

Assessor's Parcel Number:

Recording Requested By:

Name: Douglas County Recorder

Address: P O Box 218

City/State/Zip Minden NV 89423

Real Property Transfer Tax: \$

Douglas County - NV
Werner Christen - Recorder
Page: 1 Of 22 Fee: 0.00
BK-0506 PG- 3582 RPTT: 0.00



ASSIGNMENT OF DEED OF TRUST

(Title of Document)

This document is being re-recorded to charge the correct recording fee should have been charged \$16.00 was charged \$34.00 refunding \$18.00 to Stewart Title

This page added to provide additional information required by NRS 111.312 Sections 1-2. (Additional recording fee applies)

This cover page must be typed or legibly hand printed.

DOC # 0674137
05/04/2006 10:38 AM Deputy: CF

OFFICIAL RECORD

Requested By:
STEWART TITLE OF DOUGLAS

COUNTY
Douglas County - NV
Werner Christen - Recorder

Page: 1 of 21 Fee: 34.00
BK-0506 PG- 2031 RPTT: 0.00

Recording Requested By:

Kelley, Moss & Williams
P.O. Box 20189
Bullhead City, AZ 86439-0189

ASSIGNMENT OF MORTGAGES OR DEEDS OF TRUST
(Title of Document)

This page added to provide additional information required by NRS 111.312 Sections 1-2.
(Additional recording fee applies)

This cover page must be typed.

When recorded, mail to:
Kelley, Moss & Williams
PO Box 20189
Bullhead City, AZ 86439-0189

ASSIGNMENT OF MORTGAGE(S) OR DEEDS OF TRUST

Dorfinco Corporation, a Delaware corporation ("Assignor"), as beneficiary under and holder of the deeds of trust, mortgages, or other security interests (collectively, "Mortgages") described on **Schedule A** attached hereto and by this reference incorporated herein, for good and valuable consideration given to it by **Accelerated Assets, LLC**, an Arizona limited liability company ("Assignee"), the receipt whereof is hereby acknowledged, hereby assigns and transfers unto Assignee its interest in and to such Mortgage(s);

TOGETHER WITH the promissory note(s) and other obligations of the trustor(s) described in such Mortgage(s), all moneys due and to become due under such Mortgage(s), promissory note(s), and other obligations, all interest thereon, and all rights arising therefrom.

This assignment is made without recourse and without representation or warranty of any kind, express or implied.


IN WITNESS WHEREOF, Assignor has caused these presents to be executed the 30th day of August, 2005.


ASSIGNOR

Dorfinco Corporation, a Delaware corporation

By: 

Type Name: Roger Schroeder
Title: Vice President

 BK- 0506
0674451 Page: 3 Of 22 PG- 3584
05/08/2006

 BK- 0506
0674137 Page: 2 Of 21 PG- 2032
05/04/2006

STATE OF ARIZONA)
) ss.
County of Maricopa)

In Phoenix, Arizona, in said County on the 30th day of August, 2005 , before me personally appeared Roger Schroeder, Vice President of DORFINCO CORPORATION, a Delaware corporation, to me known and known by me to be the party executing the foregoing instrument on behalf of said corporation and he/she acknowledged said instrument by him/her executed to be his/her free act and deed, individually and in his/her said capacity and the free act and deed of said corporation.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Donna D. Bryant
Notary Public

My commission expires:



0674451 Page: 4 Of 22 05/08/2006
BK- 0506
PG- 3585

0674137 Page: 3 Of 21 05/04/2006
BK- 0506
PG- 2033

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (728) - THE RIDGE TAHOE BLDG 28
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	728	3423	SPURCK, BRIGHAM	\$1,988.92	3	42C
529	700	728	4173	SALIMI, FIROOZ	\$1,869.90	4	17C
529	700	728	4463	KIMBROUGH, GREGORY M	\$2,286.82	4	46C
529	700	728	6401	URIARTE, PATRICK T	\$7,498.91	6	40A
529	700	728	7031	CALVO, WILLIAM C.	\$3,018.98	7	03A
529	700	728	7203	DONATTO, PHILLIP A	\$1,637.40	7	20C
529	700	728	8162	MACDONALD, DORTHE J.	\$2,156.51	8	16B
529	700	728	9081	SONKE, MICHAEL D.	\$3,326.85	9	08A
529	700	728	9171	WHITMORE M.D., PAUL	\$2,607.46	9	17A
529	700	728	9491	SCHUTZ, JOHN H	\$728.73	9	49A
529	700	728	11403	GUNNING, SCOTT R.	\$2,073.38	11	40C
529	700	728	12402	WAMBOLD JONATHAN L	\$2,462.94	12	40B
529	700	728	13333	SCHMID, PETER A.	\$4,949.49	13	33C
529	700	728	14091	LUGO, ROXANE	\$7,980.86	14	09A
529	700	728	14151	HOLMES, DANIEL K.	\$2,139.68	14	15A
529	700	728	14382	BORCHERS, C. TODD	\$1,831.92	14	38B
529	700	728	14473	LE, TU	\$4,263.54	14	47C
529	700	728	15442	BUGGI, ROBERT	\$1,391.79	15	44B
529	700	728	16133	ELLIOTT, ANGELA K.	\$2,187.26	16	13C
529	700	728	16161	WALLEN, DAVID	\$8,373.15	16	16A
529	700	728	16281	KRAL, ROBERT H	\$3,208.79	16	28A
529	700	728	16441	HOLLINGSWORTH, WAYNE F	\$7,970.49	16	44A
529	700	728	16482	FARLEY, DOCY	\$2,270.52	16	48B
529	700	728	16483	VENZON, LONDON	\$5,758.42	16	48C
529	700	728	17453	TACGERE, BEN	\$3,335.64	17	45C
529	700	728	19122	CEBULESKY MARY ANN	\$1,632.06	19	12B
529	700	728	19201	PARSONS, DOUGLAS CRAIG	\$4,232.23	19	20A
529	700	728	19351	WETTLESON, WILIAM G	\$4,538.63	19	35A
529	700	728	20221	CARPENTER, SHARON LOU	\$2,619.97	20	22A
529	700	728	20302	GUSTIN, DARRELL W	\$2,160.21	20	30B
529	700	728	20303	GONZALES, EMANUEL G	\$2,506.06	20	30C
529	700	728	20431	LOPES, JOHN A	\$3,299.01	20	43A
529	700	728	21502	WILLIG, DONALD S	\$2,105.35	21	50B
529	700	728	22491	SLOAN JR., JOHN M	\$3,858.68	22	49A
529	700	728	23242	BARNES, MICHEAL A.	\$2,163.00	23	24B
529	700	728	24053	PAULSON, TONY A.	\$2,856.17	24	05C
529	700	728	24502	BOUCHER, DAVID J.	\$4,841.38	24	50B
529	700	728	25351	CASTRENCE, LARRY	\$2,977.04	25	35A
529	700	728	26082	LEPPLE, ROBERT	\$121.73	26	08B
529	700	728	26333	CASILLAS, PHYLLIS	\$3,265.45	26	33C
529	700	728	26352	STRADLEY, D.M.	\$1,985.07	26	35B
529	700	728	26353	DOSTALIK, MICHAEL J.	\$1,979.86	26	35C
529	700	728	26463	NASH, JOE E.	\$3,762.64	26	46C
529	700	728	27292	FERROTTA, ENRICO	\$1,049.06	27	29B
529	700	728	27443	WEEKS, GARY D.	\$2,073.55	27	44C
529	700	728	28253	CUZYDLO, JOHN F	\$2,396.59	28	25C
529	700	728	28472	CANZONERI, RON J	\$2,024.54	28	47B
529	700	728	30042	JOHNSON, MICHAEL H	\$2,970.98	30	04B
529	700	728	31042	NELSON, VICTOR	\$2,221.31	31	04B
529	700	728	31043	GIBBS, DAKAR	\$2,717.01	31	04C

