

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

PRINTED FOR AND SOLD BY JOHN C. CLARK CO. 1928 WALNUT ST. PHILADELPHIA PA 19107

IMPORTANT — Read instructions on back before filling out form

<input checked="" type="checkbox"/> This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.		No. of Additional Sheets Presented: <u>35</u>	Maturity Date 3. (optional):
1. Debtor(s) (Last Name First and Address(es)): WORLD CLASS RESORTS, 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
--	---

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:

By Clarence Thomas Signature(s) of Debtor(s) By Burt Bladen, Jr. 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.

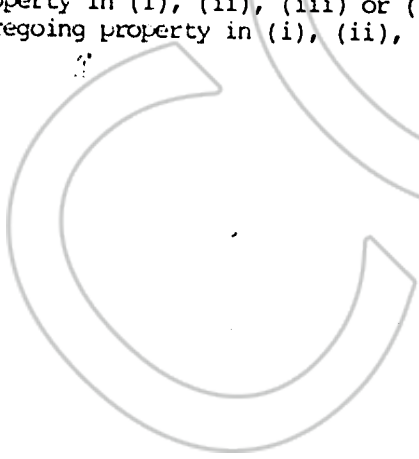
05220

67773

LIBER 582 PAGE 762

<p>2. Debtor(s) (Last Name First and Address(es)):</p> <p>WORLD CLASS RESORTS, 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>
--	--	-------------------------------

5. This additional sheet covers the following additional types (or items) 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). *CSB BB*



ACCOUNT NR	UNIT-WEEKS K SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	1-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00020037	1-80RN-1 1/2	DAVIS	08/81	4457.00	18.0%	1	91.20	4/12/82	3,771.57		5,037.31
00040004	2-80RN-1 1/2	SPRACK	08/81	6450.00	18.000	1	117.69	12/03/81			5,515.00
00043555	1-80RN-1 1/2	NICKER	01/82	4457.00	18.000	1	81.20	2/15/82			4,515.00
00040578	2-80RN-1 1/2	ROSE	01/82	6450.00	18.000	1	102.98	1/15/82			

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

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
21,800.00	3,771.57	3,771.57	22.35	1	25.00
		.09	.06		.00
		3,560.00	21.09	1	25.00
		4,515.00	26.74	1	25.00
		5,037.31	29.03	1	25.00
		15,083.81	100.00	4	100.00

LIBER 582 PAGE 67773 765

11 NPTLO CLASS RESORTS
423 UNIT 4, LOT 233

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

PAGE 132

SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-HERKS S SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	P A Y M F N T CYC	AMOUNT PAID TO	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00230067	2-BDRM- 1 R	LETTER 08/81	6/45/80	18,400	1	117.92	3/15/82				
00040575	2-BDRM- 1 R	QUESTIN 01/82	6,950.00	18.000	1	117.69	2/15/82		5,850.00		
00090744	3-BDRM- 1 R	PERMAN 02/82	6,950.00	16.200	1	126.81	3/15/82		5,550.00		

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	TOTAL 13-30 DAYS	9,914.80	64.60	2	66.67
	TOTAL 31-60 DAYS	5,160.00	35.91	1	35.33
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	.00	.00		.00
361.92	TOTAL, OVERALL	14,574.80	100.00	3	100.00

418 UNIT 9, LOT 23C

SPECIAL REPORT 4-4

ACCOUNT NO	UNIT-VEHS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	TERM M	INT INTEREST	AMOUNT PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
08030044	2-00RM-1 W	SWEET	08/81	4950.00	18.000	1	90.76	12/15/81	90.32	2/15/82		3,856.18
0080055E	2-00RM-1 W	SMITH	01/82	4950.00	18.000	1						3,96.00

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 9, LOT 23C

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
9,900.00	TOTAL 10-30 DAYS	.00	.00		.00
	TOTAL 31-60 DAYS	3,960.00	50.67	1	50.00
	TOTAL 61-90 DAYS	.00	.00		.00
180.38	TOTAL 91 AND OVER	3,856.18	49.33	1	50.00
	TOTAL OVERALL	7,816.18	100.00	2	100.00

67773
767

LIBER 582 PAGE

ACCOUNT NR	UNIT-WFERS S SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	W M E N T	INTEREST AMOUNT PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
-L141224	2-BDM- 1 1	ROGERS	11/81	6445.00	18.000	1		117.69 12/01/81			
00040557	2-BDM- 1 1	GAMBLE	01/82	5445.00	18.000	1		99.44 4/15/82	4,291.41		5,160.00

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 6, LOT 238

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITCM COUNT	PER-CENT
11,900.00	TOTAL 10-30 DAYS	4,291.41	45.41	1	50.00
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	5,160.00	50.49	1	50.00
217.13	TOTAL OVERALL	9,451.41	100.00	2	100.00

4/29/82

ACCOUNT NR	UNIT-WEIRS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MONTH	INT. AMOUNT	PAID TO	CURRENT BALANCE	13-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00040525	2-BDRM- 1 Y	LOVELA CJ/62	04/82	5,450.00	18.000	1	67.61	2/15/82		4,760.00		
	1-93RM- 1 R	SCHNEI 04/82		5,950.00	18.000	1	108.57	4/15/82		4,760.00		3,815.00

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

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
11,400.00	9,520.00	4,760.00	55.52	1	50.00
			.00		.00
	TOTAL 31-60 DAYS	3,815.00	44.48	1	50.00
	TOTAL 61-90 DAYS	.00	.00		.00
TOTAL PAYMENTS	TOTAL 91 AND OVER	8,575.00	100.00	2	100.00
195.58	TOTAL OVERALL				

502 P 67723

UNIT 99 LOT 240

SUMMARY OF ASSIGNED CONTRACT BALANCES AS OF 4/29/82

SPECIAL PROGRAM 4-9

ACCOUNT NR	UNIT-WEENS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	P & Y CYC	W E N I AMOUNT PAID TO	INTEREST TO	CURRENT BALANCE	3-31 DAY PAST DUE	31 AND OVER DELINQUENT
00020651	1-8DRM- 1 R	TAYLOR	09/81	54950.00	18.000	1	108.30	4/17/82	44976.69		
00020657	2-8DRM- 1 R	ROUTSO	09/81	64950.00	18.000	1	117.42	5/19/82	44855.86		44899.78
00020662	2-8DRM- 1 R	KIDO	09/81	64950.00	18.000	1	117.42	4/21/82	44999.51		
00020672	1-8DRM- 1 R	BUTCHIE	09/81	64950.00	12.000	1	150.67	4/28/82	44999.51		
00020676	1-8DRM- 1 R	REZNIK	09/81	54950.00	12.000	1	75.50	4/08/82	36601.15		
00020681	2-8DRM- 1 R	YOUNG	09/81	64950.00	18.000	1	117.42	4/15/82	44899.78		
00020684	1-8DRM- 1 R	SCHMET	09/81	54950.00	18.000	1	108.30	4/15/82	44899.78		
00020686	2-8DRM- 1 R	LARY	09/81	64950.00	18.000	1	117.42	4/15/82	44911.49		
00020688	1-8DRM- 1 R	TORLEY	09/81	54950.00	18.000	1	108.30	4/01/82	44519.25		
00020691	2-8DRM- 1 R	LANE	09/81	64950.00	18.000	1	117.42	4/15/82	44555.86		
00020692	1-8DRM- 1 R	PATNER	09/81	54950.00	18.000	1	108.30	4/15/82	44519.25		
00020694	2-8DRM- 1 R	KIRSCH	10/81	64950.00	18.000	1	117.42	4/15/82	44908.02		
00020697	2-8DRM- 1 R	LEACH	01/82	64950.00	18.000	1	117.42	4/15/82	44908.02		
00020707	2-8DRM- 1 R	WALKER	02/82	64950.00	18.000	1	117.42	4/15/82	44908.02		
00020716	2-8DRM- 1 R	JAMESO	03/82	64950.00	18.000	1	117.42	4/15/82	44908.02		
00020761	2-8DRM- 1 R	ZEMAK	03/82	74950.00	18.000	1	117.42	4/15/82	44908.02		
00020762	2-8DRM- 1 R	GREENE	03/82	64950.00	18.000	1	117.42	4/15/82	44908.02		
00020763	2-8DRM- 1 R	PATRIC	03/82	64950.00	18.000	1	117.42	4/15/82	44908.02		
00020764	2-8DRM- 1 R	BERTOT	04/82	64950.00	18.000	1	126.81	4/15/82	44908.02		

SUMMARY OF ASSIGNED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 99 LOT 240

4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER- CENT	ITEM COUNT	PER- CENT
120550.00	84352.49	44899.78	94.52	18	94.74
	TOTAL 10-30 DAYS	44899.78	5.48	1	5.26
	TOTAL 31-60 DAYS	.00	.00		
	TOTAL 61-90 DAYS	.00	.00		
	TOTAL 91 AND OVER	.00	.00		
2,071.34	TOTAL OVERALL	49,253.27	101.08	19	100.00

