,00 10,000 106,00 10,000 </td <td>NONCURRENT LIABILITIES</td> <td></td> <td></td>	NONCURRENT LIABILITIES		
Other noncurrent Sabilities 31,000 33,0 Total noncurrent Sabilities 32,000 53,0 Total noncurrent Sabilities 32,000 53,0 Total Sabilities 107,000 106,0 TOCKHOLDERS EQUITY Stockholders' equity attributed in out intaming: store of a	Accounts payable and accrued expenses, noncurrent	1,000	-1,9
Total noncurrent labilities 32,000 53.0 Total abblines 107,000 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 104,00 100,00 104,00 100,00 100,00 100,00 100,00 100,00 100,00 10,000 </td <td>Long-term debt</td> <td>19,000</td> <td>19,0</td>	Long-term debt	19,000	19,0
Texts Sublines 107,000 108,00 Commitments and contiggencies (Note G) 1007,000 108,00 TOCKHOLDERS' EQUITY Preferred stock, Class A, 51 par, 10,000 shares authenticed, issued and outstanding; ederegicion abouts 15,000, logaritation preference \$10,000, conversion basis Trincidurit cursus at 10,000 10,000 Class A and Class B common stock, 51 par, 110,000 shares authenticed (Class A 60,000, Class A 50,000, 50,000 shares is suble and outstanding (Class A 50,000, Class A coversion basis is Ultancorper vel solicitude lacus, Class B conversion basis is Manatis meidiant cursus esti Additional paid in capital 10,000 10,000 Treasury stock, share value 51, 10,000 shares, restrictions are Cursus est ullancooper vel olicitude lacus 7,000 7,000 Retained earnings Stockholders' equity attributable to parent 16,000 3,000 Stockholders' equity attributable to nancontrolling interest 4,000 3,000 3,000	Other noncurrent kabilities (1)	32,000	33.0
Texta Sublitive 107,000 108,0 Commitments and contiggencies (Note 0) 107,000 108,0 COCKHOLDERS' EQUITY Preferred stock, Class A, 51 par, 10,000 shares anthonized, issued and outstanding; edergifics about \$3,000, Signification preference \$10,000, conversion basis Trincidum cursus at 10,000 10,000 Class A, and Class B common stock, \$1 par, 110,000 shares anthonized (Class A 60,000, Class A 50,000), 90,000 shares issued and outstanding (Class A 50,000, Class A 50,000), 90,000 shares issued and outstanding (Class A 50,000, Class A 60,000), 90,000 shares issued and outstanding (Class A 50,000, Class A issues is Ultancorper vid solicitude lacus, Class B conversion basis is Maints modular cursus est Additional paid in capital 26,000 20,000 Treasury stock, share value \$1, 10,000 shares, restrictions are Cursus est ullancooper vid olicitude lacus 1,000 1,00 Retained earnings 7,000, 7,000 7,000 7,000 7,000 Stockholders' equity attributable to mencontrolling interest 4,000 3,00 3,000	Total noncurrent Sublices	whether and the second second	53.0
Commitments and contigencies (Note G) TOCKEHOLDERS' EQUITY Preferred stock, Class A, 51 par, 10,000 shares anthonized, issued and outstanding; ademption aboust 55,000, Separatation preference \$10,000, conversion basis Tuncidurit cursus at Class A and Class B common stock, 51 par, 110,000 shares authonized (Class A 60,000, Class 10,000, 50,000 shares assued and outstanding (Class A 50,000, Class A coversion basis is Ultancoper vel solicitude lacus, Class B conversion basis is Maaris acidant cursus est Additional paid in capital 1,000 shares, restrictions are Cursus est allancooper vel clicitudes terms Retained earnings Stockholders' equity attributable to mencontrolling interest 4,000 3,00		107,000	106.0
Preferred stock, Class A, 51 par, 10,000 shares antherized, issued and outstanding; sdemption abount 55,000, liquidation preference \$10,000, conversion basis Timodurit cursus at 10,000 shares assued and outstanding (Class A 50,000, Class A 50,000, Slow,	Commitments and contiggencies (Note G)	2020	
ndemption abount \$5,000, Signidation preference \$10,000, conversion basis Tincidumt cursus at 10,000 10,00 Class A and Class B common stock, \$1 per, 110,000 shares authented (Class A 60,000, Class B 50,000, 90,000 shares associed and outstanding (Class A 30,000, Class B 40,000), Class A conversion basis is Ultancoper vel soldicitudes lacus, Class B conversion basis is Maueits 20,000 20,00 Additional paid in capital 1,000 shares, restrictions are Cursus est ultancoper vel class (share value \$1,100,000 shares, restrictions are Cursus est ultancoper vel class (share value \$1,100,000 shares, restrictions are Cursus est ultancoper vel class (share value \$1,100,000 shares, restrictions are Cursus est ultancoper vel class (share value \$1,100,000 shares, restrictions are Cursus est ultancoper vel class (share value \$1,100,000 shares, restrictions are Cursus est ultancoper vel class (share value \$1,100,000 shares, restrictions are Cursus est ultancoper vel class (share value \$1,100,000 shares, restrictions are Cursus est ultancoper vel class (share value \$1,000,000,000). Class B conversion basis (share value \$1,000,000,000,000,000,000,000,000,000,0	STOCKHOLDERS EQUITY		
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Class A and Class B correson stock, \$1 par, 110,000 shares sutherized (Class A 60,000, Class A 50,000, S0,000 shares sussed and outstanding (Class A 50,000, Class A 40,000), S0,000 shares sussed and outstanding (Class B conversion basis is Maaris is Class Conversion basis is Ularcoper vel solicitude lacus, Class B conversion basis is Maaris 26,000 20,000 Additional paid in capital 1,000 shares, restrictions are Cursus est allanceeper vel clicitude lacus, Class B conversion basis is Maaris 26,000 1,000 Additional paid in capital 1,000 shares, restrictions are Cursus est allanceeper vel clicitude lacus \$1,100,000 shares, restrictions are Cursus est allanceeper vel clicitude lacus \$1,000 (2,000) (2,000 Retained earnings \$100,000 shares, restrictions are Cursus est allanceeper vel clicitude lacus \$1,000 (2,000) (2,000 Retained earnings \$100,000 shares, restrictions are Cursus est allanceeper vel clicitude lacus \$1,000 (2,000 Retained earnings \$100,000 shares, restrictions are Cursus est allanceeper vel clicitude lacus \$1,000 (2,000 Retained earnings \$100,000 shares, restrictions are Cursus est allanceeper vel clicitude lacus \$1,000 (2,000 Retained earnings \$100,000 shares, restrictions are Cursus est allanceeper vel clicitude lacus \$1,000 (2,000 Retained earnings \$100,000 shares, restrictions are \$100 (2,000 (2,000 Retained earnings \$100,000 shares, restrictions are \$100 (2,000 (2,000 Retained earnings \$100,000 shares, restrictions are \$100 (2,000 (2,000 Retained earnings \$100,000 (2,000 Retained earnings \$100,000 (2,000 Retained earnings \$100,000 (2,000 Retained earnings \$100,000 shares, restrictions are \$100 (2,000 (2,000 Retained earnings \$100,000 (2,000 Retained earnings \$100,0	ademption abount \$5,000, Squidation preference \$10,000, conversion basis Tincidunt cursus		
1 50,000; 90,000 shares issued and contributing (Class A 70,000, Class B 40,000); Class A conversion basis is Ullamcorper vel solicitudie lacus, Class B conversion basis is Mauits 20,000 20,00 Additional paid in capital 1,000 1,00 Treasury stock, share value 51, 10,000 shares, restrictions are Cursus est allancorper vel olicitudin lacus (2,000) (2,000 Retained earnings 7,000 7,00 7,000 Stockholders' equity attributable to parent 36,000 3,00 Stockholders' equity attributable to parent 4,000 3,00 Stockholders' equity including portion attributable to noncontrolling interest 40,000 19,000 3,00 Stockholders' equity including portion attributable to noncontrolling interest 40,000 39,000 30,0		10,000	10,00
Additional paid in capital 1,000 1,00 Treasury stock, share value \$1,0000 shares, restrictions are Cursus est ullancooper vel (2,000) (2,000) ellicitudin lacus 7,000 7,00 7,00 Retained earnings 7,000 7,00 36,00 Stockholders' equity attributable to noncontrolling interest 4,000 3,00 Stockholders' equity including portion attributable to noncontrolling interest 40,000 19,00	Canas A and Canas B common since, St par, 110,000 shares automated (Canas A 60,000, Canas A 50,000), 90,000 shares issued and outsianding (Class A 50,000, Canas B 40,000), Class A reoversion basis is Ullamcorper vel solicitudin larus, Class B conversion basis is Maiatis		
Treasury stock, share value \$1, 10,000 shares, restrictions are Cursus est ullancooper vel (2,000) (2,000) Olicitudin lacus 7,000 7,00 7,00 Retained earnings Stockholders' equity attributable to parent 36,000 16,000 Stockholders' equity attributable to moncontrolling interest 4,000 3,00 Stockholders' equity including portion attributable to noncontrolling interest 40,000 19,00	fanciduant cuarsus est		20,00
ellicitudin lacus (2,000) (2,00 Retained earnings 7,000 7,00 Stockholders' equity attributable to noncontrolling interest 4,000 3,00 Stockholders' equity including portion attributable to noncontrolling interest 40,000 39,00	Additional paid in capital	1,000	1,00
Retained earnings 7/00 7/00 7/00 7/00 7/00 7/00 7/00 7/00 7/00 7/00 3/00 <td>Treasury stock, share value \$1, 10,000 shares, restrictions are Cursus est ullancorper vel sollicitudin lacus</td> <td>(2.000)</td> <td>(2.00</td>	Treasury stock, share value \$1, 10,000 shares, restrictions are Cursus est ullancorper vel sollicitudin lacus	(2.000)	(2.00
Stockholders' equity attributable to parent 36,00 36,00 36,00 36,00 36,00 36,00 36,00 3,00 <		10000	7,00
Stackholden' equity attributable to noncontrolling interest 4,000 3,00 Stockholden' equity including portion attributable to noncontrolling interest 40,000 39,00			36.00
Stockholders' equity including pomon attributable to noncontrolling interest 40,000 39,90			3.00
			39,00
	Total labilities and stockholders' equity		347,00

Considerations:

- (1) Facts expected to exist do exist: us-gaap:Assets, us-gaap:LiabilitiesAndStockholdersEquity, usgaap:StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest
- (2) Proper concept is used for total stockholders' equity: usgaap:StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest
- (3) All balance sheet line items proven to add up using XBRL calculations with no calculation inconsistencies.
- (4) The balance sheet proven to balance using XBRL Formula (i.e. us-gaap:Assets = usgaap:LiabilitiesAndStockholdersEquity)

- (5) All equity accounts ties to statement of changes in stockholders' equity without duplicating facts.
- (6) Line items for inventories; property, plant and equipment; long-term debt; preferred stock; common stock; treasury stock; statement of changes in equity; cash flow statement tie to detailed disclosures or statements.

Proves balance sheet balances:

ASSERTION_AssetsEqualsLiabilitiesPlusEquity_Computes (evaluation 1)	satisfied	\$v/VARIABLE_Assets=147000 = \$v/VARIABLE_LiabilitiesAndBtackholdersEquity=147000
ASSERTION_AssetsEqualsLiabilitiesPlusEquity_Computes (evaluation 2)	satisfied	\$v:VARIABLE_Assets=147000 = \$v:VARIABLE_LiabilitiesAndStockholdersEquity=147000

Proves balance sheet foots:

85	U-Monetary		
86 .	is-gaap:Assets	D D -3 147,000 both	OK
87	us-gaap:AssetsCurrent	1 D D -3 55,000 both	OK
88	us-gaap:CashAndCashEquivalentsAtCarryingValue	1 D D -3 11,000 inst	1
89	us-gaap:RestrictedCashAndInvestmentsCurrent	1 D D -3 1,000 inst	
90	us-geap:ShortTermInvestments	1 D D -3 1,000 inst	
91	us-gaap:AccountsReceivableNetCurrent	1 D D -3 29,000 inst	
92	us-gaap:InventoryNet	1 D D -3 4,000 inst	
93	us-geep:PrepaidExpenseCurrent	1 D D -3 8,000 inst	
94	us-gaap:OtherAssetsCurrent	1 D D -3 2,000 inst	
95	us-gaap:AssetsNoncurrent	1 0 0 -3 91,000 both	OK.
96	us-gaap:PropertyPlantAndEquipmentNet	1 D D -3 9,000 inst	
97	us-gaap:OtherAssetsNonourrent	1 D D -3 82,000 inst	
98 0	is-geap:LiabilitiesAndStockholdersEquity	C D -3 147,000 both	OK
99	us-gasp:Liabilities	1 C D -3 107,000 both	OK.
100	us-gaapiLiabilitiesCurrent	1 C D -3 55,000 both	OK.
101	us-gaap:AccountsPeyableAndAccruedLisbilitiesCurrent	1 C D -3 7,000 inst	
102	us-gaap:DebtCurrent	1 C D -3 22,000 inst	
103	us-geap:OtherLiabilitiesCurrent	1 C D -3 26,000 inst	
104	us-geap:LiabilitiesNoncurrent	1 C D -3 52,000 both	OK
105	us-gaap:AccountsPayableAndAccruedLiabilitiesNoncurrent	1 C D -3 1,000 inst	
106	us-gasp:LongTermDebtAndCapitalLaaseObligations	1 C D -3 19,000 inst	
107	us-gaap:OtherLiabiitiesNoncurrent	1 C D -3 32,000 inst	
108	us-gaap:StockholdersEquityIndudingPortionAttributableToNoncontrollingInterest	1 C D -3 40,000 both	OK
109	us-geep:Stockholderstipuity	1 C D -3 36,000 both	CH(
110	us-gaap:PreferredStockValue	1 C O -3 10,000 inst	-
111	us-gsap:CommonStockValue	1 C D -3 20,000 inst	
112	us-gaap:AdditionalPaidInCapital	1 C D -3 1,000 inst	
113	us-gaap:TreasuryStockValue	+1 D D -3 2,000 inst	
114	us-gaap:RetainedEarningsAccumulatedDeficit	1 C D -3 7,000 inst	
115	us-gaap:NinentyInterest	1 C D -3 4,000 inst	

	Context <u>I-2009(</u> at 2009-12-31 for 0000000001) J-Honnlary		_
0000	TA SHE AND AND A SHE	D D -3 147.000 both	Lane
	is-gaapiAssets		OK
28	us-geep:AssetsCurrent	1 D D -3 56,000 both	0K
29	us-gaap: CashAnd CashEquivalentsAtCarryingValue	1 D D -3 10,000 inst	_
30	us-gaap:RestrictedCashAndEnvestmentsCurrent	1 D D -3 1,000 inst	
31	us-geep:ShortTermUnvestments	1 D D -3 2,000 inst	_
32	us-gaap)AccountsReceivableNetCurrent	1 D D -3 29,000 inst	
33	us-gaap:InventoryNet	1 D D -3 4,000 inst	
34	us-gaap:PrepaidExpenseCurrent	1 D D -3 8,000 inst	
35	us-gaapiOtherAssetsCurrent	1 D D -1 2,000 inst	
36	us-geep:AssetsNoncurrent	1 D D -3 91,000 both	0K
37	us-gaap: PropertyPlantAndEquipmentNet	1 D -3 9,000 inst	
38	us-gaap:OtherAssetsNoncurrent	1 D D -1 82,000 inst	
39 a	is-gaap:LiabilitiesAndStockholdersEquity	C D -3 147,000 both	OK
40	us-gaapiLiabilities	1 C D -3 108,000 both	OK.
41	us-gaap:LiabilitiesCurrent	1 C D -3 \$5,000 both	OK.
42	us-gaap:AccountsPayableAndAccruedLiabilitiesCurrent	1 C D -3 7,000 inst	
43	us-gaapi Debt Curvent	1 C D -3 22,000 inst	
44	us-gaap:OtherLisbilitiesCurrent	1 C D -3 26,000 inst	
45	us-gaapi LabilitiesNoncurrent	1 C D -3 53,000 both	OK
-46	us-gaap:AccountsPayableAndAccruedUabilitiesNoncurrent	1 C D -3 1,000 inst	
47	us-gaap:LongTermDebtAndCapitaLsaseObligations	1 C D -3 19,000 inst	
48	us-gaaprOtherLiebilitiesNoncurrent	1 C D -3 33,000 inst	
49	us-geep: StockholdersEguityIncludingPortionAttributableToNoncontrollingInterest	1 C D -3 39,000 both	0K
50	us-gaap:StockholdersEquity	1 C D -3 36,000 both	OK
51	us-gaap:PreferredStockValue	1 C D -3 10,000 inst	
52	us-gaap: CommonStock/value	1 C D -3 20,000 inst	
53	us-gaapi Additional PaidIn Capital	1 C D -3 1,000 inst	
54	us-geep:TreasuryStockValue	-1 0 0 -3 2,000 inst	
55	us-gaap:RetainedEarningsAccumulatedDeficit	1 C D -3 7,000 inst	
56	us-gaap:MinorityInterest	1 C D -3 3,000 inst	

SEC rendering:

Co

Fin

01	Statement of Financial Position (As
Occument Information	Reported February 12, 2011 [Member] Parent Company [Member], USD 5]
incial Statements	In Thousands Assets, Current [Roll Up]
Batemont of Financial	Cash and cash equivalents
Position .	Restricted cash
Casses of Preferred Stock	Short-term investments
	Accounts receivable, net of allowance to
Classes of Common Stock	doubtful accounts of \$1,000 and \$1,000
Jasses of Treasury Stock	Inventory
tatement of Financial	Prepaid expense
osition. Other Parenthetical	Other
Ratement of Operations	Total current assets
Notes of Providence and	Assets, Noncurrent [Roll Up]
Batement of Operations,	Property, plant and equipment, net
let Income Breskdown	Other noncurrent assets
tatement of Operations.	Total noncurrent assets
arnings Per Share	Total assets
talement of Cash Flows	Liabilities, Current [Roll Up]
	Accounts payable and accrued
tion Period Adjustment,	expenses
letained Earninge	Current potion of long-term debt
tion Period Adjustment,	Other
tockholders' Equity	Total current liabilities
throutable to Parent	Liabilities, Noncurrent [Roll Up]
ricir Period Adjustment.	Accounts payable and accrued
tockholders' Equity	expenses, noncurrent
cluding Portion Attributable	Long-term debt
Noncontrolling Interest	Other noncurrent liabilities
tatement of Changes in	Total noncurrent kabilities
quity, Ptelerred Stock	Total kabilities
itatement of Changes in	Stockholders' Equity Attributable to
quity, Common Stock	Parent (Roll Up)
latement of Changes in	Preferred stock, Class A. \$1 par, 10,000
quity, Additional Paid-in	shares authorized, issued and outstanding: redemption abount \$5,000.
lapital	Rouidation preference \$10,000,
internet of Channel Street	conversion basis Tincidunt cursus est
tatement of Changes in guity, Treasury Slock	Class A and Class B common stock, \$1
	par, 110,000 shares authorized (Class /
tatement of Changes in	60,000, Class B 50,000), 90,000 shares issued and outstanding (Class A 50,000
quity, Retained Earnings	Class 8 40,000)
tatement of Changes in	Additional paid in capital
quity. Slockholders' Equity	Treasury stock, share value \$1, 10,000
thibutable to Parent	shares, restrictions are Cursus est ultamcorper vel solicitudin lacus
tatement of Changes in quity, Stockholders' Equity	Retained earnings
thributable to Noncontrolling	Stockholders' equity attributable to paren
terest	
tatement of Changes in	Stockholders' equity attributable to noncontrolling interest
quity, Stockholders' Equity,	Stockholders' equity, including portion
cluding Portion Attributable Noncontrolling Interest	attributable to noncontrolling interest
sources and a sourcest	Total liabilities and stockholders' equity

