

Uniform Commercial Code—FINANCING STATEMENT—Form DSCB:UCC-1

PRINTED FOR AND SOLD BY JOHN C. CLARK CO. 1326 WALNUT ST. PHILADELPHIA, PA. 19107

IMPORTANT — Read instructions on back before filling out form.

This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.

No. of Additional Sheets Presented: 35

Maturity Date 3. (optional):

1. Debtor(s) (Last Name First and Address(es)): GURA NEVADA, INC. 195 Highway 50 Roundhill, Suite 102 Zepher Cove, Nevada 89448

2. Secured Party (ies): Name(s) and Address(es): THE OXFORD FINANCE COMPANIES, INC. 6701 N. Broad Street Philadelphia, Pa. 19126

4. For Filing Officer: Date, Time, No., Filing Office

5. This Financing Statement covers the following types (or items) of property: All instruments, documents, accounts, contract rights, chattel paper and general intangibles, and proceeds therefrom, assigned and pledged to Secured Party by Debtor pursuant to those certain Assignments of Mortgage Funds, Guaranty Escrow Funds and Guaranty, all dated May 4, 1982,

6. Assignee(s) of Secured Party and Address(es)

PHILADELPHIA NATIONAL BANK Broad & Chestnut Street Philadelphia, Pa. 19101

7. The described crops are growing or to be grown on: The described goods are or are to be affixed to: (Describe Real Estate Below).

Proceeds —

Products of the Collateral are also covered.

8. Describe Real Estate Here, including without limitation, the property described in the attached addendum.

9. Name(s) of Record Owner(s):

No. & Street

Town or City

County

Section

Block

Lot

10. This statement is filed without the debtor's signature to perfect a security interest in collateral (check appropriate box)

already subject to a security interest in another jurisdiction when it was brought into this state, or

which is proceeds of the original collateral described above in which a security interest was perfected:

GURA NEVADA, INC.

THE OXFORD FINANCE COMPANIES, INC.

By Roman Gura Signature(s) of Debtor(s)

By Brit Bliden, VP. Signature(s) of Secured Party(ies)

(1) FILING OFFICER COPY - NUMERICAL

FORM DSCB:UCC-1 (Rev. 8-72)—Approved by Department of State of the Commonwealth of Pa.

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<p>2. Debtor(s) (Last Name First) and Address(es):</p> <p>GURA NEVADA, INC.  195 Highway 50  Roundhill, Suite 102  Zepher Cove, Nevada  89448</p>	<p>3. Secured Party(ies): Name(s) and Address(es)</p> <p>The Oxford Finance  Companies, Inc.  6701 N. Broad Street  Philadelphia, PA 19126</p>	<p>4. For Filing Officer:</p>
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5. This additional sheet covers the following additional types for (item) of property: The following property

assigned and pledged to Secured Party by Debtor pursuant to those certain Assignments of Mortgage Funds, Guaranty Escrow Funds and Guaranty, all dated May 4, 1982: (i) all accounts, contract rights, chattel paper, contracts, membership agreements and all memberships and Use Periods covered thereunder, and notes, and further instruments, documents and business records related thereto, arising from sales of, or representing the sales proceeds of, memberships in World Class Resorts, Inc. ("World Class"), a non-profit corporation which owns certain units of real estate in Tahoe Village, Douglas County, Nevada, which are subject to the World Class Timesharing Club, which personal property is being held by Peoples Mortgage Company, Inc., formerly Tellus Financial Services, Inc. ("Peoples"), including, without limitation, such property relating to the accounts described in Exhibit "A" attached hereto; (ii) all funds deposited with Peoples Mortgage Company, Inc. pursuant to that certain Guaranty Escrow Fund Agreement dated Jan. 23, 1981 among Peoples, World Class and W.C.R. Development, (TVL), Inc., all accounts, contracts, general intangibles and other rights in and to such funds, and all rights, benefits and privileges of Debtor under such Guaranty Fund Escrow Agreement; (iii) all rights, benefits and privileges of Debtor in and to that certain Guaranty of Gura Nevada, Inc. dated January 23, 1981 and all accounts, contracts and general intangibles related thereto or arising therefrom; (iv) all monies now due and to become due under or pursuant to any of the property in (i), (ii) or (iii); all amendments, replacements, substitutions, renewal and additions to any of the foregoing property in (i), (ii), (iii) or (iv); and (v) all products of any of the foregoing property in (i), (ii), (iii) or (iv).

*B.B.*  
*M.S.*



403 UNIT 2, LOT 25A

SPECIAL REPORT 9-9

ACCOUNT NO	UNIT-SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY	MENT	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00010027	1-BDRM-1 R	MC PEA	11/80	5,670.00	12.000	1	1	113.50	4701/82	4,097.41	
00010111	1-BDRM-1 R	BARKER	02/81	5,800.00	12.000	1	1	60.85	1/01/82		
00010162	1-BDRM-1 R	GRAHAM	03/81	5,870.00	12.000	1	1	66.98	4/21/82	4,389.95	4,501.87
00010182	1-BDRM-1 R	BUDROW	03/81	5,800.00	12.000	1	1	61.68	3/24/82	4,082.97	
00010193	STUDIO-1 W	GOLODEN	03/81	4,000.00	12.000	1	1	51.94	6/01/82	3,388.02	
00010215	1-BDRM-1 R	SAVEDO	04/81	5,310.00	12.000	1	1	68.94	4/15/82	4,538.88	
00010224	1-BDRM-1 R	GONNAS	07/81	5,000.00	12.000	1	1	88.97	3/28/82	3,599.26	
00020021	1-BDRM-1 W	SPANG	06/81	4,950.00	18.000	1	1	108.30	4/28/82	4,417.57	
00020029	1-BDRM-1 W	ROSA	08/81	4,450.00	18.000	1	1	80.94	5/02/82	3,316.49	
00020036	2-BDRM-1 R	CANFIE	10/81	6,950.00	12.000	1	1	180.12	4/12/82	7,448.77	
00020125	2-BDRM-1 W	SCHARF	10/81	6,950.00	12.000	1	1	100.70	4/19/82	4,847.32	
00020147	2-BDRM-1 W	WHEATO	09/81	4,950.00	12.000	1	1	108.52	4/24/82	5,225.82	
00040566	2-BDRM-1 R	LOHN	01/82	6,950.00	18.000	1	1	58.06	4/01/82	2,825.34	
00040568	2-BDRM-1 R	SHAW	01/82	6,950.00	18.000	1	1	117.69	4/15/82	5,076.82	5,160.00
00040570	2-BDRM-1 R	MADEW	01/82	6,950.00	18.000	1	1	117.69	4/15/82	5,176.81	
00040571	2-BDRM-1 R	STEVEN	01/82	6,950.00	18.000	1	1	117.69	4/15/82	5,078.82	

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 2, LOT 25A

4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
101,700.00		67,901.06	87.39	15	88.24
		.00	.00		.00
		5,160.00	6.68	1	5.88
TOTAL 31-60 DAYS					
TOTAL PAYMENTS		4,581.87	5.93	1	5.88
TOTAL 91 AND OVER		.00	.00		.00
TOTAL, OVERALL		77,142.93	100.00	17	100.00

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Exhibit A

ACCOUNT NR	UNIT-WEEKS R. SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	W. M. E. N. T AMOUNT PAID TO	INTEREST	CURRENT BALANCE	1-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00020037	1-99RM- 1 R	DAVIS	08/81	4,450.00	18.000	1	91.80	4/12/82	3,771.53		5,037.31
00040036	2-02RM- 1 R	SPRACK	08/81	6,450.00	18.000	1	117.69	12/03/81			3,051.00
00040555	1-02RM- 1 R	NICKER	03/82	4,450.00	18.000	1	61.20	2/15/82			4,515.00
00040578	2-00RM- 1 R	ROSE	01/82	6,450.00	18.000	1	102.98	1/15/82			

SUMMARY OF ABEQ CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 3, LOT 23H

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER- CENT	ITEM COUNT	PER- CENT
21,800.00	3,771.53	3,771.53	22.35	1	25.00
	TOTAL 10-30 DAYS	.00	.00		.00
	TOTAL 31-60 DAYS	3,560.00	21.09	1	25.00
	TOTAL 61-90 DAYS	4,515.00	26.74	1	25.00
	TOTAL 91 AND OVER	5,037.31	29.23	1	25.00
393.07	TOTAL OVERALL	15,883.81	100.00	4	100.00

4/29/82

SCHEDULE OF AGED CONTRACT BALANCES AS OF 4/29/82

SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-WEERS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY	AMOUNT	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
60630067	2-BDRM-1 R	LETTER	08/81	6495.00	18.000	1	117.42	3/15/82		3,854.80	
00040573	2-BDRM-1 R	QUELIN	01/82	6495.00	18.000	1	117.69	2/15/82			
69060744	3-BDRM-1 R	PERMAN	02/82	6995.00	18.000	1	126.81	3/15/82			5,163.00

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 4, LOT 233

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
19,850.00	9,441.80	9,441.80	64.60	2	66.67
	TOTAL 31-60 DAYS	5,160.00	35.41	1	33.33
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	.00	.00		.00
TOTAL PAYMENTS	TOTAL OVERALL	19,574.80	100.00	3	100.00

416 UNIT 5, LOT 23C

SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-WEEKS	SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MONTH	INTEREST AMOUNT PAID TO	CURRENT BALANCE	13-30 DAYS PAST DUE	31 AND OVER DELINQUENT
06030044	2-BDRM-1 W		SWEET	18/81	4,950.00	18.000	1		90.16	12/15/81		3,856.18
00040556	2-BDRM-1 W		SMITH	01/82	4,950.00	18.000	1		90.32	2/15/82		3,996.00

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 5, LOT 23C 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	TOTAL 13-30 DAYS	TOTAL 31-60 DAYS	TOTAL 61-90 DAYS	TOTAL 91 AND OVER	TOTAL, OVERALL
9,900.00	0.00	0.00	3,960.00	0.00	3,996.18	7,956.18
			50.67	0.00	49.33	100.00
			1	0.00	1	2
			50.00	0.00	50.00	100.00

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UNIT 50 LOT 238 SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-WEEKS S SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CIC	MONTHLY AMOUNT PAID	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
6142261	2-80SM-11	ROGERS	11/81	6957.00	18.000	1	317.69	12/01/81	4291.41		
00040557	2-80SM-11	GAMBLE	01/82	5945.00	18.000	1	99.44	4/15/82	5160.00		

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 60 LOT 238 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
11900.00	4291.41	4291.41	45.41	1	50.00
TOTAL 10-30 DAYS	.00	.00	.00		.00
TOTAL 31-60 DAYS	.00	.00	.00		.00
TOTAL 61-90 DAYS	.00	.00	.00		.00
TOTAL 91 AND OVER	5160.00	5160.00	54.59	1	50.00
TOTAL OVERALL	9451.41	9451.41	100.00	2	100.00

TOTAL PAYMENTS 217.13

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	Y M E N T	INTEREST AMOUNT	PAID TO	CURRENT BALANCE	13-30 DAYS PAST DUE	31 AND OVER DELINQUENT
0004655	2-BDRM-1 Y	LOVELA	01/82	5450.00	18.000	1		87.61	2/15/82	4761.00		3015.00
0004025	1-SDRM-1 R	SCHMET	04/82	5950.00	18.000	1		108.57	4/15/82			