ACCOUNT NR	UNIT-WEENS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY M CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000100	2-80RM-2 R	SCHMELT 09/81	13/90.00	12.000	1	217.00	4/09/82	10,447.69			
00003141	1-80RM-1 W	MASH 08/81	4,450.00	18.000	1	80.94	5/01/82	5,347.82			
00003144	1-80RM-1 R	DETLA 07/81	5,953.00	18.000	1	168.33	5/11/82	5,347.82			
00003145	1-80RM-1 W	GRAVBI 08/81	4,450.00	18.000	1	80.94	5/11/82	3,337.82			4,559.11
00003147	2-80RM-1 R	JOHNSO 08/81	6,450.00	14.000	1	92.75	4/01/82	4,231.85			
00003148	1-80RM-1 W	BURROU 09/81	4,450.00	18.000	1	80.94	4/15/82	3,347.82			
00000044	1-80RM-1 W	REYER 08/81	4,450.00	18.000	1	80.94	1/20/82	4,280.89			
00004111	2-80RM-1 R	CARSON 09/81	6,450.00	16.000	1	97.99	4/15/82	4,280.89			
00004011	2-80RM-1 R	POWER 09/81	6,450.00	16.000	1	97.99	4/15/82	4,280.89			
00004012	2-80RM-1 R	ROBINS 09/81	6,450.00	16.000	1	117.69	4/15/82	4,280.89			
00004013	2-80RM-1 R	NIETUB 09/81	6,450.00	18.000	1	117.69	4/15/82	4,280.89			
00004014	2-80RM-1 R	LEVIS 09/81	6,450.00	16.000	1	97.99	4/15/82	4,280.89			
00004017	2-80RM-1 R	ELDR 09/81	6,450.00	16.000	1	97.99	4/15/82	4,280.89			
00004018	2-80RM-1 R	KEBODE 09/81	6,450.00	18.000	1	117.69	5/15/82	4,280.89			
00004027	2-80RM-1 R	CLANCY 11/81	6,450.00	16.000	1	97.99	4/01/82	4,280.89			
00004034	2-80RM-1 R	HARDIN 01/82	6,450.00	18.000	1	117.69	5/15/82	4,280.89			
00040733	2-80RM-1 R	SCHWIN 03/82	6,950.00	12.000	1	67.97	4/15/82	3,975.00			

SUMMARY OF ASGD 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	10,072.13	12.21	2	11.11
	TOTAL 61-90 DAYS	4,559.11	5.52	1	5.55
	TOTAL 91 AND OVER	3,436.72	4.16	1	5.85
1,887.93	TOTAL 91 AND OVER	.00	.00		.00
	TOTAL OVERALL	82,455.69	100.00	18	100.00

LIBER 582 PAGE 67773
 771

ACCOUNT NR	UNIT-VEES & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MONTH	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00030152	2-8DRM-1 Y	BERGST	09/81	4950.00	18.00	1	90	46	4/15/82	3,549.87		
00030158	1-8DRM-1 Y	KING	08/81	4450.00	18.00	1	80	94	4/01/82	3,377.80		
00030165	2-8DRM-1 Y	CAMINO	09/81	4950.00	18.00	1	90	06	1/15/82	3,786.07		3,858.16
00040113	2-8DRM-1 Y	EMAUDE	09/81	4950.00	18.00	1	90	06	4/01/82	3,285.34		
00040123	1-8DRM-1 Y	WAVECK	09/81	4450.00	18.00	1	75	15	4/15/82	4,909.32		
00040124	1-8DRM-1 Y	FITZGE	09/81	4950.00	18.00	1	117	59	4/21/82	4,909.32		
00040125	2-8DRM-1 R	MC GIM	09/81	6450.00	18.00	1	108	57	3/01/82	4,568.49		
00040126	3-8DRM-1 R	MC CAR	09/81	6950.00	18.00	1	117	69	4/04/82	4,909.02		
00040127	2-8DRM-1 Y	WRIGHT	09/81	4950.00	18.00	1	126	91	4/01/82	5,289.59		
00040128	2-8DRM-1 Y	KELLY	09/81	4450.00	18.00	1	117	69	4/07/82	4,909.02		
00040131	1-8DRM-1 Y	ESTRAD	09/81	4450.00	18.00	1	150	18	4/11/82	6,431.83		
00040133	1-8DRM-1 R	MILLER	09/81	4450.00	18.00	1	117	69	3/15/82	4,952.52		
00040134	1-8DRM-1 Y	DELA C	10/81	4450.00	18.00	1	81	20	4/15/82	3,386.81		
00040136	2-8DRM-1 Y	GLUIDE	09/81	4450.00	18.00	1	117	69	4/16/82	4,909.02		
00040140	2-8DRM-1 Y	AMSLER	09/81	4950.00	18.00	1	95	32	3/25/82	3,603.73		
00040146	2-8DRM-1 Y	CHISM	09/81	6450.00	18.00	1	97	94	3/08/82	4,321.21		

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 113, LOT 1B 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
111,550.00	TOTAL 10-30 DAYS	61,191.55	72.95	14	73.69
	TOTAL 31-60 DAYS	18,837.40	22.45	4	21.15
	TOTAL 61-90 DAYS	.00	.00	0	.00
	TOTAL 91 AND OVER	3,856.18	4.59	1	5.26
1,999.45	TOTAL, OVERALL	85,885.14	100.00	19	100.00

SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-WEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	AMOUNT PAID TO CYC	INTEREST AMOUNT PAID TO CYC	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000139	2-82RM-1 1/2	BENNY	10/81	4,950.00	12.000	1	77.24	3/29/82	3,757.49		
00000131	1-82RM-1 1/2	SAVINO	09/81	4,450.00	18.000	1	80.94	4/15/82	3,317.52		
00000165	1-82RM-1 1/2	HARRER	09/81	4,450.00	18.000	1	80.99	4/01/82	3,317.53		
00000167	2-82RM-1 1/2	BOOR	09/81	6,450.00	18.000	1	117.42	4/01/82	4,943.05		
00000167	2-82RM-1 1/2	GARDON	09/81	6,450.00	18.000	1	126.54	4/11/82	5,326.95		
00000168	2-82RM-2 1/2	STEFFE	09/81	9,980.00	18.000	1	168.12	4/01/82	7,582.53		
00000169	1-82RM-1 1/2	TAYLOR	09/81	6,450.00	16.000	1	109.20	4/01/82	4,641.05		
00000170	2-82RM-1 1/2	MAGOU	09/81	4,950.00	14.000	1	71.10	4/15/82	3,259.83		
00000182	2-82RM-1 1/2	BRAVSH	10/81	6,450.00	16.000	1	111.69	4/20/82	4,909.82		
00000182	2-82RM-1 1/2	DOTY	10/81	4,950.00	16.000	1	75.16	4/20/82	3,281.84		
00000183	2-82RM-1 1/2	STANLEY	10/81	6,450.00	12.000	1	75.66	3/28/82	3,681.87		
00000187	2-82RM-1 1/2	DANIEL	10/81	6,450.00	12.000	1	75.66	3/27/82	3,681.87		
00000188	2-82RM-1 1/2	STOFFE	10/81	6,450.00	12.000	1	75.66	3/27/82	3,681.87		
00000189	2-82RM-1 1/2	LEBLA	10/81	6,450.00	12.000	1	75.66	3/27/82	3,681.87		
00000191	2-82RM-1 1/2	FISHER	10/81	6,450.00	12.000	1	75.66	4/01/82	4,782.82		
00000242	2-82RM-1 1/2	TRYON	10/81	6,450.00	12.000	1	75.66	4/13/82	3,681.87		
00000356	2-82RM-1 1/2	MEDLIN	12/81	6,450.00	18.000	1	176.81	4/16/82	5,362.42		
00000736	2-82RM-1 1/2	DEBOE	02/82	6,450.00	12.000	1	75.66	4/15/82	3,795.71		
00000735	2-82RM-1 1/2	SPLITZ	02/82	6,450.00	12.000	1	75.66	4/15/82	3,633.04		
00000734	2-82RM-1 1/2	WIDERO	02/82	6,450.00	18.000	1	117.69	4/15/82	5,119.71		

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

4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER- CENT	ITFM COUNT	PER- CENT
124,950.00	TOTAL 10-30 DAYS	85,951.42	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
14,924.16	TOTAL PAYMENTS	85,951.42	100.00	20	100.00
	TOTAL, OVERALL				

427 UNIT 15, LOT 25E SPECIAL REPORT 4-4

ACCOUNT #	U/WT-WEEKS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	M E N T	INTEREST AMOUNT PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
4641136	1-BDRM- 1 R	DISSPA	10/81	5950.00	18.000	1	108.57	12/02/81	3,560.00		4,722.13
0644126	1-BDRM- 1 V	HODGE	10/81	4450.00	18.000	1	81.20	11/11/81	3,560.00		3,560.00
0644089A	1-BDRM- 1 R	ROMOFF	03/82	4450.00	18.000	1	81.20	4/15/82	3,560.00		3,560.00
0644089B	1-BDRM- 1 R	BOUNDS	04/82	4450.00	18.000	1	81.20	4/15/82	3,560.00		3,560.00

SUMMARY OF ASED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 15, LOT 25E

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
19,300.00	7,120.00	46.23	56.00	2	56.00
TOTAL 10-30 DAYS	.00	.00	.00		
TOTAL 31-60 DAYS	.00	.00	.00		
TOTAL 61-90 DAYS	.00	.00	.00		
TOTAL 91 AND OVER	8,282.85	53.77	53.00	2	53.00
TOTAL OVERALL	15,442.85	100.00	100.00	4	100.00

TOTAL PAYMENTS 352.17

67773 582 PAGE 774

LIBER

ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	AMOUNT PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00020166	3-BDRM- 1 R	BORGAT	10/81	69530.00	12.00%	1	108.52	1/13/82		
00030033	1-BDRM- 1 R	SEFRI	10/81	59950.00	16.00%	1	78.58	4/01/82	4371.92	
00030034	1-BDRM- 1 R	SEFRI	10/81	59950.00	15.00%	1	78.58	4/01/82	4371.92	
00030007	1-BDRM- 1 R	MISHO	09/81	59950.00	18.00%	1	108.50	8/27/81		4712.95