Al Reports

No

1,000 (2,000) 7,000 36,000 4,000 40,000 \$ 147,000 \$ 147,000

Dec. 31, 2010 Dec. 31, 2009

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Firefox rendering:

104000 - Statement - Statement of Financial Position, Classified

IDENTIFIER:	0000000001 - HTTP://WWW.SEC.GOV/C	
LEGAL ENTITY [AXIS]:	PARENT COMPANY [MEMBER] • 0	
REPORT DATE [AXIS]:	AS REPORTED FEBRUARY 12, 2011 [MEA 🗸 O	
UNIT:	USD 🗸 O	

	-	DATE	2009-12-31	2010-12-31
ITEM	NOTES			
CASH AND CASH EQUIVALENTS, AT CARRYING VALUE			10,000	11,000
RESTRICTED CASH AND INVESTMENTS, CURRENT			1,000	1,000
SHORT-TERM INVESTMENTS			2,000	1,000
ACCOUNTS RECEIVABLE, NET, CURRENT			29,000	29,000
INVENTORY, NET			4,000	4,000
PREPAID EXPENSE, CURRENT			8,000	8,000
OTHER ASSETS, CURRENT			2,000	2,000
ASSETS, CURRENT, TOTAL			<u>56,000</u>	<u>56,000</u>
PROPERTY, PLANT AND EQUIPMENT, NET			9,000	9,00
OTHER ASSETS, NONCURRENT			82,000	82,000
ASSETS, NONCURRENT, TOTAL			<u>91,000</u>	91,000
ASSETS, TOTAL			<u>147,000</u>	<u>147,000</u>
ACCOUNTS PAYABLE AND ACCRUED LIABILITIES, CURRENT			7,000	7,00
DEBT, CURRENT			22,000	22,000
OTHER LIABILITIES, CURRENT			26,000	26,000
LIABILITIES, CURRENT, TOTAL			<u>55,000</u>	55,000
ACCOUNTS PAYABLE AND ACCRUED LIABILITIES, NONCURRENT			1,000	1,000
LONG-TERM DEBT AND CAPITAL LEASE OBLIGATIONS			19,000	19,00
OTHER LIABILITIES, NONCURRENT			33,000	32,000
LIABILITIES, NONCURRENT, TOTAL			<u>53,000</u>	52,000
LIABILITIES, TOTAL			108,000	107,000
PREFERRED STOCK, VALUE, ISSUED			10,000	10,000
COMMON STOCK, VALUE, ISSUED			20,000	20,000
ADDITIONAL PAID IN CAPITAL			1,000	1,000
TREASURY STOCK, VALUE			(2,000)	(2,000
RETAINED EARNINGS (ACCUMULATED DEFICIT)			7,000	7,000
STOCKHOLDERS' EQUITY ATTRIBUTABLE TO PARENT, TOTAL			<u>36,000</u>	36,000
STOCKHOLDERS' EQUITY ATTRIBUTABLE TO NONCONTROLLING INTEREST			3,000	4,000
STOCKHOLDERS' EQUITY, INCLUDING PORTION ATTRIBUTABLE TO NONCONTROLLING INTEREST, TOTAL			<u>39,000</u>	40,000
LIABILITIES AND STOCKHOLDERS' EQUITY, TOTAL			147,000	147,000

Connections:

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	4,000	4,00
	8,000	8,00
	2,009	1,000
	24.000	26,000
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And a second	¥,000	9,200
neese [Lakes] has]	82,000	\$2,000
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The same account of the second	147,000	147,000
	7,900	7,80
	22,000	12.000
	26,000	36.00
	Ni.,200	\$5,305
	1,000	1,000
TONO JERN WERL	19,000	75,000

Place Label the	72,000	72,000
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	1,000	1,000
	19,000	15,000
	11,00E	51,000
	51,000	12.000
	58.000	527,000
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4,000 8,000 1,000 9,000 9,000 11,000 11,000 11,000 11,000

Integral Lateral Max	26,380	26,000
http://www.abc.com/role/ClassesOfCommonStack	\$1,000	15,000
the Past orgive gass investigation of Past and P	1,000	1,000
	19,000	18,000
	10,000	52,000
	12,000	52,089
	118,000	107,080
	10,000	18,000
CORMON EPOCH, VIEUE, HEREE	20,000	26,000

United Level (Mr.)	1,000	1,000
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http://www.nhit.com/in/ie/Raterien/DChasper/of/Quite http://indi.org/organp/coloritationers/Tritterien/Officerco/Position/Classifier/	23,004	11,80
	12,009	\$2,89
	118,200	AUC.00
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	20,900	20,000
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TRADEW DOOR WATE	10.000	

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and the second second	1,000	1,000
Internet Lenet Hits http://www.stic.com/role/Statement/PChanges/sEaulty	19,000	18,000
http://tesb.org/un-goap/voio/stationen/StatementOf inancia/Postion/Datafied	82.000	52,000
	108.000	107.000
	12,000	10,000
	33,000	20,000
	1,000	1,000
	(2,000)	(2,000)
RECEIPTED EARWEREDE (AETTINGELIKTED DETRICHT)	7,000	7,000

reason From the of	19,000	19,300
Greage Ammil and	33,000	12,000
ing: //www.atte.com/lola/PriorPeriodEiror	51.000	SLAD
htt://www.abc.com/ole/Statement/ChargosinEquity htt://festiorg/us-gasp/role/statement/StatementOff inserie/Position/Danafied	108.000	397,000
	10,000	10,00
	27,000	20,00
	1,000	1,000
	12,9001	12,000
	7,000	7,00
ITOCHNOLIDERS EQUITY ATTRIBUTANCE TO MARKET, TOTAL	36,000	26.00

SEC Interactive Data rendering:

Balance sheet parenthetical:

Classes of preferred stock:

Course		
Cover	Classes of Preferred Stock (As	12 Months Ended
Document Information	Reported February 12, 2011 [Member], Parent Company [Member], USD \$)	Dec. 31, 2010 Preferred Class A [Member]
Financial Statements	Preferred Stock, by Class [Hierarchy]	
Statement of Financial	Preferred Stock, Value, Issued	\$ 10,000,000
Position	Preferred Stock, Par or Stated Value Per Share	1.00
Classes of Preferred Stock	Preferred Stock, Shares Authorized	20,000
Classes of Common Stock	Preferred Stock, Shares Issued	20,000
Classes of Trassury Stack	Preferred Stock, Shares Outstanding	20,000
Classes of Treasury Stock	Preferred Stock, Value, Outstanding	10,000,000
Statement of Financial	Preferred Stock, Redemption Amount	\$ 10,000,000
Position, Other Parenthetical	Preferred Stock, Liquidation Preference	20000
Statement of Operations	Per Share	20000
	Preferred Stock, Conversion Basis	Tincidunt cursus est
Statement of Operations,		

[<mark>FIX</mark>]

354003 - Schodale - Classee of Preferred Stock

PERIOD		(ALL)	. 0					
ODENTIFIER:		BBBCCOBBCI + WTTP://WWY	W.SEC.GOV/C+ 0					
REPORT DATE [4XIS]		AT REPORTED FEBRUARY I	2, 2811 INTE 0					
TERMT ENALLA FUXUEL:		PARENT COMPANY (MEMO	0					
OHCT -		14511	0					
		DATE		1000-10.30			244042-04	
		ELASS OF PRIFERRED STOCK (ANYL)	LLast or Herberge track, so, to and ([Ower]	HAPTONIS CLARLS (HEHBIR)	HERE A CONTRACTOR	ELECTRONIC STOCK ALL CLASSES (CONVENT)	A MARCE STATEMENT AND A MARCENE	AND THE COMPANY OF THE REAL PROPERTY.
itte.	BOTES							
HERE THE ADDRESS OF AD			11,000			10,080	9,000	9,08
PRODUCE TOXX, her an Early inclu-								
HEADING UTER, INSIDE ATTACHING							10,080	10,000
PROTEINER STOOL, BANKES (SEALED							10,000	10,086
HETTING TOOL INNES OUTTAINES.			30,080	10,080	10,000	20,080	10,000	10,000
Mentioned Witch, Sol. 54, 55, 557 (Margine)							5,000	5,00
Herbeite stock, Addentick ansert							8,000	9,000
HERE FOR, LIQUETON HERETER FR SAME							11,000	10,000

Proves classes of preferred stock foot (issued and outstanding shares):

ASSERTION_ClassesOf_PreferredStock_Foots (evaluation 1)	satisfied	\$v:VARIABLE_Total=10000 = sum(\$v:VARIABLE_Each=[5000 5000])
ASSERTION_ClassesOf_PreferredStockSharesOutstanding_Foots (evaluation 1)	satisfied	<pre>\$v:VARIABLE_Total=20000 = sum(\$v:VARIABLE_Each=[10000 10000])</pre>
ASSERTION_ClassesOf_PreferredStockSharesOutstanding_Foots (evaluation 2)	satisfied	<pre>\$v:VARIABLE_Total=20000 = sum(\$v:VARIABLE_Each=[10000 10000])</pre>
ASSERTION_ClassesOf_PreferredStockSharesOutstanding_Foots (evaluation 3)	satisfied	\$v:VARIABLE_Total=20000 = sum(\$v:VARIABLE_Each=[10000 10000])

Classes of common stock:

Cover	Classes of Common Stock (As	
Document Information	Reported February 12, 2011 [Member], Parent Company [Member], USD \$)	Dec. 31, 2010
Financial Statements	Common Stock, by Class [Hierarchy]	
Statement of Financial	Common Stock, Value, Issued	\$ 20,000,000
Position	Common Stock, Shares, Outstanding	90,000
	Common Class A [Member]	
Classes of Preferred Stock	Common Stock, by Class [Hierarchy]	
Classes of Common Stock	Common Stock, Value, Issued	10,000,00
Classes of Treasury Stock	Common Stock, Par or Stated Value Per Share	1.00
Statement of Financial	Common Stock, Shares Authorized	60,00
Position, Other Parenthetical	Common Stock, Shares, Issued	50,00
Statement of Operations	Common Stock, Shares, Outstanding	50,00
chatement of operations	Common Stock, Value, Outstanding	10,000,00
Statement of Operations,	Common Class B [Member]	
Net Income Breakdown	Common Stock, by Class [Hierarchy]	
Statement of Operations,	Common Stock, Value, Issued	10,000,00
Earnings Per Share Statement of Cash Flows	Common Stock, Par or Stated Value Per Share	1.00
Statement of Cash Plows	Common Stock, Shares Authorized	50,00
Prior Period Adjustment,	Common Stock, Shares, Issued	40,00
Retained Earnings	Common Stock, Shares, Outstanding	40,00
Prior Period Adjustment,	Common Stock, Value, Outstanding	\$ 10,000,000
Stockholders' Equity Attributable to Parent	2	

104002 - Schedule - Classes of Common Stock

TERIDO	Ei.	[ALL	1						
UENTIE	ien:	0000	CODEL - HTTP://WWW.SEC.	00V/C- 0					
IFFORT	DATE [AX/S]:	AS R	EPORTED FEERDARY 12, 101	T EMEAN D					
CGAL I	WTITY [ARIS]:	PART	NT COMPANY INENDERI						
-			SAT8		200 m			interest in	
			NATE OF COASES TIDES	CLARENT COMPANY PROCESSEE (LAREN)	DOBAGENT CLARK A (INCIDENT)	(constitution) percentiti	CLINE OF COMPLEX PROCE, SLI 11-8945 [DOM:34]	constitute a	COMPANY LLED #
1911	177.0	80711							
	COMMENTATION, 14448, 11442			23,000			10,000	10,000	16,00
101	COMPUTER, MUE, DUTTING .							16.008	16.00
	CORRECTION, HE IN THEIR VALUE 1985 MARK							e e	
	IDeeder Indox, seekts einvakitzt							86,000	10,00
215	CALLS ONLY, YARK, HARR							50.000	4.33
	COMPANY PROFESSION			90,080	\$0,000	40,000	WL.000	56,007	40.00

Proves classes of common stock foots (issued and outstanding shares):

ASSERTION_ClassesOf_CommonStock_Foots (evaluation 1)	satisfied	\$v:VARIABLE_Total=20000 = sum(\$v:VARIABLE_Each=(10000 10000])
ASSERTION_ClassesOf_CommonStockSharesOutstanding_Foots (evaluation 1)	satisfied	\$v:VARIABLE_Total=90000 = sum(\$v:VARIABLE_Each=(50000 40000])
ASSERTION_ClassesOf_CommonStockSharesOutstanding_Foots (evaluation 2)	satisfied	\$v:VARIABLE_Total=90000 = sum(\$v:VARIABLE_Each=[40000 S0000])
ASSERTION_ClassesOf_CommonStockSharesOutstanding_Foots (evaluation 3)	satisfied	\$v:VARIABLE_Total=90000 = sum(\$v:VARIABLE_Each=[40000 S0000])

Classes of treasury stock:

Classes of Treasury Stock (As	12 Months Ended					
Reported February 12, 2011 [Member], Parent Company [Member], USD \$)	Dec. 31, 2010	Dec. 31, 2010				
In Thousands, except Share data	Common Class A [Member]	Common Class B [Member]				
Class of Treasury Stock [Hierarchy]						
Treasury Stock, Value	\$ 1,000	\$ 1,000				
Treasury Stock, Shares	10,000	10,000				
Treasury Stock, Restrictions	Cursus est ullamcorper vel sollicitudin lacus (Cursus est ullamcorper vel sollicitudin lacus				
	Reported February 12, 2011 [Member], Parent Company [Member], USD S) In Thousands, except Share data Class of Treasury Stock [Hierarchy] Treasury Stock, Value Treasury Stock, Shares	Beported February 12, 2011 [Member], Parent Company [Member], USD \$) In Thousands, except Share data Dec. 31, 2010 Common Class A [Member] Class of Treasury Stock [Hierarchy] Treasury Stock, Value \$1,000 Treasury Stock, Shares 10,000				

DENTIF	IER:		8000000001 - HTTP://WWW.SEC	0 - DVVD-			
REPORT	DATE [AXIS]:		AS REPORTED FEBRUARY 12, 20	TT IMEN . O			
	NTITY [AXIS]:		PARENT COMPANY [MEMBER]				
r			DATE	2009-12-31		2010-12-01	
			CLASS OF TREASURY STOCK (4 X15)	CLASS OF THE AGUNY STOCK (DOWARN)	CLASS OF TREASURY STOCK (DOWARN)	COMMON CLASS & INCIDER!	COMMON CLIES & DREWRENG
UNIT.	ITER	BOTES					
:050	THEREWEY STOOK, VIRGHE			1,000	2,000	1,000	1,000
THAT	TREVENTY STOCK, SHARES					10,000	10,000

Proves classes of treasury stock foot:

ASSERTION_ClassesOf_TreasuryStock_Foots (evaluation 1) satisfied \$v:VARIABLE_Total=2000 = sum(\$v:VARIABLE_Each=[1000 1000])

Other balance sheet parenthetical:

Cover		Statement of				12	Months Ended		
Docum		Other Parent February 12, 2							
Financial S		Company	[Member], U [housands	JSD \$)		[Dec. 31, 2010		Dec. 31, 200
Stateme Position	n Cl	tatement of Fi lassified, Pare							
Classes	a of Droforrod Stools	lierarchy] lowance for Do	oubtful Accou	nts				6 4 000	\$ 1,00
Classes	S OF COMMON SLOCK	eceivable, Curi						\$ 1,000	51,0
Classes	s of Treasury Stock	etained Earning	gs, Deficit Elin	ninated	Sollicitudin lacus	cursus est ullamcorper v	el sollicitudin lacus est ullamcorper	vel sollicitudin lacus	
	ent of Financial n, Other Parenthetical								
Stateme	ent of Operations								
Stateme	ent of Operations,								
		0							
104004 - Sc	chedule - Other Parenthetica	d							
104004 - Se IDENTIFIE		100 100	00001 - HTTI	PL//WWW.	SEC.GOV/C 0				
DENTIFIE		00000			SEC.GOV/C. 0				
IDENTIFIE REPORT D	ERI	000000 AS 883		BUARY 12,	2011 [MEA.				
BENTIFIE REPORT B	ER: 14TE [AX15]:	000000 AS 883	ORTED FEE	BUARY 12,	2011 [MEA.	2010-12-01			
BENTIFIE REPORT B	ER: NATE [AXIS]: TITY [AXIS]:	000000 AS 883	ORTED FEE	BUARY 12, [MEMBER	0 1011 [MEA 0	2010-12 31			
DENTIFIE REPORT D LEGAL EN	ER: NATE [AXIS]: TITY [AXIS]:	ODDDD AS REI PAREN	PORTED FEB	BUARY 12, [MEMBER	0 1011 [MEA 0	3010-12-05			
DENTIFIE REPORT D LEGAL EN UNIT 13	ER: NATE [AXI5]: TTITY [AXI5]: TEM ALLOWART FOR DOUBTING ACCOUNT SARDART	OOODDI AS REA PAREN TS RECEIVANCE	CONTED TEN T COMPANY	BUARY 12, [MEMBER DATE	1, 2011 [MEA] 0 0 2009-12 11 1,000				
DENTIFIE REPORT D LEGAL EN UNIT 13 COS A C	ER: NATE [AXI5]: TTITY [AXI5]: TEM ALLOWART FOR DOUBTING ACCOUNT SARDART	ODODDI AS REI PAREN S RECEIVANCE	HORTED TER	BUARY 12, [MEMBER DATE P177WWW.	2011 [MEA. 3 0 1000-02 0 1,000 SEC.GOV/C 9				
DENTIFIE REPORT D LEGAL EN UNIT 13 COR 4 C	ER: NATE [AXI5]: TTITY [AXI5]: TEM ALLOWART FOR DOUBTING ACCOUNT SARDART	ODODDI AS REI PAREN S RECEIVANCE	HORTED TER	BUARY 12, [MEMBER DATE P177WWW.	1, 2011 [MEA] 0 0 2009-12 11 1,000				
DENTIFIE REPORT D SEGAL EN UNIT / 13 SEG A C DENTIFIE REPORT D	ER: IATE [AXIS]: ITITY [AXIS]: TER LLOWARE POR DOUBTRIA ACCOURT SARENT	DODDDI AS HEI PAREN S HEIIVALE, DDDDDI AS REI	HORTED TER	RUARY 12, [MEMBER BATE P://WWW. RUARY 12,	2011 [MEA] 0 3 2 0 3 2 0 3 2 0 3 2 0 1.000 5 2 0 5 2 0 1.000 5 2 0 5				
DENTIFIE REPORT D LEGAL EN UNIT 113 SE 4 C DENTIFIE REPORT D	ER: INTE [AXIS]: ITITY [AXIS]: TEM NLOWWICE FOR DOUBTHIL ACCOUNT CARE [AXIS]:	DODDDI AS HEI PAREN S HEIIVALE, DDDDDI AS REI	T COMPANY "HOTES	RUARY 12, [MEMBER BATE P://WWW. RUARY 12,	2011 [MEA] 0 3 2000 (200 1000 (200 1,000 5EC.GOV/d 0 5EC.GOV/d 0 3 0 3 0 0				
DENTIFIE REPORT D LEGAL EN UNIT 113 SE 4 C DENTIFIE REPORT D	ER: DATE [AXI5]: TTITY [AXI5]: TTER ALLOWINGT FOR DOUBTHIL ACCOUNT CARE DATE [AXI5]: TTITY [AXI5]:	DODDDI AS HEI PAREN S HEIIVALE, DDDDDI AS REI	HORTED FEB	RUARY 12, [MEMBER BATE P://WWW. RUARY 12,	2011 [MEA] 0 3 2000 (200 1000 (200 1,000 5EC.GOV/d 0 5EC.GOV/d 0 3 0 3 0 0	1,000			