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (728) - THE RIDGE TAHOE BLDG 28
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	728	31091	ROSSOPOULOS, EVANGELOS	\$3,493.21	31	09A
529	700	728	31293	PATUBO, GAUDIOSO	\$4,055.88	31	29C
529	700	728	31412	FERNANDEZ, BENJAMIN ANTHONY	\$2,077.85	31	41B
529	700	728	33212	CAGUYONG, WARLITO	\$3,730.12	33	21B
529	700	728	33213	GIFFORD, PATRICK D	\$2,139.15	33	21C
529	700	728	33483	BALLEW, CLAREE M	\$4,530.13	33	48C
529	700	728	33491	LAWSON, DEREK B	\$3,614.99	33	49A
529	700	728	33501	HARDIN, BRENDA E.	\$7,780.18	33	50A
529	700	728	34111	MADDOX, JASON D	\$2,805.61	34	11A
529	700	728	34191	SHOTWELL, JEFF	\$7,378.69	34	19A
529	700	728	34373	KONARSKI, MICHELLE L	\$2,386.60	34	37C
529	700	728	35201	RECTOR, RONDALL C	\$7,591.46	35	20A
529	700	728	35251	COOPER, PAUL E	\$3,707.89	35	25A
529	700	728	36052	TILLMAN, JON K	\$3,407.98	36	05B
529	700	728	39203	METYKO JR., FRANK J	\$1,944.14	39	20C
529	700	728	39312	BARR, JASON M	\$2,917.21	39	31B
529	700	728	39452	HELM, MAUREEN P	\$1,827.86	39	45B
529	700	728	39481	BETKER, KRISTINE J	\$7,119.89	39	48A
529	700	728	40392	SWENSON, DAVID	\$4,105.00	40	39B
529	700	728	40491	OLT, ADAM I	\$3,718.07	40	49A
529	700	728	42131	PALLEN, DARREN P	\$6,472.83	42	13A
529	700	728	42492	WADE SR., WILLIS L	\$1,383.04	42	49B
529	700	728	43391	WHITTAKER, MAUREEN	\$6,482.70	43	39A
529	700	728	43473	AUGER, RAYMOND E	\$900.88	43	47C
529	700	728	44061	TAYLOR, ESTHER E	\$2,094.83	44	06A
529	700	728	44233	GILES, PHYLLIS	\$4,112.45	44	23C
529	700	728	44371	OVERTON II, RONALD W	\$3,998.15	44	37A
529	700	728	44432	RODRIGUEZ, RENE F	\$3,736.03	44	43B
529	700	728	45292	FRAUSTO, DENISE A	\$1,405.53	45	29B
529	700	728	45371	ZINNER, S. JAY	\$3,545.30	45	37A
529	700	728	45392	ANDRADE, ROBERT	\$2,073.38	45	39B
529	700	728	46192	MCKINNEY, RONALD L.	\$1,906.91	46	19B
529	700	728	46222	CALALANG II, ANTHONY OS	\$1,731.12	46	22B
529	700	728	46223	CRUZ, MARGARET A	\$2,081.07	46	22C
529	700	728	46331	ONG, FRED	\$3,476.61	46	33A
529	700	728	46452	DE VAZQUEZ, JOSEFINA M	\$2,003.50	46	45B
529	700	728	46461	SEEFELDT SR., MICHAEL G	\$7,110.15	46	46A
529	700	728	47402	MIZE, JOSEPH E	\$1,588.39	47	40B
529	700	728	48011	SAUNDERS, NOEL	\$1,672.47	48	01A
529	700	728	48393	BURTON, JAMES C	\$1,937.66	48	39C
529	700	728	49131	JOSEPH, STEVEN J	\$2,778.55	49	13A
529	700	728	49363	GARSKE JR., THOMAS A	\$2,130.35	49	36C
529	700	728	49371	DAVIS, JAMES RANDALL	\$3,336.28	49	37A
529	700	728	49392	BERG, LOUISE M	\$2,176.60	49	39B
529	700	728	49412	ITTNER, WILLIAM F	\$2,085.12	49	41B
529	700	728	50222	THOMAS, EDGAR D	\$2,488.27	50	22B
529	700	728	50353	FOGGO, CANDY-LEE	\$1,761.05	50	35C
529	700	728	50502	SKOLNICK, ERIC	\$4,729.21	50	50B

\$315,206.27



BK- 0506
PG- 3587



BK- 0506
PG- 2035

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (731) - THE RIDGE TAHOE BLDG 31
FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.0.90

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	731	89203	BREEDING, ROGER A	\$3,683.42	89	20C
529	700	731	97121	RYAN, ROBERT S	\$4,235.07	97	12A
					\$7,918.49		

COPY



0674451 Page: 7 Of 22 05/08/2006

BK- 0506
PG- 3588



0674137 Page: 6 Of 21 05/04/2006

BK- 0506
PG- 2036

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (732) - THE RIDGE TAHOE BLDG 32
FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.0.90

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	732	102423	TOWNSEND, CHARLES F	\$3,457.44	102	42C
529	700	732	107033	STEGMAYER, JOSEPH	\$3,450.66	107	03C
529	700	732	108253	BLECKER, DONALD C	\$3,197.44	108	25C
529	700	732	118131	BEAHM, TREY C	\$2,653.54	118	13A
529	700	732	120201	MCNEIL, JOHN H	\$3,931.21	120	20A
529	700	732	120513	ZAMMINER III, FRANK	\$1,836.32	120	51C
					\$18,526.61		

COPY



0674451 Page: 8 Of 22

BK- 0506
PG- 3589
05/08/2006



0674137 Page: 7 Of 21

BK- 0506
PG- 2037
05/04/2006

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (733) - THE RIDGE TAHOE BLDG 33
FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.0.90

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	733	122171	KIZZIEE, HERBERT	\$3,912.16	122	17A
529	700	733	130153	PORTER, JERRY M	\$4,448.28	130	15C
529	700	733	132151	GORMLEY, MICHAEL A	\$8,193.54	132	15A
529	700	733	133441	HALD, PATRICIA A	\$6,092.82	133	44A
529	700	733	135113	HAYASHI, DAVID R	\$2,004.34	135	11C
529	700	733	135171	LONG, JON D	\$4,938.86	135	17A
529	700	733	140192	MOWREY-RIGGS, CHRISTINA	\$1,068.34	140	19B
					\$30,658.34		

COPIED



0674451 Page: 9 of 22

BK- 0506
PG- 3590
05/08/2006



0674137 Page: 8 of 21

BK- 0506
PG- 2038
05/04/2006

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (734) - THE RIDGE TAHOE BLDG 34
FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.0.90

