Kyle N. Peterson

ORIGINAL DATE:	04-Feb-15
Total Tax Due	**$4,254.30**
Total P & I Due	$534.92
State Cost	$125.00
Contract fee	$25.00
TOTAL AMOUNT DUE:	$4,939.22
Down Pymt (At Least 20%):	$0.00
Balance Due	**$4,939.22**
Payment Period	36
PAYMENT	$160.33
INSTALLMENT AGREEMENT #	**801**
COUNTY	Valencia
ACCOUNT NUMBER	

PAYMENT NUMBER	DATE OF PAYMENT	DATE OF LAST PAYMENT	INTEREST	PRINCIPAL REDUCTION	PAYMENT BALANCE DUE	TOTAL PAYMENT
	04-Feb-15				$4,939.22	0.00
1	09-Mar-15	04-Feb-15	46.16	114.17	$4,825.05	160.33
2	09-Apr-15	09-Mar-15	42.20	118.13	$4,706.92	160.33
3	08-May-15	09-Apr-15	38.35	121.98	$4,584.94	160.33
4	10-Jun-15	08-May-15	42.31	118.02	$4,466.92	160.33
5	13-Jul-15	10-Jun-15	41.03	119.30	$4,347.62	160.33
6	11-Aug-15	13-Jul-15	34.92	125.41	$4,222.21	160.33
7	09-Sep-15	11-Aug-15	33.73	126.60	$4,095.61	160.33
8	06-Oct-15	09-Sep-15	30.28	130.05	$3,965.56	160.33
9	10-Nov-15	06-Oct-15	37.75	122.58	$3,842.98	160.33
10	28-Dec-15	10-Nov-15	49.84	110.49	$3,732.49	160.33
11	19-Jan-16	28-Dec-15	22.04	138.29	$3,594.20	160.33
12	16-Feb-16	19-Jan-16	26.78	133.55	$3,460.65	160.33
13	17-Mar-16	16-Feb-16	27.38	132.95	$3,327.70	160.33
14	15-Apr-16	17-Mar-16	25.20	135.13	$3,192.57	160.33
15	26-May-16	15-Apr-16	33.80	126.53	$3,066.04	160.33
16	21-Jun-16	26-May-16	20.35	139.98	$2,926.06	160.33
17	25-Jul-16	21-Jun-16	25.05	135.28	$2,790.78	160.33
18	22-Aug-16	25-Jul-16	19.39	140.94	$2,649.84	160.33
19	21-Sep-16	22-Aug-16	19.38	140.95	$2,508.89	160.33
20	07-Oct-16	21-Sep-16	9.59	150.74	$2,358.15	160.33
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			$625.53	$2,581.07		$3,206.60