

ORIGINAL DATE: 15-Apr-19

Total Tax Due **\$56,110.95**
 Total P & I Due \$25,000.61
 State Cost \$0.00
 Contract fee \$25.00
 TOTAL AMOUNT DUE: **\$81,136.56**
 Down Pymt (At Least 20%):
 Balance Due

Payment Period 36
 PAYMENT **\$2,558.84**

INSTALLMENT AGREEMENT #
 COUNTY Santa Fe
 ACCOUNT NUMBER **805**

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT	TIME	ANNUAL INTEREST	DAILY INTEREST	INTEREST CALC. BALANCE
1	15-Apr-19	15-Apr-19	553.42	2,005.43	\$81,136.56	0.00	30	6,733.31	18,447.425	\$56,110.95
2	15-May-19	15-May-19	587.01	1,971.84	\$79,131.13	2558.85	33	6,492.66	17,788.110	54,105.52
3	15-Jun-19	17-Jun-19	479.92	2,078.93	\$77,159.29	2558.85	28	6,256.04	17,139.836	52,133.68
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\$1,620.35 \$6,056.20

\$7,676.55