Income Statement:

CONSOLIDATED STATEMENT OF OPERATIONS ABC Company, Inc. Year ended December 31, (dollars)		
	2010	2009
GROSS PROFIT		
Revenues	10,000	10,000
Cost of revenues	1,000	1,000
Gross profit	9,000	9,000
OPER A TING EXPENSES		
Operating costs and expenses	1.000	1,000
Selling, general and administrative expense	1,000	1,000
Provision for doubtful accounts	1,000	1,000
Gain (loss) on disposal of assets	(1,000)	(1,000)
Other general expenses	1,000	1,000
Total operating expenses		3,000
rota operanis expenses		-,
Other operating income	1,000	1,000
Operating income	7,000	7,000
Nonoperating income	1.000	1.000
Interest and debt expense	(1,000)	(1,000)
Income from continuing operations before equity method investments, income taxes,		
extraordinary items, effects of accounting changes, and noncontrolling interests		7,000
Income from equity method investments	1,000	1,000
Income tax expense	(1,000)	(1,000)
Income from continuing operations including portion attributable to noncontrolling interests	7,000	7,000
Income from discontinued operations, net of tax, including portion attributable to	/,000	7,000
noncontrolling interests	1,000	1,000
Income before extraordinary items and cumulative effect of accounting changes	8,000	8,000
Extraordinary gain, net of tax, including portion attributable to noncontrolling interests	1,000	1,000
Income before cumulative effect of change in accounting principle	9,000	9,000
Cumulative effect of change in accounting principle, net of tax, including portion attributable to noncontrolling interests	1.000	1.000
Net income including portion attributable to noncontrolling interest	10,000	10,000
5		
BREAKDOWN OF NET INCOME		
Net income attributable to parent	9.000	9,000
Net income attributable to parent	1,000	1,000
Net income including portion attributable to noncontrolling interest	10,000	10,000
EARNINGS PER SHARE		
Basic earnings per common share	1.00	1.00

Considerations:

- (1) Computations of income statement should properly foot.
- (2) Net income attributable to parent, Net income attributable to noncontrolling interest, and Net income includiong portion attributable to noncontrolling interest ties to statement of changes in stockholders' equity.
- (3) Revenues, operating expenses, selling and administrative expenses, operating income ties to business segment information disclosure.
- (4) Revenues ties to geographic areas disclosures

Proves income statement foots:

143	U-Monetary						
	us-geap-ProfitLoss		C	D -3	10,000	both	OK
145	us-gaap:CumulativeEffectOfChangeInAccountingPrinciplePresentedOnIncomeStatementNetOfTax	1	c	D -3	1,000	inst	1.0
146	us-gaap11ncomeLossBeforeCumulativeEffectOfChangeInAccountingPrinciple	1	c	D -3	9,000	both	OK)
147	us-gasp:ExtraordinaryDemNetOfTax	1	C	0-3	1,000	inst	
148	us-gaap:IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciple	1	C	D -3	8,000	both	OK.
149	us-gasp:IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest	1	c	0-3	7,000	both	OK
150	us-gauge: Income Loss From Continuing Operations Before Income Taxos Minority Interest And Income Loss From Equity Method Investments and the second secon	1	C	Q -3	7,000	bath	OK
151	us-gaap:OperatingIncomeLoss	1	C	D -3	7,000	both	OK
152	ua-gasp:GrassProfit	1	C	Q -3	9,000	both	CK
153	us-gaap:Revenues	1	C	Q 3	10,000	inst	
154	Us-gaap:CostOfRevenue	-1	D	0.3	1,000	inst	2
155	ua-gaap:OperatingExpenses	-1	D	0.3	3,000	bath	OK
156	us-gaap:OperatingCostsAndExpenses	1	0	D -3	1,000	inst	
157	us-gaap:SellingGeneralAndAdministrativeExpense	1	D	0-3	1,000	inst	
158	us-gaap:ProvisionForDoubtfulAccounts	1	D	D -3	1,000	inst	
159	us-gaapi GainLossOnDispositionOfAssets	-1	С	D -3	1,000	inst	
160	us-gaap:OtherGeneralExpense	1	D	0-3	1,000	inst	
161	us-gasp:OtherOperatingIncome	1	C	D -3	1,000	inst	
162	us-gaap:NonoperatingIncomeExpense	1	C	D -3	1,000	inst	
163	us-geap:InterestAndDebtExpense		12.0	0-3	1,000	inst	
164	us-gaap:IncomeLossFromEquityMethodInvestments	1	C	D -3	1,000	inst	
165	us-gaap:IncomeTaxExpenseDenefit	-1	D	03	1,900	inst	
166	us-gaap:IncomeLossFromDiscontinuedOperationsNetOfTax	1	C	0.3	1,000	inst	

116 124000 - Statement - Statement of Income (Including Gross Margin) [http://fasb.org/us-gaap/role/statement/StatementOfIncome] 117 Context <u>D-2009[from 2009-01-01 to 2009-12-31 for 0000000001]</u>

118	U-Honstary						
119	is-gaap:ProfitLoss		C	0-3	10,000	both	OK
120	us-geap:CumulativeEffectOfChangeEnAccountingFrinciplePresentedOnIncomeStatementNetOfTax	1	С	D -3	1,000	inst.	
121	us-gaap: IncomeLossBeforeCumulativeEffectOfChangeInAccountingPrinciple	1	C	D -3	9,000	bath	ŐK.
122	us-gaapiExtraordinaryItemNetOfTax	1	c	D -3	1,000	inst	
123	us-gaap: Income Loss Before Extraordinary Items And Cumulative Effect OF Change In Accounting Principle and the second	1	¢	D -3	#,000	both	OK
124	us-gaap: IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest	1	C	D -3	7,000	both	OK.
125	$us\-gaap\-income\-Loss\-From\-Continuing\-Operations\-Before\-Encome\-Taxies\-Minonity\-Interest\-And\-Loss\-From\-Continuing\-Operations\-Before\-Encome\-Taxies\-Minonity\-Interest\-And\-Loss\-From\-Continuing\-Operations\-Before\-Loss\-From\-$	1	С	D -3	7,000	both	ØK.
126	us-gaap:OperatingIncomeLoss	1	¢	Q -3	7,000	bath	OK
127	us-gaap:GrossProfit	1	С	D -3	9,000	bath	OK
128	us-gaap:Revenues	1	c	0-3	10,000	inst	
129	us-gaap: CostOfRevenue	-1	D	Q -3	1,000	inst	
130	us-gaapiOperatingExpenses	-1	D	D -3	3,000	bath	OK
131	us-gaap:OperatingCostaAndExpenses	ţ	Þ	0-3	1,000	inst	
132	us-gaap:SellingGeneralAndAdministrativeExpense	1	D	D -3	1,000	inst	
133	us-geap:ProvisionEorDoubtfulAccounts	1	D	O -3	1,000	inst	
134	us-geap:GainLossOnDispositionOfAsseta	-1	C	0-3	1,000	inst	
135	us-gaap:OtherGeneralExpense	1	D	D -3	1,000	inst	
136	us-gaap:OtherOperatingIncome	1	C	0-3	1,000	inst	
137	us-gaap:NonoperatingIncomeExpense	1	C	D -3	1,000	inst	
138	us-gaapiInterestAndDebtExpense	-1	Q	D -3	1,000	inst	
139	us-gaep:IncomeLossFromEquityMethodInvestments	\$	Ć	D -3	1,000	inet	
140	us-gaap:IncomeTaxExpenseBenefit	-1	D	D -3	1,000	inst	
141	us-gaap IncomeLossFromDiscontinuedOperationsNetOfTax	1	C	D -3	1,000	inst	

SEC Rendering:

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Dover	Statement of Operations (As		ha Ended
Document information	Reported February 12, 2011 [Member], Parent Company [Member], USD 5)	Dec. 31, 2010	Dec. 31, 2009
inencial Statements	In Thousands		
Statement of Financial	Gross Profit (Roll Up)		
Position	Revenues	\$ 10,000	5 10,000
	Cost of revenue	1,000	1,000
Classes of Preferred Stock	Gross profit	9,000	9,000
Disses of Common Stock	Operating Expenses [Roll Up]		
Observe of Transmission Observe	Operating costs and expenses	1,000	1,000
Classes of Treasury Stock Statement of Financial	Selling, general and administrative expense	1,000	1,000
Position, Other Parenthetical	Provision for doubtful accounts	1,000	1,000
	(Gain) loss on disposition of assets	(1.000)	(1.000)
Statement of Operations	Other general expense	1.000	1,000
Statement of Operations.	Total operating expenses	3,000	3,000
Net Income Dreakdown	Other operating income	1.000	1.000
Statement of Operations,	Operating income (loss)	7,000	7,000
Earnings Per Share	Nonoperating income (expense)	1.000	1.000
Station and Street your	Interest and debt expense	1,000	1,000
Statement of Gaah Flows Prior Period Adjustment, Retained Earnings	Income (Loss) from continuing operations before equity method investments, income taxes,	7.000	7,000
Prior Period Adjustment, Stockholders' Equity Attributable to Parent	extraordinary items, cumulative effects of changes in accounting principles, noncontrolling interest		
Prior Period Adjustment.	Income (loss) from equity method invostments	1,000	1,000
Stockholders' Equity	Income tax expense (benefit)	1,000	1,000
Including Portion Attributable to Noncontrolling Interest	Income (Loss) from continuing operations, including portion attributable to noncontrolling interest	7,000	7,900
Statement of Changes in Equity, Preferred Stock Statement of Changes in	Income (Loss) from discontinued operations, net of tax, including portion attributable to noncontrolling interest	1,000	1,000
Equity, Common Stock Statement of Changes in	Income (Loss) before extraordinary items and cumulative effect of change in accounting principle	8,000	8,000
Equity, Additional Paid-in Capital Statement of Changes in	Extraordinary item, gain or loss, net of tax, including portion attributable to noncontrolling interest	1.000	1,000
Equity, Treasury Slock	Income (loss) before cumulative effect of change in accounting principle	9,000	9,000
Statement of Changes in Equity, Retained Earnings	Cumulative effect of change in accounting principle presented on		
Statement of Changes in Equity, Blockholders' Equity Athibutable to Parent	income statement, net of tax, including portion attributable to noncontrolling interest	1,000	1,000
Statement of Changes in Equity, Stockholders' Equity	Net income (loss), including portion attributable to noncontrolling interest	\$ 10,000	\$ 10,000

27 12, 2 31, 2010 8 Net income (kos) am butable to par Net income (kos) am butable to noncontrolling interest Net income (kos), including portion attributable to noncontrolling interest \$ 9.000 same of Common Stock (1,000) seess of Treasury Block \$ 10.000

Cover
Document Information
Financial Statements
Balement of Financial Position
Classes of Preferred Block
Gazzes of Converse Block
Classes of Transvy Slock
Balement of Financial Position, Other Parenthetical
Batement of Operations
Etztement of Operations, Net thooine Braskdown
Batement of Operations. Electrogic Plan Share
Photosophic and the William Street

Document Informatio

ation, Other Parantia

ment of Operations Statement of Operations Net Income Dreakdown

bi Dtate 1 6 of Pres is of Proferrod Illo

5 -

Blatoment of Operations, Earninge	12 Movie	In Ender
Per Bhare (As Reported February 12, 2011 (Member), Parent Company (Member), USD 5)	Den. 31, 2010	Dec. 31, 2004
Earrings Per Shale (Herarchy)		
Earrings Per Share, Basic	1.00	1.00

\$ 9,000

(1,000)

\$ 10,000

Firefox rendering:

124000 - Statement - Statement of Income (Including Gross Margin)

DENTIFIER	a.	DD0000001 - HTT	P(///www	W.SEC.G	0410 0	
EPORT DA	ATE [AXI5]:	S REPORTED FEB	RUARY 1	2, 2011	IMEA+ O	
EGAL ENT	TTY [AXIS]:	ARENT COMPANY	([MEMB	RĮ	• 0	
5				DATE	12 WONTHS ENDED 2009-12-21	12 WOHTHS ENDED 2010-12-01
WHIT:	TEM		NOTES			
	REVENUES				10,000	10,000
	COST OF REVENUE				1,000	1,00
	GROSS PROFIT, TOTAL				3,000	9.00
	OPERATING COLLY AND EXPENSES				1,000	1,000
	SELLING, GENERAL AND ADMINISTRA	TIVE EXPENSE			1,000	1,00
	PROVISION FOR DOUBTPUL ACCOUNT	15			1,000	1,00
	IGAINI LOSS ON DISPOSITION OF AN	ets.			ct.0001	(1,000
	OTHER GENERAL EXPENSE				1,000	1,000
	OPERATING EXPENSES, TOTAL				2,000	2.00
	OTHER OPERATING INCOME				1,000	1,00
	OPERATING INCOME ALOSEL TOTAL			7.000	2.00	
	HONOPENATING INCOME (EXPENSE)				1,000	1,000
	INTEREST AND DEBT EXPENSE				1,000	1,00
	INCOME LODG, PECH CONTINUING OP EQUITY WOMOD INVESTMENT, INCOME EXTRAORDINARY ITEMS, CLANULATIVE I IN ACCOUNTING PRINCIPLUS, NONCOM TOTAL	E TARES, FFECTS OF CHANCES			7.000	2.00
	INCOME (LOSS) FROM EQUITY METHOD I	REVERSION OF THE PARTY P			1,000	1,00
0.00	INCOME TAX EXPENSE (DENEFIT)				1,000	1,00
Ĩ	INCOME LUSSI FROM CONTINUING OPEN PORTION ATTRIBUTABLE TO HONCONTROL TOTAL				7.000	Z.000
	INCOME LOSSI PROM DISCONTINUED OPEN TAX, INCLUDING PORTION ATTRIBUTABLE HORCONTROLLING UPTEREST				1.000	1,000
	INCOME (COS) IEFORE DISTAURDINARY IT CUMULATIVE EFFECT OF CHANGE IN ACCOUNTS				8,000	8.222
	DOTIADEDINARY ITER, DAIN OF LOSS, HET I FORTION ATTRIBUTABLE TO KONCONTROLL				1,000	1,000
	INCOME (LOSSI BEFORE CUMULATIVE EFFEC ACCOUNTING PRINCIPLE, TOTAL	T DE CHUNCE IN			9.000	9,000
	CONSISTENT OF CHANGE IN ACCOUNT PRESENTED ON INCOME STATEMENT, NET OF PORTION ATTRIBUTINGLE TO HONCONTROLLIN	TAX, INCLUSING			1.000	1,000
	NET INCOME (LISSS, INCLUDING PORTION AT NONCONTROLLING INTEREST, TOTAL	THOUTABLE TO			10,000	10,000
	HET INCOME (LOSS) ATTRIBUTABLE TO MAKEN	ř.			9,000	9,000
	NET INCOME (LOSS: ATTIVIE)TABLE TO NONC INTEREST	DHILLING			(1,000)	(1,002)
50/94465	ENVIRON PER SHARE, BASIC				1	3

[FIX JUMPING TO BUSINESS SEGMENT AND GEOGRAPHIC SEGMENT INFO]

Cash flow statement:

CONSOLIDATED STATEMENT OF CASH FLOWS ABC Company, Inc. Year ended December 31. (dollars) 2010 2009 CASH FLOWS FROM OPERATING ACTIVITIES FROM CONTINUING OPERATIONS 20,000 22,000 Proceeds from customers (10,000) (11,000) Payments to suppliers and employees 10,000 11,000 Net cash flow provided by operating activities CASH FLOWS FROM FINANCING ACTIVITIES FROM CONTINUING OPERATIONS 20,000 Proceeds from sale of property, plant and equipment 20,000 (10,000) (10,000) Payments to aquire property, plant and equipment 10,000 Net cash flow provided by investing activities 10,000 CASH FLOWS FROM INVESTING ACTIVITIES FROM CONTINUING OPERATIONS Proceeds from issuance of long-term debt 20,000 20,000 Repayment of long-term debt (32,000) (32,000) Payment of dividends (8,000) (8,000) Net cash flow provided by financing activities (20,000) (20,000) 10,000 10 000 Net cash flow provided by discontinued operations (9,000) (10,000) Effect of exchange rate on cash Net change in cash and cash equivalents 1,000 1,000 Cash and cash equivalents, beginning balance 10,000 9,000 11,000 10,000 Cash and cash equivalents, ending balance

Considerations:

- (1) All of the calculations for all of the two periods shown should foot
- (2) The cash concept used exists on the balance sheet: usgaap:CashAndCashEquivalentsAtCarryingValue
- (3) Net cash flows (us-gaap:CashAndCashEquivalentsPeriodIncreaseDecrease) exists as it should.
- (4) None of these concepts were extended, which is correct: usgaap:NetCashProvidedByUsedInOperatingActivities, usgaap:NetCashProvidedByUsedInFinancingActivities, usgaap:NetCashProvidedByUsedInInvestingActivities;
- (5) This XBRL Formula passes validation of [Roll Forward]: usgaap:CashAndCashEquivalentsAtCarryingValue [Beginning of period] + usgaap:CashAndCashEquivalentsPeriodIncreaseDecrease = usgaap:CashAndCashEquivalentsAtCarryingValue [End of period]

