Fairbanks Enterprises LLC, c/o Larry Hamner

ORIGINAL DATE:	16-May-12
Total Tax Due	**$46,054.44**
Total P & I Due	$7,036.36
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$53,115.80
Down Pymt (At Least 20%):	$0.00
Balance Due	**$53,115.80**
Payment Period	36
PAYMENT	**$1,725.82**
INSTALLMENT AGREEMENT #	508
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	05-Jun-12				$53,115.80	0.00
1	13-Jul-12	05-Jun-12	575.36	2,876.28	$50,239.52	3451.64
2	21-Jul-12	13-Jul-12	113.56	1,612.26	$48,627.26	1725.82
3	23-Aug-12	21-Jul-12	450.96	1,274.86	$47,352.40	1725.82
4	22-Sep-12	23-Aug-12	397.39	1,328.43	$46,023.97	1725.82
5	24-Oct-12	22-Sep-12	409.91	1,315.91	$44,708.06	1725.82
6	21-Nov-12	24-Oct-12	346.56	1,379.26	$43,328.80	1725.82
7	28-Dec-12	21-Nov-12	441.17	1,284.65	$42,044.15	1725.82
8	12-Jan-13	28-Dec-12	172.52	1,553.30	$40,490.85	1725.82
9	23-Feb-13	12-Jan-13	461.60	1,264.22	$39,226.63	1725.82
10	15-Mar-13	23-Feb-13	211.50	1,514.32	$37,712.31	1725.82
11	18-Apr-13	15-Mar-13	342.62	1,383.20	$36,329.11	1725.82
12	17-May-13	18-Apr-13	279.05	1,446.77	$34,882.34	1725.82
13	19-Jun-13	17-May-13	301.84	1,423.98	$33,458.36	1725.82
14	12-Jul-13	19-Jun-13	199.60	1,526.22	$31,932.14	1725.82
15	13-Aug-13	12-Jul-13	261.65	1,464.17	$30,467.97	1725.82
16	13-Sep-13	13-Aug-13	238.55	1,490.32	$28,977.65	1728.87
17	15-Oct-13	13-Sep-13	230.57	4,946.89	$24,030.76	5177.46
18	06-Jan-14	15-Oct-13	463.06	2,988.58	$21,042.18	3451.64
19	01-Feb-14	06-Jan-14	119.51	1,606.31	$19,435.87	1725.82
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			$6,016.98	$33,679.93		$39,696.91

Brian & Katharine McKelvey

ORIGINAL DATE:	16-Feb-12
Total Tax Due	$9,570.69
Total P & I Due	$1,202.44
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$10,798.13
Down Pymt (At Least 20%):	($5,000.00)
Balance Due	$5,798.13
Payment Period	36
PAYMENT	$185.91
INSTALLMENT AGREEMENT #	512
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	02-Mar-12				$5,798.13	5000.00
1	11-Apr-12	02-Mar-12	60.11	129.89	$5,668.24	190.00
2	15-May-12	11-Apr-12	49.64	140.36	$5,527.88	190.00
3	14-Jun-12	15-May-12	42.42	147.58	$5,380.30	190.00
4	17-Jul-12	14-Jun-12	45.06	144.94	$5,235.36	190.00
5	16-Aug-12	17-Jul-12	39.53	150.47	$5,084.89	190.00
6	14-Sep-12	16-Aug-12	36.78	153.22	$4,931.67	190.00
7	16-Oct-12	14-Sep-12	38.97	151.03	$4,780.64	190.00
8	19-Nov-12	16-Oct-12	39.72	150.28	$4,630.36	190.00
9	14-Dec-12	19-Nov-12	27.97	162.03	$4,468.33	190.00
10	17-Jan-13	14-Dec-12	36.23	153.77	$4,314.56	190.00
11	15-Feb-13	17-Jan-13	29.43	160.57	$4,153.99	190.00
12	18-Mar-13	15-Feb-13	29.83	160.17	$3,993.82	190.00
13	24-Apr-13	18-Mar-13	33.65	156.35	$3,837.47	190.00
14	14-Jun-13	24-Apr-13	43.76	146.24	$3,691.23	190.00
15	19-Jul-13	14-Jun-13	28.35	161.65	$3,529.58	190.00
16	23-Aug-13	19-Jul-13	26.49	163.51	$3,366.07	190.00
17	03-Oct-13	23-Aug-13	28.83	161.17	$3,204.90	190.00
18	25-Jan-14	03-Oct-13	74.12	125.88	$3,079.02	200.00
19	25-Jan-14	25-Jan-14	-	200.00	$2,879.02	200.00
20	20-Feb-14	25-Jan-14	14.12	185.88	$2,693.14	200.00
21	24-Mar-14	20-Feb-14	15.42	184.58	$2,508.56	200.00
22	28-Apr-14	24-Mar-14	14.74	185.26	$2,323.30	200.00
23	18-Jun-14	28-Apr-14	18.37	160.63	$2,162.67	179.00
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			$773.54	$3,635.46		$9,409.00

Downtown Lofts LLC, c/o Jerry Mosher

ORIGINAL DATE:	01-Jun-12
Total Tax Due	**$72,669.56**
Total P & I Due	$20,808.34
State Cost	$500.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$94,002.90
Down Pymt (At Least 20%):	($18,800.58)
Balance Due	**$75,202.32**
Payment Period	36
PAYMENT	**$2,381.81**
INSTALLMENT AGREEMENT #	**523**
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	11-Jun-12				$75,202.32	18800.58
1	16-Jul-12	11-Jun-12	619.86	1,761.95	$73,440.37	2381.81
2	13-Aug-12	16-Jul-12	479.67	1,902.14	$71,538.23	2381.81
3	11-Sep-12	13-Aug-12	478.67	1,903.14	$69,635.09	2381.81
4	10-Oct-12	11-Sep-12	460.52	1,921.29	$67,713.80	2381.81
5	26-Dec-12	10-Oct-12	1,174.13	1,207.68	$66,506.12	2381.81
6	15-Jan-13	26-Dec-12	297.03	2,084.78	$64,421.34	2381.81
7	28-Jan-13	15-Jan-13	184.16	2,197.65	$62,223.69	2381.81
8	20-Feb-13	28-Jan-13	309.20	2,072.61	$60,151.08	2381.81
9	18-Mar-13	20-Feb-13	331.81	2,050.00	$58,101.08	2381.81
10	15-Apr-13	18-Mar-13	338.46	2,043.35	$56,057.73	2381.81
11	17-May-13	15-Apr-13	365.32	2,016.49	$54,041.24	2381.81
12	18-Jun-13	17-May-13	344.11	2,037.70	$52,003.54	2381.81
13	17-Jul-13	18-Jun-13	292.42	2,089.39	$49,914.15	2381.81
14	15-Aug-13	17-Jul-13	272.50	2,109.31	$47,804.84	2381.81
15	19-Sep-13	15-Aug-13	304.60	2,077.21	$45,727.63	2381.81
16	22-Oct-13	19-Sep-13	264.66	2,117.15	$43,610.48	2381.81
17	23-Nov-13	22-Oct-13	234.37	2,147.44	$41,463.04	2381.81
18	22-Jan-14	23-Nov-13	397.08	1,984.73	$39,478.31	2381.81
19	20-Feb-14	22-Jan-14	173.00	2,208.81	$37,269.50	2381.81
20	17-Mar-14	20-Feb-14	130.98	4,632.64	$32,636.86	4763.62
21	19-Apr-14	17-Mar-14	122.64	2,259.17	$30,377.69	2381.81
22	21-May-14	19-Apr-14	95.15	2,286.66	$28,091.03	2381.81
23	19-Jun-14	21-May-14	64.43	2,317.38	$25,773.65	2381.81
24	17-Jul-14	19-Jun-14	40.88	2,340.93	$23,432.72	2381.81
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			$7,775.65	$51,769.60		$78,345.83