SUMMARY OF ASGD CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 7, LOT 23A 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
11400.00	TOTAL 18-30 DAYS	4760.00	35.52	1	50.00
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	3015.00	44.48	1	50.00
TOTAL PAYMENTS	TOTAL 61-90 DAYS	.00	.00		.00
139.58	TOTAL 91 AND OVER	8575.09	108.00	2	100.00
	TOTAL OVERALL	.00	.00		.00

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	YEN INT	INTEREST AMOUNT PAID TO	CURRENT BALANCE	1-31 DAYS PAST DUE	31 AND OVER DELINQUENT
00000051	1-2DRM-1 R	TYLOR	09/81	5,950.00	18.000	1	188.30	4/17/82	4,978.69		
00000057	2-2DRM-1 R	ROUISO	09/81	6,450.00	18.000	1	117.42	5/19/82		4,899.76	
00000063	2-2DRM-1 R	KIDD	09/81	6,450.00	18.000	1	117.42	4/21/82	4,955.86		
00000074	1-2DRM-1 R	BUTCHE	09/81	6,450.00	18.000	1	150.67	4/28/82	4,795.31		
00000079	1-2DRM-1 R	REZNIK	09/81	6,450.00	18.000	1	75.60	4/06/82	3,601.15		
00000084	2-2DRM-1 R	YOUNG	09/81	6,450.00	18.000	1	117.42	4/15/82	4,899.78		
00000089	1-2DRM-1 R	SCHLEI	09/81	6,450.00	18.000	1	108.30	4/15/82	4,978.69		
00000094	2-2DRM-1 R	LARRY	09/81	6,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000099	1-2DRM-1 R	THLEY	09/81	5,950.00	18.000	1	117.42	4/15/82	4,978.69		
00000104	1-2DRM-1 R	LIME	08/81	6,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000109	1-2DRM-1 R	PATTEM	09/81	5,950.00	18.000	1	117.42	4/15/82	4,978.69		
00000114	2-2DRM-1 R	KIRSCH	10/81	6,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000119	2-2DRM-1 R	LEACH	01/82	6,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000124	2-2DRM-1 R	WALKER	02/82	6,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000129	2-2DRM-1 R	JAMES	03/82	6,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000134	2-2DRM-1 R	ZERNAK	03/82	7,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000139	2-2DRM-1 R	GREEN	03/82	6,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000144	2-2DRM-1 R	PATRIC	03/82	6,450.00	18.000	1	117.42	4/15/82	4,978.69		
00000149	2-2DRM-1 R	BERTY	04/82	6,450.00	18.000	1	117.42	4/15/82	4,978.69		

SUMMARY OF AFR CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 9, LOT 500

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
120,558.00	TOTAL 10-30 DAYS	84,352.49	94.52	18	94.74
	TOTAL 31-60 DAYS	4,899.78	5.48	1	5.26
	TOTAL 61-90 DAYS				
	TOTAL 91 AND-OVER				
2,071.30	TOTAL 91 AND-OVER				
	TOTAL OVERALL	89,252.27	100.00	19	100.00

422 UNIT 10, LOT 24E

SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-WEEKS	NAME	DATE	SALE PRICE	INTEREST RATE	P.A.Y.M.E.N.T	CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00020100	2-BDRM-2 R	SCHMELT	09/81	139500.00	12.000	1		272.00	4/09/82	109441.68		
00032341	1-BDRM-1 V	MASH	08/81	49500.00	16.000	1		80.94	5/01/82	36341.22		
00030344	1-BDRM-1 R	DETTLA	07/81	59530.00	18.000	1		108.53	2/15/82	4559.11		
00026145	1-BDRM-1 W	GAAVBI	08/81	49530.00	18.000	1		80.94	5/11/82	36347.22		
00026147	2-BDRM-1 R	JOHNSO	08/81	49500.00	18.000	1		92.75	4/01/82	4251.35		
00030346	1-BDRM-1 W	BIRROU	09/81	49500.00	18.000	1		80.94	4/15/82	36341.22		
00030348	1-BDRM-1 V	REIFER	08/81	49500.00	18.000	1		80.94	1/20/82	4280.89		
00040044	2-BDRM-1 R	CARSON	09/81	69500.00	16.000	1		97.94	3/22/82	4280.89		
00040111	2-BDRM-1 R	PODER	09/81	69500.00	16.000	1		117.69	4/15/82	4909.02		
00040117	2-BDRM-1 R	ROBINS	09/81	69500.00	18.000	1		117.69	4/15/82	4909.02		
00040314	2-BDRM-1 R	NIETOR	09/81	69500.00	18.000	1		97.94	4/15/82	4280.89		
00040316	2-BDRM-1 R	LEVIS	09/81	69500.00	16.000	1		97.94	4/15/82	4280.89		
00040117	2-BDRM-1 R	LEVIS	09/81	69500.00	18.000	1		117.69	3/15/82	4909.02		
00040121	2-BDRM-1 R	KEBODE	09/81	69500.00	18.000	1		117.69	4/01/82	4909.02		
00040122	2-BDRM-1 R	KEBODE	09/81	69500.00	16.000	1		97.94	4/15/82	4280.89		
00040547	2-BDRM-1 R	CIANCY	11/82	69500.00	16.000	1		117.69	3/15/82	4909.02		
00040564	2-BDRM-1 R	HARDY	01/82	69500.00	16.000	1		117.69	3/15/82	4909.02		
00040733	2-BDRM-1 R	SCHWAN	03/82	69500.00	12.000	1		67.97	4/15/82	3475.00		

SUMMARY OF ASSGD CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 10, LOT 24E

4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
115,550.00	TOTAL 10-30 DAYS	64,387.73	78.11	14	77.79
	TOTAL 31-60 DAYS				
	TOTAL 61-90 DAYS				
	TOTAL 91 AND OVER				
1,887.93	TOTAL OVERALL	82,955.69	100.00	18	100.00

LIBER 58677735

424 UNIT 11, LOT 1B

SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	M F N T	AMOUNT PAID TO	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000158	2-BDRM- 1 W	BENGET 09/81	08/81	4*950.00	18.000	1		90.06	4/15/82	5*519.87		
00000158	1-BDRM- 1 D	KING 08/81	08/81	4*450.00	18.000	1		80.94	4/01/82	5*377.50		
00000169	2-BDRM- 1 W	CALINO 09/81	09/81	4*950.00	18.000	1		90.06	4/15/82	5*756.07		3,855.18.00
00000169	2-BDRM- 1 W	BOBANE 09/81	09/81	4*950.00	18.000	1		75.16	4/15/82	3*285.34		
00000111	2-BDRM- 1 W	BOBANE 09/81	09/81	6*950.00	18.000	1		117.59	4/15/82	4*909.02		
00000124	1-BDRM- 1 R	MC GIN 09/81	09/81	5*950.00	18.000	1		108.57	3/01/82	4*909.02		
00000124	2-BDRM- 1 R	MC GIN 09/81	09/81	6*950.00	18.000	1		117.69	4/04/82	5*289.59		
00000124	3-BDRM- 1 R	MC CAR 09/81	09/81	6*950.00	18.000	1		126.91	4/01/82	5*289.59		
00000124	3-BDRM- 1 R	WRIGHT 09/81	09/81	6*950.00	18.000	1		117.69	4/07/82	4*909.02		
00000124	2-BDRM- 1 W	KELLY 09/81	09/81	8*950.00	18.000	1		150.18	4/11/82	5*431.20		
00000124	2-BDRM- 1 R	ESTRAD 09/81	09/81	8*950.00	18.000	1		117.69	3/15/82	4*952.52		
00000131	1-BDRM- 1 R	MILLER 09/81	09/81	4*950.00	18.000	1		81.20	4/15/82	3*386.81		
00000131	2-BDRM- 1 R	DELA C 10/81	10/81	6*950.00	18.000	1		117.69	3/15/82	4*995.18		
00000134	1-BDRM- 1 W	TOWNSE 10/81	10/81	4*950.00	18.000	1		81.20	4/15/82	3*386.81		
00000134	2-BDRM- 1 W	GLIDDE 09/81	09/81	6*950.00	18.000	1		117.69	4/15/82	4*909.02		
00000140	2-BDRM- 1 W	ANSLER 09/81	09/81	4*950.00	18.000	1		95.32	3/28/82	4*909.02		
00000140	2-BDRM- 1 R	CHRSM 09/81	09/81	6*950.00	18.000	1		97.94	3/08/82	3*603.73		4,321.21

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 11, LOT 1B

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
111,550.00	61,191.55	19,837.40	22.45	14	73.69
TOTAL 10-30 DAYS					
TOTAL 31-60 DAYS					
TOTAL 61-90 DAYS					
TOTAL 91 AND OVER					
TOTAL PAYMENTS					
1,999.95					
TOTAL, OVERALL		63,685.14	100.00	19	100.00

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT	MONTH	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00031359	2-808M-1R	BENNY	10/81	4950.00	12.000	1	77.24	3725/82	3757.49		
00031361	1-808M-1W	SWAYD	09/81	4450.00	18.000	1	80.94	4715/82	3377.65		
00030165	1-808M-1R	WARRER	09/81	4450.00	18.000	1	80.94	4701/82	3377.65		
00031366	2-808M-1R	BODR	09/81	6450.00	18.000	1	117.42	4701/82	4940.05		
00030167	2-808M-1R	GOODR	09/81	6450.00	18.000	1	126.54	4701/82	5326.95		
00031368	2-808M-2W	STEFFE	09/81	9980.00	18.000	1	165.12	4701/82	7582.85		
00030169	1-808M-1R	TAYLOR	09/81	6450.00	16.000	1	105.23	4701/82	4661.85		
00030170	2-808M-1W	MACQU	09/81	4950.00	14.000	1	71.10	4715/82	3259.45		
00040152	2-808M-1R	BRASH	10/81	6450.00	18.000	1	117.69	4720/82	4909.02		
00040153	2-808M-1W	DOTT	10/81	4950.00	16.000	1	75.16	4723/82	3681.34		
00040154	2-808M-1R	DANIEL	10/81	6450.00	12.000	1	75.56	3728/82	3681.47		
00040157	2-808M-1R	STOFFE	10/81	6450.00	12.000	1	75.56	3727/82	3681.47		
00040158	2-808M-1R	LEBLA	10/81	6450.00	12.000	1	75.56	3727/82	3681.47		
00040861	2-808M-1R	FISHER	10/81	6450.00	18.000	1	117.69	4701/82	4952.42		
00040862	2-808M-1R	TRYON	10/81	6450.00	12.000	1	75.66	4715/82	3682.42		
00040864	3-808M-1R	MEDLIN	12/81	6450.00	18.000	1	175.81	4716/82	5382.42		
00040726	2-808M-1R	DEBOE	02/82	6450.00	12.000	1	75.66	4715/82	3795.71		
00040735	2-ED9M-1R	SPIITZ	02/82	6450.00	12.000	1	75.66	4715/82	3683.04		
00040738	2-808M-1R	WIDERO	02/82	6450.00	18.000	1	117.69	4715/82	5119.71		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 12\* LOT 1A 4/23/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
124*950.30	TOTAL 10-30 DAYS	85*351.42	100.00	20	100.00
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	.00	.00		.00
1*924.16	TOTAL PAYMENTS	85*951.42	1.5000	20	100.00
	TOTAL, OVERALL				

