Reinstatement Summary

For Quarter Ending June 30, 2005

Disposition RR Reinstated

Location	n Description	Count	Book Value
2211	AUSTRALIAN WAREHOUSE SITE	1	754
2401	BELLE GLADE ELEMENTARY	1	464
2671	BOYNTON/DELRAY AREA ELEM 97-M	1	1,519
0141	LAKE PARK ELEMENTARY	1	315
9151	SCHOOL FOOD SERVICE	1	1,005

Total Acquisiton Cost of 5 Reinstated Assets: 4,057