Darren & Tina M Griego

ORIGINAL DATE:	16-Aug-12
Total Tax Due	**$9,374.32**
Total P & I Due	$5,818.70
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$15,343.02
Down Pymt (At Least 20%):	($3,068.60)
Balance Due	**$12,274.42**
Interest Rate	12.00%
Payment Period	36
PAYMENT	$375.24
INSTALLMENT AGREEMENT #	535
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	09-Nov-12				$12,274.42	3068.60
1	27-Nov-12	09-Nov-12	37.32	337.68	$11,936.74	375.00
2	14-Dec-12	27-Nov-12	33.36	342.64	$11,594.10	376.00
3	16-Jan-13	14-Dec-12	61.03	314.97	$11,279.13	376.00
4	19-Feb-13	16-Jan-13	59.36	316.64	$10,962.49	376.00
5	20-Mar-13	19-Feb-13	47.61	328.39	$10,634.10	376.00
6	19-Apr-13	20-Mar-13	46.02	329.98	$10,304.12	376.00
7	03-Jun-13	19-Apr-13	64.14	311.86	$9,992.26	376.00
8	19-Jul-13	03-Jun-13	60.85	315.15	$9,677.11	376.00
9	29-Aug-13	19-Jul-13	49.99	326.01	$9,351.10	376.00
10	04-Apr-14	29-Aug-13	242.42	3,135.35	$6,215.75	3377.77
11	13-Jun-14	04-Apr-14	5.69	746.31	$5,469.44	752.00
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			$707.79	$6,804.98		$10,581.37

Paul Bennett & Taunya Tourville-Bennett

ORIGINAL DATE:	17-Aug-12
Total Tax Due	**$15,553.84**
Total P & I Due	$3,720.98
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$19,299.82
Down Pymt (At Least 20%):	($3,859.96)
Balance Due	**$15,439.86**
Payment Period	36
PAYMENT	**$492.46**
INSTALLMENT AGREEMENT #	538
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	04-Sep-12				$15,439.86	3859.96
1	29-Nov-12	04-Sep-12	330.63	169.37	$15,270.49	500.00
2	29-Nov-12	29-Nov-12	-	500.00	$14,770.49	500.00
3	18-Dec-12	29-Nov-12	68.87	431.13	$14,339.36	500.00
4	17-Jan-13	18-Dec-12	104.48	395.52	$13,943.84	500.00
5	04-Mar-13	17-Jan-13	154.22	345.78	$13,598.06	500.00
6	20-Mar-13	04-Mar-13	51.82	448.18	$13,149.88	500.00
7	16-Apr-13	20-Mar-13	83.48	416.52	$12,733.36	500.00
8	15-May-13	16-Apr-13	85.69	414.31	$12,319.05	500.00
9	21-Jun-13	15-May-13	104.29	395.71	$11,923.34	500.00
10	10-Aug-13	21-Jun-13	134.42	365.58	$11,557.76	500.00
11	30-Aug-13	10-Aug-13	51.36	448.64	$11,109.12	500.00
12	17-Oct-13	30-Aug-13	116.20	383.80	$10,725.32	500.00
13	18-Nov-13	17-Oct-13	73.43	426.57	$10,298.75	500.00
14	17-Dec-13	18-Nov-13	62.48	437.52	$9,861.23	500.00
15	18-Jan-14	17-Dec-13	64.34	435.66	$9,425.57	500.00
16	21-Feb-14	18-Jan-14	63.49	436.51	$8,989.06	500.00
17	18-Mar-14	21-Feb-14	43.09	456.91	$8,532.15	500.00
18	15-Apr-14	18-Mar-14	44.06	455.94	$8,076.21	500.00
19	14-May-14	15-Apr-14	41.29	458.71	$7,617.50	500.00
20	16-Jun-14	14-May-14	42.00	458.00	$7,159.50	500.00
21	15-Jul-14	16-Jun-14	32.55	467.45	$6,692.05	500.00
22	11-Aug-14	15-Jul-14	26.15	22,964.13	($16,272.08)	22990.28
23	14-Aug-14	11-Aug-14	-	500.00	($16,772.08)	500.00
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			$1,778.34	$32,211.94		$37,850.24

Deanne Little

ORIGINAL DATE:	26-Oct-12
Total Tax Due	$6,635.00
Total P & I Due	$2,230.49
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$9,015.49
Down Pymt (At Least 20%):	($1,803.10)
Balance Due	$7,212.39
Payment Period	36
PAYMENT	$226.61
INSTALLMENT AGREEMENT #	549
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	02-Nov-12				$7,212.39	1803.10
1	14-Dec-12	02-Nov-12	66.72	159.89	$7,052.50	226.61
2	14-Jan-13	14-Dec-12	47.62	178.99	$6,873.51	226.61
3	14-Feb-13	14-Jan-13	45.79	180.82	$6,692.69	226.61
4	13-Mar-13	14-Feb-13	38.28	188.33	$6,504.36	226.61
5	13-Apr-13	13-Mar-13	42.03	184.58	$6,319.78	226.61
6	12-May-13	13-Apr-13	37.56	189.05	$6,130.73	226.61
7	14-Jun-13	12-May-13	40.69	185.92	$5,944.81	226.61
8	13-Jul-13	14-Jun-13	33.98	192.63	$5,752.18	226.61
9	13-Aug-13	13-Jul-13	34.36	192.25	$5,559.93	226.61
10	20-Sep-13	13-Aug-13	39.72	186.89	$5,373.04	226.61
11	15-Oct-13	20-Sep-13	24.60	202.01	$5,171.03	226.61
12	15-Nov-13	15-Oct-13	28.44	198.17	$4,972.86	226.61
13	16-Dec-13	15-Nov-13	26.42	200.19	$4,772.67	226.61
14	21-Feb-14	16-Dec-13	52.69	173.92	$4,598.75	226.61
15	19-Apr-14	21-Feb-14	41.57	185.04	$4,413.71	226.61
16	16-May-14	19-Apr-14	18.05	208.56	$4,205.15	226.61
17	17-Jun-14	16-May-14	19.20	207.01	$3,998.14	226.21
18	17-Jul-14	17-Jun-14	15.96	210.65	$3,787.49	226.61
19	15-Aug-14	17-Jul-14	13.41	213.20	$3,574.29	226.61
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			$667.09	$3,638.10		$6,108.29

Erminio & Sabrina Y Gurule

ORIGINAL DATE:	15-Nov-12
Total Tax Due	**$12,216.30**
Total P & I Due	$4,350.61
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$16,716.91
Down Pymt (At Least 20%):	($3,343.38)
Balance Due	**$13,373.53**
Payment Period	36
PAYMENT	**$419.72**
INSTALLMENT AGREEMENT #	555
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	06-Dec-12				$13,373.53	3343.38
1	10-Jan-13	06-Dec-12	102.10	317.90	$13,055.63	420.00
2	09-Feb-13	10-Jan-13	84.38	335.62	$12,720.01	420.00
3	13-Mar-13	09-Feb-13	86.47	333.53	$12,386.48	420.00
4	13-Apr-13	13-Mar-13	80.37	339.63	$12,046.85	420.00
5	15-May-13	13-Apr-13	79.39	340.61	$11,706.24	420.00
6	13-Jun-13	15-May-13	68.70	351.30	$11,354.94	420.00
7	17-Jul-13	13-Jun-13	76.62	343.38	$11,011.56	420.00
8	14-Aug-13	17-Jul-13	59.94	360.06	$10,651.50	420.00
9	13-Sep-13	14-Aug-13	60.67	359.33	$10,292.17	420.00
10	16-Oct-13	13-Sep-13	62.83	357.17	$9,935.00	420.00
11	21-Nov-13	16-Oct-13	64.32	355.68	$9,579.32	420.00
12	17-Dec-13	21-Nov-13	43.41	376.59	$9,202.73	420.00
13	22-Feb-14	17-Dec-13	103.57	316.43	$8,886.30	420.00
14	11-Mar-14	22-Feb-14	24.51	395.49	$8,490.81	420.00
15	15-Apr-14	11-Mar-14	45.91	374.09	$8,116.72	420.00
16	24-May-14	15-Apr-14	46.37	373.63	$7,743.09	420.00
17	10-Jun-14	24-May-14	18.12	401.88	$7,341.21	420.00
18	24-Jul-14	10-Jun-14	41.09	378.91	$6,962.30	420.00
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			$1,148.77	$6,411.23		$10,903.38