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ACCOUNT NR	UNIT-WEERS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	M E N T AMOUNT PAID TO	INTEREST AMOUNT PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
460116	1-BDRM- 1 2	DISSPA	10/81	5*950.00	12.000	1	108.57	12/02/81			4*722.43
000426	1-BDRM- 1 W	HODGE	10/81	4*450.00	16.000	1	81.20	11/11/81	3*560.00		3*560.00
00040891	1-BDRM- 1 3	ROHFF	03/82	4*450.00	16.000	1	81.20	4/15/82			3*560.00
00044592	1-BDRM- 1 3	BOUNDS	06/82	4*450.00	16.000	1	81.20	4/15/82	3*560.00		3*560.00

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 13, LOT 23E 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER- CENT	TYF4 COUNT	PER- CENT
19,350.00	TOTAL 10-30 DAYS	7,120.00	46.23	2	50.00
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	6,262.63	53.77	2	50.00
TOTAL PAYMENTS	TOTAL 91 AND OVER	15,422.63	100.00	4	100.00
352.17	TOTAL, OVERALL				

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT C/YC	MONTH	INTEREST AMOUNT	PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00020164	3-BDRM- 1 R	BORGAT	10/81	6,950.00	12.00%	1	108.52	1/13/82		4,371.92		
00050003	1-BDRM- 1 R	SEIERI	10/81	5,950.00	16.00%	1	74.54	4/01/82		4,371.92		
00050004	1-BDRM- 1 R	SEIERI	10/81	5,950.00	16.00%	1	74.54	4/01/82		4,371.92		
00050007	1-BDRM- 1 R	MISKO	09/81	5,950.00	18.00%	1	108.50	12/01/81		4,712.95		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 146 LOT 25F 4/29/82

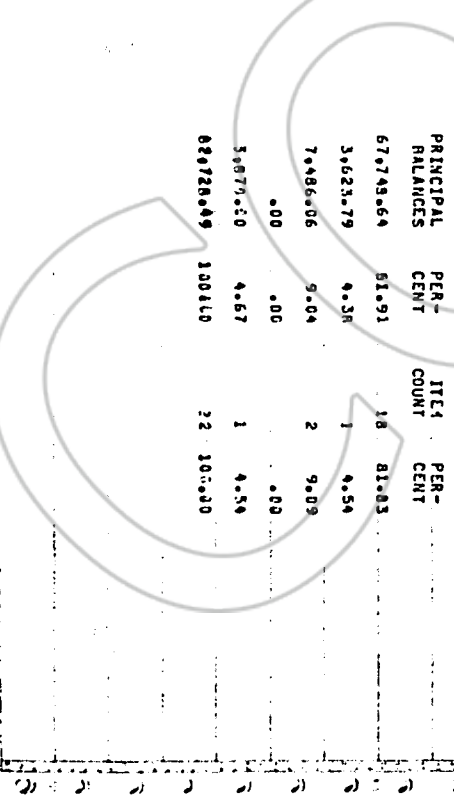
TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
24,800.00	TOTAL 10-30 DAYS	8,743.84	46.27	2	50.00
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	5,043.43	28.80	1	25.00
	TOTAL 91 AND OVER	4,712.95	24.93	1	25.00
	TOTAL OVERALL	18,900.22	100.00	4	100.00

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ACCOUNT #3	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	AMOUNT PAID TO	CURRENT BALANCE	13-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00040212	1-BDRM-1 R	BYND	11/81	5*953.00	12.000	1	58.16	4/15/82	2*83.00	
00040233	2-BDRM-1 R	WALKER	10/81	4*953.00	12.000	1	58.06	5/03/82	2*795.93	
00040246	2-BDRM-1 R	KELTNG	09/81	4*950.00	16.000	1	75.15	4/15/82	5*316.28	
00040261	2-BDRM-1 R	STING	10/81	6*490.00	12.000	1	75.56	12/01/81		3*87.00
00040262	2-BDRM-1 R	BRONIC	10/81	6*493.00	12.000	1	75.66	4/13/82	3*601.47	
00040211	2-BDRM-1 R	GELLIN	09/81	5*953.00	12.000	1	75.27	4/15/82	2*662.44	
00040217	2-BDRM-1 R	ENLIS	10/81	6*450.00	18.000	1	117.42	4/03/82	5*007.21	
00040218	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040219	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040220	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040221	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040222	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040223	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040224	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040225	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040226	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040227	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040228	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040229	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040230	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040231	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040232	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040233	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	
00040234	2-BDRM-1 R	ENLIS	10/81	6*453.00	18.000	1	117.42	4/21/82	5*017.21	

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 15, LOT 13

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
122*970.00	TOTAL 10-30 DAYS	3,623.79	4.3R	1	4.54
	TOTAL 31-60 DAYS	7,486.06	9.04	2	9.09
	TOTAL 61-90 DAYS		.00		.00
	TOTAL 91 AND OVER	5,677.60	4.67	1	4.54
1,775.00	TOTAL, OVERALL	8,872.049	10.010	22	10.020



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ACCOUNT #	UNIT-WEEK #	SECTY	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	NET INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
000402263	1-80RM-1 R		MOORE	10/81	4,450.00	18.000	1	81.20	5,011.82		
000402263	1-80RM-1 R		TSIN	10/81	4,450.00	18.000	1	81.21	4,112.82		
000402263	1-80RM-1 R		ROSENB	09/81	5,950.00	16.000	1	90.35	4,720.82		
000402263	2-80RM-1 R		GREEN	11/81	6,450.00	16.000	1	117.69	3,115.82		5,037.31
000402263	3-80RM-1 R		SHAEVE	11/81	6,950.00	12.000	1	61.52	4,711.82		
000402263	3-80RM-1 R		SHAEVE	11/81	6,950.00	12.000	1	61.52	4,701.82		
000402272	2-80RM-1 R		PARK	11/81	4,950.00	16.000	1	75.16	5,701.82		
000402272	2-80RM-1 R		POR SIS	11/81	6,450.00	18.000	1	117.69	4,701.82		
000402272	2-80RM-1 R		HUNTER	10/81	4,950.00	18.000	1	90.32	4,701.82		
000402275	2-80RM-1 R		PERRY	10/81	6,450.00	18.000	1	117.59	4,714.82		
000402278	1-80RM-1 R		PETIUS	11/81	4,450.00	16.000	1	81.20	4,701.82		
000402281	1-80RM-1 R		TAITAN	11/81	4,450.00	16.000	1	81.20	4,701.82		
000402282	2-80RM-1 R		MOLDEN	11/81	6,450.00	16.000	1	97.94	5,701.82		
000402283	2-80RM-1 R		HILTON	11/81	6,450.00	16.000	1	117.69	4,701.82		
000402286	2-80RM-1 R		HILTON	11/81	6,450.00	18.000	1	117.69	4,701.82		
000402286	2-80RM-1 R		PARKER	11/81	6,450.00	18.000	1	117.69	4,712.82		
000402286	2-80RM-1 R		CARRIE	02/82	4,950.00	16.000	1	90.32	3,715.82		
000402286	2-80RM-1 R		SCHIPP	11/81	6,450.00	12.000	1	82.11	4,715.82		
000500035	2-80RM-1 R		GOODIN	11/81	6,450.00	12.000	1	82.11	3,726.82		

SUMMARY OF USED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 16, LOT 14D

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
117,550.00	70,112.60	6,997.31	11.37	17	69.48
	TOTAL 10-30 DAYS			2	10.52
	TOTAL 31-60 DAYS				
	TOTAL 61-90 DAYS				
1,602.29	TOTAL 91 AND OVER				
	TOTAL OVERALL	79,109.91	100.00	19	100.00

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UNIT-WEK'S 5 SEASON NAME SALE DATE SALE PRICE INTEREST P A Y H E N T INTEREST AMOUNT PAID TO CURRENT BALANCE 10-30 DAYS PAST DUE 31 AND OVER DELINQUENT

ACCOUNT #	UNIT-WEK'S	5 SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY	HEN	T	INTEREST AMOUNT PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00020191	3-BDRM-1 R		SINGER	11/81	6,950.00	12.000	1	106.52	4/16/82	5,279.54	5,354.71		
00020192	3-BDRM-1 R		GLOVER	11/81	6,950.00	12.000	1	108.52	3/16/82	5,279.54			
00020200	3-BDRM-1 R		MANN	11/81	6,950.00	12.000	1	108.52	4/21/82	5,279.54			
00020201	3-BDRM-1 R		BURICH	11/81	6,950.00	12.000	1	108.52	4/21/82	5,279.54			
00020202	3-BDRM-1 R		SMITH	11/81	6,950.00	12.000	1	108.52	4/22/82	5,279.54			
00020203	3-BDRM-1 R		HERZOG	11/81	6,950.00	12.000	1	108.52	4/23/82	5,279.54			
00020204	3-BDRM-1 R		JOHNSO	11/81	6,950.00	12.000	1	108.52	4/23/82	5,279.54			
00020205	2-BDRM-1 R		KRUG	8/81	4,950.00	18.000	1	90.06	4/15/82	3,823.96			
00020206	2-BDRM-1 R		KNAPP	10/81	4,950.00	18.000	1	86.94	4/15/82	3,407.33			
00020207	1-BDRM-1 R		BRODO	10/81	4,950.00	18.000	1	86.94	5/01/82	3,407.33			
00020208	1-BDRM-1 R		MCMANA	10/81	4,950.00	12.000	1	75.56	4/01/82	3,966.67			
00020209	2-BDRM-1 R		HINNER	10/81	6,950.00	12.000	1	108.52	5/16/82	5,279.54			
00020210	2-BDRM-1 R		MARTEN	10/81	6,950.00	12.000	1	108.52	4/06/82	5,279.54			
00020211	3-BDRM-1 R		GRIFFI	10/81	6,950.00	12.000	1	97.94	4/18/82	4,260.89			
00020212	2-BDRM-1 R		PALMER	10/81	6,950.00	12.000	1	75.16	5/03/82	3,285.34			
00020213	2-BDRM-1 R		GRAHAM	10/81	4,950.00	18.000	1	90.32	4/15/82	3,966.67			
00020214	1-BDRM-1 R		SETDL	11/81	5,950.00	18.000	1	108.57	4/04/82	4,607.94			
00020215	1-BDRM-1 R		HARPER	11/81	4,950.00	18.000	1	90.32	3/18/82	3,833.52			
00020216	2-BDRM-1 R		EDGAR	11/81	4,950.00	18.000	1	90.32	4/01/82	3,833.52			
00020217	2-BDRM-1 R		RIVERA	10/81	4,950.00	18.000	1	99.44	5/15/82	4,325.96			
00020218	1-BDRM-1 R		BECKHA	05/82	5,950.00	18.000	1	52.19	5/01/82	2,512.85			
00020219	1-BDRM-1 R		DEMOLI	10/81	4,450.00	12.000	1						

