DOC # 0662639 12/08/2005 10:23 AM Deputy: PK OFFICIAL RECORD Requested By: Q M RESORTS

> Douglas County - NV Werner Christen - Recorder

Page: 1 Of 2 Fee: 15. BK-1205 PG-3149 RPTT: 0.



## ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, THE RIDGE SIERRA PROPERTY OWNERS' ASSOCIATION, a Nevada corporation, hereby assigns and transfers those Claims of Lien more particularly described on EXHIBIT "A" attached hereto, together with any amounts accruing thereunder, to Q. M. CORPORATION, a Nevada corporation.

DATED: December 2, 2005

INTERVAL MANAGEMENT, INC., Agent for THE RIDGE SIERRA PROPERTY OWNERS' ASSOCIATION, a Nevada Corporation

L. E. ALLISON, Vice President

STATE OF NEVADA

)55.

COUNTY OF WASHOE )

This instrument was acknowledged before me on L.C. J. Jous, by L. E. ALLISON, Vice President of INTERVAL MANAGEMENT, INC., a Nevada corporation, authorized Agent for THE RIDGE SIERRA PROPERTY OWNERS' ASSOCIATION, a Nevada corporation.

NOTARY PUBLIC

When recorded please mail to: INTERVAL MANAGEMENT, INC., 515 Nichols Blvd. P.O. Box 859

Sparks, NV. 89431 SPARKS NV 89432-9952

CHARLENE M. MCCOY

Notary Public - State of Nevada

Appointment Recorded in Washoe County

No: 99-57449-2 - Expires August 29, 2007

	\			
\$2,005.66	\$1,500.00	\$505.66	014-42-E	UBER, Edward J. & Catherine P.
\$2,323.32	\$1,500.00	\$823.32	.030-22-B	THAYER, Craig R.
\$2,323.32	\$1,500.00	\$823.32	006-11-B	TATE, Jimmy D. Marlene M.
\$2,323.32	\$1,500.00	\$823.32	023-10-B	SCHMOOK, Wolfgang & Antonia
\$2,313.32	\$1,500.00	\$813.32	007-35-B	SANDOVAL, Paul J. Jr
\$2,349.94	\$1,500.00	\$849.94	017-02-B	RUSNAK, Lance
\$2,773.92	\$1,500.00	\$1,273.92	016-07-B	ROBERTS, William M. & Carol L.
\$2,323.32	\$1,500.00	\$823.32	006-42-B	ORNELAS, Rudy A.
\$2,323.32	\$1,500.00	\$823.32	032-25-B	MOORE, Rufus A.
\$2,323.32	\$1,500.00	\$823.32	008-09-B	MARTIN, Bruce & Yvonne
\$2,325.32	\$1,500.00	\$825.32	003-21-B	LEE, Tony & Lisa
\$2,547.76		\$1,047.76	026-26-B	LEE, Odell & Peggy Harvey
\$2,323.32	\$1,500.00	\$823.32	.025-37-B	JONES, Harold & Clarece
\$2,258.49	\$1,500.00	\$758.49	004-51-B	JENKINS, Thomas & Laverne
\$2,790.53	\$1,500.00	\$1,290.53	005-27-B	JACKSON, Arthur & Margaret
\$2,323.32	\$1,500.00	\$823.32	004-38-B	HULSE, Richard E.
\$2,195.32	\$1,500.00	\$695.32	001-19-B	GASS, Mervyn
\$2,085.66	\$1,500.00	\$585.66	019-13-E	DELA CRUZ, Alex & Louise
\$2,453.32	\$1,500.00	\$953.32	031-50-B	CLORE, Norma & Douglas
\$2,095.66	\$1,500.00	\$585.66	007-48-0	CLARK, Samuel & Moore, Francis
\$2,493.32	\$1,500.00	\$983.32	031-32-B	CHENG, Benjamin & Mark, Monita
\$2,092.71	\$1,500.00	\$582.71	020-13-0	BRINER, James & Cheri
\$2,463.32	\$1,500.00	\$953.32	029-36-B	BEEDY, Duane & Charlene
TOTAL DUE	FEES	DELINQUENT	INTERVAL #	NAME
	F/C & RECON	AMOUNT		
		EXIBIT "A"		

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