Loretta Carabajal Trust

ORIGINAL DATE:	26-Nov-12
Total Tax Due	**$6,150.36**
Total P & I Due	$1,533.86
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$7,709.22
Down Pymt (At Least 20%):	($1,541.84)
Balance Due	**$6,167.38**
Payment Period	36
PAYMENT	**$196.37**
INSTALLMENT AGREEMENT #	557
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	11-Dec-12				$6,167.38	1541.84
1	31-Oct-13	11-Dec-12	490.90	1,509.10	$4,658.28	2000.00
2	28-Dec-13	31-Oct-13	59.10	340.90	$4,317.38	400.00
3	23-Jan-14	28-Dec-13	23.58	176.42	$4,140.96	200.00
4	07-Mar-14	23-Jan-14	36.50	163.50	$3,977.46	200.00
5	28-Apr-14	07-Mar-14	41.35	358.65	$3,618.81	400.00
6	02-Jun-14	28-Apr-14	23.70	176.30	$3,442.51	200.00
7	30-Jun-14	02-Jun-14	17.34	182.66	$3,259.85	200.00
8	30-Jul-14	30-Jun-14	16.78	183.22	$3,076.63	200.00
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			$709.25	$3,090.75		$5,341.84

Ida Montano c/o Roxanne Torres

ORIGINAL DATE:	09-Jan-13
Total Tax Due	$6,978.63
Total P & I Due	$1,206.86
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$8,210.49
Down Pymt (At Least 20%):	($1,000.00)
Balance Due	$7,210.49
Payment Period	36
PAYMENT	$232.79
INSTALLMENT AGREEMENT #	567
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	28-Jan-13				$7,210.49	1000.00
1	11-Mar-13	28-Jan-13	82.55	150.25	$7,060.24	232.80
2	12-Apr-13	11-Mar-13	61.32	171.48	$6,888.76	232.80
3	13-May-13	12-Apr-13	57.65	175.15	$6,713.61	232.80
4	13-Jun-13	13-May-13	55.87	176.93	$6,536.68	232.80
5	12-Jul-13	13-Jun-13	50.58	182.22	$6,354.46	232.80
6	09-Aug-13	12-Jul-13	47.16	185.64	$6,168.82	232.80
7	11-Sep-13	09-Aug-13	53.56	179.24	$5,989.58	232.80
8	12-Oct-13	11-Sep-13	48.49	184.31	$5,805.27	232.80
9	14-Nov-13	12-Oct-13	49.62	183.18	$5,622.09	232.80
10	14-Dec-13	14-Nov-13	43.30	189.50	$5,432.59	232.80
11	12-Feb-14	14-Dec-13	82.86	149.94	$5,282.65	232.80
12	13-Mar-14	12-Feb-14	38.62	194.18	$5,088.47	232.80
13	12-Apr-14	13-Mar-14	38.04	194.76	$4,893.71	232.80
14	13-May-14	12-Apr-14	37.32	195.48	$4,698.23	232.80
15	14-Jun-14	13-May-14	36.47	196.33	$4,501.90	232.80
16	14-Jul-14	14-Jun-14	32.25	200.55	$4,301.35	232.80
17	13-Aug-14	14-Jul-14	30.27	202.53	$4,098.82	232.80
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			$845.93	$3,111.67		$4,957.60

Michael & Dorothy Maes

ORIGINAL DATE:	09-Jan-13
Total Tax Due	$5,462.82
Total P & I Due	$993.89
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$6,481.71
Down Pymt (At Least 20%):	$0.00
Balance Due	$6,481.71
Payment Period	36
PAYMENT	$209.75
INSTALLMENT AGREEMENT #	568
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	13-Jan-13				$6,481.71	0.00
1	15-Mar-13	13-Jan-13	109.56	140.44	$6,341.27	250.00
2	14-Apr-13	15-Mar-13	52.50	157.50	$6,183.77	210.00
3	24-May-13	14-Apr-13	67.92	142.08	$6,041.69	210.00
4	24-Jun-13	24-May-13	51.19	158.81	$5,882.88	210.00
5	23-Jul-13	24-Jun-13	46.37	163.63	$5,719.25	210.00
6	30-Aug-13	23-Jul-13	58.72	151.28	$5,567.97	210.00
7	27-Sep-13	30-Aug-13	41.88	168.12	$5,399.85	210.00
8	28-Oct-13	27-Sep-13	44.65	165.35	$5,234.50	210.00
9	23-Nov-13	28-Oct-13	36.03	173.97	$5,060.53	210.00
10	20-Dec-13	23-Nov-13	35.88	174.12	$4,886.41	210.00
11	31-Jan-14	20-Dec-13	53.40	156.60	$4,729.81	210.00
12	28-Feb-14	31-Jan-14	34.16	175.84	$4,553.97	210.00
13	28-Mar-14	28-Feb-14	32.54	177.46	$4,376.51	210.00
14	25-Apr-14	28-Mar-14	30.91	179.09	$4,197.42	210.00
15	24-May-14	25-Apr-14	30.30	179.70	$4,017.72	210.00
16	20-Jun-14	24-May-14	26.62	183.38	$3,834.34	210.00
17	18-Jul-14	20-Jun-14	25.92	184.08	$3,650.26	210.00
18	18-Aug-14	18-Jul-14	26.82	183.18	$3,467.08	210.00
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			$805.37	$3,014.63		$3,820.00

Killman Interests, LLC c/o Max Killman

ORIGINAL DATE:	09-Jan-13
Total Tax Due	**$46,312.22**
Total P & I Due	$7,686.07
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$54,023.29
Down Pymt (At Least 20%):	($5,000.00)
Balance Due	**$49,023.29**
Interest Rate	12.00%
Payment Period	36
PAYMENT	$1,586.35
INSTALLMENT AGREEMENT #	569
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	11-Jan-13				$49,023.29	5000.00
1	13-Feb-13	11-Jan-13	448.21	1,138.15	$47,885.14	1586.36
2	13-Mar-13	13-Feb-13	369.82	1,216.54	$46,668.60	1586.36
3	15-Apr-13	13-Mar-13	422.66	1,163.70	$45,504.90	1586.36
4	06-Jun-13	15-Apr-13	646.12	9,113.01	$36,391.89	9759.13
5	17-Jul-13	06-Jun-13	386.60	1,199.76	$35,192.13	1586.36
6	16-Aug-13	17-Jul-13	271.05	1,315.31	$33,876.82	1586.36
7	17-Sep-13	16-Aug-13	275.28	1,311.08	$32,565.74	1586.36
8	15-Oct-13	17-Sep-13	228.80	1,357.56	$31,208.18	1586.36
9	15-Nov-13	15-Oct-13	239.48	1,346.88	$29,861.30	1586.36
10	20-Dec-13	15-Nov-13	254.88	1,331.48	$28,529.82	1586.36
11	10-Feb-14	20-Dec-13	355.92	1,230.44	$27,299.38	1586.36
12	10-Feb-14	10-Feb-14	-	1,586.36	$25,713.02	1586.36
13	01-Apr-14	10-Feb-14	295.92	1,290.44	$24,422.58	1586.36
14	11-Apr-14	01-Apr-14	54.94	1,531.42	$22,891.16	1586.36
15	12-May-14	11-Apr-14	154.71	1,431.65	$21,459.51	1586.36
16	05-Jun-14	12-May-14	108.48	1,477.88	$19,981.63	1586.36
17	15-Jul-14	05-Jun-14	161.37	1,424.99	$18,556.64	1586.36
18	15-Jul-14	15-Jul-14	-	1,586.36	$16,970.28	1586.36
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			$4,674.24	$32,053.01		$41,727.25