SUMMARY OF ASST CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 146 LOT 23F 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
241600.00	TOTAL 10-30 DAYS	8743.84	46.27	2	50.00
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	5443.43	28.80	1	25.00
	TOTAL 91 AND OVER	4712.95	24.83	1	25.00
	TOTAL OVERALL	18950.22	100.00	4	100.00



ACCOUNT #	UNIT-WEEKS	E SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	P & Y	M F Y T	INTEREST TO	CURRENT BALANCE	11-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00040212	1-808M-1	1	BYRD	11/81	5,993.00	12.000	1		58.16	4/15/82	2,631.00	
02670223	2-808M-1	1	WALKER	10/81	4,993.00	12.000	1		58.06	5/05/82	2,779.53	
00490228	2-808M-1	1	KEITH	09/81	4,993.00	16.000	1		75.16	4/15/82	3,315.28	
00040261	2-808M-1	1	STANG	10/81	6,450.00	12.000	1		75.15	12/01/81		3,871.00
02590262	2-808M-1	1	BRONIC	10/81	6,457.00	12.000	1		75.66	4/15/82	3,681.47	
00010012	2-808M-1	1	GELLIN	09/81	5,993.00	12.000	1		75.27	4/15/82	2,662.44	
00050012	2-808M-1	1	ENGLIS	10/81	6,445.00	18.000	1		117.42	4/01/82	5,007.21	
00050015	2-808M-1	1	ENGLIS	10/81	5,993.00	12.000	1		117.42	4/31/82	5,017.21	
00050016	2-808M-1	1	GILBER	10/81	6,453.00	18.000	1		75.27	3/15/82		3,623.79
00050017	2-808M-1	1	BROWN	11/81	6,453.00	18.000	1		117.42	4/01/82	4,963.68	
00050018	2-808M-1	1	WISKO	11/81	5,993.00	12.000	1		117.42	4/31/82	4,963.68	
00050021	2-808M-1	1	BOYCE	11/81	4,451.00	16.000	1		75.27	3/28/82	3,661.52	
00050022	2-808M-1	1	MOLLOY	11/81	6,450.00	14.000	1		82.75	4/15/82	3,377.5	
00050024	2-808M-1	1	NEBY	11/81	6,445.00	12.000	1		75.26	2/28/82	4,317.58	
00050025	2-808M-1	1	NEBY	11/81	6,445.00	12.000	1		75.26	4/28/82	3,665.85	
00050026	2-808M-1	1	NEBY	11/81	6,445.00	12.000	1		75.26	4/28/82	3,823.59	
00050027	2-808M-1	1	DANELL	11/81	4,450.00	14.000	1		63.89	3/28/82	3,006.75	
00050028	2-808M-1	1	DANELL	11/81	4,450.00	14.000	1		63.89	3/28/82	3,006.75	
00050030	2-808M-1	1	SWAN	11/81	6,445.00	12.000	1		82.11	3/28/82	3,995.39	
00050034	2-808M-1	1	SEYMOU	11/81	4,451.00	12.000	1		52.19	4/15/82	2,619.12	

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
128,939.00	67,748.64	56,623.79	4.38	18	81.83
TOTAL 10-30 DAYS	7,486.06	9.04	.06	2	9.09
TOTAL 31-90 DAYS	0.00	0.00	.00	1	4.54
TOTAL 91 AND OVER	3,970.50	4.67	0.03	1	4.54
TOTAL, OVERALL	82,728.49	130,810	22	100.00	

ACCOUNT NO	UNIT-WEEKS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAID Y	W	C	N	T	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00040261	1-BDRM-1R	MOORE	10/81	4,450.00	18.000	1					81.20	5/01/82	3,416.76	
00040262	1-BDRM-1R	TSIM	10/81	4,450.00	18.000	1					81.21	4/12/82	2,415.76	
00040263	2-BDRM-1R	ROSENB	09/81	5,950.00	18.000	1					90.35	4/20/82	3,986.21	
00040264	2-BDRM-1R	GREEN	11/81	6,950.00	18.000	1					117.69	3/15/82		5,037.31
00040265	3-BDRM-1R	SHAEVE	11/81	6,950.00	12.000	1					81.52	4/11/82	4,008.31	
00040266	3-BDRM-1R	SHAEVE	11/81	6,950.00	12.000	1					81.52	4/01/82	3,516.45	
00040267	2-BDRM-1R	PARK	11/81	4,950.00	18.000	1					75.16	5/01/82	4,995.18	
00040268	2-BDRM-1R	PORRIS	10/81	4,950.00	18.000	1					117.69	4/01/82	3,833.52	
00040269	2-BDRM-1R	HUNTER	10/81	4,950.00	18.000	1					90.32	4/01/82	4,952.42	
00040270	1-BDRM-1R	PERRY	10/81	4,450.00	18.000	1					117.69	4/14/82	3,446.27	
00040271	1-BDRM-1R	PERTUS	11/81	4,450.00	18.000	1					81.20	4/01/82	3,445.27	
00040272	1-BDRM-1R	TAITAN	11/81	4,450.00	18.000	1					81.21	4/01/82	4,321.21	
00040273	2-BDRM-1R	MCLDEN	11/81	6,450.00	18.000	1					117.69	4/01/82	4,995.18	
00040274	2-BDRM-1R	HILTON	11/81	6,450.00	18.000	1					117.69	4/01/82	4,995.18	
00040275	2-BDRM-1R	HILTON	11/81	6,450.00	18.000	1					117.69	4/12/82	4,995.18	
00040276	2-BDRM-1R	PARKER	11/81	4,950.00	18.000	1					90.32	3/15/82	3,980.00	
00040277	2-BDRM-1R	CARRIE	02/82	4,950.00	18.000	1					82.11	4/15/82	3,995.39	
00040278	2-BDRM-1R	SCHIPP	11/81	6,450.00	12.000	1					82.11	3/28/82	3,995.39	
00040279	2-BDRM-1R	GOODIN	11/81	6,450.00	12.000	1					82.11	3/28/82	3,995.39	

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 16, LOT 1AD 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
11,550.00	70,112.60	6,997.31	68.63	17	69.19
	TOTAL 10-30 DAYS			2	10.52
	TOTAL 31-60 DAYS				
	TOTAL 61-90 DAYS				
	TOTAL 91 AND OVER				
1,802.29	TOTAL, OVERALL	79,109.91	100.00	19	100.00

ACCOUNT #	UNIT-NEIGH S SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	AMOUNT PAID TO	INTEREST BALANCE	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00020151	3-BDRM-1 R	SINGER 11/81	6*950.00	12.000	1	106.52	4/16/82	5*279.54			
16-11352	3-BDRM-1 R	GLOVER 11/81	6*950.00	12.000	1	106.52	3/16/82	5*279.54			
16-11395	3-BDRM-1 R	MANN 11/81	6*950.00	12.000	1	106.52	4/21/82	5*279.54			
00020200	3-BDRM-1 R	RUTCH 11/81	6*950.00	12.000	1	106.52	4/21/82	5*279.54			
00020200	3-BDRM-1 R	SWITH 11/81	6*950.00	12.000	1	106.52	4/22/82	5*279.54			
00020203	3-BDRM-1 R	HENZOS 11/81	5*453.00	12.000	1	65.16	4/23/82	4*137.99			
00020222	3-BDRM-1 R	JOHNSO 11/81	6*950.00	12.000	1	106.52	4/23/82	5*279.54			
00020222	3-BDRM-1 R	KRUG 11/81	6*950.00	12.000	1	106.52	4/23/82	5*279.54			
00020227	3-BDRM-1 R	KNAPP 10/81	4*950.00	18.000	1	90.06	4/15/82	3*807.33			
00020227	1-BDRM-1 R	BROUD 10/81	4*950.00	18.000	1	66.94	4/15/82	3*807.33			
00020227	1-BDRM-1 R	MCKAMA 10/81	4*950.00	18.000	1	86.94	5/01/82	3*807.33			
00020226	1-BDRM-1 R	WINNER 10/81	5*950.00	12.000	1	69.79	4/01/82	3*807.33			
00020226	2-BDRM-1 R	MARTEN 10/81	6*450.00	12.000	1	75.56	5/16/82	3*642.62			
00020226	2-BDRM-1 R	GRITFI 10/81	6*950.00	12.000	1	81.52	4/06/82	3*668.67			
00020226	2-BDRM-1 R	PALMER 10/81	6*450.00	16.000	1	97.94	4/18/82	4*260.89			
00020226	2-BDRM-1 R	GRAHAM 10/81	4*950.00	16.000	1	75.16	5/13/82	3*285.34			
00040165	1-BDRM-1 R	SETDL 10/81	5*950.00	16.000	1	90.35	4/13/82	3*956.21			
00040165	1-BDRM-1 R	HARPER 11/81	5*950.00	16.000	1	108.57	4/24/82	4*607.94			
00040165	2-BDRM-1 R	EDGAR 11/81	4*950.00	18.000	1	90.35	3/18/82	3*833.52			
00040165	2-BDRM-1 R	RIVERA 10/81	4*950.00	18.000	1	90.35	4/01/82	3*833.52			
00040165	1-BDRM-1 R	BECKHA 03/82	5*950.00	18.000	1	99.44	5/15/82	4*925.98			
00040165	1-BDRM-1 R	DEMOLI 10/81	4*950.00	12.000	1	52.19	5/01/82	2*512.85			

