

Reissue Report

Sample Company
December 31,
(thousands of dollars)

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

COMMENTS:

Note that this report has been reissued, replacing the report released February 18, 2008 in which the values for Land and Buildings, Net for 2007 were transposed.

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