SUMMARY OF ASSIGNED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 17, LOT 1C 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
129,900.00	83,263.97	9,168.23	9.91	2	9.09
TOTAL 10-30 DAYS	TOTAL 31-60 DAYS				
TOTAL 61-90 DAYS	TOTAL 91 AND OVER				
TOTAL PAYMENTS	TOTAL OVERALL				
2,012.13	92,432.26			22	120.00

SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MONTH	AMOUNT PAID	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
PL028264	3-BOBOM-1 W	HILL	10/81	5,450.00	12.000	1	U5	06	2/15/82			
06062211	1-BOBOM-1 W	BUENET	10/81	4,451.00	18.700	1	81	20	4/15/82	3,416.75		4,350.00
00040213	2-BOBOM-1 R	RUTLED	10/81	6,453.00	18.000	1	117	69	4/15/82	4,952.42		
06040215	2-BOBOM-1 R	REP SOL	10/81	6,453.00	18.000	1	117	69	5/01/82	4,909.02	4,995.18	
06040216	2-BOBOM-1 R	NEWHO	10/81	6,453.00	18.000	1	117	69	3/12/82			
06040218	2-BOBOM-1 R	BRANNO	10/81	6,450.00	18.000	1	117	69	4/15/82	4,952.42		
06040220	2-BOBOM-1 R	ATEN	11/81	6,451.00	18.000	1	117	69	4/17/82	4,952.42		
00040224	2-BOBOM-1 R	KLUSMA	10/81	6,450.00	18.000	1	117	69	5/01/82	4,952.52		
06040225	1-BOBOM-1 W	OAKLEY	10/81	4,950.00	12.000	1	81	20	4/15/82	3,416.76		
00040234	2-BOBOM-1 W	WALKER	10/81	4,951.00	18.000	1	50	06	5/05/82	2,795.53		
00040236	1-BOBOM-1 W	LEWING	10/81	4,950.00	18.000	1	81	20	3/23/82	3,446.27		
00040237	2-BOBOM-1 R	FORD	10/81	6,451.00	18.000	1	117	69	4/15/82	4,952.42		
00040250	2-BOBOM-1 R	WILKES	11/81	8,450.00	18.000	1	154	18	4/18/82	6,488.76		
00040251	2-BOBOM-1 R	SCHEIN	10/81	4,950.00	18.000	1	90	32	4/18/82	3,600.70		
00040252	2-BOBOM-1 R	SCHER	10/81	6,451.00	18.000	1	117	69	3/20/82	4,995.16		
00040253	1-BOBOM-1 R	MERSER	10/81	5,950.00	18.000	1	108	57	4/13/82	4,568.49		

SUMMARY OF AGEN CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 18 LOT 75

4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	TOTAL 10-30 DAYS	TOTAL 31-60 DAYS	TOTAL 91 AND OVER	TOTAL OVERALL
94,700.00	52,598.97	4,995.18	4,350.00	71,999.15	71,999.15
TOTAL PAYMENTS	TOTAL 51-90 DAYS	TOTAL 91 AND OVER	TOTAL 91 AND OVER	TOTAL OVERALL	TOTAL OVERALL
1,581.31					

WORLD CLASS 63029TS  
 433 UNIT 199 LOT 1E

SCHEDULE 1  
 SPECIAL 4 x 7 x 4 1/2

ACCOUNT NR	UNIT-WEEKS	NAME	DATE	SALE PRICE	INTEREST RATE	PR	Y	4	7	1	1	1	1	1	1	1	1	1	1
00040217	3-BDRM-1 R	BARRON	10/81	6,950.00	12.000	1													
00040233	3-BDRM-1 R	SIMPSON	10/81	6,950.00	12.000	1													
00040248	2-BDRM-1 R	NUNNER	10/81	6,450.00	12.000	1													
00040249	2-BDRM-1 R	STONE	10/81	4,950.00	12.000	1													
00040252	1-BDRM-1 R	HYLTON	11/81	4,450.00	12.000	1													
00040266	2-BDRM-1 R	KELLY	10/81	6,450.00	12.000	1													
00040266	2-BDRM-1 R	KELLY	10/81	6,450.00	12.000	1													
00340276	2-BDRM-1 R	CZINA	11/81	6,450.00	12.000	1													
00040277	2-BDRM-1 R	HUNT	11/81	6,450.00	12.000	1													
00040279	2-BDRM-1 R	SHEPHE	11/81	6,450.00	12.000	1													
00040281	2-BDRM-1 R	MCDUFF	10/81	6,450.00	12.000	1													
00040285	2-BDRM-1 R	MILLER	11/81	6,450.00	12.000	1													
00040291	2-BDRM-1 R	NICOLA	11/81	6,450.00	12.000	1													
00040300	2-BDRM-1 R	SPECIA	10/81	6,450.00	12.000	1													
00040316	2-BDRM-1 R	HOLT	11/81	4,950.00	12.000	1													
00040322	2-BDRM-1 R	GRAY	11/81	4,950.00	12.000	1													
00040322	2-BDRM-1 R	IRONS	11/81	4,950.00	12.000	1													
00040326	2-BDRM-1 R	MURRAY	10/81	4,950.00	12.000	1													
00040333	2-BDRM-1 R	RUMLIN	11/81	6,450.00	12.000	1													
00040334	2-BDRM-1 R	SCROSE	11/81	6,450.00	12.000	1													
00040562	2-BDRM-1 R	LEACH	01/82	6,450.00	12.000	1													

SUMMARY OF ASSIGNED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 199 LOT 1E

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
134,900.00	75,769.19	2,854.85	3.11	1	4.54
	TOTAL 10-31 DAYS	5,078.82	5.54	1	4.54
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	7,920.00	8.64	2	9.09
2,343.47	TOTAL PAYMENTS	91,642.86	100.00	22	100.00
	TOTAL OVERALL				

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MONTH	INTEREST AMOUNT PAID TO	CURRENT BALANCE	10-33 DAYS PAST DUE	31 AND OVER DELINQUENT
00039230	3-BDRM-1 R	GARELL	10/81	74950.00	18.000	1	1	135.69	4/15/82	5710.83	
00039232	1-BDRM-1 R	KING	09/81	44938.00	18.000	1	1	86.94	5/01/82	3407.33	
00040226	2-BDRM-1 R	HARGES	10/81	64952.00	12.000	1	1	75.66	4/25/82	3681.47	
00040232	2-BDRM-1 R	HCCART	11/81	64950.00	12.000	1	1	75.66	4/18/82	3681.47	
00040239	2-BDRM-1 R	JCNKIN	10/81	64950.00	12.000	1	1	75.66	4/22/82	3681.47	
00040240	2-BDRM-1 R	LINN	10/81	64950.00	12.000	1	1	75.66	4/12/82	3681.47	
00040243	2-BDRM-1 R	SPANGL	10/81	64950.00	12.000	1	1	75.66	4/13/82	3681.47	
00040244	2-BDRM-1 R	FLEMING	10/81	64950.00	12.000	1	1	75.66	4/17/82	3681.47	
00040341	2-BDRM-1 R	BOWMAN	10/81	64950.00	12.000	1	1	75.66	4/13/82	3681.47	
00040342	2-BDRM-1 R	BUTLER	10/81	64950.00	12.000	1	1	75.66	4/26/82	3681.47	
00040343	2-BDRM-1 R	DAWSON	10/81	64950.00	12.000	1	1	75.66	4/07/82	3681.47	
00040347	2-BDRM-1 R	HARRIS	11/81	64950.00	12.000	1	1	75.66	3/28/82	3681.47	
00040349	2-BDRM-1 R	HILL	11/81	64950.00	12.000	1	1	75.66	3/12/82	3681.47	
00040356	2-BDRM-1 R	EDWARD	10/81	64950.00	12.000	1	1	75.66	4/15/82	3681.47	
00040421	2-BDRM-1 R	KORHAN	12/81	64950.00	12.000	1	1	75.66	4/01/82	3681.47	
00040422	2-BDRM-1 R	SCOBEN	03/82	64950.00	12.000	1	1	75.66	5/15/82	3681.47	

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 206 LOT 14F

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
135156.06	TOTAL 10-33 DAYS	67669.48	95.02	16	94.12
	TOTAL 31-60 DAYS	59037.31	6.92	1	5.88
	TOTAL 61-90 DAYS	0.00	0.00	0	0.00
	TOTAL 91 AND OVER	0.00	0.00	0	0.00
14633.63	TOTAL 91 AND OVER	729706.79	100.00	17	100.00

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ACCOUNT #	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	MONTH	INTEREST AMOUNT	PAID TO	CURRENT BALANCE	1-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000195	2-8DRM- 1 R	STANUL	10/81	6445.00	18.000	1	9	97.94	4/20/82	4280.89		
00000214	1-8DRM- 1 W	BOLDIN	10/81	4495.00	18.000	1	1	81.20	5/01/82	3445.71		
00040482	2-8DRM- 1 R	HOLDEN	11/81	6495.00	18.000	1	1	97.94	5/01/82	4332.21		
00040560	2-8DRM- 1 W	MULISO	09/81	4950.00	18.000	1	1	90.32	3/05/82		5885.85	
00415777	2-8DRM- 1 R	BARBIC	11/81	6445.00	18.000	1	1	117.69	4/15/82	4995.18		
00040382	2-8DRM- 1 R	GOODER	11/81	6445.00	18.000	1	1	117.69	4/10/82	4995.25		
00040382	2-8DRM- 1 R	DE MAR	11/81	6445.00	18.000	1	1	117.69	3/04/82		5899.88	
00040386	1-8DRM- 1 W	GRIELE	12/81	4445.00	18.000	1	1	81.20	4/01/82	4995.18		
00040386	2-8DRM- 1 R	GREGOR	11/81	4445.00	18.000	1	1	117.69	5/21/82	4995.18		
00040394	1-8DRM- 1 W	LAND	12/81	4445.00	18.000	1	1	81.20	4/01/82	3445.71		
00040397	2-8DRM- 1 W	MEDAW	10/81	4995.00	18.000	1	1	90.32	3/15/82	3965.85		
00040401	2-8DRM- 1 R	ROBITA	11/81	4950.00	18.000	1	1	90.32	4/25/82	3835.52		
00040402	2-8DRM- 1 R	MOOT	11/81	6445.00	18.000	1	1	117.69	4/17/82	4995.18		
00040403	2-8DRM- 1 R	SCOTT	11/81	6445.00	18.000	1	1	117.69	4/28/82	4995.18		
00040405	2-8DRM- 1 R	SWEISSO	11/81	6445.00	18.000	1	1	117.69	3/05/82		5037.31	
00040405	2-8DRM- 1 R	SWEISSO	11/81	6445.00	18.000	1	1	117.69	3/05/82		16254.31	
00050242	3-8DRM- 3 R	BACHMAN	12/81	24005.00	18.000	1	1	379.62	3/15/82			

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 21, LOT 1F 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
107,100.00	47,777.98	59,382.00	58.38	11	68.75
TOTAL 1R-30 DAYS	34,063.90	41.62		5	31.25
TOTAL 31-60 DAYS	.00	.00			.00
TOTAL 61-90 DAYS	.00	.00			.00
TOTAL 91 AND OVER	.00	.00			.00
TOTAL, OVERALL	47,777.98	59,382.00	58.38	11	68.75