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	734	3432	HOLDEN, DOMINIQUE	\$5,705.44	3	43B
529	700	734	4211	CHANG, REGINA	\$7,990.04	4	21A
529	700	734	5041	SANCHEZ, RONALD A	\$3,700.57	5	04A
529	700	734	5331	ARMIJO, LAYNE E	\$4,074.96	5	33A
529	700	734	10313	KASHINO M.D., DEAN S	\$1,890.40	10	31C
529	700	734	12293	WONG, CAROL H	\$2,255.51	12	29C
529	700	734	12453	MC ERLEAN, JOHN L	\$1,164.38	12	45C
529	700	734	14232	BROWN, RICHARD O	\$2,811.57	14	23B
529	700	734	15313	ARMIJO, LAYNE E	\$2,045.47	15	31C
529	700	734	17432	WEST, CLINTON E	\$2,836.22	17	43B
529	700	734	17441	RUVALCABA, VICTOR J	\$3,912.10	17	44A
529	700	734	18351	JAMES, EDWARD C	\$3,891.35	18	35A
529	700	734	20233	DYKSINSKI, TERRY S	\$2,079.94	20	23C
529	700	734	22041	BRENNER, ROBERT	\$3,818.98	22	04A
529	700	734	24302	BOGAERT, MARJORIE P	\$4,384.37	24	30B
529	700	734	27392	EACHUS, DAVID A	\$2,144.64	27	39B
529	700	734	28151	VAUGHN, GORDON W	\$4,393.30	28	15A
529	700	734	28511	WALKER, JR., CLEVE	\$4,672.22	28	51A
529	700	734	29061	SOKOL, J. RICHARD	\$4,248.16	29	06A
529	700	734	29121	MCNEILL, ROBERT L	\$3,820.48	29	12A
529	700	734	32203	ELBERFELD, WILLIAM C	\$2,631.23	32	20C
529	700	734	34241	SCOTT, STAR	\$7,800.12	34	24A

\$82,271.45



0674451 Page: 10 of 22 05/08/2006

BK- 0506
PG- 3591



0674137 Page: 9 of 21 05/04/2006

BK- 0506
PG- 2039

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (737) - THE RIDGE TAHOE BLDG 37
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.0.90

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	737	39462	EVANS, TERRY	\$1,671.92	39	46B
529	700	737	41503	CALDERON, ROBERT M	\$3,958.57	41	50C
529	700	737	42493	ALLEN, MARTIN J	\$3,144.82	42	49C
529	700	737	43202	NAKAGUCHI, RUSSELL K	\$3,281.83	43	20B
529	700	737	43312	SIRA, SHAWN M	\$1,099.89	43	31B
529	700	737	43483	FARR, L	\$2,160.02	43	48C
529	700	737	44142	MENDENHALL, LONNIE	\$4,926.68	44	14B
529	700	737	46502	GIANNELLI JR., JOHN	\$2,983.92	46	50B
529	700	737	46503	SARTWELL III, EDWARD R	\$949.10	46	50C
529	700	737	47313	MELGAR, JOSE E	\$2,173.04	47	31C
529	700	737	47363	COLLINS, FRANCES D	\$1,754.31	47	36C
529	700	737	47463	HAYES, ERIN L	\$2,383.30	47	46C
529	700	737	48132	FORSYTH, TIM S	\$4,231.08	48	13B
529	700	737	49463	HUDSON, ROD D	\$1,825.64	49	46C
529	700	737	50253	BORREGO, DELIA	\$2,532.84	50	25C
529	700	737	50482	FLORES, MARIO P	\$3,248.73	50	48B
529	700	737	51501	STEWART, W. BRIAN	\$5,837.08	51	50A
529	700	737	52492	FORNITO, JOHN	\$3,093.55	52	49B
529	700	737	53132	FIELDS, REBECCA J	\$1,375.75	53	13B
529	700	737	53192	ARCILLA, JEFFREY	\$2,294.13	53	19B
529	700	737	55301	WEISSBLATT, HENRY J	\$7,755.70	55	30A
529	700	737	55481	SCOTT, JOHN DAVID	\$4,501.16	55	48A
529	700	737	56261	GREEN, ROOSEVELT	\$6,977.84	56	26A
529	700	737	57161	WOODS, JOHN J	\$7,533.98	57	16A
529	700	737	57421	TAMBURO, GARY R	\$1,658.94	57	42A
529	700	737	58493	KELLEY, NATHAN EDMUND	\$2,814.39	58	49C
529	700	737	59082	MOSS, PATRICIA A	\$2,280.97	59	08B
529	700	737	60051	LEE, ROBERT E	\$3,705.51	60	05A
529	700	737	60363	REED, LENORE	\$2,251.21	60	36C
529	700	737	61132	BAHADUR, KAMAL	\$2,271.06	61	13B
529	700	737	61322	TISTA, FERNANDO A	\$3,172.36	61	32B
529	700	737	63261	SLADE, IVANHOE L	\$4,217.00	63	26A
529	700	737	64322	BURKS, RICHARD T	\$5,058.19	64	32B
529	700	737	64502	AARON, CHRISTINE A	\$3,064.13	64	50B
529	700	737	65322	GOSS, JOSEPH THOMAS	\$4,537.24	65	32B
529	700	737	66133	DOUGET, TODD A	\$5,098.82	66	13C
529	700	737	66353	FISCUS, THOMAS P	\$3,177.86	66	35C
529	700	737	69491	KELLEY, REUBEN	\$1,672.96	69	49A
529	700	737	70071	ESPINOZA, LORRAINE L	\$5,403.31	70	07A
529	700	737	72081	FURGESON, MICHAEL D	\$3,573.82	72	08A
529	700	737	73511	JANOZIK, JAMES M	\$121.94	73	51A
529	700	737	74163	HARVEY, THOMAS M	\$2,661.60	74	16C
529	700	737	75181	GUZMAN, CARLOS A	\$8,065.33	75	18A
529	700	737	75233	YOUNG, PERCY L	\$2,505.77	75	23C
529	700	737	75381	ATWOOD, SHERMAN L	\$4,527.20	75	38A
529	700	737	76093	MCCLOSKEY, LORELEI L	\$1,883.99	76	09C
529	700	737	76502	CLARK, DERRICK F	\$1,190.39	76	50B
529	700	737	78033	GOTTLIEB, DAVID	\$2,716.74	78	03C
529	700	737	78311	JOSEPH, RONALD P	\$3,974.78	78	31A
529	700	737	141151	WILMOT, MICHAEL S	\$3,709.32	141	15A

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (737) - THE RIDGE TAHOE BLDG 37
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.0.90