Proves cash flow net change roll forward reconciles:

ASSERTION_CeshFlowStatement_Reconciles (evaluation 1)	satisfied	\$v:VARIABLE_BelanceStart=9000 + \$v:VARIABLE_Change=1000 + \$v:VARIABLE_BalanceEnd=10000
ASSERTION_CashFlowStatement_Recordies (evaluation 2)	antiafied	Ev:VARIABLE_BalanceStart=10000 + \$v:VARIABLE_Change=1000 = \$v:VARIABLE_BalanceEnd=11000

Proves cash flow statement foots:

-	68 Context <u>D-2009[</u> from 2009-01-01 to 2009-12-31 for 0000000001]							
169	U-Bonstary							
170	us-gaap:CashAndCashEquivalentsPeriodIncreaseDecrease			D -	3 1,000) be	oth	OK
171	us-geap:NetCashProvided8yUsedInOperatingActivities	1		D -:	3 11,000	b	sth	QK.
172	us-gaap:ProceedsFromCustomers	1	D	D-S	3 22,000	2 in	st	-
173	us-gaap: PaymentsToSuppliersAndEmployees	-1	C	0 -	3 11,000	5 in	at .	
174	us-gaap:NetCashProvidedByUsedInInvestingActivities	1	0	D -1	3 10,000	2 210	oth	OK.
175	us-gaap:ProceedsFromSaleOfPropertyPlantAndEquipment	1	D	D -1	3 20,000) in	st :	1
176	us-gaap:PaymentsToAcquirePropertyPlantAndEquipment	-1	C	D -	3 10,000	5 in	aft.	
177	us-gaapiNetCashProvidedByUsedInFinancingActivities	1	0	D -1	3 (20,000)	} br	oth	OK.
178	us-gaap:ProceedsFromIssuanceOfLongTermDebt	1	0	0 -	1 20,000	in	et .	1
179	us-gaap:RepaymentsOfLongTermDebt	-1	C	D	3 32,000	2 in	st	
100	us-gaap:PaymentsOfDividends	-1	C	D -1	3 8,000	2 in	st .	
181	us-gaap:NetCashProvidedByUsedInDiscontinuedOperations	1		D -	3 10,000	3 in	sit.	1
182	us-gaap: Effect Of Exchange Rate On Cash And Cash Equivalents	1	D	D -	3 (10.000)	lin	st .	-

183 Context <u>0-2010[from 2010-01-01 to 2010-12-31 for 0000000001]</u>				
104 1	J-Monetary	0.000 - 80		
185 .	is-gaap:CashAndCashEquivalentsPeriodIncreaseDecrease	D-3	1,000 both	OK
186	us-gaap:NetCashProvidedByUsedInOperatingActivities	1 D-3	10,000 both	OK.
187	us-gasp:ProceedsFromCustomers	1 D D -3	20,000 inst	100
188	us-gaap:PaymentsToSuppliersAndEmployees	-1 C D -3	10,000 inst	
189	us-gaep:NetCashProvidedByUsedInErvestingActivities	100-3	10,000 both	OK.
190	us-gaap:ProceedsFromSaleOfPropertyPlantAndEquipment	1 D D -3	20,000 inst	
191	us-gaap:PaymentsToAcquireFropertyPlantAndEquipment	-1 C D -3	10,000 inst	
192	us-gaap:NetCashProvidedByUsedInFinancingActivities	1 D D -3	(20,000) both	0K
193	us-gaapiProceedsFromIssuanceOfLongTermDebt	1 D D -3	20,000 inst	
194	us-gaap:RepaymentsOfLongTermDebt	-1 C D -3	32,000 inst	
195	us-gaap:PaymentsOfDividends	-1 C D -3	8,000 inst	
196	us-gaap:NetCashProvidedByUsedInDiscontinuedOperations	1 D D -3	10,000 inst	
197	us-geap:EffectOfExchangeRateOnCeehAndCashEquivalents	100-3	(9,000) inst	-

SEC rendering:

Cover	Statement of Cash Flows (As	12 Month	ns Ended
Document Information	Reported February 12, 2011 [Member], Parent Company [Member], USD \$) In Thousands	Dec. 31, 2010	Dec. 31, 2009
Statement of Financial	All Net Cash Provided by (Used in) All Operating Activities [Roll Up]		
Position	Proceeds from customers	\$ 20,000	\$ 22,000
Classes of Preferred Stock	Payments to suppliers and employees	(10,000)	(11,000)
Classes of Common Stock	Net cash provided by (used in) operating activities	10,000	11,000
Classes of Treasury Stock	Net Cash Provided by (Used in) Investing Activities [Roll Up]		
Statement of Financial Position, Other Parenthetical	Proceeds from sale of property, plant, and equipment	20,000	20,000
Statement of Operations	Payments to acquire property, plant, and equipment	(10,000)	(10,000)
Statement of Operations, Net Income Breakdown	Net cash provided by (used in) investing activities	10,000	10,000
Statement of Operations, Earnings Per Share	Net Cash Provided by (Used in) Financing Activities [Roll Up]		
Statement of Cash Flows	Proceeds from issuance of long-term debt	20,000	20,000
Prior Period Adjustment,	Repayments of long-term debt	(32,000)	(32,000)
Retained Earnings	Payments of dividends	(8,000)	(8,000)
Prior Period Adjustment,	Net Cash provided by (used in) financing activities	(20,000)	(20,000)
Stockholders' Equity Attributable to Parent	Net cash provided by (used in) discontinued operations	10,000	10,000
Prior Period Adjustment, Stockholders' Equity	Effect of exchange rate on cash and cash equivalents	(9,000)	(10,000)
Including Portion Attributable	Net change in cash and cash equivalents	1,000	1,000
to Noncontrolling Interest Statement of Changes in	Cash and cash equivalents, beginning balance	10,000	9,000
Equity, Preferred Stock	Cash and cash equivalents, ending balance	\$ 11,000	\$ 10,000
Statement of Changes in Equity, Common Stock	DERING	< 10000 000000	- TROOFIAN

Firefox rendering:

(NOTE: the funky placement of the balances of cash are a Firefox rendering issue for all roll forwards)

PERIOD:	[ALL]		
IDENTIFIER:	0000000001 + HTTP://WWW.SEC.60	9V/C- 0	
REPORT DATE [AXIS]:	AS REPORTED FEBRUARY 12, 2011	EMEA . O	
LEGAL ENTITY [AXI5]:	PARENT COMPANY [MEMBER]	• 0	
UNIT:	USD	. 0	

		DATE	12 MONTHS ENDED 2009-12-31	13 MONTHS ENERG 2010-12-31	2008-12-31	3009-12-31	2010-12-31
ITEM	NOTES						
PROCEEDS PROMICUSTOMERS			22,000	20,000			
FAYMENTI, TO SUPPLIERS AND ENPLOYEES			(11,000)	(10,000)			
HET CASH PROVIDED BY JUSED IN DREATING ACTIVITIES, TOTAL			11,000	10,000			
MOCEEDS FROM SALE OF PROPERTY, PLANT, AND EQUIPMENT			20,000	20,000			
PAYMENTS TO ACQUIRE PROPERTY, PLMIT, MID EQUIPMENT			(10,000)	(10,000)			
NET CARH PROVIDED BY LISED IN INVESTING ACTIVITIES, TOTAL			10,000	19,000			
PROKCEEDS FROM ISSUMNCE OF LONG-TERM DEBT			20,000	20,000			
REFIERMENTS OF LONG-TERM DEBT			(32,000)	(32,000)			
PAYMENTS OF DIVIDENDS			(8,000)	(8,000)			
HET CASH PROVIDED BY USED INLESHARCING ACTIVITIES, TOTAL			(20,000)	(20,000)			
HET CASH PROVIDED BY ALBED (H) DISCONTINUED OPERATIONS			10,000	10,000			
EFFECT OF EXCHANCE MATE ON CASH AND CASH EQUIVALENTS			(10,000)	(9,000)			
CASH AND CASH EQUIVALENTS, FERIOD INCREME (DECREME), TOTAL			1,000	1.000			
CASH AND CASH EQUIVALENTS, AT CARETING VALUE, RECOMMEND BALANCE					9,000	10,000	11,0

Statement of Changes in Equity:

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY ABC Company, Inc. Year ended December 31, (dollars)

(Reconcilation of amount)	Preferred stock, Class A	Preferred stock, Class B	Common stock, Class A	Common stock, Class B	Additional paid in capital	Treasury stock	Retained earnings		Stockholders' equity attributable to noncontrolling interest	
Balance, December 31, 2008	5,000	5,000	10,000	10,000	1,000	(2,000)	7,000	36,000	2,000	38,000
Net income (loss)	-	-	-	-	-	-	9,000	9,000	1,000	10,000
Dividends	-	-	-	-	-	-	(9,000)	(9,000)	-	(9,000)
Balance, December 31, 2009, as previously reported	5,000	5,000	10,000	10,000	1,000	(2,000)	7,000	36,000	3,000	39,000
Correction of prior period error	-	-	-	-	-	-	1,000	1,000	-	1,000
Change in accounting policy		-	-	-	-	-	(1,000)	(1,000)	-	(1,000)
Balance, December 31, 2009, restated	5,000	5,000	10,000	10,000	1,000	(2,000)	7,000	36,000	3,000	39,000
Net income (loss)	-	-	-	-	-	-	9,000	9,000	1,000	10,000
Dividends	-	-	-	-	-	-	(9,000)	(9,000)	-	(9,000)
Balance, December 31, 2010	5,000	5,000	10,000	10,000	1,000	(2,000)	7,000	36,000	4,000	40,000

NOTE: See that this statement of changes in equity has a prior period adjustment for the correction of an error and a change in accounting policy.

(Reconcilation of shares outstanding)	Preferred stock, Class A	Preferred stock, Class B	Common stock, Class A	Common stock, Class B
Balance, December 31, 2008	10,000	10,000	50,000	40,000
Sollicitudin lactus		-		
Balance, December 31, 2009	10,000	10,000	50,000	40,000
Sollicitudin lactus		-	-	
Balance, December 31, 2010	10,000	10,000	50,000	40,000

Considerations:

- (1) Each equity account ties to the balance sheet equity section
- (2) Restated balance ties to the balance sheet.
- (3) Originally stated and restated reconcile via adjustments
- (4) Each roll forward should properly reconcile.
- (5) Schedule should "foot" and "cross cast"
- (6) Net income of parent, of noncontrolling interest and including noncontolling interest ties to income statement.
- (7) No concepts are duplicated

Proves the prior period adjustment reconciles:

ASSERTION_PriorPeriodAdjustments_Reconciles (evaluation 1)

satisfied &v:VARIABLE_Restated=36000 = (\$v:VARIABLE_Original=36000 + \$v:VARIABLE_Adjustment=0)

Proves roll forwards reconcile for each account:

ASSERTION_StockholdenEquityAltibutableToParent_Reconciles (evaluation 1)	satisfied	#v:VARIABLE_BalanceStart=36000 + #v:VARIABLE_Change=0 = #v:VARIABLE_BalanceEnd=36000
ASSERTION_StockholdersEguityAttibutableToPerent_Reconciles (evaluation 2)	antshed	\$v:VARIABLE_BalanceStart=36000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=36000
ASSERTION_PreferredStockValue_Reconciles (evaluation 1)	satisfied	\$v:VARIABLE_BelanceStart=10000 + \$v:VARIABLE_Change=0 + \$v:VARIABLE_BelanceEnd=10000
ASSERTION_PreferredStockVelue_Reconciles (evaluation 2)	satisfied	\$v:VARIABLE_BelanceStart=10000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BelanceEnd=10000
ASSERTION_CommonStockValue_Reconcilies (evaluation 1)	satisfied	\$v:VARIABLE_BalanceRart=20000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=20000
ASSERTICH_CommonStockValue_Reconciles (evaluation 2)	satisfied	\$v:VARIABLE_BalanceStart=20000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=20000
ASSERTION_AdditionalPaidInCapital_Reconciles (evaluation 3)	satisfied	\$v:VARIABLE_BelanceStart=1000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BelanceEnd=1000
ASSERTION_AdditionalPaidInCapital_Reconciles (evaluation 2)	saturied	\$v:VARIABLE_BalanceStart=1000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=1000
ASSERTION_TreasuryStockValue_Reconciles (evaluation 1)	autoried	\$v:VARIABLE_BelanceStart=2000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BelanceEnd=2000
ASSERTIOR_TrassuryStockValue_Reconciles (evaluation 2)	satured	\$v:VARIABLE_BalanceStart=2000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=2000
ASSERTION_RetainedEarningsAccumulatedOeFicit_Reconciles (evaluation 1)	satisfied	\$v:VARIABLE_BalanceStart=7000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=7000
ASSERTION_RetainedEarningsAccumulatedDeficit_Reconciles (evaluation 2)	satufied	\$v:VARIABLE_BalanceStart=7000 + \$v:VARIABLE_Change=0 + \$v:VARIABLE_BalanceEnd=7000
ASSERTION_NoncontrollingInterest_Reconciles (evaluation 1)	estified	\$v:VARIABLE_BelenceStart=2000 + \$v:VARIABLE_Change=1000 = \$v:VARIABLE_BelenceEnd=3000
ASSERTION_NoncontrollingInterest_Recordies (evaluation 2)	satisfied	\$v:VARIABLE_BalanceStart=3000 + \$v:VARIABLE_Change=1000 = \$v:VARIABLE_BalanceEnd=4000
ASSERTION_TotalEquity_ParentPlusMinorityInterest_Reconciles (evaluation 1)	satisfied	#v:VARIABLE_BalanceStart+30000 + #v:VARIABLE_Change+1000 = #v:VARIABLE_BalanceEnd=39000
ASSERTION_TotalEquity_ParentPlusMinorityInterest_Reconciles (evaluation 1)	astisfied	\$v:VARIABLE_BelanceStart=30000 + \$v:VARIABLE_Change=1000 = \$v:VARIABLE_BelanceEnd=40000

Proves statement of changes in equity foots:

	154004 - Statement - Statement of Changes in Equity [http://www.abc.com/role/StatementOfChangesInEquity]		-					
205	Context <u>D-2009[</u> from 2009-01-01 to 2009-12-31 for 0000000001]							
206	U-Honetary							
207	abc:RetainedEarningsAccumulatedDeficitPeriodIncreasePeriodIncreaseDecrease			cl) -3	0	both	OK
208	us-gaap:NetIncomeLoss		1	C C	1-3	9,000	inst	1.1
209	us-gaap:Dividends	-	1	0	1-3	9,000	inst	
210	abc:StockholdersEquityAttributableToNoncontrollingInterestPeriodIncreaseDecrease		1	c	3-3	1,000	both	OK
211	us-gaap:NetIncomeLossAttributableToNoncontrollingInterest	-	1	D	2-1	(1,000)	inst.	
212	abc:StockholdersEquityAttributableToParentPeriodIncreaseDecrease			C) -3	0	both	OK
213	us-gaapiNetIncomeLoss		1	C) +3	9,000	inst	
214	us-geap:Dividends	-	1		1-1	9,000	inat	
215	abc:StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestPeriodIncreaseDecrease		1	C () -3	1,000	both	OK
216	us-gaap: Profit.oss		1	cl	1-3	10,000	inst	
217	us-gaap:Dividends		1	0 0	2 - 3	9,000	inst	

Proves statement of changes in equity cross casts:

110	U-Monetary						
220 a	abc:RetainedEarningsAccumulatedDeficitPeriodIncreasePeriodIncreaseDecrease		CC	3 - 3	0	both	OK
221	us-geap:NetIncomeLoss	1 (cic	5-5	9,000	inst	
222	us-gaap:Dividends	 11	0 0	2 - 3	9,000	inst .	
223 a	sbc:StockholdersEquityAttributableToNoncontrollingInterestPeriodIncreaseDecrease	1	C C	3 - 3	1,000	both	OK
224	us-geap:NetIncomeLossAttributableToNoncontrollingInterest	 1 1	0 0	E- C	(1,000)	inst	
225 a	abc:StockholdersEquityAttributableToParentPeriodIncreaseDecrease	1	C C) -3	0	both	OK
226	us-geep:NetIncomeLoss	1	C	0.3	9,000	intell	
227	us-gaap:D(vidends	11	0 0	0.3	9,000	inst	
228 0	bc:StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestPeriodIncreaseDecrease	1	C C	2-3	1,000	both	CIK
229	us-gaap:Profitions	1	CC	2 -3	10,000	inst.	
230	us-gaeo:Dividends	11	0 0	2 -3	9,000	inst	

199	Context <u>1-2009[at 2009-12-31 for 0000000001]</u>	
200	U-Monetary	
201	abc:StockholdersEquityAttributableToParentAdjustments	C D -3 0 both OK
202	abc: CorrectionOfPriorPeriodError	1 C D -3 0 inst
and t		

ALC: NO.	2efault Link [http://www.xbrl.org/2003/role/link]		_				
and a second second	Context <u>D-2009[from 2009-01-01 to 2009-12-31 for 0000000001]</u>						
and a second	J-Monstery						
270 a	bc:StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestPeriodIncreaseDecrease	10	C	D-3	1,000	both	OK
271	abc:StockholdersEquityAttributableToNoncontrollingInterestPeriodIncreaseDecrease	1	C	D -3	1,000	inst	1
272	abcrStockholdersEquityAttributableToParentPeriodIncreaseDecrease	1	C	D -3	D	both	QK,
273	abcrPreferredStockValueOutstandingPeriodIncreaseDecrease	1	C	D -3	D	inst	
274	abc:CommonStockVelueOutstandingPeriodIncreaseDecrease	1	C	D -3	0	inst.	
275	abc: 4dditionalPaidInCapitalPeriodIncreaseDecrease	1	C	D -3	0	inst	
276	abc:TreasuryStockPenodIncreaseDecrease	-1	D	D -3	0	inst	1
277	abc:RetainedEarningsAccumulatedDefictPeriodIncreasePeriodIncreaseDecrease	1	C	D -3	0	inst.	
278 u	is-gaap:ProfitLoss	1.5	C	D -3	10,000	both	OK
279	ua-gaap:NetIncomeLose	1	(C)	D -3	9,000	inst	
280	us-gaap iNetIncomeLossAttributableToNoncontrollingInterest	-1	D	D -3	(1,000)	inst	
and the second second	Context <u>0-2010[</u> from 2010-01-01 to 2010-12-31 for 0000000001]						
	J-Monetary						
and the second se	bc: Stockholders Equity Including Portion Attributable To Noncontrolling Interest Period Increase Decrease De			D -3	1,000	and a lot of	OK
284	abc:StockholdersEquityAttributableToNoncontrollingInterestPeriodIncreaseOecrease			D -3	1,000	inst	_
285	abc:StockholdersEguityAttributableToParentPeriodIncreaseEecrease	1	C	D -3	0	both	OK
286	abc:PreferredStock/valueOutstandingPeriodIncreaseDecrease			D -3	0	inst	
287	abc;CommonStockValueOutstandingFeriodIncreaseDecrease			D -3	0	inst	<u> </u>
288	abc:AdditionalPaidInCapitalPeriodIncreaseDecrease	1	C	D -3	0	inst	
289	abc:TreasuryStockPeriodIncreaseDecrease	-1	D	D -3	0	inst	
290]	abc:RetainedEarningsAccumulatedDefictPeriodIncreasePeriodIncreaseDecrease	- 1	C	D -3	0	inst	1
291 u	is-gaap:ProfitLoss		C	0.3	10,000	both	OK
292	us-gaap:NetIncomeLoss	1	C	D -3	9,000	inst	
293	us-gaap:NetIncomeLossAttributableYoNoncontrollingInterest		t and	D -3	(1.000)	and the second second	

NOTE: This appears to be missing an XBRL calculation which proves that the balances cross cast.