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115 LEGLD CLASS RESORTS

SPECIAL REPORT 4-4

401 UNIT 224 LOT 1H

ACCOUNT #	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	MONTHLY AMOUNT	PAID TO INTEREST	CURRENT BALANCE	1-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000000	3-83RM-1 Y	MONTZ	12/81	5495.00	12.00C	1	85.06	4/18/82	4181.29		
00000000	2-83RM-1 R	CHARVE	11/81	6490.00	12.00C	1	75.66	4/18/82	3681.41		
00000000	2-83RM-1 R	BELTON	11/81	6490.00	18.00C	1	117.69	5/01/82	4952.42		
00000000	2-83RM-1 R	BONZO	12/81	6495.00	18.00C	1	117.69	5/01/82	4952.42		
00000000	2-83RM-1 R	BONZO	12/81	6495.00	19.00C	1	117.69	5/01/82	4952.42		
00000000	1-83RM-1 R	CHRIST	12/81	5952.00	18.00C	1	108.57	5/22/82	4646.81		
00000000	1-83RM-1 R	HANNON	11/81	4450.00	18.00C	1	81.20	4/01/82	3446.27		
00000000	2-83RM-1 R	HANLIT	11/81	6495.00	18.00C	1	117.69	5/01/82	4952.42		
00000000	2-83RM-1 R	HEBERT	12/81	6950.00	18.00C	1	126.81	4/01/82	5472.53		
00000000	2-83RM-1 R	HEBERT	12/81	6950.00	18.00C	1	126.81	4/01/82	5472.53		
00000000	1-83RM-1 W	LEWIS	11/81	6495.00	18.00C	1	117.69	4/01/82	5037.31		
00000000	1-83RM-1 W	LEWIS	11/81	6495.00	18.00C	1	117.69	4/01/82	5037.31		
00000000	2-83RM-1 R	SCHONE	12/81	6495.00	18.00C	1	117.69	4/01/82	5037.31		
00000000	2-83RM-1 R	TUCKER	12/81	6495.00	18.00C	1	117.69	4/01/82	5037.31		
00000000	1-83RM-1 R	VOCELK	12/81	5952.00	18.00C	1	108.57	5/22/82	4646.81		
00000000	1-83RM-1 R	WODOLA	12/81	5952.00	18.00C	1	108.57	5/22/82	4646.81		
00000000	1-83RM-1 W	NORTHA	12/81	4450.00	18.00C	1	81.20	4/26/82	3446.27		

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 224 LOT 1H

4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
100650.00	63805.40	5037.31	6.53	1	5.88
TOTAL 10-30 DAYS					
TOTAL 31-60 DAYS					
TOTAL 61-90 DAYS					
TOTAL 91 AND OVER					
TOTAL OVERALL					

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	MONTHLY INTEREST AMOUNT PAID TO	CURRENT BALANCE	13-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00JED153	3-83RM- 2 R	THOMAS	10/81	13,950.00	12.00%	1	217.63	4/25/82	10,447.70	
00JED165	3-83RM- 1 R	BRAVAN	11/81	6,950.00	12.00%	1	108.52	3/15/82	5,334.71	
00JED167	3-83RM- 2 R	HABBLE	11/81	13,950.00	12.00%	1	217.63	4/15/82	10,559.14	
00JED150	3-83RM- 1 V	SHAW	11/81	5,950.00	12.00%	1	65.82	4/16/82	4,137.99	
00JED151	2-83RM- 2 R	MOORE	08/81	12,950.00	16.00%	1	234.84	5/01/82	9,711.66	
00JED172	1-83RM- 1 R	PREVIT	08/81	5,950.00	18.00%	1	168.33	5/15/82	4,437.57	
00JED176	2-83RM- 1 R	WENZEL	08/81	6,950.00	18.00%	1	117.42	3/15/82	4,901.25	
00JED177	1-83RM- 1 V	WENZEL	08/81	4,450.00	18.00%	1	56.79	4/01/82	2,756.42	
00JED173	1-83RM- 1 V	MENESI	10/81	4,450.00	18.00%	1	80.99	4/15/82	3,317.51	
00JED175	1-83RM- 1 V	AVILLA	09/81	4,450.00	18.00%	1	80.99	4/01/82	3,317.51	
00JED177	1-83RM- 1 V	MIXLES	09/81	4,450.00	18.00%	1	80.99	3/15/82	3,907.33	
00JED177	1-83RM- 1 V	BURLIN	09/81	4,950.00	18.00%	1	80.99	3/15/82	3,907.33	
00JED176	2-83RM- 1 V	GANSRE	09/81	4,950.00	18.00%	1	90.16	4/15/82	3,758.07	
00JED166	2-83RM- 1 R	MARTEN	10/81	6,450.00	12.00%	1	75.66	5/05/82	3,642.62	

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 23, LOT 239 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
99,150.00	17,050.66	56,216.00	76.73	10	71.43
TOTAL 10-30 DAYS	.00	.00	.00	4	28.57
TOTAL 31-60 DAYS	.00	.00	.00		.00
TOTAL 61-90 DAYS	.00	.00	.00		.00
TOTAL 91 AND OVER	.00	.00	.00		.00
TOTAL PAYMENTS	1,634.38	73,266.56	129.04	14	100.00
TOTAL, OVERALL					

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ACCOUNT #	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY	MENT	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
0010191	1-30RM-1 R	PHILLI 03/81		5,679.00	12.000	1	73.20	3/15/82			
0001171	2-80RM-1 R	WILLIA 08/81		6,453.00	18.100	1	117.42	2/21/82	5,337.55	4,861.29	4,985.68
0003012	1-80RM-1 R	ZBACH 10/81		4,455.00	18.000	1	80.94	4/15/82	3,347.22		
0003183	1-80RM-1 R	MILLER 08/81		4,455.00	18.000	1	80.94	4/15/82	3,347.22		
0003114	2-80RM-1 R	RUSH 09/81		4,455.00	18.000	1	117.42	4/15/82	4,659.78		
0003115	2-80RM-1 R	HARISH 10/81		4,550.00	18.000	1	90.06	4/01/82	3,791.26		
0003087	2-80RM-1 R	WOODST 10/81		4,955.00	12.100	1	62.56	4/15/82	3,011.99		
0003088	2-80RM-1 R	FRASER 09/81		4,955.00	18.000	1	90.06	4/15/82	3,791.26		
0003185	2-80RM-1 R	KRAFT 09/81		4,955.00	18.000	1	90.06	4/01/82	3,791.26		
0003193	1-80RM-1 R	LESONS 09/81		5,955.00	18.000	1	108.30	3/01/82	4,559.11		
0003194	1-80RM-1 R	ROBERT 10/81		6,455.00	18.000	1	117.42	4/01/82	4,943.05		
0003020	2-80RM-1 R	CAMERO 09/81		4,950.00	18.000	1	126.59	4/01/82	2,323.03		
0003200	1-80RM-1 R	LOVE 10/81		4,450.00	18.000	1	80.94	4/15/82	3,447.03		
0003201	2-80RM-1 R	SANVA 10/81		4,955.00	18.000	1	90.06	12/01/81	4,288.47		3,919.19
0003022	2-80RM-1 R	KITCHE 10/81		6,955.00	12.000	1	86.10	4/01/82	7,582.53		
0003204	2-80RM-2 R	LONG E 09/81		9,900.00	18.000	1	140.12	4/01/82	5,472.53		
0003204	2-80RM-1 R	CASWEL 01/82		6,955.00	18.000	1	126.81	4/15/82			

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 24, LOT 25C 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
99,826.00	57,027.21	9,420.36	12.51	2	11.76
TOTAL 51-60 DAYS		4,985.68	6.61	1	5.80
TOTAL PAYMENTS		.00	.00		.00
TOTAL 91 AND OVER		3,919.19	5.20	1	3.88
TOTAL OVERALL		75,552.44	100.00	17	100.00

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	12-31 DAYS PAST DUE	31 AND OVER DELINQUENT
00035515	2-8DRM-1 R	WEAVER	07/81	7,950.00	16.000	1	129.27	12/01/81	5,377.95		5,377.95
00035166	1-8DRM-1 V	MILLER	08/81	4,950.00	16.000	1	80.94	4/01/82	2,767.30		2,767.30
00035263	1-8DRM-1 R	RICCI	10/81	4,950.00	12.000	1	56.72	4/15/82	3,995.39		3,995.39
00058208	1-8DRM-1 R	FREEMAN	10/81	6,950.00	12.000	1	83.11	4/01/82	4,987.81		4,987.81
00058117	2-8DRM-1 R	BELL	08/81	4,950.00	16.000	1	106.57	4/10/82	3,356.81		3,356.81
00046665	1-8DRM-1 V	WHITE	09/81	4,950.00	16.000	1	81.23	5/03/82	3,216.28		3,216.28
00041564	2-8DRM-1 V	PICOU	10/81	4,950.00	16.000	1	75.16	4/05/82	3,316.28		3,316.28
00041173	2-8DRM-1 V	STIMON	10/81	4,950.00	16.000	1	75.16	4/05/82	3,316.28		3,316.28
00040171	2-8DRM-1 V	STIMON	10/81	4,950.00	16.000	1	75.16	4/05/82	3,316.28		3,316.28
00040172	2-8DRM-1 R	UHEATO	09/81	6,950.00	12.000	1	75.66	4/01/82	5,661.87		5,661.87
00040176	3-8DRM-1 R	CHRIST	10/81	8,950.00	12.000	1	119.98	5/04/82	5,661.87		5,661.87
00046177	1-8DRM-1 R	DEVINE	10/81	6,950.00	16.000	1	117.65	4/04/82	4,952.82		4,952.82
00046178	1-8DRM-1 R	BARNET	10/81	6,950.00	16.000	1	90.35	11/05/82	3,611.87		3,611.87
00046175	2-8DRM-1 R	STIMON	10/81	6,950.00	12.000	1	75.66	4/05/82	5,911.31		5,911.31
00046180	1-8DRM-1 R	WILCOX	10/81	5,950.00	16.100	1	96.35	6/01/82	3,661.87		3,661.87
00040184	2-8DRM-1 R	GORNLEY	10/81	6,950.00	12.000	1	75.66	4/01/82	5,661.87		5,661.87
00046186	2-8DRM-1 R	SCHMEL	10/81	6,950.00	12.000	1	75.66	4/15/82	5,445.27		5,445.27
00046184	1-8DRM-1 V	CGARD	10/81	4,950.00	16.000	1	81.23	4/10/82	4,155.30		4,155.30
00046256	1-8DRM-1 R	RISMAN	04/82	5,950.00	16.000	1	94.99	5/15/82	4,155.30		4,155.30
00040567	1-8DRM-1 R	RISMAN	04/82	5,950.00	16.000	1	94.99	5/15/82	4,155.30		4,155.30
00935065	2-8DRM-2 R	TUPTI	10/81	12,900.00	12.000	1	164.82	4/15/82	7,821.33		7,821.33

