



EXHIBIT "A"

<u>NAME</u>	<u>INTERVAL NO:</u>	<u>AMOUNT DUE</u>
BEATH, Robert L. and Christine A.	02-014-02C	\$417.00
DUNTON, Robert M. and Joanne B.	03-021-12C	\$407.00
EDMAN, Glen A. and Martha K.	02-016-25	\$604.00
FULLER, Larry D. and Stella L.	03-017-42C	\$891.50
GREEN, Timothy A. and Kelly A.	05-032-50	\$2,686.98
HARVEY, James D. and Lisa D.	01-008-46C	\$437.00
KOOYMAN, Rodney T. and Kathleen L.	03-020-34	\$1,207.00
LAMBERT, Doran D. and Louann	02-009-42	\$2,066.99
LYNCH, Daniel and Donna	03-020-40	\$2,001.00
MAGUIRE, M. Munroe and L. Lorraine	01-004-39B	\$2,470.24
MILLER, William L. and Grace D.	02-016-39	\$2,740.99
MINGO, Curtis E.	01-008-43	\$1,631.00
PEARSON, Steve W. and Carol Sue	02-009-48C	\$307.00
PIERCE, Natalie L.	02-012-39B	\$708.50
ROTBERGS, Perry	03-023-42	\$624.00
SWENSON, Dennis L. and Sharon K.	05-034-16	\$644.00

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