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	737	141491	COYLE, MARY T	\$127.93	141	49A
529	700	737	142131	TEAGUE, BENNY B	\$7,287.72	142	13A
529	700	737	143451	MARRUJO, RALPH A	\$2,767.79	143	45A
529	700	737	143501	BROCKWAY, DONALD E	\$3,365.11	143	50A
529	700	737	143511	GULBRANDSEN, CHRIS R	\$187.04	143	51A
529	700	737	145293	KIDNER, KIMBERLY ANN	\$2,805.63	145	29C
529	700	737	145343	BRADY, DEL ANN M	\$2,371.29	145	34C
529	700	737	146431	COOK, GEOFFREY L	\$1,132.60	146	43A
529	700	737	147131	ALAM, PAIGE	\$7,875.43	147	13A
529	700	737	147351	EASON JR., CHANDLER S	\$3,861.45	147	35A
529	700	737	149501	AVELAR, LAWRANCE C	\$96.53	149	50A
529	700	737	150431	MYERS II, ROBERT L	\$5,212.07	150	43A
529	700	737	153391	COLEMAN, LOUIS M	\$1,517.35	153	39A
529	700	737	155122	CRAWFORD, WILLIAM	\$2,244.26	155	12B
529	700	737	155373	GIEL, JULIE	\$900.31	155	37C
529	700	737	156501	MARTINEZ, DAVID	\$176.58	156	50A
529	700	737	158451	BENNETT, HERBERT D	\$3,162.89	158	45A
529	700	737	159373	MARTZINEK, ROBERT	\$2,279.03	159	37C
529	700	737	159483	GIBSON, BRANDON C	\$3,651.77	159	48C
529	700	737	161422	SALAZAR, LUIS F	\$3,132.89	161	42B
529	700	737	163463	COLEMAN, GRADY L	\$1,967.16	163	46C
529	700	737	164082	FLINT, BEATRICE A	\$1,912.38	164	08B
529	700	737	165221	WU, KENNETH H	\$4,251.73	165	22A
529	700	737	168322	POWERS, RICHARD J	\$5,170.07	168	32B
529	700	737	169153	HAZELTON, VINCENT P	\$2,063.61	169	15C
529	700	737	169311	FLICKINGER, JOSEPH E	\$7,813.44	169	31A
529	700	737	170262	NAKAMURA, BRIAN K	\$3,709.54	170	26B
529	700	737	170293	LUTHY, FRED D	\$1,921.63	170	29C
529	700	737	171221	CARTER, TIMOTHY	\$7,381.69	171	22A
529	700	737	172253	FLIFLET, JADEEN	\$2,730.10	172	25C
529	700	737	172382	HURTADO, ERNEST R	\$1,193.19	172	38B
529	700	737	172443	POWERS, DANIEL S	\$1,958.40	172	44C
529	700	737	173373	CANADY JR., JOHN BOYCE	\$2,272.68	173	37C
529	700	737	173483	MOSS, CLIVE W	\$4,103.97	173	48C
529	700	737	174132	ROBINSON, DENISE G	\$2,242.91	174	13B
529	700	737	174133	DAY, CRAIG E	\$2,286.31	174	13C
529	700	737	175013	STRINGFIELD, HERSCHEL A	\$1,486.29	175	01C
529	700	737	175071	WATSON, KEN E	\$7,363.04	175	07A
529	700	737	175373	NYE JR., BLAINE F	\$2,286.57	175	37C
529	700	737	175401	EILAND, TED M	\$3,735.99	175	40A
529	700	737	175452	YOUNG, MICHAEL A	\$3,354.65	175	45B
529	700	737	175462	POPE, MARY ANN	\$3,091.08	175	46B
529	700	737	175483	HALL, WILLIAM E	\$2,376.74	175	48C
529	700	737	176363	MILLER, SIDNEY A	\$2,272.74	176	36C
529	700	737	177323	TAPLEY-HEIMANN, JANE H	\$1,483.99	177	32C
529	700	737	178243	STOTT, MICHAEL J	\$2,608.20	178	24C
529	700	737	178302	MANA, SCOTT A	\$3,020.12	178	30B
529	700	737	180172	GONSALVES, ANTHONY	\$2,176.70	180	17B
529	700	737	181253	VAUGHAN SR., RICKEY K	\$4,868.50	181	25C
529	700	737	181443	MARTINEZ, MICHAEL J	\$3,283.10	181	44C



BK- 0506
PG- 3593



BK- 0506
PG- 2041

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (737) - THE RIDGE TAHOE BLDG 37
FOR ACCOUNT LIST: TEXTRON.ACELL. 073105.0.90

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	737	181511	PLANT, JOSEPH E	\$1,270.72	181	51A
529	700	737	182333	ZENOR, CHRISTOPHER M	\$2,320.21	182	33C
529	700	737	182471	NIKELS, KENNETH W	\$2,803.15	182	47A
529	700	737	182511	RECTOR III, JAMES W	\$167.80	182	51A
529	700	737	183461	LOWANDE, DEBRA R	\$5,664.54	183	46A
529	700	737	184463	SELTER, BRUCE P	\$3,084.77	184	46C
529	700	737	184491	DURST, GAIL A	\$181.50	184	49A
529	700	737	185453	BEHRMAN JR., KEN A	\$1,880.32	185	45C
529	700	737	186443	MEEKS, NATHAN D	\$166.88	186	44C
529	700	737	187011	BUCHANAN, DUNCAN F	\$1,672.54	187	01A
529	700	737	187091	SOULES, JAMES M	\$1,359.63	187	09A
529	700	737	187511	CLYMENS, WALTER R	\$99.18	187	51A
529	700	737	189491	TUQUIB, ROSALINA S	\$152.95	189	49A
529	700	737	189511	JOSEPH, HARVEY	\$4,610.97	189	51A
529	700	737	190303	SANCHEZ, DAVID L	\$2,181.55	190	30C
529	700	737	192412	HARLOWE, SHARON	\$1,989.72	192	41B
529	700	737	192473	CRUMP, TONY R	\$3,195.30	192	47C
529	700	737	194371	LENNON, VIOLET A	\$5,183.08	194	37A
529	700	737	195331	STIER, MICHAEL A	\$196.62	195	33A
529	700	737	197121	MESSINGER, MARK S	\$1,618.27	197	12A
529	700	737	199212	POE, SHIRLEY A	\$3,198.00	199	21B
529	700	737	200481	CHO-IBBOTSON, NYUNT N	\$1,379.40	200	48A
529	700	737	201242	LUIZ, THEODORE	\$3,305.72	201	24B
529	700	737	201501	TAYLOR, TERRY W	\$337.79	201	50A
529	700	737	202253	JOHNSON, DAVID W	\$3,023.31	202	25C
529	700	737	202333	SHEAR, DANIEL A	\$2,547.91	202	33C
529	700	737	203111	ATCHISON, JOHN	\$7,921.35	203	11A
529	700	737	204471	MUSGJERD, KRISTIN	\$433.37	204	47A
529	700	737	204491	HENRY, PETER Y	\$5,796.25	204	49A

