

Alfredo Ramirez
627 Old Coors Southwest
Albuquerque, NM 87121

Print Date 10/4/2019

ORIGINAL DATE:

29-Nov-18

Total Tax Due **\$18,783.02**
 Total P & I Due \$8,026.86
 State Cost \$0.00
 Contract fee \$25.00
 TOTAL AMOUNT DUE: \$26,834.88
 Down Pymt (At Least 20%): \$0.00
 Balance Due **\$26,834.88**
 Interest Rate 12.00%
 Payment Period 36
 PAYMENT **\$847.53**

INSTALLMENT AGREEMENT #
 COUNTY
 ACCOUNT NUMBER

Bernalillo **804**

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT DUE	TOTAL PAYMENT	TIME	ANNUAL INTEREST	DAILY INTEREST	INTEREST BALANCE CALC.
1	29-Nov-18	29-Nov-18	-	1,000.00	\$26,834.88	0.00	0	2,253.96	6.175233	\$18,783.02
2	15-Jan-19	29-Nov-18	274.78	725.22	\$25,834.88	1000.00	47	2,133.96	5.846466	17,057.80
3	19-Feb-19	15-Jan-19	196.28	803.72	\$24,109.66	1000.00	35	2,046.94	5.608055	16,254.08
4	18-Mar-19	19-Feb-19	144.28	855.72	\$23,450.22	1000.00	27	1,950.49	5.343808	15,398.36
5	17-Apr-19	18-Mar-19	151.87	848.13	\$22,602.09	1000.00	30	1,847.80	5.062466	14,550.23
6	17-May-19	17-Apr-19	143.51	856.49	\$21,745.60	1000.00	30	1,746.03	4.783644	13,693.74
7	02-Jul-19	17-May-19	207.09	792.91	\$20,952.69	1000.00	46	1,643.25	4.502055	12,900.83
8	17-Jul-19	02-Jul-19	63.62	936.38	\$20,016.31	1000.00	15	1,548.10	4.241370	11,964.45
9	27-Aug-19	17-Jul-19	161.27	838.73	\$19,177.58	1000.00	41	1,435.73	3.933507	11,125.72
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\$7,657.30

\$9,000.00