

# PAYMENT SCHEDULE

Computation generated on 11/27/2020

Name of Buyer	:	-
Project	:	Golf Ridge
Tower / Unit Number	:	T1-U5C
Type	:	1 BR
Floor Area	:	82.00 sq.m
Payment Scheme	:	CASH in 30 Days

## Contract Price Information

	Peso Rate	Dollar Rate
Total List Price	₱ 12,745,000.00	\$ 254,900.00
<b>Less: 8% Discount</b>	<b>-₱ 1,019,600.00</b>	<b>\$ (20,392.00)</b>
Net Discount	₱ 11,725,400.00	\$ 234,508.00
Add: 0.5% Registration Fees	₱ 58,700.00	\$ 1,174.00
<b>Total Contract Price</b>	<b>₱ 11,784,100.00</b>	<b>\$ 235,682.00</b>

## Payment Schedule

Month	Due Date	UNIT			TOTAL	Dollar Rate
		Reservation Fee	Spot Cash 100%	Balance 0%		
0	11/27/20	100,000.00			₱ 100,000.00	\$ 2,000.00
1	12/27/20		11,684,100.00		₱ 11,684,100.00	\$ 233,682.00

### Important Notes:

- All checks must be payable to Filinvest Cyberzone Mimoso, Inc. Buyers are required to submit complete Post Dated Checks.
- The Reservation Fee is non-refundable
- Full payment & complete documentation required prior to unit turnover
- Failure to settle any monthly payments on time shall result to 3% penalty per month
- All plans, information and illustrations are for identification and reference only. All details are subject to change without prior notice and do not form part of an offer or contract.
- Other Charges are subject to change based on the government mandated rates & BIR ruling(s) prevailing at the time of registration of the Deed of Absolute Sale.
- These do not include expenses related to the application for various utilities (e.g. meter deposits), turnover fees & insurance
- Dollar Equivalent is for estimation purposes only. This is subject to change based on current prevailing exchange rates at the time of payment transfer \*Exchange Rate as of July 08, 2020
- The Developer has the right to make necessary corrections in this payment schedule in the event of adjustment in pricing & computations

Conforme:

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

**PAYMENT SCHEDULE**

Computation generated on 11/27/2020

**Account Information**

Name of Buyer	:	-
Project	:	Golf Ridge
Tower / Unit Number	:	T1-USC
Type	:	1 BR
Floor Area	:	82.00 sq.m
Payment Scheme	:	DEFERRED CASH 20-80(48)

**Contract Price Information**

	Php Rate	Dollar Rate
Total List Price	P 12,745,000.00	\$ 254,900.00
<b>Less: 1% Discount</b>	<b>P 127,450.00</b>	<b>\$ (2,549.00)</b>
Net Discount	P 12,617,550.00	\$ 252,351.00
Add: 0.5% Registration Fees	P 63,100.00	\$ 1,262.00
<b>Total Contract Price</b>	<b>P 12,680,650.00</b>	<b>\$ 253,613.00</b>