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 25, LOT 25D

TOTAL SALE PRICES	TOTAL CURRENT	TOTAL 12-30 DAYS	TOTAL 31-60 DAYS	TOTAL 61-90 DAYS	TOTAL 91 AND OVER	TOTAL OVERALL
124,950.00	66,955.26	5,161.79	.00	.03	9,921.77	82,038.82
						100.00
						30
						100.00

ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	AMOUNT PAID TO	INTEREST TO	CURRENT BALANCE	10-31 PAST DUE	31 AND OVER
00030150	1-90RM-1 Y	MENZIE	08/81	4,953.00	18.000	1	86.94	4/11/82	3,977.55		
00030156	2-90RM-1 R	TINDAL	10/81	6,450.00	12.000	1	82.11	5/01/82	3,998.69		
00030157	2-90RM-1 R	HARRON	09/81	6,450.00	12.000	1	75.66	4/11/82	3,942.62		
00040141	2-90RM-1 R	GILKEY	10/81	6,450.00	18.000	1	117.69	4/19/82	4,959.02		
00030345	1-90RM-1 Y	GAIVES	11/81	4,953.00	18.100	1	81.22	3/28/82	3,503.98		
00090417	1-90RM-1 R	DEES	12/81	5,955.00	12.700	1	69.79	4/22/82	3,931.58		
00030411	2-90RM-1 R	EDWARD	11/81	6,450.00	12.000	1	91.59	4/01/82	4,993.74		
00030482	2-90RM-1 R	LILES	12/81	6,450.00	12.000	1	75.66	3/19/82	3,975.74		
00030487	2-90RM-1 R	MC CLE	12/81	6,450.00	12.000	1	75.66	3/01/82	3,975.74		
00030482	2-90RM-1 R	CONSTR	02/81	8,450.00	18.000	1	128.31	3/01/82	5,756.01		
00030482	2-90RM-1 R	DANZIG	01/82	8,450.00	18.000	1	99.12	4/15/82	5,683.70		
00040459	2-90RM-1 R	DANZIG	01/82	8,450.00	18.000	1	99.12	4/15/82	5,683.70		
00030456	2-90RM-1 R	STREET	12/81	6,450.00	12.000	1	75.26	4/15/82	4,972.68		
00030456	2-90RM-1 R	STREET	12/81	6,450.00	12.000	1	75.26	4/15/82	4,972.68		
00030456	1-90RM-2 R	CAMPLO	12/81	5,950.00	12.000	1	162.24	1/01/82	3,661.54		
00030456	1-90RM-1 R	BONHAM	01/82	5,950.00	12.000	1	68.42	6/11/82	3,988.44		
00030456	2-90RM-1 R	GRIOLD	01/82	7,450.00	12.000	1	94.81	4/15/82	4,709.68		
00030456	3-90RM-1 R	WRIGHT	01/82	7,450.00	12.000	1	83.25	5/15/82	4,151.34		
00030456	2-90RM-1 R	BAIMES	01/82	7,450.00	12.000	1	94.81	4/15/82	4,756.52		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO MORT SUPP 44M 2ND TO 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER- CENT	ITEM COUNT	PER- CENT
239,500.00	167,741.40	58,137.17	59.93	4	73.59
	TOTAL 10-30 DAYS		20.12		21.35
	TOTAL 31-60 DAYS		.00		.10
	TOTAL 61-90 DAYS		9.97	1	5.28
	TOTAL 91 AND OVER		.00		.00
1,733.01	TOTAL OVERALL	83,198.57	100.00	19	100.00

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ACCOUNT NR	UNIT-WEEKS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	P A Y M E N T	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00040438	2-8DRM-1 R	BIRCH	12/81	64450.00	16.000	1	97.94	3/26/82	49004.27	
00040435	2-8DRM-1 R	BUSH	11/81	64450.00	18.750	1	117.69	4/12/82	49995.18	
00040445	2-8DRM-1 R	FARNS	12/81	64450.00	16.500	1	97.84	4/01/82	44320.27	
00922463	2-8DRM-1 R	CLEVEL	12/81	64450.00	18.000	1	117.69	4/01/82	50778.82	
00040465	2-8DRM-1 R	DUCHAR	10/81	64450.00	18.500	1	117.69	4/15/82	50778.82	
00040466	2-8DRM-1 R	EVERT	11/81	64450.00	18.000	1	117.69	4/15/82	50337.31	
00040465	2-8DRM-1 R	GLASER	11/81	64450.00	16.750	1	117.69	4/15/82	50037.31	
00040470	2-8DRM-1 R	GOEKEN	12/81	64450.00	18.000	1	117.69	4/15/82	50037.31	
00040473	2-8DRM-1 R	MULSE	12/81	64450.00	16.000	1	97.84	4/15/82	44004.27	
00040474	2-8DRM-1 R	KAY	11/81	64450.00	18.750	1	117.69	3/25/82	50778.82	
00040475	2-8DRM-1 R	KILLER	12/81	64450.00	18.000	1	117.69	2/15/82	50778.82	
00040477	2-8DRM-1 R	MORRIS	11/81	64450.00	18.000	1	117.69	2/15/82	50778.82	
00040486	1-8DRM-1 R	SHIPLE	12/81	54950.00	18.000	1	108.57	4/23/82	46446.81	
00040488	2-8DRM-1 R	STROM	12/81	54950.00	16.500	1	90.55	4/27/82	44022.92	
00040485	2-8DRM-1 R	WEBSTE	10/81	64450.00	16.000	1	117.69	4/21/82	49995.18	
00040485	2-8DRM-1 R	CUDDY	02/82	74450.00	18.000	1	135.94	4/15/82	50778.82	
00040485	2-8DRM-1 R	OWEN	11/81	74450.00	18.000	1	135.94	4/01/82	50778.82	

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 26 LOT 148 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
112,550.00	74,025.71	84,224.24	87.90	15	88.24
TOTAL 10-30 DAYS	.00	.00	.00		.00
TOTAL 31-60 DAYS	10,190.53	12.11	11.76	2	11.76
TOTAL 61-90 DAYS	.00	.00	.00		.00
TOTAL 91 AND OVER	.00	.00	.00		.00
TOTAL OVERALL	84,224.24	100.00	100.00	17	100.00

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	15-31 DAYS PAST DUE	31 AND OVER DELINQUENT
00040442	2-83RM-1 R	BUSH	11/81	6,450.00	18.000	1	117.69	4/13/82	4,995.18		
00040446	2-83RM-1 R	CLBUD	12/81	6,950.00	18.000	1	117.69	4/13/82	4,995.18		
00040450	2-83RM-1 R	GLBSON	12/81	6,950.00	18.000	1	117.69	4/13/82	4,995.18		
00040452	2-83RM-1 R	MLRN	12/81	6,950.00	18.000	1	117.69	4/13/82	4,995.18		
00040454	2-83RM-1 R	JACORS	12/81	6,950.00	18.000	1	117.69	4/13/82	4,995.18		
00040456	2-83RM-1 R	MACINT	11/81	6,950.00	18.000	1	117.69	5/21/82	4,995.18		
00040457	2-83RM-1 R	PATIER	12/81	6,950.00	18.000	1	117.69	3/27/82	4,995.18		
00040458	2-83RM-1 R	SATZGE	12/81	6,950.00	18.000	1	117.69	4/15/82	4,995.18		
00040459	2-83RM-1 R	SMITH	12/81	5,950.00	18.000	1	108.57	3/27/82	4,615.08		
00040460	2-83RM-1 R	HUBER	12/81	7,950.00	18.000	1	145.16	4/15/82	6,428.88		
00040461	2-83RM-1 R	GRIFFI	12/81	6,950.00	18.000	1	145.06	4/15/82	6,229.94		
00040462	2-83RM-1 R	SCMITT	01/82	7,950.00	18.000	1	145.06	4/15/82	6,229.94		
00040463	2-83RM-1 R	SCOTT	01/82	6,950.00	18.000	1	117.69	3/27/82	5,078.82		
00040464	2-83RM-1 R	TURNBO	01/82	6,950.00	18.000	1	117.69	4/15/82	5,078.82		
00040465	2-83RM-1 R	STOVAL	03/82	5,950.00	18.000	1	117.69	4/15/82	5,150.00		
00040466	2-83RM-1 R	BOGDEN	03/82	5,950.00	18.000	1	108.57	7/15/82	4,512.82		
00040467	2-83RM-1 R	BAV	03/82	6,950.00	18.000	1	126.81	4/15/82	5,560.00		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 27, LOT 1A4 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
118,650.00	TOTAL 16-30 DAYS	90,145.13	100.00	18	100.00
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	.00	.00		.00
2,085.04	TOTAL 91 AND OVER	90,145.13	100.00	18	100.00
	TOTAL OVERALL				

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ACCOUNT NO	UNIT-WEEKS	NAME	DATE	SALE PRICE	INTEREST RATE	PAYMENT	MONTH	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000312	2-BDRM-1R	BALFOU	10/81	6,950.00	12.000	1	87.98	4/15/82	4,233.59		
00000237	1-BDRM-1W	ALVARE	09/81	4,950.00	16.000	1	80.94	3/15/82	4,688.10	3,522.31	
00000591	1-BDRM-1R	WALKER	12/81	5,950.00	18.000	1	118.57	4/15/82	5,178.82		
00000592	2-BDRM-1R	THELEM	02/82	6,950.00	18.000	1	117.69	4/15/82	5,119.71		
00000593	2-BDRM-1R	PREVIT	01/82	6,951.00	18.000	1	117.69	3/15/82			
00000600	2-BDRM-1R	BROWN	11/82	6,950.00	18.000	1	117.69	4/15/82	4,443.97		
00000606	2-BDRM-1R	BURROU	02/82	6,950.00	18.000	1	117.69	4/15/82	5,078.82		
00000608	2-BDRM-1R	DAVID	02/82	6,950.00	18.000	1	117.69	4/15/82	5,078.82		
00000609	2-BDRM-1R	DOIT	02/82	6,950.00	18.000	1	117.69	2/15/82			
0000060E	2-BDRM-1R	FLVNY	01/82	6,951.00	18.000	1	117.69	3/15/82			
0000060F	2-BDRM-1R	WATERS	02/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060H	2-BDRM-1R	RAMAN	01/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060I	2-BDRM-1R	PREVIT	01/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060J	2-BDRM-1R	RAMAN	01/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060K	2-BDRM-1R	MARTIN	01/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060L	2-BDRM-1R	LEMONI	01/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060M	2-BDRM-1R	HIGGIN	02/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060N	2-BDRM-1R	HICKER	01/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060O	2-BDRM-1R	FINN	02/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060P	2-BDRM-1R	BRANNIN	01/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060Q	2-BDRM-1R	STAMLE	03/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060R	2-BDRM-1R	BRADFO	03/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060S	2-BDRM-1R	BRADFO	03/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		
0000060T	2-BDRM-1R	ANDERS	03/82	4,950.00	18.000	1	117.69	4/15/82	5,119.71		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 260 LOT 14C 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
118,450.00	67,927.67	79.63	16	76.20	
TOTAL 10-30 DAYS	13,761.73	15.615	3	14.24	
TOTAL 31-60 DAYS	9,120.00	10.04	2	9.52	
TOTAL 61-90 DAYS	4,100.00	.91		.10	
TOTAL 91 AND OVER	.00	.00		.00	
TOTAL OVERALL	90,808.60	100.00	21	100.00	