\$385,294.70



0674451

Page: 13 Of 22

BK- 0506
PG- 3594
05/08/2006



0674137

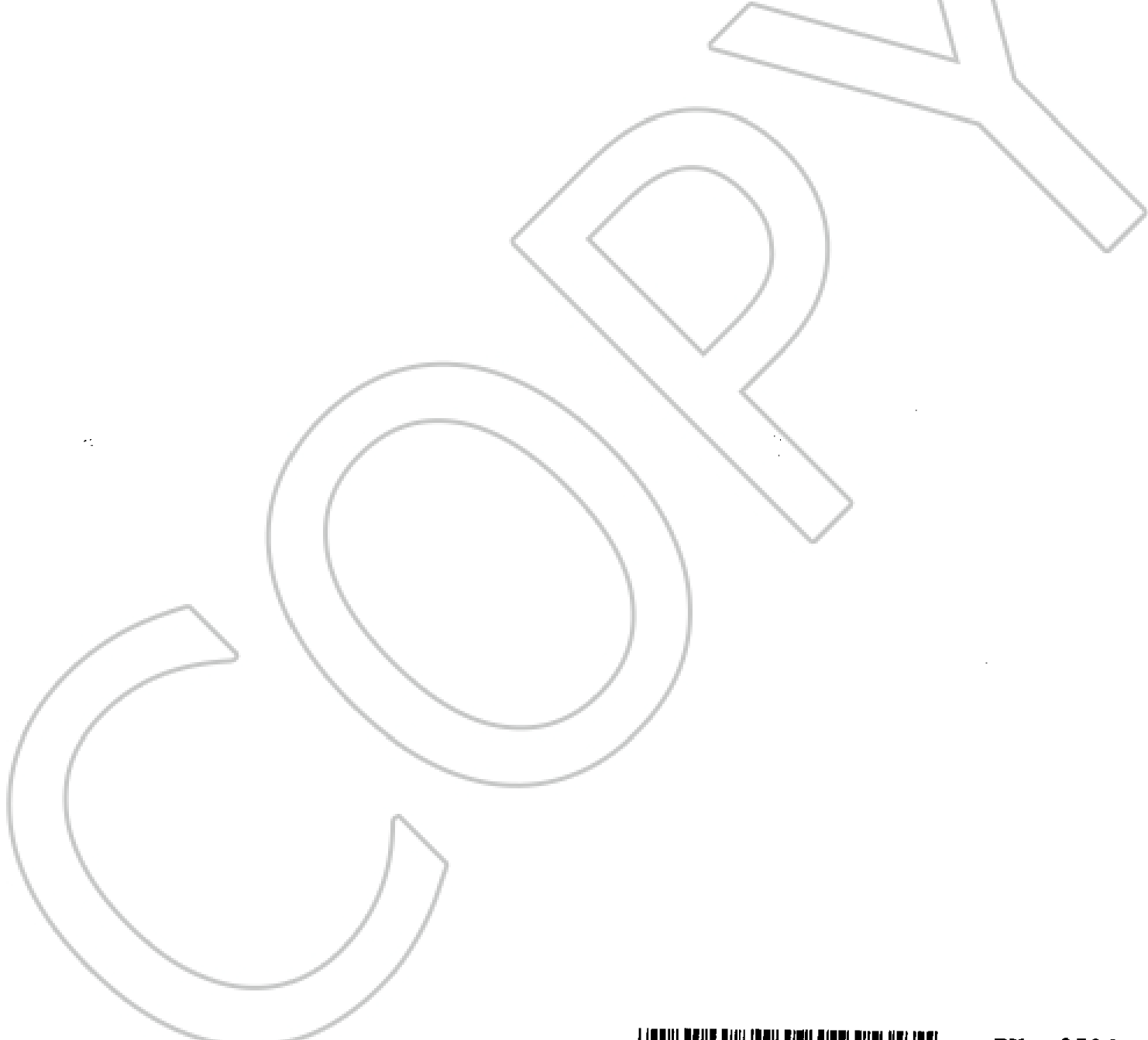
Page: 12 Of 21

BK- 0506
PG- 2042
05/04/2006

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (737) - THE RIDGE TAHOE BLDG 37
FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
999	700	737	178103	THOMAS, ANNIE D	\$1,243.35	178	10C



0674451 Page: 14 Of 22 05/08/2006
BK- 0506
PG- 3595

0674137 Page: 13 Of 21 05/04/2006
BK- 0506
PG- 2043

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (742) - THE RIDGE TAHOE BLDG 42
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	742	255131	THOMAS, GERALD L	\$395.69	255	13A
529	700	742	257111	LOPEZ, RUBEN D	\$265.88	257	11A
529	700	742	257151	ALO JR., CELSO	\$8,208.33	257	15A
529	700	742	257361	FISHER, BRETT	\$225.07	257	36A
529	700	742	257511	SEELEY-LANGHOLFF, ELIZABETH	\$66.46	257	51A
529	700	742	258161	STEWART, MICHAEL M	\$284.20	258	16A
529	700	742	258451	SARMENTO, HARRY R	\$8,562.62	258	45A
529	700	742	259021	BROWN, RUSSEL R	\$184.33	259	02A
529	700	742	260081	TUCKER, KENNETH M	\$187.42	260	08A
529	700	742	260091	LAYUGAN, DIONICIO P	\$273.59	260	09A
529	700	742	260481	REEVES, JAMES A	\$524.06	260	48A
529	700	742	261233	LOR, SOMETH	\$507.36	261	23C
529	700	742	261511	LANGE, JULIUS	\$237.22	261	51A
529	700	742	262071	CHUI-SUTTON, SUZANNE	\$3,529.19	262	07A
529	700	742	262301	BERNAL, MANUEL R	\$8,037.23	262	30A
529	700	742	262511	MOSS, C. ALFRED	\$2,728.80	262	51A
529	700	742	263042	PERKINS, THOMAS M	\$725.26	263	04B
529	700	742	263043	WHITFIELD, DOUGLAS	\$1,995.73	263	04C
529	700	742	263163	NICHOLAS, DAVID C	\$568.30	263	16C
529	700	742	263172	WHITE, RONALD H	\$930.00	263	17B
529	700	742	263381	MCDONALD, EDWARD D	\$1,016.56	263	38A
529	700	742	264203	MATLOCK, ERNESTINE J	\$608.76	264	20C
529	700	742	264282	PAYNTER, LA SHERIL	\$842.42	264	28B
529	700	742	264453	LEGRAND, ARTHUR	\$364.78	264	45C
529	700	742	265342	HATFIELD JR., ROYCE	\$2,663.37	265	34B
529	700	742	265361	DAVIS, GARY W	\$1,034.91	265	36A
529	700	742	265492	GUNTER, DANIEL	\$1,849.46	265	49B
529	700	742	265501	CHAVEZ, JESUS M	\$7,586.37	265	50A
529	700	742	266111	OBERLENDER, ROBERT C	\$6,649.77	266	11A
529	700	742	266241	MANGSKAU, NORMAN	\$1,623.89	266	24A
529	700	742	266351	REYES-CARREON, VIRGINIA C	\$2,930.93	266	35A
529	700	742	267033	RODGERS, DR. BEVERLY	\$53.01	267	03C
529	700	742	267302	SHOEMAKER, CARYN S	\$1,622.28	267	30B
529	700	742	267321	HADNOT, KIMBERLY E	\$2,111.93	267	32A
529	700	742	267501	DAHLE, CHARLES M	\$7,079.65	267	50A
529	700	742	268101	STRONG, JEANNETTE A	\$2,788.76	268	10A
529	700	742	269062	MAYONTE, MYRNA S	\$1,841.56	267	06B
529	700	742	269351	NIJLAND, MARK J	\$1,935.93	269	35A
529	700	742	269381	KLAPSTEIN, DOUGLAS R	\$1,157.00	269	38A
529	700	742	269402	TRUJILLO, TRACY T	\$158.23	269	40B
529	700	742	270063	COPELAND, GEORGE L	\$1,482.72	270	06C
529	700	742	270192	PECK, FRANKLIN K	\$1,333.31	270	19B
529	700	742	270232	KADE, DENNIS K	\$1,215.93	270	23B
529	700	742	270363	FOX, JOHN W	\$1,354.89	270	36C
529	700	742	270401	HARDY, JEANNETTE F	\$2,649.53	270	40A
529	700	742	270441	HILOMEN, ROEL B	\$8,257.96	271	44A
529	700	742	271131	BECKWITH, WILBUR A	\$2,520.31	271	13A
529	700	742	271231	WILLIAMSON JR., HENRY L	\$8,177.45	271	23A
529	700	742	271281	DEFAYETTE, PAUL EDWARD	\$2,516.77	271	28A
529	700	742	271331	JACKSON-MCCLAIN, RHEBA	\$3,997.60	271	33A