SUMMARY OF ASSET 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	85,263.97	90.09	90.91	22	100.00
TOTAL 10-30 DAYS	9,160.23	9.91	9.91	2	9.09
TOTAL 31-60 DAYS	0.00	0.00	0.00	0	0.00
TOTAL 61-90 DAYS	0.00	0.00	0.00	0	0.00
TOTAL 91 AND OVER	0.00	0.00	0.00	0	0.00
TOTAL, OVERALL	92,423.20	100.00	100.00	22	100.00

67773
 582 PAGE 778

ACCOUNT #	UNIT-WEEKS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MONTH	INTEREST AMOUNT	PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000254	3-BDRM-1 W	HILL	10/81	54950.00	12.000	1	85.06	2/19/82		39416.75		40353.00
00000211	1-BDRM-1 W	BURNET	10/81	44451.00	18.000	1	81.20	9/16/82		4952.42		
00000213	2-BDRM-1 R	RUTLED	10/81	64451.00	18.000	1	117.69	9/16/82		4999.02		
00000215	2-BDRM-1 R	REPSOL	10/81	64451.00	18.000	1	117.69	5/01/82				
00000216	2-BDRM-1 R	NEHROU	10/81	64450.00	18.000	1	117.69	3/23/82				
00000218	2-BDRM-1 R	BRANNO	10/81	64450.00	18.000	1	117.69	4/11/82		4992.42		
00000220	2-BDRM-1 R	ATEM	11/81	64450.00	18.000	1	117.69	4/11/82		4952.42		
00000224	1-BDRM-1 W	KLUKMA	10/81	64450.00	18.000	1	117.69	5/01/82		4952.42		
00000225	1-BDRM-1 W	OAKLEY	10/81	44450.00	18.000	1	81.20	9/13/82		39416.75		
00000226	1-BDRM-1 W	WALKER	10/81	49951.00	12.000	1	58.06	5/25/82		29795.43		
00000234	1-BDRM-1 W	LEWINS	10/81	44450.00	18.000	1	81.20	3/23/82		39416.75		
00000235	2-BDRM-1 R	FORD	10/81	44450.00	18.000	1	81.20	4/11/82		4952.42		
00000237	2-BDRM-1 R	WILKES	11/81	44450.00	18.000	1	117.69	4/11/82		4952.42		
00000256	2-BDRM-1 W	WILKES	11/81	44450.00	18.000	1	117.69	4/11/82		4952.42		
00000257	2-BDRM-1 W	SCHIM	10/81	49951.00	18.000	1	90.32	4/18/82		69488.06		
00000258	2-BDRM-1 R	SCHIM	10/81	49951.00	18.000	1	117.69	5/20/82		59808.70		
00000259	1-BDRM-1 R	HENSER	10/81	59950.00	18.000	1	108.57	4/13/82		49568.49		

SUMMARY OF ASSD CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 1R, LOT 10 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
94,700.00	TOTAL 10-30 DAYS	52,596.97	87.02	14	87.50
	TOTAL 31-60 DAYS	4,995.18	6.94	1	6.25
	TOTAL 61-90 DAYS	4,350.00	6.04	1	6.25
	TOTAL 91 AND OVER	.00	.00		.00
1,581.91	TOTAL PAYMENTS	71,994.15	100.00	16	100.00
	TOTAL OVERALL				

67773
 779

ACCOUNT NR	UNIT-MEMBERS	NAME	SALE DATE	SALE PRICE	RATE	PAY	CYC	INTEREST	CURRENT BALANCE	10-31 DAYS PAST DUE	31 AND OVER DELINQUENT
00030230	3-B3RM-1 R	GARELL	10/81	7,450.00	18.000	1	1	335.69	4/15/82	5,710.83	
00011233	1-B3RM-1 W	KING	09/81	4,450.00	18.000	1	1	86.94	5/01/82	3,407.33	
00040228	2-B3RM-1 R	HARBER	10/81	6,450.00	12.000	1	1	75.66	4/25/82	5,681.47	
00040232	2-B3RM-1 R	MCCART	11/81	6,450.00	12.000	1	1	75.66	4/18/82	5,681.47	
00040235	2-B3RM-1 R	JACKIN	10/81	6,450.00	12.000	1	1	75.66	4/25/82	5,681.47	
00040240	2-B3RM-1 R	LINN	10/81	6,450.00	12.000	1	1	75.66	4/12/82	5,681.47	
00040241	2-B3RM-1 R	EVANS	10/81	6,450.00	12.000	1	1	75.66	4/15/82	5,681.47	
00040243	2-B3RM-1 R	SHANL	11/81	6,450.00	12.000	1	1	75.66	4/17/82	5,681.47	
00040244	2-B3RM-1 R	FLEMING	10/81	6,450.00	12.000	1	1	75.66	4/15/82	5,681.47	
00040245	2-B3RM-1 R	BOUWM	10/81	6,450.00	18.000	1	1	117.69	4/26/82	4,995.18	
00040246	2-B3RM-1 R	BUTLER	11/81	6,450.00	18.000	1	1	117.69	4/07/82	4,995.18	
00040247	2-B3RM-1 R	DAVSON	10/81	4,950.00	12.000	1	1	90.32	3/29/82	3,833.52	
00040248	2-B3RM-1 R	HARRIS	11/81	6,450.00	19.000	1	1	117.69	3/12/82	4,995.18	
00040249	2-B3RM-1 R	HILL	11/81	6,450.00	19.000	1	1	117.69	4/15/82	4,995.18	
00040250	2-B3RM-1 R	EDWARD	10/81	6,450.00	18.000	1	1	117.69	4/13/82	4,995.18	
00040251	2-B3RM-1 R	KORMAN	12/81	6,450.00	19.000	1	1	117.69	4/01/82	5,037.31	
00040252	2-B3RM-1 R	SEDBER	03/82	4,950.00	18.000	1	1	90.32	5/15/82	3,929.38	

SUMMARY OF ASSD CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 20, LOT 19E

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
135,650.00	TOTAL 10-30 DAYS	67,669.48	93.00	16	94.12
	TOTAL 31-60 DAYS	5,637.31	6.92	1	5.88
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	.00	.00		.00
	TOTAL OVERALL	72,706.79	100.00	17	100.00

67773
582
781

ACCOUNT NR	UNIT-WEEKS & SEASON	UNIT NAME	SALE DATE	SALE PRICE	INTEREST RATE	P A Y M E N T	INTEREST	CURRENT BALANCE	1-30 DAYS PAST DUE	31 AND OVER DELINQUENT
0004224	3-BDRM-1 Y	MONTE	12/81	5495.00	12.000	1	85.65	4181.29		
0004223	2-BDRM-1 Y	CHAVE	11/81	6495.00	12.000	1	75.66	4181.82		
0004222	2-BDRM-1 Y	BELTON	11/81	6495.00	18.000	1	117.69	5701.82		
0004221	2-BDRM-1 Y	BELTON	11/81	6495.00	18.000	1	117.69	5701.82		
0004212	2-BDRM-1 Y	BOND	12/81	6495.00	19.000	1	117.69	5701.82		
1004215	1-BDRM-1 Y	CHRIST	12/81	5495.00	18.000	1	108.37	3722.82		
0004214	1-BDRM-1 Y	HANON	11/81	6495.00	18.000	1	117.69	4701.82		
0004213	2-BDRM-1 Y	HAMILT	11/81	6495.00	18.000	1	117.69	4701.82		
0004211	2-BDRM-1 Y	HEBERT	12/81	6995.00	18.000	1	126.81	4701.82		
0004210	2-BDRM-1 Y	HEBERT	12/81	6995.00	18.000	1	126.81	4701.82		
0004209	1 Y	LEWAT	11/81	4495.00	18.000	1	81.20	4223.82		
0004208	1-BDRM-1 Y	LEWIS	10/81	4495.00	18.000	1	81.20	2715.92		
0004207	2-BDRM-1 Y	SCHONE	12/81	6495.00	18.000	1	117.69	4701.82		
0004206	2-BDRM-1 Y	TUCKER	12/81	6495.00	18.000	1	117.69	4701.82		
0004205	2-BDRM-1 Y	VOCCELK	11/81	6495.00	18.000	1	117.69	3726.82		
0004204	1-BDRM-1 Y	WOODLA	12/81	5995.00	18.000	1	122.57	1226.82		
0004203	1-BDRM-1 Y	WOODLA	12/81	5995.00	18.000	1	122.57	1226.82		
0004202	1-BDRM-1 Y	NORTHA	12/81	4495.00	18.000	1	81.20	4726.82		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 22, LOT 14

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
105650.20	63605.49	59037.31	6.53	1	5.88
TOTAL 10-30 DAYS					
TOTAL 31-60 DAYS		3532.20	4.57	1	5.88
TOTAL 61-90 DAYS		.00	.00		.00
TOTAL 91 AND OVER		4760.00	6.17	1	5.88
TOTAL OVERALL		77134.91	100.00	17	100.00