Proves classes of preferred stock roll forward reconciles:

ASSERTION_PreferredStockSharesOutstanding_Reconciles (evaluation 1)	satisfied	\$v:VARIABLE_BalanceStart=10000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_SalanceEnd=10000
ASSERTION_PreferredStockSharesOutstanding_Reconciles (evaluation 2)	satisfied	\$viVARIABLE_BalanceStart=10000 + \$viVARIABLE_Change=0 = \$viVARIABLE_BalanceEnd=10000
ASSERTION_PreferredStockSharesOutstanding_Reconciles (evaluation 3)	satisfied	\$viVARIABLE_BalanceStart=20000 + \$viVARIABLE_Change=0 = \$viVARIABLE_BalanceEnd=20000
ASSERTION_PreferredStockSharesOutstanding_Reconciles (evaluation 4)	satisfied	\$v:VARIABLE_BalanceStart=10000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=10000
ASSERTION_PreferredStockSharesOutstanding_Reconciles (evaluation 5)	satisfied	#v:VARJABLE_BalanceStart=10000 + #v:VARJABLE_Change=0 = #v:VARJABLE_BalanceEnd=10000
ASSERTION_PreferredStockSharesOutstanding_Reconciles (evaluation 6)	satisfied	\$v:VARIABLE_BalanceStart=20000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=20000

Proves classes of common stock roll forward reconciles:

ASSERTION_CommonStockShareeOutstanding_Reconciles (evaluation 1)	natiofied	\$v:VARIABLE_BalanceStart+50000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd+50000
ASSERTION_CommonStockShareeDutstanding_Reconcilies (availuation 3)	exticised	\$v:VARIABLE_BelanceStart+40000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BelanceEnd=40000
ASSERTION_CommonStockSharesOutstanding_Reconciles (evaluation 3)	satisfied	\$v:VARIABLE_BalanceStart=90000 + \$v:VARIABLE_Change=D = \$v:VARIABLE_BalanceEnd=90000
ASSERTION_CommonStockSharesOutstanding_Reconciles (evaluation 4)	satisfied	\$VIVARIABLE_BalanceStart=S0000 + \$VIVARIABLE_Change=0 = \$VIVARIABLE_BalanceEnd=50000
ASSERTION_CommonStockSharesOutstanding_Reconciles (evaluation 5)	satisfied	\$viVARIABLE_BalanceStart=40000 + \$viVARIABLE_Change=0 = \$viVARIABLE_BalanceEnd=40000
ASSERTION_CommonStockSharesOutstanding_Reconciles (evaluation 6)	satisfied	\$v:VARIABLE_BalanceStart=90000 + \$v:VARIABLE_Change=0 = \$v:VARIABLE_BalanceEnd=90000

SEC Rendering:

Prior Period Adjustment, Retained Earnings (Parent Company [Member], USD \$) In Thousands Cover Document Information **Financial Statements** As Reported February 8, 2010 [Member] Statement of Financial Position Retained Earnings (Accumulated Deficit) [Adjustment] Classes of Preferred Stock Retained earnings, Origionally Stated Classes of Common Stock Retained earnings, Adjustments [Roll Up] Classes of Treasury Stock Retained earnings, Restated As Reported February 12, 2011 [Member] Statement of Financial Position, Other Parenthetical Retained Earnings (Accumulated Deficit) [Adjustment] Statement of Operations Statement of Operations, Retained earnings, Origionally Stated Net Income Breakdown Retained earnings, Adjustments [Roll Up] Statement of Operations, Correction of Prior Period Error Earnings Per Share Effect of Mandatory Change in Accounting Policy for Adoption of FAS Statement of Cash Flows XXXX Prior Period Adjustment, Effect of Voluantary Change in Retained Earnings Accounting Policy Prior Period Adjustment, Stockholders' Equity Retained earnings, Adjustments, Total Retained earnings, Restated Attributable to Parent

\$ 7,000

7,000

7,000

2,000

(1,000)

(1,000)

0

\$7,000

Prior Period Adjustment, Stockholders' Equity Including Portion Attributable to Noncontrolling Interest

Co

Fir

over	Prior Period Adjustment,		
Document Information	Stockholders' Equity Attributable to Parent (Parent Company [Member],	Dec. 31, 2009	
nancial Statements	USD \$) In Thousands		
Statement of Financial Position	As Reported February 8, 2010 [Member]		
Classes of Preferred Stock	Stockholders' Equity Attributable to Parent [Adjustment]		
Classes of Common Stock	Stockholders' Equity Attributable to Parent, Origionally Stated	\$ 36,000	
Classes of Treasury Stock Statement of Financial	Stockholders' Equity Attributable to Parent, Adjustments [Roll Up]		
Position, Other Parenthetical	Stockholders' Equity Attributable to Parent, Restated	36,000	
Statement of Operations	As Reported February 12, 2011 [Member]		
Statement of Operations, Net Income Breakdown	Stockholders' Equity Attributable to Parent [Adjustment]		
Statement of Operations, Earnings Per Share	Stockholders' Equity Attributable to Parent, Origionally Stated	36,000	
Statement of Cash Flows	Stockholders' Equity Attributable to Parent, Adjustments [Roll Up]		
Prior Period Adjustment,	Correction of Prior Period Error	2,000	
Retained Earnings Prior Period Adjustment,	Effect of Mandatory Change in Accounting Policy for Adoption of FAS	(1,000)	
Stockholders' Equity Attributable to Parent	XXX Effect of Voluantary Change in Accounting Policy	(1,000)	
Prior Period Adjustment, Stockholders' Equity	Stockholders' Equity Attributable to Parent, Adjustments, Total	0	
Including Portion Attributable to Noncontrolling Interest	Stockholders' Equity Attributable to Parent, Restated	\$ 36,000	

Statement of Changes in

Cover	Statement of Changes in Equity,			
Document Information	Preferred Stock (As Reported February 12, 2011 [Member], Parent		Preferred Class A (Nember)	Preferred Class A (Nember)
Financial Etatements	Company (Member), USD 5)			
Statement of Financial	Praterred Stock, Shares Outstanding, Beginning Balance at Dec. 31, 2008	20,000		20,000
Position	Preferred Stock, Value (Roll Forward)			
Classes of Preferred Stock	Pheterred Stock, Value, Dutstanding, Period Increase (Decrease)	50		
Cleaner of Common Stock	Preferred Stock, Shares Outstanding (Roll Forward)			
Classes of Treasury Stock.	Preferred Stock, Shares Outstanding, Period Increase (Decrease)	a		0
Position, Other Paranthetical	Preferred Stock, Shares Outstanding, Ending Balance at Dec. 31, 2009	20,990	20,990	20,000
Batement of Operations	Preferred Stack, Value (Roll Forward)			
Statement of Operations, Nat Income Elisabilitiem	Preferred Block, Value, Outstanding, Period Increase (Decrease)	Q		
Batement of Operators, Earnings Per Share	Preferred Stock, Shares Outstanding (Roll Forward)			
Batement of Cash Flows	Preferred Stock, Shares Outstanding, Period Increase (Decrease)	0	0	
Prior Period Adjustment, Reteined Earnings	Preffered Stock, Value, Outstanding, Ending Balance at Dec. 31, 2010		\$ 10,000,000	
Prior Period Adjustment. Stocytosters' Essily	Phalemed Stock, Sharee Outstanding, Ending Bolance at Dec. 31, 2010	20,000	20,000	

Prior Period Adjustment. Sociendaris' Equity Athrbutable to Parent Pior Period Adjustment, Stocsholders' Equity Including Partice Attributable to Noncompoling Interest

Basement of Changes II Equity, Preferred Stock

Covar Statement of Changes in Equity, Additional Paid-in Capital (As Document Information Financial Statements Statement of Financial Position Classes of Proferred Stock. Classes of Common Stock Classes of Treasury Stock Statement of Financial Position, Other Parenthetical Statement of Operations Statement of Operations, Net Income Breakdown

Statement of Operations, Earnings Per Share

Statement of Cash Flows

Prior Period Adjustment, Retained Earnings

Prior Period Adjustment, Stockholders' Equity Attributable to Parent

Prior Period Adjustment, Stockholders' Equity Including Portion Attributable to Noncontrolling Interest

Statement of Changes in Equity, Preferred Stock

Statement of Changes in Equity, Common Stock

Blatement of Changes In Equity, Additional Paid-In Capital

1	Reported February 12, 2011 [Member], Parent Company [Nember], USD 5) In Thousands	
	Additional Paid in Capital, Beginning Balance at Dec. 31, 2008	\$ 1,000
	Additional Paid-in Capital [Roll Forward]	
	Additional Paid-in Capital, Period Increase (Decrease)	0
	Additional Paid in Capital, Ending Balance et Dec. 31, 2009	1,000
	Additional Paid-in Capital [Roll Forward]	
ł	Additional Paid-in Capital, Period Increase (Decrease)	0
	Additional Paid in Capital, Ending Balance at Dec. 31, 2010	\$ 1,000
	har a belle a break har har her her her her her her her her her he	

Accounting Policies:

NOTE A. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Cash and cash equivalents policy

Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.

Receivables policy

Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.

Inventories policy

Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus.

Debt policy

Pellentesque condimentum commodo wisi. Fusce gravida, ligula a placerat placerat, leo erat euismod lectus, et lacinia justo libero non pede. Vivamus ac velit vel magna nonummy pretium.

Revenue recognition policy

Nulla facilisi. Aliquam viverra risus vitae ante. Sed rhoncus mi in wisi.

SEC rendering:

Cover	Note A. Accounting Policies (As	12 Months Ended				
Document Information	Reported February 12, 3011 [Member], Parent Company [Member])	Dec. 31, 2010				
Trancial Statoments	Accounting Policies [Hierarchy]					
ictes to Financial Statements		Pron oilt sem, ornare non, ulternorper vol, solicitudir a, lacus, Mauris throttent cursus est. Nels sit amet rich. Bed dementum fougiat augue. Nam non torter no leo porta bibendum. Morbi eu pedis.				
Note A. Accounting Policies		Proin oill sem, ornare non, altancorper vel, solicitudin a, bocal. Mauris tincidunt cursus set. Note sit amet noin. Sed oterrentum feugial augue. Nem non tortor no les porta bibandum. Morti se pede. Proin ell sam, omars non, ultencorper vel, solicitude a, tacus. Mauris fincidunt cursus set. Note at amet nob. Sed etermentam feugial ocuse. Nom non hom non les porta bibendum. Morti se sede.				
Equipriant Policies	Inventory, Policy (Text Block)	Maura throidunt cursus est. Nulls sit amet nich. Sod elementum lisuplat augus. Nam non tentor non leo porta bibendum. Morbi eu pede Proin ell sem, ornare non, alementor vol. solicitudi a. lacus.				
Note C. Inventory, By Component		Pelentesse condimentum commodo visi. Fusce gravita, iguia a placerat placerat, leo erat evisionol locture, ni lacinia justa libero non pede. Vivanue ac velit vel magra nonummy pretium.				
Note D. Property, Plant and		Nutla faciliai. Alguram viverna naua vitae ante. Sed rhoncus mi in Wel.				
Equipment Datas		tearts lincident cursus sol. Nulls all amet rich. Sed elementary fauglist augus. Nant non tortor non leo ports bibendum. Morbi eu pade Proin ell siem, ornare ro				
Note E. Maturities of Long- term Data		alternetyper vot, solikitudin a, tacus. Prometit een, onnae not, alternetyper vot, solikitudin a, tacus, Maaris tercition tuarsas est. Nafa sit erretiritet. Bed stemartan teagat augus. Nam not tomer non teo porta obsendum. Monte eu pedo. Sod maaris, Nafa tolikit, Fosse trotique possere baum. Nafa tabiliti. Alquium viertra risus yitua antis. Bed menueum ini weis, Nafam nith dur, imitetta vietus marenteti non, tranne et . ett. Esspendites accenteau, naou vairomate istendam.				
Note F. Long-term Debt Instrumenta		variera folso vale armo oso mantes en el velo, sueam menos, metade valo, importer con, en rara la porter consor magna nales porter amunos, in porte in la buza consider ellos. Presente ellos en valor agricultar, anal ligade autor dui, egot congue juelo inner heno valua. Fuace gravida, iguie a piacente piecenat, leo end examod locha, et lacima junto libero non pode.				
Note G. Part 1. Consulmente						
Noto G. Part 2. Confingencies						
Note G. Part 3. Loss Contingency Account						
Note H. Notmonatary Transactions						
Note L Business Segments						
Note I. Geographic Areas						
Al Reports						

Firefox rendering:

207301 - Disclosure - Note A. Accounting Policies

207301 - Disclosure - Note A. Accol	inting Policies
IDENTIFIER:	0000000001 - HTTP://WWW.SEC.GOV/C
DATE:	12 MONTHS ENDED 2010-12-31
REPORT DATE [AXIS]:	AS REPORTED FEBRUARY 12, 2011 [MEA.
LEGAL ENTITY [AXIS]:	PARENT COMPANY [MEMBER]

LANG	ITEM	NOTES	í
	CASH AND CASH EQUIVALENTS, POLICY [TEXT BLOCK]		Proin eilt sen, ornare non, ullancorper vel, solicitudin n, lacus. Mauris tincidunt cursus est. Hulla sit anet nobi. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.
	RECEIVABLES, POLICY (TEXT BLOCK)		Froin elt sen, ornare non, ulancorper vel, solicitudin a, lacus. Mauris tinciciunt cursus est. Itulia sit anet ribh. Sed elementum feugiat augue. Nam non tortor non leo porta bitendum. Morbi eu pede. Prom elit sen, ornare non, ulancorper vel, solicitudin a, lacus. Mauris tinciciunt cursus est. Itulia sit amet ribh. Sed elementum feugiat augue. Nam non tortor non leo porta bitendum. Morbi eu pede.
	HIVERITORY, POLICY [TEX7 BLOCK]		Mauris tincidant cursus est. Nala sit anet nibh. Sed elementum feuglat augue. Nan non tortor non leo porta bibendum. Morbi eu pede.Proin etit sen, ornare non, ullancorper vel, solicitudin a, lacus.
	DEBT, POLICY [TERT BLOCK]		Pelentesque condimentum commodo wisi. Fusce gravida, ligula a placerat placerat, leo erat eutomod lectus, et lacinia justo ibero non pede. Vivamus ac veliti vel magna nocummy pretium.
	REVENUE RECOGNITION, POLICY (TEXT BUDGK)		Hula facilisi. Alquani vivevra risus vitae ante. Sed rhoncus ni în viti.
	CONSOLIDATION, POLICY (TEXT BLOCK)		Nauris tincibunt cursus est, mala sit amet nibh. Sed elementum feugiat augun. Nam non tortor non leo porta bibendum. Morbi eu pede Proin elit sen, ornare non, alamcorper vel, solicitudin a, lacus. Proin elit sen, ornare non, utancorper vel, solicitudin a, ucus. Mauris tincibunt cursus est. India sit amet nibh. Sed elementum feugiat augue. Nam on tortor non leo parta bibendum. Morbi eu pede. Sed mauris. Nulla facilisi. Fusce tristigue posure ipsun. Nala facilisi. Alguan viverra risus vitae ante. Sed rinorus min wish. Nalam nibh dui, molectie vitae, imperdet non, ornare at, elit. Suspendios a accunisan, arcu vel ornare interes in min sin bus, halam nibh dui, molectie vitae, imperdet non, ornare at, elit. Suspendios accunisan, arcu vel ornare interes nibus telus porta nauris, in porta mi lacus sodales felis. Phaselau elefend, dian vitae dapitus pulvinar, erat ligula auctor dui, eget congue justo larem hendrerit telus. Fusce gravida, ligula a placerat placerot, leo erat eusinoclectus, et lacimis justo libero non pede.

Property, Plant and Equipment Policies:

NOTE B. PROPERTY, PLANT AND EQUIPMENT POLICIES

	Valuation basis	Depreciation method	Estimated life	Dispositions
Land	Mauris tincidunt cursus est	NA	NA	Nam non tortor non
Machinery and equipment	Mauris tincidunt cursus est	Sed elementum feugiat augue	20	Nam non tortor non
Furniture and fixtures	Mauris tincidunt cursus est	Mauris tincidunt	10	Nam non tortor non

SEC rendering:

Cover	Note B. Property, Plant and	12 Months Ended	
Document Information	Equipment Policies (As Reported February 12, 2011 [Member], Parent	Dec. 31, 2010	
Financial Statements	Company (Member))		
Notes to Financial Statements	Land [Member]	16	
Note A. Accounting Policies	Property, Plant and Equipment, Policies [Hierarchy]		
Note B. Property, Plant and	Property, Plant and Equipment, Basis of Valuation	Mauris lincidunt cursus est	
Equipment Policies	Property, Plant and Equipment, Depreciation Methods	NA	
Note C. Inventory, By Component	Property, Plant and Equipment, Estimated Useful Lives	NA	
Note D. Property, Plant and Equipment Detail	Property, Plant and Equipment, Dispositions	Nam non tortor non	
Note E. Maturities of Long-	Machinery and Equipment (Member)		
term Debt	Property, Plant and Equipment, Policies [Hierarchy]		
Note F. Long-term Debt Instruments	Property, Plant and Equipment, Basis of Valuation	Mauria lincidunt cursus est	
Note G. Part 1. Commitmenta	Property, Plant and Equipment, Depreciation Methoda	Sed elementum feugiat augu	
Note G. Part 2.	Property, Plant and Equipment, Estimated Useful Lives	20	
Contingencies Note G. Part 3, Loss	Property, Plant and Equipment, Dispositions	Nam non tortor non	
Contingency Accrual	Furniture and Fixtures [Member]	0	
Note H. Nonmonetary Transactions	Property, Plant and Equipment, Policies [Hierarchy]		
Note I. Business Segments	Property, Plant and Equipment, Basis of Valuation	Mauria tincklunt curaus est	
Note I. Geographic Areas	Property, Plant and Equipment, Depreciation Methods	Mauris tinoidunt	
All Reports	Property, Plant and Equipment, Estimated Useful Lives	10	
	Property, Plant and Equipment, Dispositions	Nam non tortor non	

Firefox rendering:

207401 - Disclosure - Note B. Property, Plant and Equipment Policies

DENTIFIER: REPORT DATE [AXI5]:			0000000001 - HTTP://WW	W.SEC.GOV/C+	a	
			AS REPORTED FEBRUARY 12, 2011 [MEAT O PARENT COMPANY [MEMBER]		9	
EGAL ENTITY [AXIS]:		э				
ATE:			12 MONTHS ENDED 2010-	12-31 • 0	a'	
			PROPERTY, PLANT AND EQUIPMENT BY TYPE [AXIS]	LAND (MEMBER)	MACHINEEY AND EQUIPMENT [NEXABER]	FURNITURE AND FOCTURES DHEMBER]
LAND	ITER	10785				
	PROPERTY, PLANT AND EQUIPMENT, BASIS OF VALUATION			Houris tincidant carsus est	Mauris tincidunt cursus est	Mauris tincidunt cursus est
	PROPERTY, PLINT AND EQUINMENT, DERRECIATION NETHODS			на	Seò elementum feuglat augur	Matarta Eincidiant
	PROPERTY, PLANT AND EQUIPMENT, ESTIMATED USEFUL LIVES			на	20	40

Connections:

PROPERTY, PLANT MED EQUIPMENT, DISPOSITIONS

Naminon tortor non Naminon tortor non

Nex non torter non

Connects to the PPE disclosures via the Property, Plant and Equipment by Type [Axis] and the members.