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (742) - THE RIDGE TAHOE BLDG 42
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	742	271341	CHOURIS, VICTORIA A	\$2,047.09	271	34A
529	700	742	271382	BARIEL, KENNETH	\$3,649.31	272	38B
529	700	742	272102	CONANT JR., ROBERT M	\$1,222.23	272	10B
529	700	742	272143	BURNS, RONALD	\$0.00	272	14C
529	700	742	272241	JAVIER, JOSE L	\$1,565.32	272	24A
529	700	742	272331	PETERS, A. WAYNE	\$2,763.38	272	33A
529	700	742	272441	BLACK, PATRICIA E	\$2,490.53	273	44A
529	700	742	273083	CRAIG III, EDGAR H	\$1,850.45	273	08C
529	700	742	273133	MUELLER, DEAN L	\$1,665.32	273	13C
529	700	742	273172	CONLEY, KENNETH C	\$1,947.02	273	17B
529	700	742	273292	BACON, JOHN R	\$1,883.87	273	29B
529	700	742	273371	DE GUZMAN, RODOLFO A	\$2,287.69	273	37A
529	700	742	273412	FUENTES, JESSIE C	\$1,613.95	273	41B
529	700	742	273461	DIAL, SEAN	\$2,220.23	273	46A
529	700	742	274101	LEE, MARY	\$3,085.74	274	10A
529	700	742	274181	ELLINGTON, A. WAYNE	\$3,271.51	274	18A
529	700	742	274212	NEWTON, DOUGLAS ALAN	\$2,038.76	274	21B
529	700	742	274221	MAGLIONE, ROBERT A	\$2,985.35	274	22A
529	700	742	274291	DOW, CHARLES LEE	\$2,585.78	274	29A
529	700	742	274322	TANNER JR., CHARLES E	\$2,065.99	274	32B
529	700	742	274371	MCGEE, ALLEN C	\$1,386.81	274	37A
529	700	742	274431	HARDIE, GEORGE	\$6,020.16	274	43A
529	700	742	274441	LANQUE JR., LOUIS D	\$2,794.66	274	44A
529	700	742	274473	DOYLE, LENI M	\$1,938.69	274	47C
529	700	742	275061	MATTOS JR., JUAN	\$3,145.85	275	06A
529	700	742	275072	ROBERTS JR., LEANDER J	\$1,911.48	275	07B
529	700	742	275111	MCCRANEY, DUWANE	\$3,025.55	275	11A
529	700	742	275211	CARPENTER, C.H.	\$3,390.16	275	21A
529	700	742	275222	GREGORI, L. DIANNE	\$1,968.13	275	22B
529	700	742	275323	CASH, ALLEN	\$1,695.38	275	32C
529	700	742	275432	CABALLERO, MARTIN	\$1,928.54	275	43B
529	700	742	275442	BRABHAM, DAVID R	\$1,345.83	275	44B
529	700	742	275513	HAAS, ROBERT M	\$1,543.47	275	51C
529	700	742	276041	MACHADO, RICHARD	\$2,738.42	276	04A
529	700	742	276132	HUGHES, DOUGLAS C	\$2,664.26	276	13B
529	700	742	276451	MAXWELL, JACK ALLEN	\$2,442.84	276	45A
529	700	742	276481	GARRETT, TRAVIS	\$3,568.33	276	48A
529	700	742	277151	SNOW, WAYNE A	\$8,627.37	277	15A
529	700	742	278151	RODRIGUEZ, PAUL A	\$3,550.23	278	15A
529	700	742	278201	TUNNAGE, LEWIS B	\$4,066.28	278	20A
529	700	742	278243	HATFIELD, PENELOPE	\$2,245.91	278	24C
529	700	742	278313	SHARP, LEE	\$2,003.36	278	34C
529	700	742	278411	MACLENNAN, TOMMY L	\$3,328.83	278	41A
529	700	742	278432	VANDYKE, RICHARD H	\$5,229.88	278	43B
529	700	742	278502	SHAW M.D., CHARLES J	\$2,523.03	278	50B
529	700	742	279042	DUVIVIER, MICHAEL G	\$2,352.07	279	04B
529	700	742	279063	CARLI, ANDREA	\$2,309.81	279	06C
529	700	742	279071	DISCALA, ALFRED W	\$2,528.06	279	07A
529	700	742	279161	RAYMOND, DANIEL	\$3,526.06	279	16A
529	700	742	279262	REGUERO, JOHN J	\$2,335.16	279	26B

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (742) - THE RIDGE TAHOE BLDG 42
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	742	279331	BUCHANAN, CANIEL	\$2,947.82	279	33A
529	700	742	279431	MOZAFFARIMEHR, ALI	\$4,185.36	279	43A
529	700	742	279441	GOBLE, CHERYL ANN	\$3,740.51	279	44A
529	700	742	280043	BOWDEN, POLLY	\$2,781.34	280	04C
529	700	742	280123	PEFFERS, CHARLES L	\$1,781.33	280	12C
529	700	742	280183	STALLA, WILLIAM B	\$1,603.92	280	18C
529	700	742	280203	WELLER JR., JAMES W	\$2,512.13	280	20C
529	700	742	280251	SUCHAN, CHRISTOPHER	\$3,237.93	280	25A
529	700	742	280271	VASQUEZ, KARAN L	\$3,415.00	280	27A
529	700	742	280351	STILL, RANDE	\$2,735.55	280	35A
529	700	742	280421	FILLO, STEPHEN D	\$3,709.12	280	42A
529	700	742	280451	MURILLO, RONALD	\$1,881.48	280	45A
529	700	742	281081	RODRIGUES, GILBERT D	\$240.17	280	08A
529	700	742	281123	JOYNER, LEON J	\$2,592.60	281	12C
529	700	742	281311	FULLER, ALICE	\$2,634.24	281	31A
529	700	742	281321	WOODYARD, RUBY I	\$3,611.37	281	32A
529	700	742	281371	MATHIS, REED A	\$1,452.80	281	37A
529	700	742	281381	WHITE, HELEN J	\$3,490.44	281	38A
529	700	742	281391	HULBERT, ROBERT M	\$3,741.27	281	39A
529	700	742	281403	RIVERA, ROBERT R	\$2,107.03	281	40C
529	700	742	281412	STONE, CHARLES W	\$2,401.15	281	41B
529	700	742	281451	SCHAFFER, DALE	\$2,491.74	281	45A
529	700	742	281481	TANAHAN, HAMLET	\$2,770.12	281	48A
529	700	742	281491	NOYES, CINDY L	\$2,498.89	281	49A
529	700	742	282171	MORTON, MICHAEL RAY	\$3,514.42	282	17A
529	700	742	282211	TUNG, JENNIFER	\$3,575.98	282	21A
529	700	742	282223	HARVEY, THOMAS M	\$3,254.22	282	22C
529	700	742	283021	SANTOS, LANI M	\$2,627.15	283	02A
529	700	742	283101	PILCH, WAYNE	\$3,691.99	283	10A
529	700	742	283121	DAMIANI, PECK	\$3,494.98	283	12A
529	700	742	283142	SEALEY, RICHARD S	\$3,204.30	283	14B
529	700	742	283271	BANGI, ROBERT A	\$6,824.87	283	27A
529	700	742	283281	JONES, EARL W	\$3,429.53	283	28A
529	700	742	283382	THIBEAUX, ANITA	\$2,784.61	283	38B
529	700	742	283511	WEBER, JOSEPH A	\$3,815.22	283	51A
529	700	742	284111	VAN WIE-JOHNSON, BONNIE J	\$3,505.10	284	11A
529	700	742	284191	DALE, IAN EDWARD	\$3,868.41	284	19A
529	700	742	284381	KOLBECK, WILMA	\$2,912.89	284	38A
529	700	742	284391	CIPHERY, DOUGLAS	\$7,035.91	284	39A
529	700	742	284441	MUDZAFFAR, TUNKU	\$4,664.56	284	44A
529	700	742	284451	MADRIGAL, WILLIAM REYES	\$4,878.06	284	45A
529	700	742	284481	SCHIE, BETTYE W	\$5,805.35	284	48A
529	700	742	285171	BYRAM, DAVID	\$4,448.54	285	17A
529	700	742	285262	RAFFLER, FREDERICK A	\$3,497.19	285	26B
529	700	742	285271	LANGSTON, BENJAMIN P	\$4,414.18	285	27A
529	700	742	285392	RATLIFF, KEN A	\$3,338.41	285	39B
529	700	742	285431	BEDNARCZYK, PETER T	\$4,874.53	285	43A
529	700	742	285461	GOSE, LAWRENCE N	\$8,525.52	285	46A
529	700	742	286041	HILL SR., JAMES M	\$238.40	286	04A
529	700	742	286171	OFFILL, WELDON	\$3,158.29	286	17A