441 UNIT 23, LOT 239 SPECIAL REPORT 4-4

ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MONTH	INTEREST PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00000168	3-83RM-2 R	THOMAS	10/81	13,990.00	12.00%	1	217.63	4/25/82	10,947.70		
00000168	3-83RM-1 R	BRADY	11/81	6,990.00	12.00%	1	108.52	4/15/82		5,330.71	
00000168	3-83RM-2 R	HAMBLE	11/81	13,990.00	12.00%	1	217.63	4/15/82	10,559.14		
00000168	3-83RM-1 R	SNR	11/81	5,950.00	12.00%	1	85.52	4/16/82	4,137.99		
00000168	2-83RM-2 R	MONTE	08/81	12,980.00	18.00%	1	230.29	5/01/82	9,011.65		
00000168	1-83RM-1 R	PREVIT	08/81	5,950.00	18.00%	1	108.53	5/15/82	4,937.57		
00000168	2-83RM-1 R	WELLM	08/81	6,950.00	18.00%	1	117.42	3/15/82		4,901.29	
00000168	1-83RM-1 R	WENZEL	09/81	4,950.00	18.00%	1	56.73	4/01/82	2,736.42		
00000168	1-83RM-1 R	MENEST	10/81	4,950.00	18.00%	1	80.99	4/15/82	3,917.51		
00000168	1-83RM-1 R	AVILLA	09/81	4,950.00	18.00%	1	80.99	4/01/82	3,407.33		
00000168	1-83RM-1 R	BURLIN	09/81	4,950.00	18.00%	1	80.99	3/15/82		3,407.33	
00000168	1-83RM-1 R	GARBER	09/81	4,950.00	18.00%	1	90.16	4/15/82	3,758.07		
00000168	2-83RM-1 R	MARTIN	10/81	6,950.00	12.00%	1	75.56	5/06/82	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	TOTAL 10-30 DAYS	56,216.30	76.73	10	71.43
	TOTAL 31-60 DAYS	17,050.66	23.27	4	29.57
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	.00	.00		.00
TOTAL PAYMENTS 1,539,938	TOTAL OVERALL	73,266.96	130.60	14	100.00

67773

UNDER 582 PAGE 784

ACCOUNT #R	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
26610191	1-3DRM-1 R	PHILLI 03/81		5619.00	12.000	1	73.20	3/15/82			
60026171	2-3DRM-1 R	WILKIA 08/81		6430.00	18.000	1	117.42	2/11/82	3,977.53	4,861.25	4,985.68
00030182	1-3DRM-1 R	284CMI. 10/81		4452.00	18.000	1	80.94	4/15/82	3,847.22		
30033183	1-3DRM-1 R	MILLER 08/81		4457.00	18.000	1	117.42	4/15/82	4,859.78		
30033184	2-3DRM-1 R	RUSK 09/81		6487.00	18.000	1	90.06	4/01/82	3,751.26		
20033187	2-3DRM-1 R	MARTSH 10/81		4950.00	12.000	1	62.56	4/15/82	3,011.99		
00030188	2-3DRM-1 R	WOODSY 10/81		4950.00	12.000	1	90.46	4/15/82	3,791.26		
00030189	2-3DRM-1 R	FRASER 09/81		4550.00	18.000	1	90.06	4/01/82	3,791.26		
05027190	1-3DRM-1 R	KNIFT 09/81		4550.00	18.000	1	180.30	3/01/82	4,559.11		
05027191	1-3DRM-1 R	ROBERT 10/81		5952.00	12.000	1	117.42	4/01/82	4,943.05		
05027194	2-3DRM-1 R	CAMERO. 09/81		6430.00	18.000	1	126.54	4/01/82	5,923.03		
00020200	1-3DRM-1 R	LOVE 10/81		4450.00	18.000	1	80.94	4/15/82	3,847.53		
00020201	2-3DRM-1 R	SANAYA 10/81		4950.00	18.000	1	90.06	12/01/81			
00030202	2-3DRM-1 R	KITCH 10/81		4950.00	12.000	1	86.10	4/01/82	4,868.47		
30033204	2-3DRM-2 R	LONG E 09/81		9,990.00	18.000	1	180.12	4/01/82	7,882.53		
30033205	3-3DRM-1 R	CASHEL 01/82		6,950.00	18.000	1	126.81	4/15/82	5,872.53		

SUMMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 249 LOT 25C 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
99,423.00	TOTAL 17-30 DAYS	57,027.21	75.69	13	76.98
	TOTAL 31-60 DAYS	9,420.36	12.51	2	11.76
	TOTAL 61-93 DAYS	4,985.68	6.61	1	5.68
	TOTAL 93 AND OVER	.00	.00	1	.00
1,718.85	TOTAL 93 AND OVER	3,919.19	5.20	1	5.68
	TOTAL OVERALL	75,352.04	100.00	17	100.00

LIBER 582 PAGE 67 773 785

ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	DATE	SALE PRICE	INTEREST RATE	PAYMENT CYC	AMOUNT PAID TO	INTEREST TO	CURRENT BALANCE	10-31 DAYS PAST DUE	31 AND OVER DELINQUENT
00030350	1-90RM-1 R	KENZIE 08/81		4,950.00	18.000	1	84.94	4/11/82	3,977.95		
00030354	2-87RM-1 R	TINDAL 10/81		6,950.00	12.000	1	82.11	5/01/82	3,948.69		
00040051	2-87RM-1 R	HANNOY 09/81		6,950.00	12.000	1	75.66	4/11/82	3,664.62		
00040141	2-80RM-1 R	BLANCE 10/81		6,950.00	18.000	1	117.69	4/19/82	4,939.02		
00040345	1-80RM-1 R	GREVES 11/81		4,950.00	18.000	1	81.27	3/28/82		3,503.98	
00040417	1-90RM-1 R	DEES 12/81		5,950.00	12.000	1	69.79	4/22/82	3,931.58		
00040431	2-89RM-1 R	EDWARD 11/81		6,950.00	12.000	1	91.39	4/01/82	4,193.74		
00040432	2-89RM-1 R	LITES 12/81		6,950.00	12.000	1	75.66	3/19/82		3,756.01	
00040427	1 R	MC CLE 12/81		6,950.00	12.000	1	75.66	3/01/82		3,756.01	
00040442	2-87RM-1 R	CONSM 12/81		8,950.00	12.000	1	158.51	3/01/82		3,756.01	
00040454	2-87RM-1 R	DANZIG 01/82		8,950.00	12.000	1	99.12	4/15/82	4,972.68		5,683.70
00040456	2-87RM-1 R	DANZIG 01/82		8,950.00	12.000	1	99.12	4/15/82	4,972.68		
00040457	2-87RM-1 R	STREIT 12/81		6,950.00	12.000	1	75.26	4/15/82	3,806.74		
00040458	2-87RM-1 R	SZKAL 12/81		6,950.00	12.000	1	75.26	4/15/82	3,661.54		
00050056	1-89RM-2 R	CAMPD 12/81		5,950.00	12.000	1	152.44	1/21/82	3,408.44		5,500.00
00050057	1-89RM-1 R	BOWMAN 12/81		5,950.00	12.000	1	68.42	6/21/82	4,709.68		
00050058	2-89RM-1 R	GROLD 01/82		7,950.00	12.000	1	94.81	4/15/82	4,151.34		
00050060	2-89RM-1 R	WRIGH. 01/82		7,950.00	12.000	1	83.56	5/15/82	4,151.34		
00050061	2-89RM-1 R	BAWES 01/82		7,950.00	12.000	1	94.81	4/15/82	4,151.34		

SUMMARY OF ASGD CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO MORT SUPP 64M 2ND TO 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PAINCIPAL BALANCES	PER-CENT	ITEX COUNT	PER-CENT
138,580.00	TOTAL 10-30 DAYS	56,137.17	69.91	4	73.59
	TOTAL 31-60 DAYS	16,761.40	20.12	4	21.35
	TOTAL 61-90 DAYS	6,356.13	9.97	1	5.26
	TOTAL 91 AND OVER	0.00	.00		.00
1,731.01	TOTAL OVERALL	83,199.57	100.03	19	100.00

67773
 582 PAGE 787

ACCOUNT #	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MEN T	AMOUNT PAID	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENCY
00040038	2-80RM-1 R	BIRCH	12/81	6450.00	16.000	1	97.94	3/26/82		4400.27		
00040035	2-80RM-1 R	BUSH	11/81	6450.00	18.736	1	117.69	4/12/82		4995.18		
00040045	2-80RM-1 R	FARNES	12/81	6450.00	16.000	1	97.94	4/11/82		4400.27		
00040065	2-80RM-1 R	CLEVEL	12/81	6450.00	18.000	1	117.69	4/01/82		5078.82		
00040066	2-80RM-1 R	DURHAM	10/81	6450.00	18.000	1	117.69	4/11/82		5178.82		
00040066	2-80RM-1 R	EVERIT	11/81	6450.00	18.000	1	117.69	4/15/82		5037.31		
00040066	2-80RM-1 R	GLASER	11/81	6450.00	18.000	1	117.69	4/15/82		5037.31		
00040070	2-80RM-1 R	GOREN	12/81	6450.00	18.736	1	117.69	4/15/82		5037.31		
00040073	2-80RM-1 R	HULSE	12/81	6450.00	16.000	1	97.94	4/15/82		4400.27		
00040074	2-80RM-1 R	KAY	11/81	6450.00	18.736	1	117.69	3/25/82		5078.82		
00040075	2-80RM-1 R	KILLER	12/81	6450.00	18.000	1	117.69	2/15/82		4646.81		5078.82
00040077	2-80RM-1 R	MGRHOR	11/81	6450.00	18.000	1	117.69	2/15/82		4646.81		5078.82
00040086	1-80RM-1 R	SHIPLE	12/81	5951.00	18.000	1	118.57	4/27/82		4422.92		
00040088	1-80RM-1 R	STONF	12/81	5951.00	16.000	1	90.35	4/21/82		4495.18		
00040085	2-80RM-1 R	WEGSTE	10/81	6450.00	16.000	1	117.69	4/15/82		4495.18		
00040089	2-80RM-1 R	CUDDY	02/82	7450.00	18.000	1	135.99	4/15/82		5296.50		
00040062	3-80RM-1 R	OWEN	11/81	7450.00	18.000	1	135.99	4/01/82		5056.42		