Louis Baca

ORIGINAL DATE:	14-Feb-13
Total Tax Due	$3,572.59
Total P & I Due	$669.81
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$4,267.40
Down Pymt (At Least 20%):	$0.00
Balance Due	$4,267.40
Payment Period	36
PAYMENT	$137.96
INSTALLMENT AGREEMENT #	571
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	14-Feb-13				$4,267.40	0.00
1	15-Mar-13	14-Feb-13	34.06	103.90	$4,163.50	137.96
2	15-Oct-13	15-Mar-13	244.04	31.88	$4,131.62	275.92
3	13-Nov-13	15-Oct-13	32.77	104.23	$4,027.39	137.00
4	04-Mar-14	13-Nov-13	121.62	16.38	$4,011.01	138.00
5	02-May-14	04-Mar-14	64.32	72.68	$3,938.33	137.00
6	02-May-14	02-May-14	-	1,517.56	$2,420.77	1517.56
7	12-Jun-14	02-May-14	23.27	114.73	$2,306.04	138.00
8	15-Jul-14	12-Jun-14	17.48	122.52	$2,183.52	140.00
9	15-Jul-14	15-Jul-14	-	140.00	$2,043.52	140.00
10	15-Aug-14	15-Jul-14	13.75	136.25	$1,907.27	150.00
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			$551.31	$2,360.13		$2,911.44

Leona L. Chavez-McAuley

ORIGINAL DATE:	15-Jan-13
Total Tax Due	**$7,558.58**
Total P & I Due	$1,492.21
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$9,075.79
Down Pymt (At Least 20%):	($1,815.16)
Balance Due	**$7,260.63**
Payment Period	36
PAYMENT	$232.91
INSTALLMENT AGREEMENT #	572
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	30-Jan-13				$7,260.63	1815.16
1	13-Mar-13	30-Jan-13	79.31	153.59	$7,107.04	232.90
2	13-Mar-13	13-Mar-13	-	232.90	$6,874.14	232.90
3	12-Apr-13	13-Mar-13	52.84	180.06	$6,694.08	232.90
4	13-May-13	12-Apr-13	52.76	180.14	$6,513.94	232.90
5	12-Jun-13	13-May-13	49.28	183.62	$6,330.32	232.90
6	12-Jul-13	12-Jun-13	47.47	185.43	$6,144.89	232.90
7	17-Aug-13	12-Jul-13	54.77	178.13	$5,966.76	232.90
8	18-Sep-13	17-Aug-13	46.81	186.09	$5,780.67	232.90
9	11-Oct-13	18-Sep-13	32.24	200.66	$5,580.01	232.90
10	14-Nov-13	11-Oct-13	45.41	187.49	$5,392.52	232.90
11	11-Jan-14	14-Nov-13	73.90	159.00	$5,233.52	232.90
12	18-Feb-14	11-Jan-14	46.43	186.47	$5,047.05	232.90
13	17-Apr-14	18-Feb-14	67.31	165.59	$4,881.46	232.90
14	17-Apr-14	17-Apr-14	-	232.90	$4,648.56	232.90
15	28-May-14	17-Apr-14	42.21	190.69	$4,457.87	232.90
16	25-Jun-14	28-May-14	27.07	205.83	$4,252.04	232.90
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			$717.81	$3,008.59		$5,541.56

Patricia Tapia

ORIGINAL DATE:	15-Jan-13
Total Tax Due	**$7,934.07**
Total P & I Due	$1,821.70
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$9,780.77
Down Pymt (At Least 20%):	($1,956.15)
Balance Due	**$7,824.62**
Payment Period	36
PAYMENT	**$249.85**
INSTALLMENT AGREEMENT #	573
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	23-Jan-13				$7,824.62	1956.15
1	08-Mar-13	23-Jan-13	86.48	163.52	$7,661.10	250.00
2	09-Apr-13	08-Mar-13	61.17	188.83	$7,472.27	250.00
3	10-May-13	09-Apr-13	57.33	192.67	$7,279.60	250.00
4	10-Jun-13	10-May-13	55.37	194.63	$7,084.97	250.00
5	05-Jul-13	10-Jun-13	43.05	206.95	$6,878.02	250.00
6	09-Aug-13	05-Jul-13	57.89	192.11	$6,685.91	250.00
7	09-Sep-13	09-Aug-13	49.32	200.68	$6,485.23	250.00
8	07-Oct-13	09-Sep-13	42.70	207.30	$6,277.93	250.00
9	04-Nov-13	07-Oct-13	40.79	209.21	$6,068.72	250.00
10	03-Dec-13	04-Nov-13	40.25	209.75	$5,858.97	250.00
11	10-Jan-14	03-Dec-13	50.13	199.87	$5,659.10	250.00
12	11-Feb-14	10-Jan-14	40.11	209.89	$5,449.21	250.00
13	11-Mar-14	11-Feb-14	33.16	216.84	$5,232.37	250.00
14	10-Apr-14	11-Mar-14	33.39	216.61	$5,015.76	250.00
15	09-May-14	10-Apr-14	30.21	219.79	$4,795.97	250.00
16	10-Jun-14	09-May-14	31.03	218.97	$4,577.00	250.00
17	09-Jul-14	10-Jun-14	26.03	223.97	$4,353.03	250.00
18	04-Aug-14	09-Jul-14	21.42	228.58	$4,124.45	250.00
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			$799.83	$3,700.17		$6,456.15

Constance Jane Pezzino

ORIGINAL DATE:	06-Apr-13
Total Tax Due	$4,949.32
Total P & I Due	$715.47
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$5,689.79
Down Pymt (At Least 20%):	($1,137.96)
Balance Due	$4,551.83
Interest Rate	12.00%
Payment Period	36
PAYMENT	$147.16
INSTALLMENT AGREEMENT #	574
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	13-May-13				$4,551.83	1137.96
1	12-Aug-13	13-May-13	114.03	33.13	$4,518.70	147.16
2	06-Sep-13	12-Aug-13	31.05	116.12	$4,402.58	147.17
3	04-Nov-13	06-Sep-13	71.03	76.14	$4,326.44	147.17
4	04-Jan-14	04-Nov-13	71.92	75.24	$4,251.20	147.16
5	11-Feb-14	04-Jan-14	43.86	103.30	$4,147.90	147.16
6	08-Mar-14	11-Feb-14	28.01	119.15	$4,028.75	147.16
7	07-Apr-14	08-Mar-14	32.43	114.73	$3,914.02	147.16
8	04-Jun-14	07-Apr-14	60.52	86.64	$3,827.38	147.16
9	01-Aug-14	04-Jun-14	58.86	88.30	$3,739.08	147.16
10	01-Aug-14	01-Aug-14	-	147.16	$3,591.92	147.16
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			$511.71	$959.91		$2,609.58

Antoinette M Garcia

ORIGINAL DATE:	25-Jan-13
Total Tax Due	**$4,417.39**
Total P & I Due	$1,140.98
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$5,708.37
Down Pymt (At Least 20%):	($1,141.66)
Balance Due	**$4,566.71**
Payment Period	36
PAYMENT	**$144.66**
INSTALLMENT AGREEMENT #	590
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	04-Mar-13				$4,566.71	1141.66
1	02-Apr-13	04-Mar-13	31.23	113.43	$4,453.28	144.66
2	07-May-13	02-Apr-13	36.39	108.27	$4,345.01	144.66
3	24-Jun-13	07-May-13	48.19	96.47	$4,248.54	144.66
4	14-Aug-13	24-Jun-13	49.59	95.07	$4,153.47	144.66
5	02-Oct-13	14-Aug-13	46.11	98.55	$4,054.92	144.66
6	06-Nov-13	02-Oct-13	31.80	112.70	$3,942.22	144.50
7	12-Dec-13	06-Nov-13	31.38	113.28	$3,828.94	144.66
8	19-Jan-14	12-Dec-13	31.71	112.95	$3,715.99	144.66
9	29-Mar-14	19-Jan-14	55.01	89.65	$3,626.34	144.66
10	14-May-14	29-Mar-14	35.32	109.34	$3,517.00	144.66
11	14-Aug-14	14-May-14	67.33	77.33	$3,439.67	144.66
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			$464.06	$1,127.04		$2,732.76