207401 - Disclosure - Note B. Prope	Inter //www.abc.com/tole/PropertyPlantAndEgupmenPoinces Inter //www.abc.com/tole/PropertyPlantAndEgupmenDetail Inter //www.abc.com/tole/PropertyPlantAndEgupmenDetail			
IDENTIFIER:	0000000001 - HTTP://WWV			
REPORT DATE [AXIS]:	[ALL]			
LEGAL ENTITY [AXIS]:	[ALL]			
DATE:	[ALL]			
	PROPERTY, PLANT AND EQUIPMENT BY TYPE [AX15]	TWO DREWIERS	MACHINERY MID EQUIPMENT (MEMBER)	PLINITURE AND PLYTONES [MCH603]

Inventories disclosure:

NOTE C. INVENTORIES

	2010	2009
Finished goods	1,000	1,000
Work in progress	1,000	1,000
Raw materials	1,000	1,000
Other	1,000	1,000
Total inventory, net	4,000	4,000

Considerations:

- (1) Inventory should foot
- (2) Inventory should tie to the balance sheet

Proves inventories foot (this is an XBRL calculation, not a cross axis aggregation):

239 Context <u>I-2010[at 2010</u>					
240 U-Monetary					
241 us-gaap:InventoryNet		DD	3 4,000	both	OK
242 us-geap:InventoryFinish	edGoods	100	3 1,000	inst.	
243 us-gaap:InventoryWork	nProcess	100	3 1,000	inst.	
244 us-gasp:InventoryRawH	aterials	100	3 1,000	inst	
245 us-gasp:OtherInventory	Supplies	100	3 1,000	inst.	

232 Cor	stext <u>[-2009[</u> at 2009-12-31 for 0000000001]		
233 U-P	tenstarx		
234 us-	gaap:InventoryNet	D D -3 4,000 both	OK
235 u	is-gaap:Inventory#inishedGoode	1 0 0 -3 1,000 inst	1
236 u	is-gaap:InventoryWorkInProcess	1 D D -3 1,000 inst	
237 u	is-gaap:InventoryRawMaterials	1 D D -3 1,000 inst	
238 u	is-gaap:OtherInventorySupplies	1 D D -3 1,000 inst	

SEC rendering:

Cover Document Information	Note C. Inventory, By Component (As Reported February 12, 2011 [Member], Parent Company [Member], USD \$) In Thousands		Dec. 31, 2009
Financial Statements	Inventory, by Component [Roll Up]	1	
Notes to Financial Statements	Inventory, Finished Goods	\$ 1,000	\$ 1,000
Note A. Accounting Policies	Inventory, Work in Process	1,000	1,000
-	Inventory, Raw Materials	1,000	1,000
Note B. Property, Plant and Equipment Policies	Other Inventory, Supplies	1,000	1,000
Equipment Policies	Inventory, Net, Total	\$ 4,000	\$ 4,000
Note C. Inventory, By Component	с		
Moto D. Property, Plant and	+ June Brance +	A LANDA	-
All Reports			
= All Heports			

ENTIFIER:	IER: 000000001 - HTTP://WWW.SEC.G			GOV/C-	
EPORT DATE [AXIS]:			AS REPORTED FEBRUARY 12, 2011 [ME Parent company [member]		
EGAL ENTITY [AXIS]:					
INIT:			USD		-
٢		DATE	2009-12-31	2010-12-31	
ITEM	NOTES				
INVENTORY, FINISHED GOODS			1,000	1,000	
INVENTORY, WORK IN PROCESS			1,000	1,000	
INVENTORY, RAW MATERIALS			1,000	1,000	
OTHER INVENTORY, SUPPLIES			1,000	1,000	
INVENTORY, NET, TOTAL			4,000	4,000	_

301000 - Disclosure - Note C. Inventory, By Component

Property, plant and equipment disclosures:

NOTE: Property plant and equipment components are modeled as members of an axis, as compared to inventory which the components are modeled as individual concepts.

NOTE D. PROPERTY, PLANT, AND EQUIPMENT DISCLOSURES

	2010	2009
Land	1,000	1,000
Machinery and equipment, net	2,000	2,000
Furniture and fixtures, net	6,000	6,000
Total property, plant and equipment, net	9,000	9,000

Considerations:

- (1) PPE should foot.
- (2) PPE should tie to balance sheet
- (3) PPE should tie to PPE policies (see above)

Proves components of property, plant and equipment foot (this is a cross axis aggregation):

ASSERTION_PropertyPlantAndEquipmentByType_Foots (evaluation 1)	satisfied	\$v:VARIABLE_Total=9000 = sum(\$v:VARIABLE_Each=[1000 2000 6000])
ASSERTION_PropertyPlantAndEquipmentByType_Foots (evaluation 2)	satisfied	\$v:VARIABLE_Total=9000 = sum(\$v:VARIABLE_Each=[1000 2000 6000])

SEC rendering:

Cover	Note D. Property, Plant and	1	
Document Information	Equipment Detail (As Reported February 12, 2011 [Member], Parent	Dec. 31, 2010	Dec. 31, 2009
Financial Statements	Company [Member], USD \$) In Thousands		
Notes to Financial Statements	Property, Plant and Equipment [Hierarchy]		
Note A. Accounting Policies	Property, plant and equipment, net	\$ 9,000	\$ 9,000
Note B. Property, Plant and	Land [Member]		
Equipment Policies	Property, Plant and Equipment [Hierarchy]		
Note C. Inventory, By Component	Property, plant and equipment, net	1,000	1,000
	Machinery and Equipment [Member]		U.
Note D. Property, Plant and Equipment Detail	Property, Plant and Equipment [Hierarchy]		
Note E. Maturities of Long-	Property, plant and equipment, net	2,000	2,000
term Debt	Furniture and Fixtures [Member]		
Note F. Long-term Debt Instruments	Property, Plant and Equipment [Hierarchy]		
Note G. Part 1.	Property, plant and equipment, net	\$ 6,000	\$ 6,000

NOTE: The rendering engine decided to put the DOMAIN at the top, rather than at the bottom. A rendering engine can likewise choose to put the domain at the bottom so this renders more how concepts are rendered.

IDENTIFIER:	000000001	I - HTTP:	//WWW.SEC.GOV	// C ▼ 0	
LEGAL ENTITY [AXIS]:	PARENT CO	MPANY [MEMBER]	• 0	
UNIT:	USD			• 0	
٢			DATE	2009-12-31	2010-12-31
			REPORT DATE [AXIS]	AS REPORTED FEBRUARY 12, 2011 [MEMBER]	AS REPORTED FEBRUARY 12, 2011 [MEMBER]
PROPERTY, PLANT AND EQUIPMENT BY TYPE [AXIS]	ITEM	NOTES			
PROPERTY, PLANT AND EQUIPMENT, ALL TYPES [DOMAIN]	PROPERTY, PLANT AND EQUIPMENT, NET			9,000	9,000
LAND [MEMBER]	PROPERTY, PLANT AND EQUIPMENT, NET			1,000	1,000
MACHINERY AND EQUIPMENT [MEMBER]	PROPERTY, PLANT AND EQUIPMENT, NET			2,000	2,000
FURNITURE AND FIXTURES [MEMBER]	PROPERTY, PLANT AND EQUIPMENT, NET			6,000	6,000

305000 - Disclosure - Note D. Property, Plant and Equipment Detail

[FIX this, move PPE concept up to slicers]

Connections:

Connects to the policies via the Property, Plant and Equipment by Type [Axis]

Linkage Luber Mis	at lat					
Ittp://www.abc.com/tole/PropertyPlantAndEque http://www.abc.com/tole/PropertyPlantAndEque	the second s	and a second sec	60V/C 0 0 0			
				DATE	2008-12-01	2010-12-31
			NOTES			
PROPERTY, PLANT, AND EQUIPMENT, ALL TYPES (DOWARN)	VSD	FROMERTY, PLANT AND EQUIPMENT, NET			9,000	9,0
LVID (MEMBER)	USD .	FROPERTY, PLANT AND EQUIPMENT, NET			1,000	1,00
Date Repaired					2,000	
MACHINERY AND EQUIPMENT [NENGER]	USD	EQUIPMENT, NET			2,000	2,00

Connects to the balance sheet via the Property, Plant and Equipment [Domain] and Property, Plant and Equipment concept (used both on the balance sheet and in this disclosure)

305000 - Disclosure - Note D. Property, Plant	and Equipe	Linkage Label Ho	, Petroary 28, 2011 9:01:30 AM - Build Time: 0.0
IDENTIFIERT	00000000	http://fasb.org/us-gaap/role/statement/S http://www.abc.com/role/PropertyPlantA	
REPORT DATE (AXIS):	[ALL]		
LEGAL ENTITY [AXIS]:	[ALL]		
PROPERTY, PLANT AND EQUIPMENT BY TYPE [AXIS]	UNIT		
PROPERTY, PLANT AND EQUIPMENT, ALL TYPES (DOWAR)	1 050	PROPERTY, PLANT AND EQUIPMENT, NET	9,000 9,000

Maturities of Long term debt:

NOTE E. MATURITIES OF LONG-TERM DEBT

	2010
Current	22,000
2012	1,000
2013	1,000
2014	1,000
2015	1,000
Thereafter	15,000
Total long-term debt	41,000

Considerations:

- (1) Total long term debt should foot.
- (2) Current portion and long term potion should tie to the balance sheet.

Proves maturities of long term debt foots:

247	Context <u>I-2010[</u> at 2010-12-31 for 0000000001]						
248	2-Monetary						
249 1	is-gaap:LongTermDebt		C	0.3	41,000	both	OK
250	us-gaap:LongTermDebtNaturitiesRepaymentsOfPrincipalInNextTwelveNonths	1	C	D -3	22,000	inst	
251	us-geap:LongTermDebtMaturitiesRepaymentsOfPrincipalInYearTwo	1	c	D -3	1,000	inst.	
252	us-gaap:LongTermDebtNaturitiesRepaymentsOfPrincipalInYearThree	1	0	D •3	1,000	inst	
253	us-gaap:LongTermDebtNaturitiesRepaymentsOfPrincipalInYearFour	1	; C	D -3	1,000	inat	
254	us-gaap:LongTermDebtNaturitiesRepaymentsOfPrincipalInYearFive	1	0	D -3	1,000	inst.	
255	us-gaap (LongTermDebtMaturitiesRepaymentsOfPrincipalAfterYearFive	1	C	D -3	15,000	inst	

SEC rendering:

Cover	Note E. Maturities of Long-term Debt		
Document Information	(As Reported February 12, 2011 [Member], Parent Company [Member],	Dec 31 201	
Financial Statements	USD S) In Thousands		
Notes to Financial Statements	Maturities of Long-term Debt [Roll Up]		
Note A. Accounting Policies	Long-term Debt, Maturities, Repayments	\$ 22,000	
Note B. Property, Plant and	of Principal in Next Twelve Months		
Equipment Policies	Long-term Debt, Maturities, Repayments of Principal in Year Two	1,000	
Note C. Inventory, By Component	Long-term Debt, Maturities, Repayments of Principal in Year Three	1,000	
Note D. Property, Plant and Equipment Detail	Long-term Debt, Maturities, Repayments of Principal in Year Four	1,000	
Note E. Maturities of Long-	Long-term Debt, Maturities, Repayments of Principal in Year Five	1,000	
Note F. Long-term Debt	Long-term Debt, Maturities, Repayments of Principal after Year Five	15,000	
Instruments	Long-term Debt, Total	\$ 41,000	

Firefox rendering:

306000 - Disclosure - Note E. Maturities of Long-term Debt

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REPORT DATE [AXIS]:	AS REPORTED FEBRUARY 12, 2011 [MEA 🗸 O
LEGAL ENTITY [AXIS]:	PARENT COMPANY [MEMBER]
UNIT:	USD 🛡 O
DATE:	2010-12-31

ITEM	NOTES	
LONG-TERM DEBT, MATURITIES, REPAYMENTS OF PRINCIPAL IN NEXT TWELVE MONTHS		22,000
LONG-TERM DEBT, MATURITIES, REPAYMENTS OF PRINCIPAL IN YEAR TWO		1,000
LONG-TERM DEBT, MATURITIES, REPAYMENTS OF PRINCIPAL IN YEAR THREE		1,000
LONG-TERM DEBT, MATURITIES, REPAYMENTS OF PRINCIPAL IN YEAR FOUR		1,000
LONG-TERM DEBT, MATURITIES, REPAYMENTS OF PRINCIPAL IN YEAR FIVE		1,000
LONG-TERM DEBT, MATURITIES, REPAYMENTS OF PRINCIPAL AFTER YEAR FIVE		15,000
LONG-TERM DEBT, TOTAL		41,000

NOTE: Long term debt is NOT connected to the balance sheet as on the balance sheet long term debt is broken out by current and noncurrent portions. A connection can be created by breaking out long term debt into current and noncurrent components within the disclosure.

Connections:

LONG TEN DEET, ANTIGETES, RETAINENTS OF PRINCIPAL LENGTH [LENK] HTT]	22,009
http://www.abc.com/rols/CongTermClubthratements	1,000
http://www.stbic.com/misi/MatantesOlCongTermDebt	1,000
	1,00
	4,000
	16.000
LONG TERM DEST, TOTAL	£1.00

Long term debt instruments:

NOTE F. LONG-TERM DEBT INSTRUMENTS

Long-term debt instruments as of December 31 was as follows (thousands):

	2010	2009
Mauris tincidunt cursus est, 10% cursus elit sem, April elit tincidunt tincidunt, collateral mincidunt	30,000	30,000
Mincidunt est, 12.5% cursus elit sem, October elit tincidunt tincidunt, collateral mincidunt	11,000	11,000
Total long-term debt	41,000	41,000
Less current portion	(22,000)	(22,000)
Long-term debt	41,000	41,000

Considerations:

- (1) Total long term debt should foot.
- (2) Total long term debt should tie to total maturities of long term debt
- (3) Current portion and long term portion should tie to the balance sheet

SEC rendering:

Cover	Note F. Long-term Debt Instruments	12 Months Ended		
Document Information	(As Reported February 12, 2011 [Member], Parent Company [Member],			
Financial Statements	USD \$) In Thousands	Dec. 31, 2010	Dec. 31, 2009	
Notes to Financial Statements	Debt Instrument [Hierarchy]			
Note A. Accounting Policies	Long-term Debt	\$ 41,000		
Note B. Property, Plant and	Loans Payable [Member] Debt Instrument AA [Member]			
Equipment Policies	Debt Instrument [Hierarchy]			
Note C. Inventory, By	Debt Instrument, Description	Mauris tincidunt cursus est		
Component	Debt Instrument, Collateral	Mincidunt		
Note D. Property, Plant and	Debt Instrument, Interest Rate Terms	10% cursus elit sem		
Equipment Detail	Debt Instrument, Maturity Date, Description	April elit tincidunt tincidunt		
Note E. Maturities of Long-	Long-term Debt	30,000	30,000	
term Debt Note F. Long-term Debt	Loans Payable [Member] Debt Instrument B [Member]			
Instruments	Debt Instrument [Hierarchy]			
Note G. Part 1.	Debt Instrument, Description	Mincidunt est		
Commitments	Debt Instrument, Collateral	Mincidunt		
	Debt Instrument, Interest Rate Terms	12.5% cursus elit sem		
Note G. Part 2. Contingencies	Debt Instrument, Maturity Date, Description	October elit tincidunt tincidunt		
Note G. Part 3. Loss Contingency Accrual	Long-term Debt	\$ 11,000	\$ 11,000	

Firefox rendering:

NOTE: The Firefox viewer breaks the disclosure into two pieces because they are different types of dates for some reason. This is a choice a rendering engine makes, not caused by XBRL.

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LEGAL	ENTITY [AXIS]:		PARENT COMPANY	[MEMBER]		0	
UNIT:			USD		-	6	
ITEM:			LONG-TERM DERT		-	0	
-occaste			Responses condertainer				
			DATE		2210	-12-31	2019-12-31
			LONG-TERM DEBT, TYPE [AXIS]	LONG-TERM. DO		LOAHS PAYABLE (WEMBER)	LOANS HAVABLE (NEMBER)
DEBT JAXIS	INSTRUMENT	NOTES					
DERT IN (DOMA)	HETTREMENT, NAME (N)				41,0	00	
DEDT I DHEME	INSTRUMENT AA BERI					50,000	30,00
DEBT	INGTRUMENT & [NEWBER]					11,000	11,00
			000000001 - HTTP://	www.sec.gov/	• •	11,000	11,00
IDENTIF			0000000001 - HTTP://			11,000	11,00
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Long term debt components:

NOTE F. LONG-TERM DEBT INSTRUMENTS

Long-term debt instruments as of December 31 was as follows (thousands):

	2010	2009
Mauris tincidunt cursus est, 10% cursus elit sem, April elit tincidunt tincidunt, collateral mincidunt	30,000	30,000
Mincidunt est, 12.5% cursus elit sem, October elit tincidunt tincidunt, collateral mincidunt	11,000	11,000
Total long-term debt	41,000	41,000
Less current portion	(22,000)	(22,000)
Long-term debt	41,000	41,000

Considerations:

- (1) Total long term debt should foot.
- (2) Total long term debt should tie to total maturities of long term debt
- (3) Current portion and long term portion tie to the balance sheet

Proves computations foot:

405 Context <u>1-2009[at 2009-12-31 for 0000000001]</u>	
406 U Monetary	
407 vs-gaap:LongTermDebt	C 3 41,000,000 both OK
408 us-gaap:DebtCurrent	1 C 3 22,000,000 mat
409 us-gasp:LongTermDebtAndCapitalLeaseOblgations	1 C D 19,000,000 met
410 Context <u>2-2070[</u> at 2010-12-31 for 0000000001]	
411 <u>U-Honetary</u>	
412 us-gaap:LongTermDebt	C 3 41,000,000 both OK
413 us-gsap:DebtCurrent	t C D - 22,000,000 inst
414 us-gaap:LongTermDebtAndCapitalLeaseObligations	1 C D 12,000,000 inst

SEC rendering:

306011 - Disclosure - Note F. Part 2. Long-term Debt Components

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(IN TI	HOUSANDS)		DATE	2009-12-31	2010-12-31
_ u	лит	ITEM	NOTES			
		CURRENT POTION OF LONG-TERM DEBT			22,000	22,000
L	JSD	LONG-TERM DEBT			19,000	19,000
		LONG-TERM DEBT, TOTAL			<u>41,000</u>	<u>41,000</u>

Connections:

ORT AL N TH	http://www.abc.com/role/LongTermDebtComponents http://www.abc.com/role/LongTermDebtInstruments http://www.abc.com/role/MatuntiesOfLongTermDebt	RY 12, 201 Y [DOMAIN	and the second sec
		22,000	22,00
		19,000	19,00

Commitments and contingencies:

NOTE G. COMMITMENTS AND CONTINGENCIES

Commitments

Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Nulla sit amet nibh. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est.