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
133,556.00	74,025.71	87.96	15	88.24	
TOTAL 10-30 DAYS	.00	.00		.00	
TOTAL 31-60 DAYS	10,198.53	12.16	2	11.76	
TOTAL 61-90 DAYS	.00	.00		.00	
TOTAL 91 AND OVER	.00	.00		.00	
TOTAL OVERALL	84,224.24	100.00	17	100.00	

67773
 582 PAGE 788

ACCOUNT NR	UNIT-WEEKS R SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	M E M T AMOUNT PAID TO	INTEREST TO	CURRENT BALANCE	13-31 DAYS PAST DUE	31 AND OVER DELINQUENT
00040444	2-30RM-1R	BUSH	11/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040442	2-30RM-1R	GILOD	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040446	2-30RM-1R	GIBSON	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040450	2-30RM-1R	HEWM	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040452	2-30RM-1R	JACOBS	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040454	2-30RM-1R	MARTIN	11/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040456	2-30RM-1R	PATTER	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040457	2-30RM-1R	SAITZGE	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040458	2-30RM-1R	SAITZGE	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040459	2-30RM-1R	SMITH	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040459	2-30RM-1R	GRIFFI	12/82	7,950.00	18.000	1	145.06	4/15/82	6,208.78		
00040459	2-30RM-1R	HUBER	12/81	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040459	2-30RM-1R	SCMITT	11/82	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040508	2-30RM-1R	SCOTT	01/82	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040521	2-30RM-1R	TUMBDO	01/82	6,450.00	18.000	1	117.69	4/15/82	4,995.18		
00040643	2-30RM-1R	STOVAL	03/82	5,950.00	18.000	1	108.57	4/15/82	5,150.52		
00040845	2-30RM-1R	BOGDEN	03/82	5,950.00	18.000	1	108.57	4/15/82	4,572.52		
00040865	2-30RM-1R	BAY	03/82	6,950.00	18.000	1	126.81	4/15/82	5,950.00		

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/23/82 ASSIGNED TO UNIT 276 LOT 1A4

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER- CENT	ITEM COUNT	PER- CENT
118,562.00	TOTAL 1R-30 DAYS	90,145.13	100.00	18	100.00
	TOTAL 31-60 DAYS	.00	.00		
	TOTAL 61-90 DAYS	.00	.00		
	TOTAL 91 AND OVER	.00	.00		
TOTAL PAYMENTS	TOTAL 91 AND OVER	90,145.13	100.00	18	100.00
2,085.04	TOTAL OVERALL				

67773

493 UNIT 286 LOT 14C

SPECIAL REPORT 4-4

ACCOUNT AR UNIT-WEEKS SALE DATE SALE PRICE INTEREST P A Y M E N T INTEREST CURRENT 10-30 DAYS 31 AND OVER

ACCOUNT AR	UNIT-WEEKS	NAME	DATE	SALE PRICE	RATE	CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	PAST DUE	DELINQUENT
00030132	2-BDRM-1 R	BALEOU	10/81	6,950.00	12.000	1	87.98	4/15/82	4,235.59		
00032937	1-BDRM-1 W	ALVARE	09/81	4,950.00	16.000	1	80.94	3/15/82	4,669.10	3,652.31	
00030591	1-BDRM-1 R	WALLEN	12/81	5,950.00	18.500	1	118.57	4/15/82	5,176.82		
00040592	2-BDRM-1 R	THELEN	02/82	6,450.00	18.000	1	117.69	4/15/82	5,119.71		
00041557	2-BDRM-1 R	PREVIT	01/82	6,450.00	18.500	1	117.69	4/15/82	4,443.97		
00040600	2-BDRM-1 R	BROWN	01/82	6,450.00	18.500	1	117.69	4/15/82	5,076.82		
00032662	2-BDRM-1 R	BURGOU	02/82	6,450.00	18.000	1	117.69	4/15/82	5,076.82		
00040663	2-BDRM-1 R	DAVID	02/82	6,450.00	18.000	1	117.69	2/15/82			
00040682	2-BDRM-1 R	DOIT	02/82	6,450.00	18.000	1	117.69	3/15/82			
00032667	2-BDRM-1 R	FLINT	01/82	6,450.00	18.000	1	117.69	4/15/82			
00040608	1-BDRM-1 W	WATERS	02/82	4,950.00	18.000	1	79.03	4/15/82	3,410.49		
00040608	1-BDRM-1 W	RAMAN	01/82	4,950.00	18.000	1	81.20	4/15/82	3,580.93		
00040611	1-BDRM-1 W	MARVIN	01/82	4,950.00	18.000	1	90.32	4/15/82	3,929.08		
00040612	2-BDRM-1 W	LENOVI	01/82	4,950.00	18.000	1	90.32	2/15/82			
00040612	2-BDRM-1 W	HIGGIN	02/82	4,950.00	18.000	1	90.32	4/15/82	3,099.02		
00040613	2-BDRM-1 W	HICKER	01/82	4,950.00	18.000	1	90.32	4/15/82	3,497.70		
00040614	2-BDRM-1 W	FINN	02/82	4,950.00	18.000	1	90.32	4/15/82	3,560.00		
00040614	2-BDRM-1 W	BRANN	01/82	4,950.00	18.000	1	126.81	4/15/82	5,569.07		
00040615	1-BDRM-1 R	STABLE	03/82	4,950.00	18.000	1	94.59	4/15/82	4,165.00		
00040615	2-BDRM-1 R	BRADFO	03/82	4,950.00	18.000	1					
00040615	1-BDRM-1 R	ANDERS	03/82	5,950.00	18.000	1					

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 286 LOT 14C 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
118,450.00	110,120.00	67,927.67	74.61	16	76.20
	TOTAL 10-30 DAYS	13,761.73	15.35	3	14.24
	TOTAL 31-60 DAYS	9,120.00	10.04	2	9.52
	TOTAL 61-90 DAYS	.00	.00		.10
	TOTAL 91 AND OVER	.00	.00		.00
2,362.64	TOTAL PAYMENTS	90,008.00	10.66	21	16.02
	TOTAL OVERALL				

67773
582 PAGE 790

LIBER

ACCOUNT NR	UNIT-WEEKS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	Y M D T	INTEREST AMOUNT	PAID TO DATE	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENCY
00000622	1-BDRM-1 W	BENNETT	02/82	4,950.00	18.000	1		81.29	4/15/82	3,903.98		
00045624	2-BDRM-1 W	BYNUM	02/82	4,950.00	18.000	1		90.52	3/15/82	3,929.08		
00045625	2-BDRM-1 W	STANBRO	02/82	6,950.00	18.000	1		117.59	4/15/82	5,076.82		
00040633	2-BDRM-1 R	ANDERS	02/82	5,950.00	18.000	1		108.97	4/15/82	4,685.10		
00040635	2-BDRM-1 R	BIRNK	02/82	7,950.00	18.000	1		145.06	3/15/82	5,310.54		
00241513	3-BDRM-1 R	MILLER	02/82	6,950.00	18.000	1		110.86	2/15/82			
00045652	2-BDRM-1 R	WECHE	02/82	7,950.00	18.000	1		145.06	4/15/82	6,031.34		
00040656	2-BDRM-1 W	SALEY	02/82	4,950.00	18.000	1		90.52	4/15/82	3,929.08		
00040657	2-BDRM-1 W	LOCKINA	01/82	4,950.00	18.000	1		90.52	4/15/82	3,929.08		
00040658	2-BDRM-1 W	LAPLIN	01/82	4,950.00	18.000	1		90.52	4/15/82	3,929.08		
00040659	2-BDRM-1 R	ACHNER	02/82	6,950.00	18.000	1		108.97	4/15/82	4,685.10		
00040660	2-BDRM-1 R	BRALLEY	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040661	2-BDRM-1 R	BUS	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040662	2-BDRM-1 R	DARVEY	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040663	2-BDRM-1 R	DOBBS	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040664	2-BDRM-1 R	LEWIS	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040665	2-BDRM-1 R	KUENZ	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040666	2-BDRM-1 R	GLAZEN	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040667	2-BDRM-1 R	MARCHE	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040668	2-BDRM-1 R	PADEL	02/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040669	2-BDRM-1 R	GOLMON	03/82	5,950.00	18.000	1		108.97	4/15/82	4,760.00		
00040670	2-BDRM-1 R	LEASS	03/82	6,950.00	18.000	1		117.59	4/15/82	5,119.71		
00040671	2-BDRM-1 R	WAFER	03/82	4,950.00	18.000	1		81.29	4/15/82	3,903.98		

SUMMARY OF ASSED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 29, LOT 14G 4/23/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	TRF ⁴ COUNT	PER-CENT
139,850.00	95,147.73	10,239.42	86.31	23	86.97
TOTAL 31-60 DAYS	4,865.00	5.28	4.41	1	4.34
TOTAL 61-90 DAYS	4,900.00	5.28	4.41	1	4.34
TOTAL 91 AND OVER	4,900.00	5.28	4.41	1	4.34
TOTAL OVERALL	110,252.15	100.00	23	100.00	

00040622
 00045624
 00045625
 00040633
 00040635
 00241513
 00045652
 00040656
 00040657
 00040658
 00040659
 00040660
 00040661
 00040662
 00040663
 00040664
 00040665
 00040666
 00040667
 00040668
 00040669
 00040670
 00040671