Rita Silva

ORIGINAL DATE:	28-Jan-13
Total Tax Due	$2,681.38
Total P & I Due	$589.15
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$3,420.53
Down Pymt (At Least 20%):	($684.11)
Balance Due	$2,736.42
Payment Period	36
PAYMENT	$86.87
INSTALLMENT AGREEMENT #	592
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	15-Feb-13				$2,736.42	684.11
1	15-Mar-13	15-Feb-13	18.39	68.48	$2,667.94	86.87
2	12-Apr-13	15-Mar-13	17.76	69.11	$2,598.83	86.87
3	14-May-13	12-Apr-13	19.56	67.31	$2,531.52	86.87
4	17-Jun-13	14-May-13	20.03	66.84	$2,464.68	86.87
5	15-Jul-13	17-Jun-13	15.88	696.39	$1,768.29	712.27
6	12-Aug-13	15-Jul-13	9.47	77.40	$1,690.89	86.87
7	14-Sep-13	12-Aug-13	10.33	76.54	$1,614.35	86.87
8	15-Oct-13	14-Sep-13	8.92	77.95	$1,536.40	86.87
9	13-Nov-13	15-Oct-13	7.60	79.27	$1,457.13	86.87
10	14-Dec-13	13-Nov-13	7.32	79.55	$1,377.58	86.87
11	21-Jan-14	14-Dec-13	7.98	78.89	$1,298.69	86.87
12	13-Feb-14	21-Jan-14	4.23	82.64	$1,216.05	86.87
13	10-Mar-14	13-Feb-14	3.92	82.95	$1,133.10	86.87
14	12-Apr-14	10-Mar-14	4.27	82.60	$1,050.50	86.87
15	15-May-14	12-Apr-14	3.38	83.49	$967.01	86.87
16	14-Jun-14	15-May-14	2.25	84.62	$882.39	86.87
17	10-Jul-14	14-Jun-14	1.22	85.65	$796.74	86.87
18	12-Aug-14	10-Jul-14	0.62	86.25	$710.49	86.87
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			$163.13	$2,025.93		$2,873.17

Loretta Grossetete Hernandez

ORIGINAL DATE:	15-Feb-13
Total Tax Due	**$15,231.65**
Total P & I Due	$2,886.29
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$18,267.94
Down Pymt (At Least 20%):	($3,653.59)
Balance Due	**$14,614.35**
Payment Period	36
PAYMENT	**$468.90**
INSTALLMENT AGREEMENT #	**596**
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	05-Mar-13				$14,614.35	3653.59
1	12-Apr-13	05-Mar-13	144.65	324.25	$14,290.10	468.90
2	13-May-13	12-Apr-13	114.70	355.30	$13,934.80	470.00
3	14-Jun-13	13-May-13	114.66	385.34	$13,549.46	500.00
4	12-Jul-13	14-Jun-13	96.78	403.22	$13,146.24	500.00
5	15-Aug-13	12-Jul-13	113.01	386.99	$12,759.25	500.00
6	12-Sep-13	15-Aug-13	89.50	410.50	$12,348.75	500.00
7	12-Oct-13	12-Sep-13	91.85	408.15	$11,940.60	500.00
8	14-Nov-13	12-Oct-13	96.61	403.39	$11,537.21	500.00
9	12-Dec-13	14-Nov-13	78.26	421.74	$11,115.47	500.00
10	14-Jan-14	12-Dec-13	87.65	412.35	$10,703.12	500.00
11	13-Feb-14	14-Jan-14	75.62	424.38	$10,278.74	500.00
12	13-Mar-14	13-Feb-14	66.67	402.23	$9,876.51	468.90
13	10-Apr-14	13-Mar-14	62.97	437.03	$9,439.48	500.00
14	13-May-14	10-Apr-14	69.47	430.53	$9,008.95	500.00
15	13-Jun-14	13-May-14	60.87	439.13	$8,569.82	500.00
16	12-Jul-14	13-Jun-14	52.76	447.24	$8,122.58	500.00
17	13-Aug-14	12-Jul-14	53.51	415.39	$7,707.19	468.90
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			$1,469.54	$6,907.16		$12,030.29

Manuel Lucero

ORIGINAL DATE:	15-Feb-13
Total Tax Due	$2,850.40
Total P & I Due	$386.89
State Cost	$75.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$3,337.29
Down Pymt (At Least 20%):	($667.46)
Balance Due	$2,669.83
Payment Period	36
PAYMENT	$86.02
INSTALLMENT AGREEMENT #	599
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	27-Feb-13				$2,669.83	667.46
1	09-Apr-13	27-Feb-13	29.42	56.60	$2,613.23	86.02
2	13-May-13	09-Apr-13	23.77	62.25	$2,550.98	86.02
3	17-Jun-13	13-May-13	23.75	62.27	$2,488.71	86.02
4	17-Jul-13	17-Jun-13	19.74	66.28	$2,422.43	86.02
5	15-Aug-13	17-Jul-13	18.45	67.57	$2,354.86	86.02
6	18-Sep-13	15-Aug-13	20.88	65.14	$2,289.72	86.02
7	16-Oct-13	18-Sep-13	16.60	69.42	$2,220.30	86.02
8	16-Nov-13	16-Oct-13	17.67	68.35	$2,151.95	86.02
9	16-Dec-13	16-Nov-13	16.42	69.60	$2,082.35	86.02
10	22-Jan-14	16-Dec-13	19.41	66.61	$2,015.74	86.02
11	21-Feb-14	22-Jan-14	15.08	70.94	$1,944.80	86.02
12	21-Mar-14	21-Feb-14	13.42	72.60	$1,872.20	86.02
13	14-Apr-14	21-Mar-14	10.93	75.09	$1,797.11	86.02
14	09-May-14	14-Apr-14	10.77	75.25	$1,721.86	86.02
15	20-May-14	09-May-14	4.47	81.55	$1,640.31	86.02
16	13-Jun-14	20-May-14	9.10	76.92	$1,563.39	86.02
17	12-Jul-14	13-Jun-14	10.26	75.74	$1,487.65	86.00
18	08-Aug-14	12-Jul-14	8.88	77.14	$1,410.51	86.02
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			$289.02	$1,259.32		$2,215.80