Contingencies

Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nam non tortor non leo porta bibendum. Morbi eu pede. Nulla sit amet nibh. Sed elementum feugiat augue. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.

Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Mauris tincidunt cursus est. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus.

SEC Rendering



Document Information	Reported February 12, 2011 [Member], Parent Company [Member])	Dec. 31, 2010
Financial Statements	Pending or Threatened Litigation [Member]	
Notes to Financial Statements	Loss Contingencies [Hierarchy]	
Note A. Accounting Policies Note B. Property, Plant and	Loss Contingency Disclosures	Proin ell sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nam non tortor non leo porta bibendum. Morbi eu pede. Nulla sit amet nibh. Sed elementum fleugiat augue. Proin ell sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris fincidunt cursus est. Nulla sit amet nibh. Sed elementum fleugiat augue. Ran on tortor non leo porta bibendum. Morbi eu pede.
Equipment Policies Note C. Inventory, By	Damage from Fire, Explosion or Other Hazard [Member]	
Component	Loss Contingencies [Hierarchy]	
Note D. Property, Plant and Equipment Detail	Loss Contingency Disclosures	Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Proin elt sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauria tincidunt cursus est. Nulla sit amet nibh. Sed elementum fougiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Mauris tincidunt cursus est. Provi elt sem, ornare non, ullamcorper vel, solicitudin a, lacus.
Note E, Maturities of Long-	And the second s	and proved proved a provide of

Note G. Part 1. Commitments	and the second
Note G. Part 2. Contingencies	

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REPO	RT DATE [AXIS]:		AS REPORTED FEBRUARY 12, 2011 [MEA 🗸 O
LEGA	L ENTITY [AXIS]:		PARENT COMPANY [MEMBER]
DATE	:		12 MONTHS ENDED 2010-12-31
LAN	IG	NOTES	r
-	COMMITMENTS DISCLOSURE		Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Nulla sit amet nibh. Proin elit sem,

306020 - Disclosure - Note G. Part 1. Commitments

	-	COMMITMENTS DISCLOSURE [TEXT BLOCK]	Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Nulla sit amet nibh. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est.	
	306030	- Disclosure - Note G. Part	2 Contingoncios	
5	DENTIF		0000000001 - HTTP://WWW.SEC.GOV/C • 0	-

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LEGAL ENTITY [AXIS]:			PARENT COMPAN	PARENT COMPANY [MEMBER]				
DATE:			12 MONTHS END	ED 2010-12-31 💽 0				
LAN	GITEM	NOTES	LOSS CONTINGENCIES BY NATURE OF CONTINGENCY [AXIS]	٢				
	LOSS		PENDING OR THREATENED LITIGATION [MEMBER]	Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nam non tortor non leo porta bibendum. Morbi eu pede. Nulla sit amet nibh. Sed elementum feugiat augue. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.				
	CONTINGENCY DISCLOSURES		DAMAGE FROM FIRE, EXPLOSION OR OTHER HAZARD [MEMBER]	Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede. Mauris tincidunt cursus est. Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus.				

Loss contingency accrual for litigation:

Loss Contingency Accrual for Litigation

	2010	2009
Loss contingency accrual, at carrying value, beginning balance	1,147,000	1,148,000
Provision	6,408,000	400,000
Payments	(2,208,000)	(401,000)
Loss contingency accrual, at carrying value, ending balance	5,347,000	1,147,000

Considerations:

(1) Roll forward of loss contingency accrual should properly reconcile.

Proves roll forward of loss contingency accrual for litigation properly reconciles:

ASSERTION_LoseContingencyAccruel_Reconcises (evaluation 1)	astufied	\$v:VARIABLE_BelenceStert=1148000 + \$v:VARIABLE_Change=-1000 = \$v:VARIABLE_BelenceEnd=1147000
ASSERTION_LossContingercyAccrual_Reconciles (evaluation 2)	satisfied	\$v:VARIABLE_BelanceStart=1147000 + \$v:VARIABLE_Change=4200000 = \$v:VARIABLE_BelanceEnd=5347000

Proves roll up portion of loss contingency accrual foots:

263 <u>U-Monetary</u>			
264 us-gaap:LossContingencyAccrualCarryingValuePeriodIncreaseDecrease	D -3 4,2	00,000 both	OK
265 us-gaap:LossContingencyAccrualCarryingValueProvision	1 C D -3 6,	468,000 inst	
266 us-gaap:LossContingencyAccrualCarryingValuePayments	-1 D D -3 2,	208,000 inst	1

256 302000 - Disclosure - Note G. Part 3. Loss Contingency Accrual [http://www.abc.com	n/role/LossContingencyAccrual]					
257 Context <u>D-2009-1C-1[</u> from 2009-01-01 to 2009-12-31 for 0000000001]						
258 U-Monetary						
		-	0.2	(1,000)	hath	OK
259 jus-gaap:LossContingencyAccrualCarryingValuePeriodIncreaseDecrease			0.3	[1,000]	DOUN	Un
259 us-gaap:LossContingencyAccrualCarryingValuePeriodIncreaseDecrease 260 us-gaap:LossContingencyAccrualCarryingValueProvision		1	0-1	400,000	Contractory of the local division of the loc	UR

SEC Rendering:

Cover	Note G. Part 3. Loss Contingency	12 Month	ha Ended
Document Information	Accrual (As Reported February 12, 2011 [Member], Parent Company		
Financial Statements	[Member], Pending or Threatened Litigation [Member], USD 5)	Dec. 31, 2010	Dec. 31, 2000
Notes to Financial Statements	In Thousands		
Note A. Accounting Policies	Loss Contingency Accrual [Roll Forward]		
Note B. Property, Plant and Equipment Policies	Loss Contingency Accrual, at Carrying Value, Beginning Balance	\$ 1,147	\$ 1,148
Note C. Inventory, By Component	Losa Contingency Accrual, Carrying Value, Period Increase (Decrease) [Roll Up]		
Note D. Property, Plant and Equipment Datal	Loss Contingency Accrual, Carrying Value, Provision	6,408	400
Note E. Maturtiles of Long-	Loss Contingency Accrual, Carrying Value, Payments	(2.208)	(401)
Norm Debt	Loss Contingency Accrual, Carrying Value, Period Increase (Decrease), Total	4.200	(1)
Note F. Long-term Debt Instruments	Loss Contingency Accrual, at Carrying Value, Ending Balance	\$ 5,347	\$ 1,147
Meta.G. Part 1. +Christian	1000000	and a	ر فس

- convigences	
Note G. Part 3. Lose Gerningeney Assnual	

NOTE: This is a roll forward, which Firefox does not render well.

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REPORT DATE [AXIS]:			AS REPORTED FEEL	UARY 17, 2011 [MI	in-	0		
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LOSS CONTINGENCIES 8 CONTINGENCY [AXI5]:	Y НАТО	BE OF	PENDING OF THRE	ATENED LITIGATION	-	0		
UNIT			VSD			0		
-		BATE	12 MORTHS ENDED 2009-12-21	12 WORTH REPORT		008-12-01	2009-12-21	3010-10-01
TTEN	NOTES							
COS CONTINUENCY ACCRUAL, AT CARRYING VALUE, RESIDENCE SALANCE						1,148,000	1,547,000	9,347,000
LDIG CONTINUESCY ACCOUNT, CARRYING VALUE, PROVIDION			400,500	6.408.000				
LON-CONTINUENCY ACCRUAL, CARDING VALUE, PACADITS			1401,000	(2.258.000)				
LINE CONTINUESCY ACCRUM, CAREFING VIELD, PERIOD INCREME DECEMBER, TOTAL			ć1.000	4.200.200				

Nonmonetary transactions:

NOTE H. NONMONETARY TRANSACTIONS

		2010	2009
Mauris tincidunt cursus est		100,000	200,000
Nulla sit amet nibh		100,000	200,000
Nam non tortor non leo		100,000	200,000
	Total	300,000	600,000

Considerations:

(1) Nonmonetary transactions total should foot.

Proves nonmonetary transactions foot (cross axis aggregation):

ASSERTION_NonmonetaryTransactionGainLossRecognizedOnTransfer_Foots (evaluation 1)	satisfied	\$v:VARIABLE_Total=300000 = sum(\$v:VARIABLE_fact=[100000 100000])
ASSERTION_NonmonetaryTransactionAmountOfBarterTransaction_Foots (evaluation 1)	satisfied	\$v:VARIABLE_Total=600000 = sum(\$v:VARIABLE_Each=(200000 200000 3))

SEC rendering:

Cover	Note H. Nonmonetary Transactions	12 Months Ended		
Document Information	(As Reported February 12, 2011 [Member], Parent Company [Member], USD \$)	Dec. 31, 2010		
Financial Statements	Nonmonetary Transaction [Hierarchy]			
Notes to Financial Statements	Nonmonetary Transaction, Gain (Loss) Recognized on Transfer	\$ 300,000 [
Note A. Accounting Policies Note B. Property, Plant and	Nonmonetary Transaction, Amount of Barter Transaction	600,000 <i>l</i>		
Equipment Policies	Receipt of Assets in Satisfaction of Debt [Member]			
Note C. Inventory, By Component	Nonmonetary Transaction [Hierarchy]			
Note D. Property, Plant and	Nonmonetary Transaction, Basis of Accounting for Assets Transferred	Mauris tincidunt cursus est		
Equipment Detail Note E. Maturities of Long-	Nonmonetary Transaction, Name of Counterparty	Proin elit sem		
term Debt	Nonmonetary Transaction, Gain (Loss) Recognized on Transfer	100,000		
Note F. Long-term Debt Instruments	Nonmonetary Transaction, Amount of Barter Transaction	200,000		
Note G. Part 1. Commitments	Advertising Barter Transactions [Member]			
	Nonmonetary Transaction [Hierarchy]			
Note G. Part 2. Contingencies	Nonmonetary Transaction, Basis of Accounting for Assets Transferred	Nulla sit amet nibh		
Note G. Part 3. Loss Contingency Accrual	Nonmonetary Transaction, Name of Counterparty	Nulla sit amet		
Note H. Nonmonetary Transactions	Nonmonetary Transaction, Gain (Loss) Recognized on Transfer	100,000		
Note I. Business Segments	Nonmonetary Transaction, Amount of Barter Transaction	200,000		
Note I. Geographic Areas	Inventory Exchanges [Member]			
Note I. Geographic Areas	Nonmonetary Transaction [Hierarchy]			
All Reports	Nonmonetary Transaction, Basis of Accounting for Assets Transferred	Nam non tortor non leo		
	Nonmonetary Transaction, Name of Counterparty	Proin sit amet sem		
	Nonmonetary Transaction, Gain (Loss) Recognized on Transfer	100,000		
	Nonmonetary Transaction, Amount of Barter Transaction	\$ 200,000		
	[1] Sed eu nibh. Fusce vitae mi. Sed dap	ibus venenatis ipsum. Sed in purus		

NOTE: Firefox broke this into two pieces, separating the instant (as of) and duration (for period) data types. This is NOT a preferable approach.

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2			DATE			T2 MONTHS ENDED	2010-12-31		
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	ECOCHIZED				300,000	+00,000	100,000		100,000
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Business Segments:

Business Segments

Information for business segments as of and for the years ended December 31 was as follows (thousands):

2010		Revenues	Operating Expenses	Selling and administrative expenses	Depreciation	Operating Income (Loss)	Capital Additions	Total Assets
Business segment Alpha		4,000	1,000	250	100	4,000	4,000	25,000
Business segment B		2,000	1,000	250	100	1,000	2,000	25,000
Business segment C		2,000	500	250	100	1,000	2,000	47,000
Business segment D		2,000	500	250	200	1,000	2,000	50,000
	Total	10,000	3,000	1,000	500	7,000	10,000	147,000

2009		Revenues	Operating Expenses	Selling and administrative expenses	Depreciation	Operating Income (Loss)	Capital Additions	Total Assets
Business segment Alpha		4,000	1,000	250	100	4,000	4,000	25,000
Business segment B		2,000	1,000	250	100	1,000	2,000	25,000
Business segment C		2,000	500	250	100	1,000	2,000	47,000
Business segment D		2,000	500	250	200	1,000	2,000	50,000
	Total	10,000	3,000	1,000	500	7,000	10,000	147,000

Considerations:

- (1) Each disclosure item should foot.
- (2) Revenues, operating expenses, selling and administrative expenses and operating income (loss) should tie to the income statement.
- (3) Capital additions should tie to the statement of cash flows.
- (4) Total Assets should tie to the balance sheet.

SEC rendering:

Cover	Note I. Business Segments (As	12 Months Ended		
Document Information	Reported February 12, 2011 [Member], Parent Company [Member], USD \$) In Thousands	Dec. 31, 2010	Dec. 31, 2009	
Financial Statements Notes to Financial Statements	Business Segment Information [Hierarchy]			
	Revenues	\$ 10,000	\$ 10,000	
Note A. Accounting Policies	Operating Expenses	3,000	3,000	
Note B. Property, Plant and Equipment Policies	Selling, general and administrative expense	1,000	1,000	
Note C. Inventory, By	Operating Income (Loss)	7,000	7,000	
Component	Capital Additions	10,000	10,000	
	Assets	147,000	147,000	
Note D. Property, Plant and Equipment Detail	Business Segment Alpha [Member]	-	1	
Note E. Maturities of Long-	Business Segment Information [Hierarchy]			
term Debt	Revenues	4,000	4,000	
Note F. Long-term Debt	Operating Expenses	1,000	1,000	
Instruments Note G. Part 1.	Selling, general and administrative expense	250	250	
Commitments	Depreciation	100	100	
	Operating Income (Loss)	4,000	4,000	
Note G. Part 2.	Capital Additions	4,000	4,000	
Contingencies	Assets	25,000	25,000	
Note G. Part 3. Loss	Business Segment B [Member]			
Contingency Accrual Note H. Nonmonetary	Business Segment Information [Hierarchy]			
Transactions	Revenues	2,000	2,000	
Note I. Business Segments	Operating Expenses	1,000	1,000	
Note I. Geographic Areas	Selling, general and administrative expense	250	250	
	Depreciation	100	100	
All Reports	Operating Income (Loss)	1,000	1,000	
	Capital Additions	2,000	2,000	
	Assets	25,000	25,000	
	Business Segment C [Member]			
	Business Segment Information [Hierarchy]			
	Revenues	2,000	2,000	
	Operating Expenses	500	500	
	Selling, general and administrative expense	250	250	
	Depreciation	100	100	
	Operating Income (Loss)	1,000	1,000	
	Capital Additions	2,000	2,000	
	Assets	47,000	47,000	
	Business Segment D [Member]			
	Business Segment Information [Hierarchy]			
	Revenues	2,000	2,000	
	Operating Expenses	500	500	
	Selling, general and administrative expense	250	250	
	Depreciation	200	200	
	Operating Income (Loss)	1,000	1,000	
	Capital Additions	2,000	2,000	
	Assets	\$ 50,000	\$ 50,000	

55

Geographic Areas:

Geographic Areas

Revenues by geographic areas were as follows for the years ended December 31 (thousands):

	_	2010	2009
NORTH AMERICA:			
United States		4,000	4,000
Canada		2,000	2,000
	Total North America	6,000	6,000
EUROPE:			
United Kingdom		2,000	2,000
Germany	_	2,000	2,000
	Total Europe	4,000	4,000
	Total_	10,000	10,000

Considerations:

- (1) Subtotal for each region should foot.
- (2) Total should foot.
- (3) Total revenues should tie to the income statement (i.e. same concept).

SEC rendering:

Cover	Note I. Geographic Areas (As		ns Ended
Document Information	Parent Company [Member], USD \$)		Dec. 31, 2009
Financial Statements			
Notes to Financial Statements	Revenues by Geographic Area [Hierarchy]		
Note A. Accounting Policies	Revenues	\$ 10,000	\$ 10,000
there is in the open sing i billing	North America [Member]		
Note B. Property, Plant and Equipment Policies	Revenues by Geographic Area [Hierarchy]		
Note C. Inventory, By	Revenues	6,000	6,000
Component	North America [Member] United States [Member]		
Note D. Property, Plant and Equipment Detail	Revenues by Geographic Area [Hierarchy]		
Note E. Maturities of Long-	Revenues	4,000	4,000
term Debt	North America [Member] I Canada [Member]		
Note F. Long-term Debt Instruments	Revenues by Geographic Area [Hierarchy]		
Note G. Part 1.	Revenues	2,000	2,000
Commitments	Europe [Member]		1
Note G. Part 2. Contingencies	Revenues by Geographic Area [Hierarchy]		
	Revenues	4,000	4,000
Note G. Part 3, Loss Contingency Accrual	Europe [Member] United Kingdom [Member]		
Note H. Nonmonetary Transactions	Revenues by Geographic Area [Hierarchy]		
Note I. Business Segments	Revenues	2,000	2,000
Note I. Geographic Areas	Europe [Member] Germany [Member]		
All Reports	Revenues by Geographic Area [Hierarchy]		
	Revenues	\$ 2,000	\$ 2,000

Appendices:

Networks:

[FIX THESE]

Network Label	Network Identifier
101000 - Document - Document Information	http://www.abc.com/role/DocumentInformation
104000 - Statement - Statement of Financial Position, Classified	http://fasb.org/us- gaap/role/statement/StatementOfFinancialPositionClassified
104001 - Schedule - Classes of Preferred Stock	http://www.abc.com/role/ClassesOfPreferredStock
104002 - Schedule - Classes of Common Stock	http://www.abc.com/role/ClassesOfCommonStock
104003 - Schedule - Classes of Treasury Stock	http://www.abc.com/role/ClassesOfTreasuryStock
104004 - Schedule - Other Parenthetical	http://www.abc.com/role/OtherParenthetical
124000 - Statement - Statement of Income (Including Gross Margin)	http://fasb.org/us-gaap/role/statement/StatementOfIncome
152200 - Statement - Statement of Cash Flows	http://fasb.org/us- gaap/role/statement/StatementOfCashFlowsIndirect
154004 - Statement - Prior Period Error	http://www.abc.com/role/PriorPeriodError
154004 - Statement - Statement of Changes in Equity	http://www.abc.com/role/StatementOfChangesInEquity
207301 - Disclosure - Note A. Accounting Policies	http://www.abc.com/role/AccountingPolicies
207401 - Disclosure - Note B. Property, Plant and Equipment Policies	http://www.abc.com/role/PropertyPlantAndEquipmentPolicies
301000 - Disclosure - Note C. Inventory, By Component	http://www.abc.com/role/InventoryByComponent
305000 - Disclosure - Note D. Property, Plant and Equipment Detail	http://www.abc.com/role/PropertyPlantAndEquipmentDetail
306000 - Disclosure - Note E. Maturities of Long-term Debt	http://www.abc.com/role/MaturitiesOfLongTermDebt
306010 - Disclosure - Note F. Long-term Debt Instruments	http://www.abc.com/role/LongTermDebtInstruments
306020 - Disclosure - Note G. Part 1. Commitments	http://www.abc.com/role/Commitments
306030 - Disclosure - Note G. Part 2. Contingencies	http://www.abc.com/role/Contingencies
307000 - Disclosure - Note G. Part 3. Loss Contingency Accrual	http://www.abc.com/role/LossContingencyAccrual
309000 - Disclosure - Note H. Nonmonetary Transactions	http://www.abc.com/role/NonmonetaryTransactions

NOTE: Several US GAAP Taxonomy networks were used in order to show the difference between how where a network is defined impacts comparability.