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (742) - THE RIDGE TAHOE BLDG 42
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	742	286201	JACKSON, THEDA H	\$2,319.71	286	20A
529	700	742	286321	DAYTON, JOHN H	\$505.41	286	32A
529	700	742	286441	SAWYER, THOMAS G	\$3,904.46	286	44A
529	700	742	286451	SAUNDERS, JAMES T	\$6,209.52	286	45A
529	700	742	287101	BEJARANO-ESCALANTE, RAUL	\$3,672.95	287	10A
529	700	742	287191	MONTENEGRO, MARIO FERNDAD	\$2,062.87	287	19A
529	700	742	287281	CHAN-BATES, FANNY	\$342.03	287	28A
529	700	742	287291	MOSCROP, DENNIS J	\$6,836.69	287	29A
529	700	742	287311	FREUND, EDMUND	\$4,973.78	287	31A
529	700	742	287401	GRANT, BRUCE T	\$4,702.15	287	40A
529	700	742	287411	BURTON, RICHARD	\$6,374.70	287	41A
529	700	742	287421	DORA, JOSEPH J	\$3,429.43	287	42A
529	700	742	287433	CHENIER, DAVID H	\$4,337.62	287	43C
529	700	742	288201	LOSEK, TOMASZ F	\$4,301.89	288	20A
529	700	742	288221	MA, ROGER	\$6,475.52	288	22A
529	700	742	288241	STRATHMAN, MARIANNE J	\$4,725.96	288	24A
529	700	742	288351	MILANO, STEPHEN	\$4,011.95	288	35A
529	700	742	288401	SALLEY, BRENT	\$5,142.29	288	40A
529	700	742	289011	SWENSON, KEN S	\$5,515.63	289	01A
529	700	742	289021	MCCOY, BRENDA L	\$5,317.17	289	02A
529	700	742	289041	WALPOLE, HERBERT	\$5,207.30	289	04A
529	700	742	289053	MILLAN, RICHARD	\$5,677.77	289	05C
529	700	742	289101	LANGELAND, TOM EMIL	\$4,022.24	289	10A
529	700	742	289151	MUNE, GENE	\$4,429.57	289	15A
529	700	742	289333	ROCHE, LEIGH S	\$3,032.54	289	33C
529	700	742	289363	HOGGARD, WALTER	\$3,348.91	289	36C
529	700	742	289511	KASPRACK JR., WALTER M	\$5,078.25	289	51A
529	700	742	290021	PHAM, CAT-KHANH	\$3,919.49	290	02A
529	700	742	290051	LUDWIG, SCOTT V	\$5,542.16	290	05A
529	700	742	290102	GRAHAM, DONALD W	\$3,486.31	290	10B
529	700	742	290281	WOOD, ROBERT J	\$5,472.49	290	28A
529	700	742	290371	TAYLOR, JAMES R	\$6,195.87	290	37A
529	700	742	290492	MEIXNER, GREGORY A	\$3,486.07	290	49B
529	700	742	291123	WILLEY, SUZANNE C	\$4,184.90	291	12C
529	700	742	291151	MANISS, DAVID N	\$5,516.59	291	15A
529	700	742	291163	JOHNSON, JAMES A	\$3,660.14	291	16C
529	700	742	291311	TILAHUN, ELIZABETH E	\$4,802.98	291	31A
529	700	742	291411	ORTIZ, LAURA E	\$5,017.93	291	41A
529	700	742	291461	RAY, JASON S	\$6,094.62	291	46A
529	700	742	292021	LOWRY, KATHLEEN A	\$5,942.96	292	02A
529	700	742	292082	SIFUENTES, RALPH	\$3,801.92	292	08B
529	700	742	292102	BALDOZA, MER L	\$5,677.25	292	10B
529	700	742	292171	JIN, CHI HA	\$5,962.45	292	17A
529	700	742	292211	BALDOVINOS, JORGE F	\$7,701.31	292	21A
529	700	742	292262	PAIVA, SHIRLEY	\$4,792.96	292	26B
529	700	742	292273	PROUTY, KEVIN C	\$4,319.51	292	27C
529	700	742	292412	DELACRUZ, ALBERTO	\$3,741.32	292	41B
529	700	742	292433	HUNTEN, HOWARD A	\$4,334.68	292	43C
529	700	742	292451	THOMAS, ELISIA A	\$7,048.48	292	45A
529	700	742	293083	MORRELL, RANDAL B	\$1,540.44	293	08C



BK- 0506
PG- 3599



BK- 0506
PG- 2047

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
 TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (742) - THE RIDGE TAHOE BLDG 42
 FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	742	293121	HINSON, CLIFFORD E	\$6,611.27	293	12A
529	700	742	293193	YODER, V. KATHLEEN	\$4,417.99	293	19C
529	700	742	293233	CABRERA, BERNARDO D	\$4,429.98	293	23C
529	700	742	293262	ROSENTHAL, JANICE L	\$4,700.38	293	26B
529	700	742	293313	HARDIE, JAMES A	\$4,490.84	293	31C
529	700	742	293331	VELA JR., LUIS	\$5,893.63	293	33A
529	700	742	293411	SMALL, SAMUEL	\$5,664.29	293	41A
529	700	742	293441	NANEZ TTEE, MARTHA C	\$6,856.00	293	44A
529	700	742	293452	KAPLAN, ALLEN	\$2,975.93	293	45B
529	700	742	293461	ANDERSON, LYNN	\$6,989.18	293	46A
529	700	742	294092	PICHARDO, ANTHONY	\$4,986.97	294	09B
529	700	742	294152	HEIM, WILLIAM	\$2,911.13	294	15B
529	700	742	294213	FRISBIE SR., THOMAS A	\$5,269.49	294	21C
529	700	742	294292	STAUFFER, CRAIG S	\$3,755.90	294	29B
529	700	742	294303	LAVARIAS, ALFONSO P	\$3,851.93	294	30C
529	700	742	294381	SOMMER SR., TONY I	\$6,285.74	294	38A
529	700	742	294392	ALFARO, LUIS A	\$4,165.22	294	39B
529	700	742	294431	BRETHOWER, PAULA	\$6,195.87	294	43A
529	700	742	294462	PADERNAL, CARMEN S	\$4,689.79	294	46B
529	700	742	294463	SMITH, BARRY	\$4,337.11	294	46C
529	700	742	295241	HANKINS, FRANK M	\$4,501.02	295	24A
529	700	742	295351	ESCOBAR, LAURA	\$4,253.10	295	35A
529	700	742	295501	SCHUDE, JAMES C	\$5,547.87	295	50A
529	700	742	296022	METZ, ROBERTA	\$4,259.45	296	02B
529	700	742	296042	KRAEBER, CHI K	\$4,950.24	296	04B
529	700	742	296101	SIEUX, GEOFFREY	\$7,449.70	296	10A
529	700	742	296152	BURKS, KENNETH A	\$4,795.36	296	15B
529	700	742	296171	MICHAEL, GARY	\$7,023.42	296	17A
529	700	742	296191	HYSELL, CALLIE A	\$3,994.94	296	19A
529	700	742	296271	PARENT, JEANNIE	\$7,442.94	296	27A
529	700	742	296471	DYLEWSKI, RICHARD M	\$2,971.82	296	47A
529	700	742	296501	PETTITT, ANNA MARIE	\$6,761.75	296	50A
529	700	742	297013	HURST, CARL L	\$4,561.39	297	01C
529	700	742	297072	BREHM, STEPHEN E	\$4,599.39	297	07B
529	700	742	297073	LUCKEY, JOE W	\$410.60	297	07C
529	700	742	297181	BAXTER, KIRK C	\$7,738.66	297	18A
529	700	742	297191	ALLEN, SANDRA LEE	\$6,817.47	297	19A
529	700	742	297211	HOSKINSON, DENNIS S	\$6,726.46	297	21A
529	700	742	297311	FISCHER, JOHN L	\$6,817.57	297	31A
529	700	742	297351	LITTLE, DIANA D	\$6,853.83	297	35A
529	700	742	297361	COSTELLO, MICHAEL L	\$5,041.21	297	36A
529	700	742	297381	SPITZER, AL	\$6,817.68	297	38A
529	700	742	297461	BUSHNELL JR., S. JAMES	\$4,406.00	297	46A
529	700	742	297483	BURKINSHAW, GARY	\$4,576.96	297	48C
529	700	742	297501	COLLUM, LARRY	\$5,809.30	297	50A
529	700	742	298121	BRANDON, KATHY L	\$6,543.32	298	12A
529	700	742	298261	EZELL, HARVEY E	\$6,923.68	298	26A
529	700	742	299031	COPPA JR., RICHARD W	\$7,221.62	299	03A
529	700	742	299141	MCKENNEY, MICHAEL A	\$7,076.46	299	14A
529	700	742	299181	INC, DEMAC TRADING	\$6,992.00	299	18A