Manuela & Margarita Abeyta

ORIGINAL DATE:	22-Feb-13
Total Tax Due	**$4,995.18**
Total P & I Due	$1,954.56
State Cost	$5.68
Contract fee	$25.00
TOTAL AMOUNT DUE:	$6,980.42
Down Pymt (At Least 20%):	$0.00
Balance Due	**$6,980.42**
Payment Period	36
PAYMENT	**$221.06**
INSTALLMENT AGREEMENT #	**608**
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	05-Mar-13				$6,980.42	0.00
1	11-Apr-13	05-Mar-13	60.76	160.30	$6,820.12	221.06
2	13-May-13	11-Apr-13	50.87	170.19	$6,649.93	221.06
3	12-Jun-13	13-May-13	46.01	175.05	$6,474.88	221.06
4	13-Jul-13	12-Jun-13	45.76	175.30	$6,299.58	221.06
5	13-Aug-13	13-Jul-13	43.97	177.09	$6,122.49	221.06
6	14-Sep-13	13-Aug-13	43.53	177.53	$5,944.96	221.06
7	12-Oct-13	14-Sep-13	36.45	184.61	$5,760.35	221.06
8	14-Nov-13	12-Oct-13	40.96	180.10	$5,580.25	221.06
9	14-Dec-13	14-Nov-13	35.46	185.60	$5,394.65	221.06
10	13-Jan-14	14-Dec-13	33.63	187.43	$5,207.22	221.06
11	13-Feb-14	13-Jan-14	32.84	188.22	$5,019.00	221.06
12	14-Mar-14	13-Feb-14	28.92	192.14	$4,826.86	221.06
13	14-Apr-14	14-Mar-14	28.96	192.10	$4,634.76	221.06
14	15-May-14	14-Apr-14	27.00	194.06	$4,440.70	221.06
15	13-Jun-14	15-May-14	23.41	197.65	$4,243.05	221.06
16	15-Jul-14	13-Jun-14	23.75	197.31	$4,045.74	221.06
17	15-Aug-14	15-Jul-14	21.00	200.06	$3,845.68	221.06
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			$623.28	$3,134.74		$3,758.02

Emily N. Martinez

ORIGINAL DATE:	19-Mar-13
Total Tax Due	**$4,722.41**
Total P & I Due	$672.86
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$5,420.27
Down Pymt (At Least 20%):	($1,084.05)
Balance Due	**$4,336.22**
Payment Period	36
PAYMENT	**$140.23**
INSTALLMENT AGREEMENT #	618
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	04-Apr-13				$4,336.22	1084.05
1	15-Jun-13	04-Apr-13	86.12	54.12	$4,282.10	140.24
2	16-Jul-13	15-Jun-13	36.53	103.71	$4,178.39	140.24
3	14-Aug-13	16-Jul-13	33.18	107.06	$4,071.33	140.24
4	20-Sep-13	14-Aug-13	41.04	99.20	$3,972.13	140.24
5	22-Oct-13	20-Sep-13	34.45	105.79	$3,866.34	140.24
6	19-Nov-13	22-Oct-13	29.17	111.07	$3,755.27	140.24
7	14-Dec-13	19-Nov-13	25.13	115.11	$3,640.16	140.24
8	13-Jan-14	14-Dec-13	29.02	111.22	$3,528.94	140.24
9	14-Feb-14	13-Jan-14	29.78	110.46	$3,418.48	140.24
10	12-Mar-14	14-Feb-14	23.26	116.98	$3,301.50	140.24
11	24-Apr-14	12-Mar-14	36.81	103.43	$3,198.07	140.24
12	09-May-14	24-Apr-14	12.33	127.91	$3,070.16	140.24
13	12-Jun-14	09-May-14	26.52	113.72	$2,956.44	140.24
14	11-Jul-14	12-Jun-14	21.53	118.71	$2,837.73	140.24
15	13-Aug-14	11-Jul-14	23.22	117.20	$2,720.53	140.42
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			$488.09	$1,615.69		$3,187.83

Chris & Judy Lopez

ORIGINAL DATE:	19-Mar-13
Total Tax Due	$4,021.77
Total P & I Due	$564.98
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$4,611.75
Down Pymt (At Least 20%):	($922.35)
Balance Due	$3,689.40
Payment Period	36
PAYMENT	$119.33
INSTALLMENT AGREEMENT #	620
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	01-Apr-13				$3,689.40	922.35
1	13-May-13	01-Apr-13	42.80	107.20	$3,582.20	150.00
2	11-Jun-13	13-May-13	28.53	121.47	$3,460.73	150.00
3	12-Jul-13	11-Jun-13	29.26	120.74	$3,339.99	150.00
4	12-Aug-13	12-Jul-13	28.03	96.97	$3,243.02	125.00
5	09-Sep-13	12-Aug-13	24.42	100.58	$3,142.44	125.00
6	12-Oct-13	09-Sep-13	27.69	102.31	$3,040.13	130.00
7	12-Nov-13	12-Oct-13	24.97	100.03	$2,940.10	125.00
8	12-Dec-13	12-Nov-13	23.18	96.82	$2,843.28	120.00
9	13-Jan-14	12-Dec-13	23.71	101.29	$2,741.99	125.00
10	12-Feb-14	13-Jan-14	21.23	98.77	$2,643.22	120.00
11	12-Mar-14	12-Feb-14	18.90	101.10	$2,542.12	120.00
12	14-Apr-14	12-Mar-14	21.18	98.82	$2,443.30	120.00
13	15-May-14	14-Apr-14	18.89	101.11	$2,342.19	120.00
14	13-Jun-14	15-May-14	16.71	133.29	$2,208.90	150.00
15	12-Jul-14	13-Jun-14	15.44	124.56	$2,084.34	140.00
16	12-Aug-14	12-Jul-14	15.23	104.77	$1,979.57	120.00
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			$380.17	$1,709.83		$3,012.35

Rachel Gallegos

ORIGINAL DATE:	08-Apr-13
Total Tax Due	$2,233.37
Total P & I Due	$585.34
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$2,843.71
Down Pymt (At Least 20%):	($300.00)
Balance Due	$2,543.71
Payment Period	36
PAYMENT	$81.17
INSTALLMENT AGREEMENT #	622
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	24-Apr-13				$2,543.71	300.00
1	10-Jun-13	24-Apr-13	29.87	51.30	$2,492.41	81.17
2	05-Jul-13	10-Jun-13	15.47	65.70	$2,426.71	81.17
3	02-Aug-13	05-Jul-13	16.72	64.45	$2,362.26	81.17
4	04-Sep-13	02-Aug-13	19.01	62.16	$2,300.10	81.17
5	03-Oct-13	04-Sep-13	16.11	65.06	$2,235.04	81.17
6	05-Nov-13	03-Oct-13	17.63	63.54	$2,171.50	81.17
7	03-Dec-13	05-Nov-13	14.37	66.80	$2,104.70	81.17
8	05-Jan-14	03-Dec-13	16.21	64.96	$2,039.74	81.17
9	05-Feb-14	05-Jan-14	14.57	66.60	$1,973.14	81.17
10	04-Mar-14	05-Feb-14	12.10	69.07	$1,904.07	81.17
11	03-Apr-14	04-Mar-14	12.76	68.41	$1,835.66	81.17
12	05-May-14	03-Apr-14	12.89	68.28	$1,767.38	81.17
13	05-Jun-14	05-May-14	11.79	69.38	$1,698.00	81.17
14	07-Jul-14	05-Jun-14	11.44	69.72	$1,628.28	81.16
15	06-Aug-14	07-Jul-14	10.04	71.12	$1,557.16	81.16
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			$230.98	$986.55		$1,517.53

Manuela Rodriguez

ORIGINAL DATE:	21-Mar-13
Total Tax Due	$3,312.66
Total P & I Due	$885.29
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$4,347.95
Down Pymt (At Least 20%):	($870.00)
Balance Due	$3,477.95
Payment Period	36
PAYMENT	$109.89
INSTALLMENT AGREEMENT #	627
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	01-Apr-13				$3,477.95	870.00
1	02-Apr-13	01-Apr-13	0.80	109.20	$3,368.75	110.00
2	16-Apr-13	02-Apr-13	10.74	99.26	$3,269.49	110.00
3	14-May-13	16-Apr-13	20.57	89.43	$3,180.06	110.00
4	16-May-13	14-May-13	1.41	108.59	$3,071.47	110.00
5	10-Jun-13	16-May-13	16.74	93.26	$2,978.21	110.00
6	13-Jul-13	10-Jun-13	21.08	88.92	$2,889.29	110.00
7	13-Aug-13	13-Jul-13	18.90	91.10	$2,798.19	110.00
8	15-Oct-13	13-Aug-13	36.51	73.49	$2,724.70	110.00
9	22-Oct-13	15-Oct-13	3.89	106.11	$2,618.59	110.00
10	08-Nov-13	22-Oct-13	8.85	101.15	$2,517.44	110.00
11	06-Dec-13	08-Nov-13	13.64	96.36	$2,421.08	110.00
12	08-Jan-14	06-Dec-13	15.03	94.97	$2,326.11	110.00
13	07-Feb-14	08-Jan-14	12.73	97.27	$2,228.84	110.00
14	13-Mar-14	07-Feb-14	13.34	96.66	$2,132.18	110.00
15	11-Apr-14	13-Mar-14	10.46	99.54	$2,032.64	110.00
16	09-May-14	11-Apr-14	9.18	100.82	$1,931.82	110.00
17	11-Jun-14	09-May-14	9.73	100.27	$1,831.55	110.00
18	11-Jul-14	11-Jun-14	7.85	102.15	$1,729.40	110.00
19	08-Aug-14	11-Jul-14	6.39	103.61	$1,625.79	110.00
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			$237.84	$1,852.16		$2,960.00