SUMMARY OF ASED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 30, LOT 24F

ACCOUNT NO	UNIT-WEEKS	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT	AMOUNT PAID	INTEREST TO DATE	CURRENT BALANCE	PAST DUE	DELINQUENT
0002024F	1-83RM-1 R	JONES	02/82	6,457,000	18.000	1	117,42	4/20/82	5,089,06		
0003324F	1-83RM-1 R	WORTH	02/82	5,950,000	18.000	1	85,53	4/15/82	4,075,28		
0004665F	1-83RM-1 R	WISS	02/82	5,450,000	18.000	1	108,57	4/15/82	4,760,53		
0004670F	2-83RM-1 R	CHENO	02/82	6,450,000	18.000	1	117,69	4/15/82	5,019,71		
0004671F	2-83RM-1 R	HASKIN	02/82	6,450,000	18.000	1	117,69	4/15/82	5,019,71		
0004672F	2-83RM-1 R	KLECK	02/82	6,450,000	18.000	1	117,69	4/15/82	5,019,71		
0004673F	2-83RM-1 R	KLECK	02/82	6,450,000	18.000	1	117,69	4/15/82	5,019,71		
0004674F	2-83RM-1 R	MATYK	02/82	6,450,000	18.000	1	117,69	4/15/82	5,019,71		
0004675F	2-83RM-1 R	SHAW	02/82	6,450,000	18.000	1	117,69	4/15/82	5,019,71		
0004676F	3-83RM-1 R	BROWN	02/82	6,951,000	18.500	1	126,81	4/15/82	5,016,59		
0004677F	3-83RM-1 R	STALLI	02/82	6,951,000	18.500	1	126,81	4/15/82	5,016,59		
0004678F	2-83RM-1 R	HCHERR	03/82	6,951,000	18.000	1	117,69	4/15/82	5,016,59		
0004679F	2-83RM-1 R	HOLBRO	03/82	6,951,000	18.000	1	117,69	4/15/82	5,016,59		
0004680F	2-83RM-1 R	MKSCH	03/82	6,951,000	18.000	1	117,69	4/15/82	5,016,59		
0004681F	2-83RM-1 R	COOK	03/82	6,951,000	18.000	1	117,69	4/15/82	5,016,59		
0004682F	2-83RM-1 R	HERASI	03/82	6,951,000	18.000	1	117,69	4/15/82	5,016,59		
0004683F	2-83RM-1 R	JONES	03/82	8,445,000	18.000	1	154,18	4/15/82	6,763,80		
0004684F	2-83RM-1 R	OSMER	03/82	5,950,000	18.000	1	108,57	4/15/82	4,760,53		
0004685F	1-83RM-1 R	POST	03/82	5,950,000	18.000	1	108,57	4/15/82	4,760,53		
0004686F	1-83RM-1 R	PRETE	02/82	7,951,000	15.800	1	129,05	4/31/82	5,930,53		

TOTAL SALE PRICES 135,510,200

TOTAL CURRENT 9,318,857

TOTAL 10-30 DAYS 15,980,000

TOTAL 31-60 DAYS 8,060,000

TOTAL 61-90 DAYS 1,000,000

TOTAL 91 AND OVER 1,000,000

TOTAL PAYMENTS 24,413,807

TOTAL OVERALL 106,068,857

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-CENT

PER-COUNT

PER-CENT

ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAYMENT	MONTH	INTEREST	CURRENT BALANCE	10-31 DAYS PAST DUE	31 AND OVER DELINQUENT
00142751	1-BDRM-1 R	BURRHA	11/81	5,950.00	18.000	1	108.57	4/01/82	4,722.83		
00040776	1-BDRM-1 R	FIEDEL	03/82	5,950.00	18.000	1	58.16	4/15/82	2,978.59		
00040774	2-BDRM-1 R	FONTEN	03/82	6,450.00	18.000	1	117.69	4/15/82	2,960.00		
00040774	2-BDRM-1 R	HARREL	03/82	6,450.00	18.000	1	126.81	4/15/82	5,060.00		
00040774	2-BDRM-1 R	WAW	02/82	6,450.00	12.000	1	117.69	4/15/82	5,160.00		
00040774	1-BDRM-1 R	SITKAD	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	1-BDRM-1 R	THAKUR	03/82	5,950.00	18.000	1	108.57	4/15/82	4,760.00		
00040776	2-BDRM-1 R	MEAD	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	NUWEN	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	MADSON	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	KILGON	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	HAYES	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	MESSER	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	THAYON	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	TYLOR	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	SHONC	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	RYGUNS	03/82	6,450.00	18.000	1	117.69	4/15/82	5,160.00		
00040776	2-BDRM-1 R	BOLING	02/82	7,950.00	12.000	1	92.85	4/01/82	4,015.00		
00040776	2-BDRM-1 R	GETZ	09/81	6,450.00	12.000	1	75.26	4/01/82	3,623.85		
00040776	2-BDRM-1 R	GETZ	09/81	6,450.00	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 246 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
135,450.00	100,250.68	100,250.68	100.00	21	100.00
TOTAL 17-30 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	.00	.00	.00		.00
TOTAL OVERALL	100,250.68	100,250.68	100.00	21	100.00

67773

ACCOUNT NO	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	Y E N T	INTEREST TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00030243	2-BDRM-1 R	ALLISO	03/82	64950.00	12.000	1	62.11	4/15/82	4059.89		
00041246	2-BDRM-1 R	RECHNER	03/82	64950.00	12.000	1	117.42	3/15/82	4825.00	5150.00	
00040772	3-BDRM-1 R	COOPER	03/82	64950.00	12.000	1	82.00	4/15/82	5076.82		
00040767	2-BDRM-1 R	KRANTZ	01/82	64950.00	18.000	1	117.69	5/15/82	5161.00		
00040763	2-BDRM-1 R	SHENNY	03/82	64950.00	18.000	1	117.69	4/15/82	6180.00		
00040764	3-BDRM-1 R	RODRIG	03/82	79950.00	18.000	1	155.06	4/15/82	5019.74		
00040765	2-BDRM-1 R	TAMER	02/82	64950.00	18.000	1	117.69	4/15/82	5019.74		
00040766	2-BDRM-1 R	DLAZ	11/81	64950.00	18.000	1	108.57	4/25/82	4872.83		
00040769	2-BDRM-1 R	CORRIG	03/82	64950.00	18.000	1	117.69	4/15/82	5016.00		
00040770	2-BDRM-1 R	HELANC	03/82	64950.00	18.000	1	126.81	4/15/82	5056.00		
00040791	1-BDRM-1 R	DAVINS	03/82	64950.00	12.000	1	117.69	4/15/82	4766.00		
00040792	1-BDRM-1 R	PATYER	03/82	64950.00	12.000	1	117.69	4/15/82	4766.00		
00040799	2-BDRM-1 R	VANDER	03/82	64950.00	18.000	1	117.69	4/15/82	5160.00		
00040800	2-BDRM-1 R	LAMER	03/82	64950.00	18.000	1	90.92	5/15/82	3976.00		
00040801	2-BDRM-1 R	TENNEY	03/82	64950.00	18.000	1	117.69	5/15/82	5060.00		
00040802	1-BDRM-1 R	FOSTER	03/82	64950.00	18.000	1	106.57	4/15/82	4769.00		
00040803	2-BDRM-1 R	BAUER	03/82	64950.00	18.000	1	126.81	4/15/82	5061.00		
00040804	3-BDRM-1 R	BISHOP	03/82	64950.00	18.000	1	126.81	4/15/82	5061.00		
00040805	3-BDRM-1 R	DOULIN	03/82	79950.00	12.000	1	92.85	6/01/82	4612.59		
00040806	1-BDRM-1 R	DOULIN	03/82	79950.00	12.000	1	92.85	4/15/82	4612.59		
00040807	1-BDRM-1 R	ATKINS	11/81	50950.00	18.000	1	108.57	3/15/82	4750.00		
00040808	3-BDRM-1 R	GIECH	03/82	50950.00	18.000	1	99.18	3/15/82	4350.00		
00040809	2-BDRM-1 R	ANDERS	03/82	64950.00	12.000	1	57.44	4/15/82	3045.00		

SUPMARY OF AGED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 320 LOT 24H 4/29/82

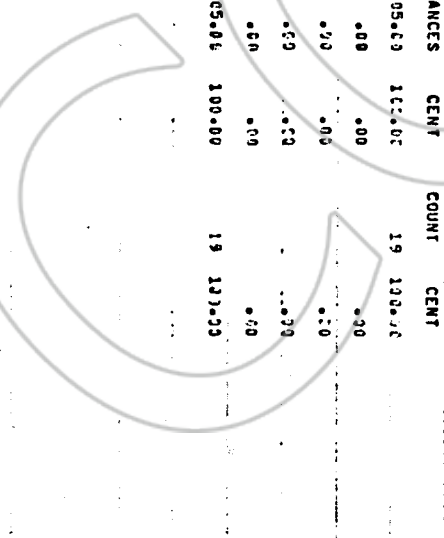
TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	TEA COUNT	PER-CENT
152,356.00	98,935.49	140,250.00	12.65	3	13.04
TOTAL 10-30 DAYS					
TOTAL 31-60 DAYS					
TOTAL 61-90 DAYS					
TOTAL 91 AND OVER					
TOTAL PAYMENTS					
2,508.10					
TOTAL, OVERALL		115,643.49	100.00	23	13.00