BK- 0506
 PG- 3600



BK- 0506
 PG- 2048

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (742) - THE RIDGE TAHOE BLDG 42
FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	742	299371	FLATLEY, LAWRENCE	\$7,277.28	299	37A
529	700	742	299381	ROTH, DOUGLAS A	\$7,257.59	299	38A
529	700	742	299401	SKINDINGSRUDE, ROBERT H	\$5,577.91	299	40A
529	700	742	299421	DE BIAGGI, EMER	\$6,617.36	299	42A
529	700	742	299491	SESANTE, MADELYN E	\$7,019.57	299	49A
529	700	742	300031	VAUGHAN, VAL W	\$4,849.86	300	03A
529	700	742	300161	WONG, ALEXANDRIA M	\$6,625.01	300	16A
529	700	742	300181	WILLIAMS, TONY F	\$4,062.69	300	18A
529	700	742	300201	KWAN, RONALD M	\$5,592.05	300	20A
529	700	742	300241	HEFLIN, SASHA	\$7,457.19	300	24A
529	700	742	300361	PALUMBO JR., ANTHONY A	\$7,116.24	300	36A
529	700	742	300401	MCLEAN, BILL	\$6,767.57	300	40A
529	700	742	300441	WRIGHT, SHANNON L	\$1,279.29	300	44A
529	700	742	300471	DO, HUY	\$8,107.49	300	47A
529	700	742	300491	ANDERSON, LARRY J	\$7,829.06	300	49A
529	700	742	301031	WENTWORTH, STEPHEN A	\$4,904.82	301	03A
529	700	742	301191	HAIRSTON, CHARLES	\$8,044.77	301	19A
529	700	742	301221	LIGHTELL, JEROME E	\$9,427.11	301	22A
529	700	742	301281	RUDKIN, GREGORY T	\$6,399.05	301	28A
529	700	742	301421	SANDERS, GARY W	\$8,266.23	301	42A
529	700	742	301431	HOOPER, JASON KYLE	\$8,224.66	301	43A
529	700	742	301471	CANTU JR., DAVID	\$28,560.46	301	47A
529	700	742	302042	CAVAZOS, JAVIER R	\$5,067.19	302	04B
529	700	742	302051	PORTER, L. E.	\$4,343.97	302	05A
529	700	742	302061	MICKELSON, BRIAN	\$7,696.38	302	06A
529	700	742	302091	CARRACCI, TONY	\$4,583.65	302	09A
529	700	742	302151	JURA, VINCENT J	\$6,041.20	302	15A
529	700	742	302191	STANDIFER, CHERYL K	\$7,628.74	302	19A
529	700	742	302201	ORTIZ, JAVIER	\$7,667.37	302	20A
529	700	742	302291	POOL, LISA M	\$7,747.99	302	29A
529	700	742	302401	BARRIOS, RICHARD A	\$8,193.71	302	40A
529	700	742	302431	MAC, KEVIN A	\$7,926.53	302	43A
529	700	742	302442	LEE, JANET	\$131.90	302	44B

\$1,151,039.71



0674451 Page: 20 Of 22

BK- 0506
PG- 3601
05/08/2006



0674137 Page: 19 Of 21

BK- 0506
PG- 2049
05/04/2006

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (742) - THE RIDGE TAHOE BLDG 42
FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
999	700	742	290301	HEMPHILL, JOHNNY	\$6,720.62	290	30A

COPY



0674451 Page: 21 of 22

BK- 0506
PG- 3602
05/08/2006



0674137 Page: 20 of 21

BK- 0506
PG- 2050
05/04/2006

SCHEDULE A

FOR CLIENT (RIDGET) THE RIDGE AS OF 7/31/05
TIMESHARE GROUP (700) THE RIDGE TAHOE - PROJECT (749)- THE RIDGE TAHOE BLDG 49
FOR ACCOUNT LIST: TEXTRON.ACCELL. 073105.090

<u>Lender</u>	<u>Group</u>	<u>Project</u>	<u>Loan #</u>	<u>Name</u>	<u>Current Balance</u>	<u>Unit</u>	<u>Week</u>
529	700	749	103351	LABRECHT, R. DAVID	\$1,397.32	103	35A
529	700	749	104061	TURNER, BEATRICE I	\$2,020.59	104	06A
529	700	749	105191	BUAN, LEONARDA P	\$1,170.29	105	19A
529	700	749	105251	MCMULLEN, LEONARD A	\$1,387.22	105	25A
529	700	749	107183	JOHNSON, TONY	\$2,875.01	107	18C
529	700	749	108192	RICHESON, JOSEPH B	\$2,767.63	108	19B
529	700	749	108201	SITTS, MARK BRIAN	\$4,486.30	108	20A
529	700	749	201361	GABRIEL, KARL F	\$1,501.22	201	36A
529	700	749	201411	CONNELLY, EDWIN J	\$1,379.14	201	41A
529	700	749	202241	MONAGO, RON K	\$4,792.60	202	24A
529	700	749	203011	ROMO, JOSEPH E	\$1,208.90	203	01A
529	700	749	205161	GARDNER, MARVIN L	\$3,091.33	205	16A
529	700	749	206062	KERR, RANDALL WILLIAM	\$935.29	206	06B
529	700	749	206131	KULIGOWSKI, LESZEK	\$4,550.25	206	13A
529	700	749	206161	CARRASCO, CESAR	\$922.97	206	16A
529	700	749	206411	KENNEDY, JASON	\$1,428.12	206	41A
529	700	749	207211	VAUGHN, HARRY L	\$1,001.23	207	21A
529	700	749	209031	RUIZ, RICARDO	\$583.70	209	03A
529	700	749	302451	TARANGO, CARLOS M	\$1,197.40	302	45A
529	700	749	303092	EDDS, MICHAEL L	\$1,202.52	303	09B
529	700	749	304481	QUIROGA, ELVIA	\$2,458.93	304	48A
529	700	749	306021	HOLDEN, EDWARD	\$4,616.51	306	02A
529	700	749	306331	BOSWORTH, MICHAEL K	\$2,481.54	306	33A
529	700	749	308341	THOMPSON, RICHARD W	\$880.61	308	34A
529	700	749	308502	EDINGER, SHANE D	\$3,014.71	308	50B

\$53,351.33



0674451 Page: 22 Of 22 05/08/2006

BK- 0506
PG- 3603



0674137 Page: 21 Of 21 05/04/2006

BK- 0506
PG- 2051