Joe Trujillo c/o Vanessa Valverde

ORIGINAL DATE:	27-Mar-13
Total Tax Due	**$7,293.66**
Total P & I Due	$2,145.31
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$9,463.97
Down Pymt (At Least 20%):	($1,892.79)
Balance Due	**$7,571.18**
Payment Period	36
PAYMENT	**$239.67**
INSTALLMENT AGREEMENT #	**631**
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	13-Apr-13				$7,571.18	1892.79
1	13-May-13	13-Apr-13	53.27	166.73	$7,404.45	220.00
2	10-Jun-13	13-May-13	48.18	191.82	$7,212.63	240.00
3	13-Jul-13	10-Jun-13	54.71	185.29	$7,027.34	240.00
4	12-Aug-13	13-Jul-13	47.90	202.10	$6,825.24	250.00
5	11-Sep-13	12-Aug-13	45.91	204.09	$6,621.15	250.00
6	09-Oct-13	11-Sep-13	40.97	209.03	$6,412.12	250.00
7	13-Nov-13	09-Oct-13	48.81	201.19	$6,210.93	250.00
8	14-Dec-13	13-Nov-13	41.18	208.82	$6,002.11	250.00
9	14-Jan-14	14-Dec-13	39.05	210.95	$5,791.16	250.00
10	14-Feb-14	14-Jan-14	36.90	193.10	$5,598.06	230.00
11	10-Mar-14	14-Feb-14	27.05	212.95	$5,385.11	240.00
12	15-Apr-14	10-Mar-14	38.05	201.95	$5,183.16	240.00
13	14-May-14	15-Apr-14	28.73	211.27	$4,971.89	240.00
14	11-Jun-14	14-May-14	25.79	214.21	$4,757.68	240.00
15	08-Jul-14	11-Jun-14	22.97	217.03	$4,540.65	240.00
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			$599.47	$3,030.53		$5,522.79

Westside Farms, Inc. c/o Luanar Carabajal

ORIGINAL DATE:	27-Mar-13
Total Tax Due	**$13,061.04**
Total P & I Due	$2,520.19
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$15,606.23
Down Pymt (At Least 20%):	($3,121.25)
Balance Due	**$12,484.98**
Payment Period	36
PAYMENT	**$400.84**
INSTALLMENT AGREEMENT #	633
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	08-Apr-13				$12,484.98	3121.25
1	12-Jun-13	08-Apr-13	212.41	192.59	$12,292.39	405.00
2	09-Jul-13	12-Jun-13	86.52	318.48	$11,973.91	405.00
3	12-Aug-13	09-Jul-13	105.40	299.60	$11,674.31	405.00
4	09-Sep-13	12-Aug-13	84.04	320.96	$11,353.35	405.00
5	10-Oct-13	09-Sep-13	89.77	315.23	$11,038.12	405.00
6	12-Nov-13	10-Oct-13	92.14	312.86	$10,725.26	405.00
7	13-Dec-13	12-Nov-13	83.37	321.63	$10,403.63	405.00
8	08-Jan-14	13-Dec-13	67.17	337.83	$10,065.80	405.00
9	10-Feb-14	08-Jan-14	81.59	328.41	$9,737.39	410.00
10	06-Mar-14	10-Feb-14	56.75	348.25	$9,389.14	405.00
11	11-Apr-14	06-Mar-14	81.00	324.00	$9,065.14	405.00
12	12-May-14	11-Apr-14	66.45	338.55	$8,726.59	405.00
13	06-Jun-14	12-May-14	50.81	354.19	$8,372.40	405.00
14	23-Jul-14	06-Jun-14	90.04	319.96	$8,052.44	410.00
15	11-Aug-14	23-Jul-14	34.40	370.60	$7,681.84	405.00
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			$1,281.86	$4,803.14		$9,206.25

Dolores Vigil

ORIGINAL DATE:	28-Mar-13
Total Tax Due	**$24,562.90**
Total P & I Due	$6,253.97
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$30,966.87
Down Pymt (At Least 20%):	($6,193.37)
Balance Due	**$24,773.50**
Payment Period	36
PAYMENT	$788.02
INSTALLMENT AGREEMENT #	634
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	09-Apr-13				$24,773.50	6193.37
1	12-Jun-13	09-Apr-13	386.51	401.51	$24,371.99	788.02
2	11-Jul-13	12-Jun-13	171.31	616.71	$23,755.28	788.02
3	13-Aug-13	11-Jul-13	188.25	599.77	$23,155.51	788.02
4	13-Sep-13	13-Aug-13	170.73	617.29	$22,538.22	788.02
5	15-Oct-13	13-Sep-13	169.74	618.28	$21,919.94	788.02
6	15-Nov-13	15-Oct-13	158.14	629.88	$21,290.06	788.02
7	16-Dec-13	15-Nov-13	151.72	636.30	$20,653.76	788.02
8	15-Jan-14	16-Dec-13	140.55	647.47	$20,006.29	788.02
9	18-Feb-14	15-Jan-14	152.05	635.97	$19,370.32	788.02
10	17-Mar-14	18-Feb-14	115.10	672.92	$18,697.40	788.02
11	11-Apr-14	17-Mar-14	101.04	686.98	$18,010.42	788.02
12	17-May-14	11-Apr-14	137.37	650.65	$17,359.77	788.02
13	20-Jun-14	17-May-14	122.47	665.55	$16,694.22	788.02
14	16-Jul-14	20-Jun-14	87.96	700.06	$15,994.16	788.02
15	11-Aug-14	16-Jul-14	81.98	706.04	$15,288.12	788.02
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			$2,334.92	$9,485.38		$18,013.67

Teresa Saldana

ORIGINAL DATE:	09-Apr-13
Total Tax Due	$2,272.10
Total P & I Due	$509.33
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$2,931.43
Down Pymt (At Least 20%):	($586.29)
Balance Due	$2,345.14
Payment Period	36
PAYMENT	$74.31
INSTALLMENT AGREEMENT #	659
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	15-Apr-13				$2,345.14	586.29
1	12-Jun-13	15-Apr-13	32.15	42.15	$2,302.99	74.30
2	10-Jul-13	12-Jun-13	15.13	59.17	$2,243.82	74.30
3	07-Aug-13	10-Jul-13	14.59	59.71	$2,184.11	74.30
4	09-Sep-13	07-Aug-13	16.54	57.76	$2,126.35	74.30
5	09-Oct-13	09-Sep-13	14.47	59.83	$2,066.52	74.30
6	13-Nov-13	09-Oct-13	16.19	58.11	$2,008.41	74.30
7	11-Dec-13	13-Nov-13	12.42	61.88	$1,946.53	74.30
8	09-Jan-14	11-Dec-13	12.27	62.03	$1,884.50	74.30
9	10-Feb-14	09-Jan-14	12.89	61.41	$1,823.09	74.30
10	12-Mar-14	10-Feb-14	11.48	62.82	$1,760.27	74.30
11	08-Apr-14	12-Mar-14	9.77	64.53	$1,695.74	74.30
12	10-May-14	08-Apr-14	10.90	63.40	$1,632.34	74.30
13	11-Jun-14	10-May-14	10.24	64.06	$1,568.28	74.30
14	10-Jul-14	11-Jun-14	8.67	65.63	$1,502.65	74.30
15	12-Aug-14	10-Jul-14	9.15	65.15	$1,437.50	74.30
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			$206.86	$907.64		$1,700.79