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45: UNIT 29, LOT 14G

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	AMOUNT PAID TO	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00040622	1-BDRM-1 W	BENNET	02/82	4,950.00	18.000	1	61.29	4/15/82	3,993.98		
00040624	2-BDRM-1 W	BRUNO	02/82	4,950.00	18.000	1	90.32	3/15/82	5,076.82	5,929.08	
00040635	2-BDRM-1 W	STANB	02/82	6,450.00	18.000	1	117.69	4/15/82	5,076.82		
00040633	2-BDRM-1 R	ANDERS	02/82	5,950.00	18.000	1	108.57	4/15/82	4,685.10		
00040635	2-BDRM-1 R	BINK	02/82	7,950.00	18.000	1	165.76	3/15/82		6,310.34	
00040635	3-BDRM-1 R	MILLER	02/82	6,950.00	18.000	1	110.66	2/15/82			4,955.00
00040632	3-BDRM-1 R	MCCO	02/82	7,950.00	18.000	1	145.06	4/15/82	6,931.34		
00040636	2-BDRM-1 W	LOCKY	01/82	4,950.00	18.000	1	90.32	4/15/82	3,929.06		
00040637	2-BDRM-1 W	LOCKY	01/82	4,950.00	18.000	1	90.32	4/15/82	3,929.06		
00040656	1-BDRM-1 R	ARCHER	02/82	5,950.00	18.000	1	108.57	4/15/82	3,697.70		
00040656	2-BDRM-1 R	BRILEY	02/82	6,450.00	18.000	1	117.69	4/15/82	4,922.83		
00040661	2-BDRM-1 R	DARGY	02/82	6,450.00	18.000	1	117.69	4/15/82	5,119.71		
00040662	2-BDRM-1 R	EVERY	02/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040666	1-BDRM-1 R	KRUENC	02/82	5,950.00	18.000	1	108.57	4/15/82	5,119.71		
00040666	2-03YM-1 R	GLAZEN	02/82	6,450.00	18.000	1	138.57	4/15/82	4,685.10		
00040667	2-03YM-1 R	MARCHI	02/82	6,450.00	18.000	1	138.57	4/15/82	4,685.10		
00040668	2-BDRM-1 R	PADEL	02/82	6,450.00	18.000	1	117.69	4/15/82	5,119.71		
00040668	1-BDRM-1 R	GOLMAN	03/82	5,950.00	18.000	1	117.69	4/15/82	5,119.71		
00040671	2-03YM-1 R	LAGASS	03/82	6,450.00	18.000	1	108.57	4/15/82	4,160.00		
00040882	1-BDRM-1 R	WAFFER	03/82	4,950.00	18.000	1	117.69	4/15/82	5,161.00		

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 29, LOT 14G

4/23/82

TOTAL SALE PRICES	TOTAL CURRENT
139,850.00	95,147.73
TOTAL 12-33 DAYS	TOTAL 10-30 DAYS
10,239.82	9.28
TOTAL 31-60 DAYS	TOTAL 61-90 DAYS
4,665.00	4.41
TOTAL 91 AND OVER	TOTAL 91 AND OVER
.00	.00
TOTAL PAYMENTS	TOTAL PAYMENTS
2,535.94	2,535.94
TOTAL OVERALL	TOTAL OVERALL
110,252.15	100.00
	23 100.00

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ACCOUNT NR	UNIT-WEEKS	NAME	DATE	SALE PRICE	INTEREST RATE	PAYMENT	CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	PAST DUE	31 AND NEW DELINQUENT
00002020	1-BDMM-1 R	JONES	02/82	6,450.00	18.000	117.42	1	4/20/82	5,069.06			
00002021	1-BDMM-1 R	WORTH	02/82	5,950.00	18.000	85.53	1	4/15/82	4,075.28			
00002022	1-BDMM-1 R	VEISS	02/82	5,950.00	18.000	108.57	1	4/15/82	4,076.01			
00002023	2-BDMM-1 R	CASERO	02/82	6,450.00	18.000	117.69	1	4/15/82	5,019.71			
00002024	2-BDMM-1 R	HASKIN	02/82	6,450.00	18.000	117.69	1	4/15/82	5,019.71			
00002025	2-BDMM-1 R	KLEIN	02/82	6,450.00	18.000	117.69	1	4/15/82	5,019.71			
00002026	2-BDMM-1 R	HAITAX	02/82	6,450.00	18.000	117.69	1	4/15/82	5,019.71			
00002027	2-BDMM-1 R	BROWN	02/82	6,450.00	18.000	117.69	1	4/15/82	5,019.71			
00002028	3-BDMM-1 R	BROW	02/82	6,950.00	18.000	126.81	1	4/15/82	5,016.59			
00002029	3-BDMM-1 R	STALLI	02/82	6,950.00	18.000	126.81	1	4/15/82	5,016.59			
00002030	2-BDMM-1 R	HOLBRO	03/82	6,950.00	18.000	126.81	1	4/15/82	5,016.59			
00002031	2-BDMM-1 R	MIRSCM	03/82	6,950.00	18.000	126.81	1	4/15/82	5,016.59			
00002032	2-BDMM-1 R	COOK	03/82	6,950.00	18.000	126.81	1	4/15/82	5,016.59			
00002033	2-BDMM-1 R	MERASI	02/82	6,950.00	18.000	126.81	1	4/15/82	5,016.59			
00002034	2-BDMM-1 R	JONES	03/82	8,450.00	18.000	134.91	1	4/15/82	5,915.00			
00002035	2-BDMM-1 R	OKMSR	03/82	8,450.00	18.000	134.91	1	4/15/82	5,915.00			
00002036	3-BDMM-1 R	POST	03/82	5,950.00	18.000	108.57	1	4/15/82	4,760.00			
00002037	3-BDMM-1 R	PRETE	02/82	7,950.00	15.000	129.05	1	4/31/82	5,900.53			

SUMMARY OF ASGN CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 300 LOT 24F 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
135,500.00	90,000.00	15,980.00	14.97	3	15.00
TOTAL 10-30 DAYS	TOTAL 31-60 DAYS	TOTAL 61-90 DAYS	TOTAL 91 AND OVER	TOTAL, OVERALL	
				106,068.57	100.00
				20	100.00

ACCOUNT #	UNIT-WEEKS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	Y M F M T	INTEREST AMOUNT	PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
06040752	1-BDRM-1R	BURNHA	11/91	5,950.00	18.000	1		108.57	4/01/82	4,722.85		
06040753	1-BDRM-1R	FILDE	03/82	6,950.00	12.000	1		58.16	4/15/82	2,946.59		
00040754	2-BDRM-1R	FORTEL	03/82	6,950.00	16.000	1		117.69	4/15/82	5,160.00		
00040755	2-BDRM-1R	HAREL	03/82	6,950.00	16.000	1		126.81	4/15/82	5,160.00		
00040756	2-BDRM-1R	WAV	03/82	6,950.00	12.000	1		117.69	4/15/82	5,160.00		
00040757	2-BDRM-1R	STARRID	03/82	6,950.00	12.000	1		117.69	4/15/82	5,160.00		
00040758	1-BDRM-1R	THAKUR	03/82	5,950.00	18.000	1		108.57	4/15/82	4,760.00		
00040759	2-BDRM-1R	THAKUR	03/82	6,950.00	18.000	1		117.69	4/15/82	5,160.00		
00040760	2-BDRM-1R	SURME	03/82	6,950.00	18.000	1		117.69	4/15/82	5,160.00		
00040761	2-BDRM-1R	NGUYEN	03/82	6,950.00	18.000	1		117.69	4/15/82	5,160.00		
00040762	2-BDRM-1R	MADISO	03/82	6,950.00	18.000	1		117.69	4/15/82	5,160.00		
00040763	2-BDRM-1R	KILGOR	03/82	6,950.00	18.000	1		117.69	4/15/82	5,160.00		
00040764	2-BDRM-1R	HAVES	03/82	6,950.00	18.000	1		117.69	4/15/82	5,160.00		
00040765	2-BDRM-1R	MESSAN	03/82	6,950.00	18.000	1		117.69	4/15/82	5,160.00		
00040766	2-BDRM-1R	TALON	03/82	6,950.00	18.000	1		90.32	4/15/82	5,160.00		
00040767	2-BDRM-1R	SCHNEC	03/82	6,950.00	18.000	1		126.81	4/15/82	5,160.00		
00040768	2-BDRM-1R	YOUNG	03/82	6,950.00	18.000	1		117.69	4/15/82	5,160.00		
00040769	2-BDRM-1R	BELING	03/82	7,950.00	12.000	1		92.65	4/01/82	4,750.00		
00040770	2-BDRM-1R	GETZ	09/81	6,950.00	12.000	1		75.26	4/01/82	3,623.85		
00040771	2-BDRM-1R	GETZ	09/81	6,950.00	12.000	1		75.26	4/01/82	3,623.85		
00040772	2-BDRM-1R	GETZ	09/81	6,950.00	12.000	1		75.26	4/01/82	3,623.85		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 310 LOT 248 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
139,450.00	100,250.66	100,250.66	100.00	21	100.00
TOTAL 31-60 DAYS	.00	.00	.00		.00
TOTAL 61-90 DAYS	.00	.00	.00		.00
TOTAL 91 AND OVER	.00	.00	.00		.00
TOTAL OVERALL	139,450.66	139,450.66	100.00	21	100.00

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ACCOUNT #	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	M E N T	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00030243	2-B0RM- 1 R	ALLISO	03/82	6,450.00	12.000	1	62.31	4/15/82	4,159.89		
0003246	2-D3RM- 1 R	REARER	03/82	6,450.00	16.000	1	117.42	3/15/82		5,150.00	
00040772	2-B3RM- 1 R	COOPER	03/82	6,450.00	18.000	1	82.66	4/15/82	4,825.00		
00041787	2-B3RM- 1 R	KRANTZ	03/82	6,450.00	18.000	1	117.69	5/15/82	5,076.82		
00044783	2-B0RM- 1 R	SHEROY	03/82	6,450.00	18.000	1	117.69	4/15/82	5,016.00		
00040764	2-B0RM- 1 R	RODRIG	03/82	7,950.00	18.000	1	155.06	4/15/82	6,300.00		
00045727	2-B0RM- 1 R	TIMMER	03/82	6,450.00	18.000	1	117.69	4/15/82	5,119.71		
00045786	1-B3RM- 1 R	DIZ	11/81	4,950.00	18.000	1	108.57	4/25/82	4,722.85		
00045789	2-B3RM- 1 R	BOCORIG	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00045791	2-B3RM- 1 R	MCANIS	03/82	6,450.00	18.000	1	126.81	4/15/82	5,560.00		
00040795	1-B3RM- 1 R	DAVINS	03/82	6,450.00	16.000	1	117.69	4/15/82	5,161.00		
00040799	2-B3RM- 1 R	VANDER	03/82	6,450.00	18.000	1	117.69	4/15/82	4,760.00		
00040606	2-B3RM- 1 R	LAWREN	03/82	4,950.00	18.000	1	97.32	5/15/82	5,160.00		
00045811	2-B0RM- 1 R	TENNER	03/82	6,450.00	18.000	1	117.69	5/15/82	5,160.00		
00045828	1-B3RM- 1 R	FOSTER	03/82	5,950.00	18.000	1	106.57	4/15/82	4,760.00		
00045854	2-B3RM- 1 R	BAUER	03/82	6,450.00	18.000	1	126.81	4/15/82	5,560.00		
00045867	3-B3RM- 1 R	BISHOP	03/82	6,950.00	18.000	1	126.81	4/15/82	5,560.00		
00050097	1-B3RM- 1 R	DOULIN	03/82	7,950.00	18.000	1	92.85	4/15/82	4,704.65		
00051116	1-B0RM- 1 R	ATKINS	11/81	5,950.00	18.000	1	108.50	3/11/82	4,750.00		
00050101	1-B3RM- 1 R	CHECK	03/82	5,950.00	18.000	1	99.18	3/15/82	4,550.00		
00051115	2-B3RM- 1 R	ANDERS	03/82	6,950.00	12.000	1	57.44	4/15/82	3,450.00		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 32, LOT 24H 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
153,355.00	99,393.49	14,250.00	12.65	3	13.04
TOTAL 10-30 DAYS					
TOTAL 31-60 DAYS					
TOTAL 61-90 DAYS					
TOTAL PAYMENTS					
2,508.10					
TOTAL 91 AND OVER					
TOTAL OVERALL		112,603.49	100.00	23	100.00

