





# THE LEVELS PAYMENT SCHEDULE

Generated on 1/4/2021

## Account Information

Name of Buyer	:	_____
Unit Number	:	<b>B1402</b>
Unit Type	:	<b>1BR</b>
Floor Area	:	<b>36.00 sq.m</b>
Parking Slot No.	:	<b>1L-P17</b>
Payment Scheme	:	<b>Deferred Cash</b>

## Contract Price Information

UNIT		PARKING	
Total List Price	: 6,189,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 742,680.00	Add: 12% VAT	: 108,000.00
<b>Total Selling Price</b>	<b>: 6,931,680.00</b>	<b>Total Selling Price</b>	<b>: 1,008,000.00</b>
Add: Miscellaneous Fee	: 309,420.00	Add: Miscellaneous Fee	: 45,000.00
<b>Net Total Contract Price</b>	<b>: 7,241,100.00</b>	<b>Net Total Contract Price</b>	<b>: 1,053,000.00</b>

## Payment Schedule

Month	Due Date	UNIT		PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Balance	Reservation Fee	Downpayment	
		100%		100%		
0	01/04/21	20,000.00		10,000.00		30,000.00
1	02/04/21		401,172.22		57,944.44	459,116.67
2	03/04/21		401,172.22		57,944.44	459,116.67
3	04/04/21		401,172.22		57,944.44	459,116.67
4	05/04/21		401,172.22		57,944.44	459,116.67
5	06/04/21		401,172.22		57,944.44	459,116.67
6	07/04/21		401,172.22		57,944.44	459,116.67
7	08/04/21		401,172.22		57,944.44	459,116.67
8	09/04/21		401,172.22		57,944.44	459,116.67
9	10/04/21		401,172.22		57,944.44	459,116.67
10	11/04/21		401,172.22		57,944.44	459,116.67
11	12/04/21		401,172.22		57,944.44	459,116.67
12	01/04/22		401,172.22		57,944.44	459,116.67
13	02/04/22		401,172.22		57,944.44	459,116.67
14	03/04/22		401,172.22		57,944.44	459,116.67
15	04/04/22		401,172.22		57,944.44	459,116.67
16	05/04/22		401,172.22		57,944.44	459,116.67
17	06/04/22		401,172.22		57,944.44	459,116.67
18	07/04/22		401,172.22		57,944.44	459,116.67

### Important Notes:

1. All checks must be payable to Filinvest Land, Inc. Buyers are required to submit complete Post Dated Checks.
2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
4. Turn-over fees which are due prior to unit turn-over are not included in Total Contract Price.
5. The Developer has the right to make necessary corrections in this payment schedule in the event of error in pricing & computations.

Conforme:

\_\_\_\_\_  
Signature over Buyer's Name

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## Account Information

Name of Buyer	:	_____
Unit Number	:	<b>B1402</b>
Unit Type	:	<b>1BR</b>
Floor Area	:	<b>36.00 sq.m</b>
Parking Slot No.	:	<b>1L-P17</b>
Payment Scheme	:	<b>Bank Financing</b>

## Contract Price Information

UNIT		PARKING	
Total List Price	: 6,189,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 742,680.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 6,931,680.00	Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 247,560.00	Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 309,460.00	Add: Miscellaneous Fee	: 45,000.00
<b>Net Total Contract Price</b>	<b>: 7,488,700.00</b>	<b>Net Total Contract Price</b>	<b>: 1,089,000.00</b>

## Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
		15%		85%	15%		85%	
0	01/04/21	20,000.00			10,000.00		-	30,000.00
1	02/04/21		61,294.72			8,519.44		69,814.17
2	03/04/21		61,294.72			8,519.44		69,814.17
3	04/04/21		61,294.72			8,519.44		69,814.17
4	05/04/21		61,294.72			8,519.44		69,814.17
5	06/04/21		61,294.72			8,519.44		69,814.17
6	07/04/21		61,294.72			8,519.44		69,814.17
7	08/04/21		61,294.72			8,519.44		69,814.17
8	09/04/21		61,294.72			8,519.44		69,814.17
9	10/04/21		61,294.72			8,519.44		69,814.17
10	11/04/21		61,294.72			8,519.44		69,814.17
11	12/04/21		61,294.72			8,519.44		69,814.17
12	01/04/22		61,294.72			8,519.44		69,814.17
13	02/04/22		61,294.72			8,519.44		69,814.17
14	03/04/22		61,294.72			8,519.44		69,814.17
15	04/04/22		61,294.72			8,519.44		69,814.17
16	05/04/22		61,294.72			8,519.44		69,814.17
17	06/04/22		61,294.72			8,519.44		69,814.17
18	07/04/22		61,294.72			8,519.44		69,814.17
19	08/04/22			6,365,395.00			925,650.00	7,291,045.00

### Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	147,836.10
10 YRS - Approx interest rate at 10%	96,351.70
15 YRS - Approx interest rate at 11%	82,869.79

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## Account Information

Name of Buyer	:	_____
Unit Number	:	<b>B1402</b>
Unit Type	:	<b>1BR</b>
Floor Area	:	<b>36.00 sq.m</b>
Parking Slot No.	:	<b>1L-P17</b>
Payment Scheme	:	<b>In-House Financing</b>

## Contract Price Information

UNIT		PARKING	
Total List Price	: 6,189,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 742,680.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 6,931,680.00	Total Selling Price	: 1,008,000.00
Add: Miscellaneous Fee	: 309,420.00	Add: Miscellaneous Fee	: 45,000.00
<b>Net Total Contract Price</b>	<b>: 7,241,100.00</b>	<b>Net Total Contract Price</b>	<b>: 1,053,000.00</b>

## Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
		20%		80%	20%		80%	
0	01/04/21	20,000.00			10,000.00		-	30,000.00
1	02/04/21		79,345.56			11,144.44		90,490.00
2	03/04/21		79,345.56			11,144.44		90,490.00
3	04/04/21		79,345.56			11,144.44		90,490.00
4	05/04/21		79,345.56			11,144.44		90,490.00
5	06/04/21		79,345.56			11,144.44		90,490.00
6	07/04/21		79,345.56			11,144.44		90,490.00
7	08/04/21		79,345.56			11,144.44		90,490.00
8	09/04/21		79,345.56			11,144.44		90,490.00
9	10/04/21		79,345.56			11,144.44		90,490.00
10	11/04/21		79,345.56			11,144.44		90,490.00
11	12/04/21		79,345.56			11,144.44		90,490.00
12	01/04/22		79,345.56			11,144.44		90,490.00
13	02/04/22		79,345.56			11,144.44		90,490.00
14	03/04/22		79,345.56			11,144.44		90,490.00
15	04/04/22		79,345.56			11,144.44		90,490.00
16	05/04/22		79,345.56			11,144.44		90,490.00
17	06/04/22		79,345.56			11,144.44		90,490.00
18	07/04/22		79,345.56			11,144.44		90,490.00
19	08/04/22			5,792,880.00			842,400.00	6,635,280.00

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