Jose Luis Vigil

ORIGINAL DATE:	12-Jun-13
Total Tax Due	**$6,119.26**
Total P & I Due	$1,417.04
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$7,686.30
Down Pymt (At Least 20%):	($1,537.26)
Balance Due	**$6,149.04**
Payment Period	36
PAYMENT	**$195.72**
INSTALLMENT AGREEMENT #	**715**
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	12-Jun-13				$6,149.04	1537.26
1	24-Sep-13	12-Jun-13	156.67	39.05	$6,109.99	195.72
2	20-Nov-13	24-Sep-13	85.13	114.87	$5,995.12	200.00
3	13-Dec-13	20-Nov-13	33.48	166.52	$5,828.60	200.00
4	08-Feb-14	13-Dec-13	79.86	120.14	$5,708.46	200.00
5	16-Apr-14	08-Feb-14	91.22	308.78	$5,399.68	400.00
6	30-May-14	16-Apr-14	55.44	144.56	$5,255.12	200.00
7	01-Jul-14	30-May-14	38.80	161.20	$5,093.92	200.00
8	19-Aug-14	01-Jul-14	56.82	143.18	$4,950.74	200.00
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			$597.42	$1,198.30		$3,332.98

Monique Sierra

ORIGINAL DATE:	08-Jun-13
Total Tax Due	$5,100.06
Total P & I Due	$806.03
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$5,931.09
Down Pymt (At Least 20%):	($1,186.22)
Balance Due	$4,744.87
Interest Rate	12.00%
Payment Period	36
PAYMENT	$153.08
INSTALLMENT AGREEMENT #	718
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	08-Jun-13				$4,744.87	1186.22
1	03-Sep-13	08-Jun-13	111.95	41.13	$4,703.74	153.08
2	15-Oct-13	03-Sep-13	53.48	99.60	$4,604.14	153.08
3	19-Nov-13	15-Oct-13	43.42	109.66	$4,494.48	153.08
4	27-Dec-13	19-Nov-13	45.77	107.31	$4,387.17	153.08
5	18-Jan-14	27-Dec-13	25.72	127.36	$4,259.81	153.08
6	25-Mar-14	18-Jan-14	74.40	78.68	$4,181.13	153.08
7	08-May-14	25-Mar-14	48.46	104.62	$4,076.51	153.08
8	19-May-14	08-May-14	11.74	141.34	$3,935.17	153.08
9	19-May-14	19-May-14	-	153.08	$3,782.09	153.08
10	19-Jun-14	19-May-14	30.08	124.92	$3,657.17	155.00
11	12-Aug-14	19-May-14	78.98	76.02	$3,581.15	155.00
12	12-Aug-14	12-Aug-14	-	155.00	$3,426.15	155.00
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			$524.00	$1,318.72		$3,028.94

Augustine & Joann Trujillo

ORIGINAL DATE:	31-Jul-13
Total Tax Due	**$4,869.13**
Total P & I Due	$891.87
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$5,786.00
Down Pymt (At Least 20%):	($1,157.20)
Balance Due	**$4,628.80**
Payment Period	36
PAYMENT	**$148.76**
INSTALLMENT AGREEMENT #	**760**
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	16-Aug-13				$4,628.80	1157.20
1	10-Oct-13	16-Aug-13	67.12	81.64	$4,547.16	148.76
2	12-Nov-13	10-Oct-13	39.39	109.37	$4,437.79	148.76
3	14-Dec-13	12-Nov-13	37.04	111.72	$4,326.07	148.76
4	10-Jan-14	14-Dec-13	30.26	118.50	$4,207.57	148.76
5	13-Feb-14	10-Jan-14	36.78	111.98	$4,095.59	148.76
6	12-Mar-14	13-Feb-14	28.22	120.54	$3,975.05	148.76
7	15-Apr-14	12-Mar-14	34.18	114.58	$3,860.47	148.76
8	03-May-14	15-Apr-14	17.42	131.34	$3,729.13	148.76
9	06-Jun-14	03-May-14	31.44	121.56	$3,607.57	153.00
10	14-Jul-14	06-Jun-14	33.61	115.15	$3,492.42	148.76
11	09-Aug-14	14-Jul-14	22.02	126.74	$3,365.68	148.76
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			$377.48	$1,263.12		$2,797.80

Jesse Montoya
7940 2nd St, NW
Albuquerque, NM 87107

ORIGINAL DATE:	31-Jul-13
Total Tax Due	$3,079.36
Total P & I Due	$956.81
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$4,061.17
Down Pymt (At Least 20%):	($812.23)
Balance Due	$3,248.94
Payment Period	36
PAYMENT	$102.57
INSTALLMENT AGREEMENT #	763
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	06-Aug-13				$3,248.94	812.23
1	04-Nov-13	06-Aug-13	67.08	35.49	$3,213.45	102.57
2	20-May-14	04-Nov-13	144.54	265.74	$2,947.71	410.28
3	20-Jun-14	20-May-14	20.04	82.53	$2,865.18	102.57
4	20-Jun-14	20-Jun-14	-	102.57	$2,762.61	102.57
5	20-Jun-14	20-Jun-14	-	102.57	$2,660.04	102.57
6	13-Aug-14	20-Jun-14	29.79	72.78	$2,587.26	102.57
7	13-Aug-14	13-Aug-14	-	102.57	$2,484.69	102.57
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			$261.45	$764.25		$1,837.93

Petra Uribe

ORIGINAL DATE:	15-Jan-14
Total Tax Due	$11,508.78
Total P & I Due	$4,596.04
State Cost	$0.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$16,129.82
Down Pymt (At Least 20%):	($3,225.96)
Balance Due	$12,903.86
Payment Period	36
PAYMENT	$403.47
INSTALLMENT AGREEMENT #	785
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	28-Jan-14				$12,903.86	3225.96
1	12-Mar-14	28-Jan-14	117.09	286.38	$12,617.48	403.47
2	11-Apr-14	12-Mar-14	78.87	324.60	$12,292.88	403.47
3	12-May-14	11-Apr-14	78.19	325.28	$11,967.60	403.47
4	13-Jun-14	12-May-14	77.29	326.18	$11,641.42	403.47
5	15-Jul-14	13-Jun-14	73.86	329.61	$11,311.81	403.47
6	13-Aug-14	15-Jul-14	63.79	339.68	$10,972.13	403.47
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			$489.09	$1,931.73		$5,646.78

Jesse Kalapa

ORIGINAL DATE:	17-Jan-14
Total Tax Due	$12,214.91
Total P & I Due	$2,612.21
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$14,977.12
Down Pymt (At Least 20%):	($2,995.42)
Balance Due	$11,981.70
Payment Period	36
PAYMENT	$382.95
INSTALLMENT AGREEMENT #	786
COUNTY	Bernalillo
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	05-Feb-14				$11,981.70	2995.42
1	10-Mar-14	05-Feb-14	100.03	282.92	$11,698.78	382.95
2	17-Apr-14	10-Mar-14	111.65	271.30	$11,427.48	382.95
3	20-May-14	17-Apr-14	94.01	288.94	$11,138.54	382.95
4	16-Jun-14	20-May-14	74.35	308.60	$10,829.94	382.95
5	15-Jul-14	16-Jun-14	76.92	306.03	$10,523.91	382.95
6	13-Aug-14	15-Jul-14	74.00	308.95	$10,214.96	382.95
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			$530.96	$1,766.74		$5,293.12