

## Reclassification

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**Sample Company**  
**December 31,**  
**(thousands of dollars)**

	<u>2007</u>	<u>2006</u>	<u>Previous 2006</u>
<b>ASSETS</b>			
<b>Property, Plant, and Equipment, Net</b>			
Land	5,347	1,147	1,147
Buildings, Net	244,508	366,375	366,375
Furniture and Fixtures, Net	34,457	34,457	34,457
Computer Equipment, Net	4,169	5,313	
Other Property, Plant, and Equipment, Net	6,702	6,149	11,462
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Property, Plant and Equipment, Net, Total	295,183	413,441	413,441

**POLICIES:**

Prior period classifications have been restated to conform to current period classifications.

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