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ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	AMOUNT PAID TO	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000995	1-82RM-1 R	ORDET	04/82	9490.00	18.000	1	81.20	6/15/82	3566.00		
00000993	1-82RM-1 R	GREEN	04/82	5950.00	18.000	1	108.57	4/15/82	4760.00		
00000992	1-82RM-1 R	SLOW	04/82	5950.00	18.000	1	108.57	5/15/82	4760.00		
00000991	1-82RM-1 R	TRAVEL	03/82	5950.00	18.000	1	108.57	4/15/82	4760.00		
00000511	1-82RM-1 R	LOCHMA	03/82	5950.00	18.000	1	108.57	4/15/82	4760.00		
00000513	1-82RM-1 R	REID	03/82	6990.00	18.000	1	126.81	4/15/82	5560.00		
00000915	1-82RM-1 R	MCGEE	03/82	5950.00	18.000	1	108.57	4/15/82	4760.00		
00000916	1-82RM-1 R	GRAY	04/82	5950.00	18.000	1	126.81	5/15/82	5560.00		
00000918	1-82RM-1 R	MOLUB	04/82	6990.00	18.000	1	126.81	4/15/82	5560.00		
00000919	1-82RM-1 R	FORTEN	04/82	6990.00	18.000	1	126.81	5/15/82	5560.00		
00000920	1-82RM-1 R	BYRBE	03/82	5950.00	18.000	1	108.57	4/15/82	4760.00		
00000921	1-82RM-1 R	BRISCO	03/82	5950.00	18.000	1	108.57	4/15/82	4760.00		
00000922	1-82RM-1 R	DESAI	03/82	6990.00	18.000	1	126.81	4/15/82	5560.00		
00000923	1-82RM-1 R	DESAI	03/82	6990.00	18.000	1	126.81	4/15/82	5560.00		
00000924	1-82RM-1 R	MOREHE	04/82	5950.00	18.000	1	108.57	4/15/82	4760.00		
00000925	1-82RM-1 R	GREEN	03/82	5950.00	18.000	1	108.57	4/15/82	4760.00		
00000926	1-82RM-1 R	ROSE	03/82	6450.00	18.000	1	117.69	4/15/82	5160.00		
00000927	1-82RM-1 R	ROSE	03/82	6450.00	18.000	1	117.69	4/15/82	5160.00		
00000928	1-82RM-1 R	BALES	03/82	6990.00	18.000	1	126.81	4/15/82	5560.00		
00000929	1-82RM-1 R	WALKER	04/82	5950.00	18.000	1	108.57	4/15/82	4760.00		

SUMMARY OF ASSD CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 33, LOT 203 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
116050.00	TOTAL 10-30 DAYS	92705.00	100.00	19	100.00
	TOTAL 31-60 DAYS		0.00		0.00
	TOTAL 61-90 DAYS		0.00		0.00
	TOTAL 91 AND OVER		0.00		0.00
20110.39	TOTAL PAYMENTS	92705.00	100.00	19	100.00
	TOTAL OVERALL				

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119 WORLD CLASS RESORTS . . . . . SCHEDULE OF AGED CONTRACT BALANCES AS OF 4/29/82

AGE UNIT 34, LOT 14H

SPECIAL REPORT 4-4

ACCOUNT #R	UNIT-WEEKS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	AMOUNT PAID TO DATE	INTEREST TO DATE	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
006449351	1-BORN-1 R	AULT	12/81	5,950.00	16.000	1	96.38	4/01/82	4,120.53		
006449352	2-BORN-1 R	MEREDITH	02/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
006449353	2-BORN-1 R	CHASS	01/82	6,450.00	18.000	1	117.69	3/15/82	5,160.00		
006449354	2-BORN-1 R	STALE	03/82	6,450.00	18.000	1	68.05	4/13/82	3,225.00		
006449355	1-BORN-1 R	DATLA	04/82	5,950.00	18.000	1	108.57	5/15/82	4,160.00		
006449356	1-BORN-1 R	ANTHON	04/82	5,950.00	18.000	1	108.57	4/15/82	4,160.00		
006449357	1-BORN-1 R	SOLIS	04/82	7,450.00	18.000	1	139.79	5/15/82	5,960.00		
006449358	1-BORN-1 R	BIKEL	03/82	5,950.00	18.000	1	53.27	4/15/82	2,725.00		
006449359	1-BORN-1 R	FUSSET	04/82	5,950.00	18.000	1	108.57	5/15/82	4,160.00		
006449360	1-BORN-1 R	DILLON	04/82	7,450.00	18.000	1	139.79	4/15/82	5,960.00		
006449361	2-BORN-1 R	ALEXAN	04/82	6,950.00	18.000	1	126.81	4/15/82	5,160.00		
006449362	2-BORN-1 R	SCMID	03/82	6,950.00	18.000	1	126.81	4/15/82	5,160.00		
006449363	2-BORN-1 R	VERTER	03/82	5,950.00	18.000	1	58.16	4/15/82	2,975.00		
006449364	2-BORN-1 R	PERKIN	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
006449365	2-BORN-1 R	SCHEM	04/82	6,950.00	18.000	1	126.81	5/15/82	5,960.00		
006449366	2-BORN-1 R	DECLU	04/82	4,950.00	18.000	1	81.23	4/15/82	3,560.00		
006449367	1-BORN-1 R	DUCZAR	04/82	4,950.00	18.000	1	81.20	4/15/82	3,560.00		
006449368	1-BORN-1 R	LEBETA	03/82	4,950.00	18.000	1	81.20	4/15/82	3,560.00		
006449369	1-BORN-1 R	WELLA	04/82	4,950.00	18.000	1	81.20	6/15/82	3,560.00		
006449370	2-BORN-1 R	MCAIR	03/82	4,950.00	18.000	1	90.32	5/15/82	3,560.00		
006449371	2-BORN-1 R	JOHNST	04/82	5,950.00	18.000	1	69.79	5/15/82	3,575.00		
006449372	1-BORN-1 R	GRIFFI	04/82	4,950.00	18.000	1	81.20	5/15/82	3,560.00		
006449373	1-BORN-1 R	CURTIS	04/82	5,950.00	18.000	1	108.57	4/15/82	4,760.00		
006449374	1-BORN-1 R	SIMA	04/82	5,950.00	18.000	1	76.35	5/15/82	3,880.00		
006449375	2-BORN-1 R	BAIDUI	01/82	6,450.00	18.000	1	117.69	3/15/82	5,160.00		
006449376	2-BORN-1 R	BALDVI	01/82	6,450.00	18.000	1	117.69	3/15/82	5,160.00		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 34, LOT 14H

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
154,250.00	15,460.00	98,795.53	86.47	23	89.47
TOTAL 10-30 DAYS					11.53
TOTAL 31-60 DAYS					.00
TOTAL 61-90 DAYS					.00
TOTAL 91 AND OVER					.02
TOTAL, OVERALL		114,205.53	100.00	26	100.00

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LIBER

SCHEDULE OF AGED CONTRACT BALANCES AS OF 4/29/82

SPECIAL REPORT 4-4

47 HERITAGE SUPPORT RUFFEE

ACCOUNT #	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	MONTHLY INTEREST AMOUNT PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
0004971	2-DORM- 1 R	ABELS	10/82	69957.00	12.000	1	179.72	5,566.00		
0004982	1-DORM- 1 R	SCHNEW	04/82	69959.00	18.000	1	94.94	4,165.00		
0004983	2-DORM- 1 R	CHAPIA	04/82	69933.00	18.000	1	126.81	5,567.00		
0004984	2-DORM- 1 R	OLMSTE	04/82	69955.00	18.000	1	176.81	5,560.00		
0004985	2-DORM- 1 R	OLMSTE	04/82	69931.00	18.000	1	126.81	5,560.00		
0004986	2-DORM- 1 R	FONAT	04/82	69950.00	18.000	1	126.81	5,560.00		
0004987	1-DORM- 1 R	MATHEN	04/82	69953.00	18.000	1	94.59	4,165.00		
0004988	1-DORM- 1 R	NEWSON	04/82	69953.00	18.000	1	126.57	4,165.00		
0004989	2-DORM- 1 R	SYKER	04/82	69953.00	18.000	1	126.81	5,560.00		
0004990	2-DORM- 1 R	FULKER	04/82	69953.00	18.000	1	126.81	5,560.00		
0004991	1-DORM- 1 R	KPJUST	04/82	69950.00	18.000	1	126.57	4,160.00		
0004992	1-DORM- 1 R	GRJFF	04/82	69955.00	18.000	1	126.57	4,160.00		
0004993	1-DORM- 1 R	LUCE	04/82	69950.00	18.000	1	126.57	4,160.00		
0004994	1-DORM- 1 R	THWANI	03/82	49950.00	18.000	1	91.2	3,557.00		
0004995	1-DORM- 1 R	MCRMW	03/82	49950.00	18.000	1	61.23	3,556.00		
0004996	1-DORM- 1 R	LAFER	04/82	49950.00	18.000	1	81.20	3,550.00		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO MORTGAGE SUPPORT RUFFER

4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PERCENT	PERCENT	ITEM COUNT	PERCENT
77,700.00	76,970.00	100.00	100.00	16	100.00
TOTAL 10-30 DAYS	0.00	0.00	0.00		0.00
TOTAL 31-60 DAYS	0.00	0.00	0.00		0.00
TOTAL 61-90 DAYS	0.00	0.00	0.00		0.00
TOTAL 91 AND OVER	0.00	0.00	0.00		0.00
TOTAL OVERALL	76,970.00	100.00	100.00	16	100.00

REQUESTED BY  
*Robert Tompkins Inc*  
 OFFICIAL RECORDS OF  
 DOUGLAS CO. NEVADA  
 \$5,000.00  
 1982 MAY 14 AM 9:22

SUZANNE BAUDRIAC  
 RECORDER  
*Betty Herdon*  
 Dip.

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