

Multiple Periods Compound Concept

Sample Company For Period Ending December 31, 2007

The following is a summary of leasehold land and buildings as of December 31, 2007 and 2006:

Leasehold	Location	Description	Tenure	Tenure Start Date	Land Area	2007 Value (at Cost)	2006 Value (at Cost)
pattern:LeaseholdAMember	Tacoma, Washington	Warehouse	Fifteen year lease	2000-01-01	1,000	5,000	4,000
pattern:LeaseholdBMember	Seattle, Washington	Warehouse	Twenty year lease	2000-01-01	100,000	50,000	40,000
				Total	101,000	55,000	44,000

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