Select Taxonomy Models:

Note that the Preferred Stock, by Class [Table] **is not mixed together** with the Common Stock, by Class [Table] as the [Axis] and the [Line Items] of the combined table (see the US GAAP Taxonomy Network 500000 Equity)

abc:Preferred Stock, by Class [Table]	[Table]
abe: Report Date (Ank)	(Arm)
ato:Report Dates, Al (Doman)	(Domain/Member)
abc.As Reported February 12, 2011 [Member]	[Domain/Member]
del Legal Entity (Avia)	[Axia]
de:Entry (Donan)	[Domam/Member]
us-gazp Parent Company (Vember)	(Domain/Member)
abc Class of Preferred Stock (Ava)	[Axia]
abo Class of Prefered Stock, Al Classes (Domain)	(Doman/Nember)
us-gaap:Frefarred Class A [Member]	[Dowain/Member]
us-gaap Preferred Class B (Member)	[Domain/Member]
abc Preferred Stock, by Class (Line Itams)	[Atabett]
abs.Preferred Stock, by Class [Herarchy]	[Atenaot]
us-gaap Preferred Stock, Value, Issued	[Cancept] (sbrit monetary/temType)
us-gaap Preferred Stock, Par or Brated Value Par Share	[Cancept] (hum perShare/ternType)
us-gasp Preferred Stock, Shares Authorized	[Concept] (xbrit shareelitem?ype)
us-gasp:Freferred Stock, Sharea lasued	[Concept] (xbrit aharea/tamType)
us-gaap/Preferred Stock, Shares Outstanding	[Concept] (vbrk shares/terr7ype)
us-gasp Pietered Stock, Value, Outstanding	(Concept) (stril monetary/terr/Type)
us-gaze Preferred Stock, Redemption Amount	[Concept] (kbrit monetary/temType)
ve gaap Preferred Slock, Liquidation Preference Par Share	[Concept] (num perShareItemType)
us-gasp Preferred Block, Conversion Basis	[Cancept] (xbrk string[temType)
ato Prefered Stock, Value (Rolt Forward)	[Abstract]
us-gasp Preferred Stock, Value, Outstanding, Beginning Balance	(Cancept) (xbril monetary/itemType)
ato Preferred Stock, Value, Outstanding, Feriot Increase (Decrease)	(Concept) (vibril monetary/terr/Type)
us-gasp Preffered Stock, Value, Ourstanding, Ending Balance	[Concept] (xbril monetary/temType]
abc Prefamed Stock, Sharea Cutatenting (Rot Forward)	(Abatract)
us-gasp:Preferred Stock, Shares Outstanding, Segmining Balance	(Concept) (xbrli sharesiter/Type)
abc Prefered Stock, Draws Outstanding, Period Increase (Decrease)	(Concept) (xbrit sharesitem?ype)
us-gazo Profemed Stock, Shares Outstanding, Felding Balance	(Concept) (xbrit shares/temType)
and the second second second second second second second	free and free a second but
etwork: 104002 - Schedule - Classes of Common Stock	
abc:Common Stock, by Class [Table]	(Table)
abo Report Date (Axis)	(Aris)
ato Report Dates, All (Domain)	[Domain Member]
abo Aa Reported February 12, 2011 [Member]	(Domain Member)
der Legal Entity (Axia)	(Azia)
de: Entity (Domain)	(Domain Member)
us-gaap Parent Consumy (Hember)	(Comain Member)
atic Class of Common Stock (Asta)	(Ania)
	(Domain Member)
atic Class of Common Stock, AJ Classes (Domain)	
ato: Class of Common Stock, Al Classes (Donain) us-gaap: Common Stock, Al (Member)	(Domain Member)
	(Domain Member) (Domain Member)
us-gaap:Common Class A (Member)	
us-gaap:Common Class A (Member) us-gaap:Common Class B (Member)	(Domain Manibar)
us-gaap:Common Class A (Menter) us-gaap:Common Class B (Menter) abs: Common Stock, by Class (Line Items)	(Domain Mariber) (Aberract) (Aberract)
us-gaap:Common Class A (Member) us-gaap:Common Class B (Member) abs: Common Stock, by Class (Line Terms) abs: Common Stock, by Class (Heranby)	(Domain Newber) (Abstract) (Abstract) (Oncept) (ddit monetary/temType)
us-gaap:Common Class A (Member) us-gaap:Common Class B (Member) abs: Common Bitok, by Class [Line Items] abs: Common Stock, by Class [Heranity] us-gaap:Common Bitok, Value, Issued us-gaap:Common Bitok, Per or Stated Value Per Share	(Domain Nember) (Abstract) (Abstract) (Concept) (ddl: monstary/temType) (Concept) (ddl: monstary/temType)
us-gaap:Common Class A [Member] us-gaap:Common Class B [Member] abs: Common Stock, by Class [Line Tenne] abs: Common Stock, by Class (Heranbry] us-gaap:Common Stock, Value, Issued us-gaap:Common Stock, Parior States Value Per Share us-gaap:Common Stock, Shares Authorized	(Domain Nember) (Abstract) (Abstract) (Concept) (dditi-monatary/temType) (Concept) (num perSharettemType) (Concept) (num perSharettemType)
us-gaap:Common Class A [Member] us-gaap:Common Class B [Member] abid Common Stock, by Class [Line Items] abid Common Stock, by Class [Herenthy] us-gaap:Common Stock, Value, Issued us-gaap:Common Stock, Value, Issued us-gaap:Common Stock, Shares Autonoted us-gaap:Common Stock, Shares Autonoted us-gaap:Common Stock, Shares, Issued	(Domain Navrösr) (Abstract) (Abstract) (Concept) (obti-monstary(femType) (Concept) (obti-monstary(femType) (Concept) (obti-starestrenType) (Concept) (obti-starestrenType)
us-gaap:Common Class A [Member] us-gaap:Common Class B [Member] abid Common Bitok, by Class [Line Items] abid Common Stock, by Class P-Hearthy] us-gaap:Common Bitok, Value, Issued us-gaap:Common Bitok, Value, Issued us-gaap:Common Bitok, Value, Issued us-gaap:Common Bitok, Bitares, Athendeel us-gaap:Common Bitok, Bitares, Cutatending	(Domain Navröser) (Abstract) (Abstract) (Concept) (othi monetary/temType) (Concept) (num perdinantemType) (Concept) (othi streamtemType) (Concept) (othi streamtemType) (Concept) (othi streamtemType)
un-gaag:Common Class A (Member) un-gaag:Common Class B (Member) abit Common Stock, by Class (Line Items) abit Common Stock, by Class (Heratohy) un-gaag:Common Stock, Value, Heratohy) un-gaag:Common Stock, Value, Heratohy un-gaag:Common Stock, States Autoritied un-gaag:Common Stock, States, Autoritied un-gaag:Common Stock, States, Outstanding un-gaag:Common Stock, Value, Outstanding	(Domain Navnber) (Aterson) (Aterson) (Consept) (stati monetary/temType) (Consept) (stati streaster/Type) (Consept) (stati streaster/Type) (Consept) (stati streaster/Type) (Consept) (stati streaster/Type) (Consept) (stati streaster/Type)
us-gaap:Common Class A (Member) us-gaap:Common Class B (Member) abo Common Stock, by Class (Line Items) abo Common Stock, by Class (Herstohy) us-gaap:Common Stock, Value, Issued us-gaap:Common Stock, Par or Statel Value Per Share us-gaap:Common Stock, Shares Autorited us-gaap:Common Stock, Shares, Autorited us-gaap:Common Stock, Usiae Curstanding us-gaap:Common Stock, Conversion Basis	(Domain Navnber) (Akstract) (Akstract) (Concept) (stati.monstary/temType) (Concept) (stati.stareattemType) (Concept) (stati.stareattemType) (Concept) (stati.stareattemType) (Concept) (stati.stareattemType) (Concept) (stati.stareattemType) (Concept) (stati.stareattemType) (Concept) (stati.stareattemType) (Concept) (stati.stareattemType)
us-gaap:Common Class A (Member) us-gaap:Common Class B (Member) abor Common Stock, by Class (Line Hema) abor Common Stock, by Class (Line Hema) us-gaap:Common Block, Value, Issued us-gaap:Common Block, Value, Issued us-gaap:Common Block, Shares, Autonized us-gaap:Common Block, Shares, Custanding us-gaap:Common Block, Value, Custanding	(Domain Nerrober) (Abstract) (Abstract) (Concept) (doll:monstary/temType) (Concept) (doll:sharestrenType) (Concept) (doll:sharestrenType) (Concept) (doll:sharestrenType) (Concept) (doll:sharestrenType) (Concept) (doll:sharestrenType) (Concept) (doll:sharestrenType) (Concept) (doll:sharestrenType) (Concept) (doll:sharestrenType)
us-gaap, Common Class A (Member) us-gaap, Common Class B (Member) atic Common Stock, by Class (Live Items) atic Common Stock, by Class (Live Items) us-gaap, Common Stock, Value, Issued us-gaap, Common Stock, Per or Stack Value Per Disors us-gaap, Common Stock, Rev or Stack Value Per Disors us-gaap, Common Stock, Rev or Stack Value Per Disors us-gaap, Common Stock, Blanes, Authorited us-gaap, Common Stock, Stares, Outstanding us-gaap, Common Stock, Convesion Basia atic Common Stock, Value, Intel Forman) us-gaap, Common Stock, Convesion Basia	(Demain Nancker) (Akstract) (Akstract) (Concept) (oth monstary/temType) (Concept) (oth stransstremType) (Concept) (oth stransstremType) (Concept) (oth stransstremType) (Concept) (oth stransstremType) (Concept) (oth stransstremType) (Concept) (oth stransstremType) (Concept) (oth stransstremType) (Akstract) (Concept) (oth strangtemType)
us-gaap:Common Class A [Member] us-gaap:Common Class B [Member] abb: Common Stock, by Class [Line Items] abb: Common Stock, by Class [Heratohy] us-gaap:Common Stock, Value, Issued us-gaap:Common Stock, Par or Stated Value Per Share us-gaap:Common Stock, Shares Authorized us-gaap:Common Stock, Shares Authorized us-gaap:Common Stock, Shares, Leased us-gaap:Common Stock, Shares, Leased us-gaap:Common Stock, Usiae, Constanding us-gaap:Common Stock, Value, Constanding us-gaap:Common Stock, Value, Constanding us-gaap:Common Stock, Value, Constanding us-gaap:Common Stock, Value, Constanding	[Domain/Mantber] [Abstract] [Abstract] [Concept] (obtil:monetary/famType) [Concept] (obtil:sharestramType) [Concept] (obtil:sharestramType) [Concept] (obtil:sharestramType) [Concept] (obtil:sharestramType) [Concept] (obtil:sharestramType) [Concept] (obtil:sharestramType) [Concept] (obtil:sharestramType)

us-pasp:Common Block, Value, Outstanding, Ending Balance abc Common Block, Stares Outstanding (Roli Forusri) us-pasp:Common Block, Shares, Outstanding, Beginning Balance abc Common Block, Shares Outstanding, Paroto Increases (Decrease) us-pasp:Common Block, Shares, Outstanding, Binding Balance

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(Concept) (doi:monetary/temType)

(Concept) (Idni shares/ten/Type)

(Concept) (dont shares/temType)

(Concept) (start shares/temType)

(Abstract)

Note that this prior period adjustment is modeled as an **[Adjustment]** which has a Report Date [Axis] which changes. It first reports the **"Originally Stated"** balance and then the **"Restated Balance"**, both of which have exactly the same period.

Network: 154004 - Statement - Prior Period Error (http://www.abc.co	
abc:Prior Period Error [Table]	[Table]
abc:Report Date [Axis]	[Axis]
abc:Report Dates, All [Domain]	[Domain/Member]
abc:As Reported February 12, 2011 [Member]	[Domain/Member]
abc:As Reported February 8, 2010 [Member]	[Domain/Member]
dei:Legal Entity [Axis]	[Axis]
dei:Entity [Domain]	[Domain/Member]
us-gaap:Parent Company [Member]	[Domain/Member]
abc:Prior Period Error [Line Items]	[Abstract]
abc:Stockholders' Equity Attributable to Parent [Adjustment]	[Abstract]
us-gaap:Stockholders' Equity Attributable to Parent, Origionally Stated	[Concept] (xbrli:monetaryItemType)
abo:Stockholders' Equity Attributable to Parent, Adjustments [Roll Up]	[Abstract]
abc:Correction of Prior Period Error	[Concept] (xbrli:monetaryItemType)
abc:Change in Accounting Policy	[Concept] (xbrli:monetaryItemType)
abo:Stockholders' Equity Attributable to Parent, Adjustments, Total	[Concept] (xbrli:monetaryItemType)
us-gaap:Stockholders' Equity Attributable to Parent, Restated	[Concept] (xbrli:monetaryItemType)

Note that this is modeled as [Member]s of an [Axis] and therefore can be put together easily with the Property, Plant and Equipment, Detail by Class [Table] which uses the same [Axis]

Network: 207401 - Disclosure - Note B. Property, Plant and Equipment Policies (http://www.abc.com/role/Prop	
abc:Property, Plant and Equipment, Policies [Table]	[Table]
abc:Report Date [Axis]	[Axis]
abc:Report Dates, All [Domain]	[Domain/Member]
abo:As Reported February 12, 2011 [Member]	[Domain/Member]
dei:Legal Entity [Axis]	[Axis]
dei:Entity [Domain]	[Domain/Member]
us-gaap:Parent Company [Member]	[Domain/Member]
us-gaap:Property, Plant and Equipment by Type [Axis]	[Axis]
us-gaap:Property, Plant and Equipment, All Types [Domain]	[Domain/Member]
us-gaap:Land [Member]	[Domain/Member]
us-gaap:Machinery and Equipment [Member]	[Domain/Member]
us-gaap:Furniture and Fixtures [Member]	[Domain/Member]
abc:Property, Plant and Equipment, Policies [Line Items]	[Abstract]
abc:Property, Plant and Equipment, Policies [Hierarchy]	[Abstract]
us-gaap:Property, Plant and Equipment, Basis of Valuation	[Concept] (xbrli:stringItemType)
us-gaap:Property, Plant and Equipment, Depreciation Methods	[Concept] (xbrli:stringItemType)
us-gaap:Property, Plant and Equipment, Estimated Useful Lives	[Concept] (xbrli:stringItemType)
us-gaap:Property, Plant and Equipment, Dispositions	[Concept] (xbrli:stringItemType)

Modeled Property, Plant and Equipment components as [Member]s or an [Axis] (contrast to inventory components which are modeled as concepts). Note that the Property, Plant and Equipment Policies [Table] uses the same [Axis], so the pieces can be easily put together.

Network: 305000 - Disclosure - Note D. Property, Plant and Equipment Detail (http://www.abc.com/role/Property	
abc:Property, Plant and Equipment, Detail by Class [Table]	[Table]
abc:Report Date [Axis]	[Axis]
abc:Report Dates, All [Domain]	[Domain/Member]
abc:As Reported February 12, 2011 [Member]	[Domain/Member]
dei:Legal Entity [Axis]	[Axis]
dei:Entity [Domain]	[Domain/Member]
us-gaap:Parent Company [Member]	[Domain/Member]
us-gaap:Property, Plant and Equipment by Type [Axis]	[Axis]
us-gaap:Property, Plant and Equipment, All Types [Domain]	[Domain/Member]
us-gaap:Land [Member]	[Domain/Member]
us-gaap:Machinery and Equipment [Member]	[Domain/Member]
us-gaap:Furniture and Fixtures [Member]	[Domain/Member]
us-gaap:Property, Plant and Equipment [Line Items]	[Abstract]
abc:Property, Plant and Equipment [Hierarchy]	[Abstract]
us-gaap:Property, Plant and Equipment, Net	[Concept] (xbrli:monetaryItemType)

Modeled inventory components as concepts. Note that it would be much more challenging to associate these concepts with other concepts related to inventory, as there is no [Axis] to do so.

Network: 301000 - Disclosure - Note C. Inventory, By Component (http://www.abc.com/role/InventoryByComponen		
abc:Inventory, by Component [Table]	[Table]	
abc:Report Date [Axis]	[Axis]	
abc:Report Dates, All [Domain]	[Domain/Member]	
abc:As Reported February 12, 2011 [Member]	[Domain/Member]	
dei:Legal Entity [Axis]	[Axis]	
dei:Entity [Domain]	[Domain/Member]	
us-gaap:Parent Company [Member]	[Domain/Member]	
abc:Inventory, by Component [Line Items]	[Abstract]	
abc:Inventory, by Component [Roll Up]	[Abstract]	
us-gaap:Inventory, Finished Goods	[Concept] (xbrli:monetaryItemType)	
us-gaap:Inventory, Work in Process	[Concept] (xbrli:monetaryItemType)	
us-gaap:Inventory, Raw Materials	[Concept] (xbrli:monetaryItemType)	
us-gaap:Other Inventory, Supplies	[Concept] (xbrli:monetaryItemType)	
us-gaap:Inventory, Net, Total	[Concept] (xbrli:monetaryItemType)	