67773
 582 PAGE 794

ACCOUNT NR	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	PAY CYC	MONTH	INTEREST AMOUNT	PAID TO	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
00040915	1-8DRM-1 R	PROUET	04/82	4,950.00	18.000	1	01.80	6/15/82		3,568.00		
00040915	1-8DRM-1 R	GREEN	04/82	5,950.00	18.000	1	136.57	4/15/82		4,760.00		
00040915	1-8DRM-1 R	SLOAN	04/82	5,950.00	18.000	1	108.57	5/15/82		4,760.00		
00040915	1-8DRM-1 R	TRAVEL	03/82	5,950.00	18.000	1	108.57	4/15/82		4,760.00		
00040915	1-8DRM-1 R	LEONHA	03/82	5,950.00	18.000	1	108.57	5/15/82		4,750.00		
00040915	1-8DRM-1 R	REID	03/82	6,950.00	18.000	1	126.91	4/15/82		5,660.00		
00040915	1-8DRM-1 R	MCCEE	03/82	5,950.00	18.000	1	108.57	4/15/82		4,760.00		
00040915	1-8DRM-1 R	GRAV	04/82	6,950.00	18.000	1	126.91	5/15/82		5,560.00		
00040915	1-8DRM-1 R	MOLUEN	04/82	6,950.00	18.000	1	114.51	5/15/82		5,025.00		
00040915	1-8DRM-1 R	FORTEN	04/82	5,950.00	18.000	1	94.99	4/15/82		4,625.00		
00040915	1-8DRM-1 R	BRHEE	03/82	5,950.00	18.000	1	108.57	4/15/82		4,760.00		
00040915	1-8DRM-1 R	BRISCO	03/82	5,950.00	18.000	1	94.99	4/15/82		4,665.00		
00040915	1-8DRM-1 R	DESAI	03/82	6,950.00	18.000	1	126.91	4/15/82		5,560.00		
00040915	1-8DRM-1 R	DESAI	03/82	6,950.00	18.000	1	126.91	4/15/82		5,560.00		
00040915	1-8DRM-1 R	MREHE	04/82	5,950.00	18.000	1	108.57	4/15/82		4,760.00		
00040915	1-8DRM-1 R	GREEN	03/82	5,950.00	18.000	1	108.57	4/15/82		4,760.00		
00040915	1-8DRM-1 R	ROSE	03/82	6,450.00	18.000	1	117.69	4/15/82		5,160.00		
00040915	1-8DRM-1 R	BATES	03/82	6,450.00	18.000	1	126.91	4/15/82		5,660.00		
00040915	1-8DRM-1 R	WALKER	04/82	5,950.00	18.000	1	108.57	4/15/82		4,750.00		

SUMMARY OF ASED CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 33, LOT 248

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PERCENT	ITEM COUNT	PERCENT
116,050.00	92,705.63	116,050.00	100.00	19	100.00
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	.00	.00	.00		.00
TOTAL OVERALL	92,705.63	116,050.00	100.00	19	100.00



466 UNIT 340 LOT 14H SPECIAL REPORT 4-4

ACCOUNT #R	UNIT-WEEKS & SEASON	NAME	SALE DATE	SALE PRICE	INTEREST RATE	P A Y M E N T	C Y C	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	10-30 DAYS PAST DUE	31 AND OVER DELINQUENT
06040951	1-B0RM- 1 R	AULT	12/81	5950.00	16.000	90.35	4/01/82	4120.53				
00040952	2-B0RM- 1 R	MEREDI	02/82	6450.00	18.000	117.69	4/15/82	5160.00				
06040953	2-B0RM- 1 R	CHASSI	01/82	6450.00	18.000	117.69	4/15/82	5160.00				
00040954	2-B0RM- 1 R	STANLE	07/82	6450.00	12.000	63.05	4/15/82	3023.00				
00040955	1-B0RM- 1 R	DATTA	04/82	5950.00	18.000	108.57	5/15/82	4760.00				
06040956	1-B0RM- 1 R	ANTHON	04/82	5950.00	18.000	108.57	4/15/82	5960.00				
00040957	1-B0RM- 1 R	SOLIS	04/82	7450.00	18.000	135.74	5/15/82	2725.00				
00040958	1-B0RM- 1 R	BIKEL	03/82	5450.00	12.000	53.27	4/15/82	4760.00				
00040959	1-B0RM- 1 R	FUSSE	04/82	5950.00	18.000	108.57	5/15/82	4760.00				
00040961	3-B0RM- 1 R	DILLON	04/82	7450.00	18.000	135.94	4/15/82	5960.00				
06040962	2-B0RM- 1 R	ALEMAN	04/82	6950.00	18.000	126.81	4/15/82	4170.00				
00040963	2-B0RM- 1 R	SCHMID	04/82	6950.00	12.000	91.52	4/15/82	2975.00				
06040964	1-B0RM- 1 R	PETER	04/82	5950.00	12.000	58.16	4/15/82	5160.00				
00040965	2-B0RM- 1 R	PERFIN	03/82	6450.00	18.000	117.69	4/15/82	5160.00				
00040966	2-B0RM- 1 R	SCHENK	04/82	6950.00	18.000	126.81	4/15/82	5960.00				
00040967	1-B0RM- 1 R	DECLUI	04/82	4450.00	18.000	81.23	4/15/82	3560.00				
00040968	1-B0RM- 1 R	OWCAR	04/82	4450.00	18.000	81.20	4/15/82	3560.00				
06040969	1-B0RM- 1 R	LEBET	03/82	4450.00	18.000	81.20	4/15/82	3560.00				
06040970	1-B0RM- 1 R	WELLM	04/82	4450.00	12.000	90.32	5/15/82	3960.00				
00040971	2-B0RM- 1 R	MCMAIR	03/82	4950.00	18.000	90.32	5/15/82	3960.00				
00040972	2-B0RM- 1 R	JOHNST	04/82	5950.00	12.000	69.79	5/15/82	3573.00				
00040973	1-B0RM- 1 R	GRIFFI	04/82	4450.00	18.000	81.20	5/15/82	3560.00				
06040974	1-B0RM- 1 R	CURTIS	04/82	5950.00	18.000	108.57	4/15/82	4760.00				
06040975	3-B0RM- 1 R	SINA	04/82	5450.00	14.000	78.32	5/15/82	3800.00				
06050120	2-B0RM- 1 R	BALDVI	01/82	6450.00	18.000	117.42	5/15/82	5150.00				
06050121	2-B0RM- 1 R	BALDVI	01/82	6450.00	18.000	117.42	5/15/82	5150.00				

SUMMARY OF ABEQ CONTRACT BALANCES AS OF 4/29/82 ASSIGNED TO UNIT 340 LOT 14H 4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
1504260.00	TOTAL 10-30 DAYS	96745.53	66.47	23	95.47
	TOTAL 31-60 DAYS				
	TOTAL 61-90 DAYS	150660.00	13.53	1	11.53
	TOTAL 91 AND OVER				
2530.47	TOTAL PAYMENTS				
	TOTAL, OVERALL	110205.53	100.00	26	100.00

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

LIBER 582 PAGE 797

ACCOUNT #	UNIT-WEBS & SEASON	NAME	SALE DATE	SALE PRICE	INTREST RATE	PAYMENT CYC	AMOUNT PAID TO	INTEREST	CURRENT BALANCE	31-50 DAYS PAST DUE	OVER 50 DAYS PAST DUE
00041971	2-30RM-1 R	ABELS	04/82	6,950.00	12.00	1	179.72	5/15/82	5,561.00		
00040902	1-90RM-1 R	SCHOEN	04/82	5,950.00	18.00	1	04.99	5/15/82	4,165.00		
00040903	2-80RM-1 P	CHAPPA	04/82	6,950.00	18.00	1	126.81	5/15/82	5,561.00		
00040904	2-40RM-1 R	OLYSTE	04/82	6,950.00	18.00	1	126.81	5/15/82	5,560.00		
00040905	2-40RM-1 R	OLYSTE	04/82	6,950.00	18.00	1	126.81	5/15/82	5,560.00		
00040906	1-10RM-1 R	MATHEW	04/82	5,950.00	18.00	1	04.59	5/15/82	4,165.00		
00040907	1-80RM-1 R	MCYSON	04/82	5,950.00	18.00	1	104.57	5/15/82	4,760.00		
00040908	2-80RM-1 R	SYKES	04/82	6,950.00	18.00	1	126.81	5/15/82	5,561.00		
00040909	2-10RM-1 R	FULKER	04/82	6,950.00	18.00	1	126.81	5/15/82	5,561.00		
00040910	1-10RM-1 R	KPOST	04/82	5,950.00	18.00	1	104.57	5/15/82	4,760.00		
00040911	2-80RM-1 R	GROFF	04/82	5,950.00	18.00	1	104.57	5/15/82	4,760.00		
00040912	1-80RM-1 R	LUCE	04/82	5,950.00	18.00	1	104.57	5/15/82	4,760.00		
00040913	1-80RM-1 R	IMMANI	03/82	4,950.00	18.00	1	01.20	5/15/82	3,561.00		
00041006	1-80RM-1 R	HERRMAN	03/82	4,950.00	18.00	1	01.20	5/15/82	3,561.00		
00041007	1-80RM-1 R	LAFFER	04/82	4,950.00	18.00	1	01.20	5/15/82	3,560.00		

LIBER 582 PAGE 797

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

4/29/82

TOTAL SALE PRICES	TOTAL CURRENT	PRINCIPAL BALANCES	PER-CENT	ITEM COUNT	PER-CENT
97,700.00	75,976.60	75,976.60	100.00	16	100.00
	TOTAL 10-30 DAYS	.00	.00		.00
	TOTAL 31-60 DAYS	.00	.00		.00
	TOTAL 61-90 DAYS	.00	.00		.00
	TOTAL 91 AND OVER	.00	.00		.00
	TOTAL OVERALL	76,970.00	100.00	16	100.00

REQUESTED BY
Suzanne Beauureau
 IN OFFICIAL RECORDS OF
 DOUGLAS CO. NEVADA
 \$5,000
 1982 MAY 14 AM 9:28
 SUZANNE BEAUDREAU
 RECORDER

Betty Nelson
 Dip