Reinstatement Summary

For Quarter Ending December 31, 2004

Disposition RR Reinstated

Location Description		Count Bo	ok Value
2211	AUSTRALIAN WAREHOUSE SITE	1	754
2401	BELLE GLADE ELEMENTARY	1	464
0113	PALM BEACH GARDENS SACC	1	315
Total Acquisiton Cost of 3 Reinstated Assets:			1,533