**Payment Schedule**

Month	Due Date	Reservation Fee	UNIT		TOTAL	Dollar Rate
			Spot Cash 20%	Deferred 80%		
0	11/27/20	100,000.00	-		P 100,000.00	\$ 2,000.00
1	12/27/20		2,436,130.00		P 2,436,130.00	\$ 48,722.60
2	01/27/21			211,344.17	P 211,344.17	\$ 4,226.88
3	02/27/21			211,344.17	P 211,344.17	\$ 4,226.88
4	03/27/21			211,344.17	P 211,344.17	\$ 4,226.88
5	04/27/21			211,344.17	P 211,344.17	\$ 4,226.88
6	05/27/21			211,344.17	P 211,344.17	\$ 4,226.88
7	06/27/21			211,344.17	P 211,344.17	\$ 4,226.88
8	07/27/21			211,344.17	P 211,344.17	\$ 4,226.88
9	08/27/21			211,344.17	P 211,344.17	\$ 4,226.88
10	09/27/21			211,344.17	P 211,344.17	\$ 4,226.88
11	10/27/21			211,344.17	P 211,344.17	\$ 4,226.88
12	11/27/21			211,344.17	P 211,344.17	\$ 4,226.88
13	12/27/21			211,344.17	P 211,344.17	\$ 4,226.88
14	01/27/22			211,344.17	P 211,344.17	\$ 4,226.88
15	02/27/22			211,344.17	P 211,344.17	\$ 4,226.88
16	03/27/22			211,344.17	P 211,344.17	\$ 4,226.88
17	04/27/22			211,344.17	P 211,344.17	\$ 4,226.88
18	05/27/22			211,344.17	P 211,344.17	\$ 4,226.88
19	06/27/22			211,344.17	P 211,344.17	\$ 4,226.88
20	07/27/22			211,344.17	P 211,344.17	\$ 4,226.88
21	08/27/22			211,344.17	P 211,344.17	\$ 4,226.88
22	09/27/22			211,344.17	P 211,344.17	\$ 4,226.88
23	10/27/22			211,344.17	P 211,344.17	\$ 4,226.88
24	11/27/22			211,344.17	P 211,344.17	\$ 4,226.88
25	12/27/22			211,344.17	P 211,344.17	\$ 4,226.88
26	01/27/23			211,344.17	P 211,344.17	\$ 4,226.88
27	02/27/23			211,344.17	P 211,344.17	\$ 4,226.88
28	03/27/23			211,344.17	P 211,344.17	\$ 4,226.88
29	04/27/23			211,344.17	P 211,344.17	\$ 4,226.88
30	05/27/23			211,344.17	P 211,344.17	\$ 4,226.88
31	06/27/23			211,344.17	P 211,344.17	\$ 4,226.88
32	07/27/23			211,344.17	P 211,344.17	\$ 4,226.88
33	08/27/23			211,344.17	P 211,344.17	\$ 4,226.88
34	09/27/23			211,344.17	P 211,344.17	\$ 4,226.88
35	10/27/23			211,344.17	P 211,344.17	\$ 4,226.88
36	11/27/23			211,344.17	P 211,344.17	\$ 4,226.88
37	12/27/23			211,344.17	P 211,344.17	\$ 4,226.88
38	01/27/24			211,344.17	P 211,344.17	\$ 4,226.88
39	02/27/24			211,344.17	P 211,344.17	\$ 4,226.88
40	03/27/24			211,344.17	P 211,344.17	\$ 4,226.88
41	04/27/24			211,344.17	P 211,344.17	\$ 4,226.88
42	05/27/24			211,344.17	P 211,344.17	\$ 4,226.88
43	06/27/24			211,344.17	P 211,344.17	\$ 4,226.88
44	07/27/24			211,344.17	P 211,344.17	\$ 4,226.88
45	08/27/24			211,344.17	P 211,344.17	\$ 4,226.88
46	09/27/24			211,344.17	P 211,344.17	\$ 4,226.88
47	10/27/24			211,344.17	P 211,344.17	\$ 4,226.88
48	11/27/24			211,344.17	P 211,344.17	\$ 4,226.88
49	12/27/24			211,344.17	P 211,344.17	\$ 4,226.88

**Important Notes:**

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\*Exchange Rate as of July 08, 2020
- The Developer has the right to make necessary corrections in this payment schedule in the event of adjustment in pricing & computations**

Conform to:

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

Account Specialist: -  
Associate Account Director: -  
Account Director: -

## PAYMENT SCHEDULE

Computation generated on 11/27/2020

Name of Buyer : \_\_\_\_\_  
 Project : Golf Ridge  
 Tower / Unit Number : T1-USC  
 Type : 1 BR  
 Floor Area : 82.00 sq.m  
 Payment Scheme : DEFERRED CASH 100(36)

Contract Price Information		Peso Rate	Dollar Rate
Total List Price	:	₱ 12,745,000.00	\$ 254,900.00
<b>Less: 0% Discount</b>	:	₱ -	\$ -
Net Discount	:	₱ 12,745,000.00	\$ 254,900.00
Add: 0.5% Registration Fees	:	₱ 63,800.00	\$ 1,276.00
<b>Total Contract Price</b>	:	<b>₱ 12,808,800.00</b>	<b>\$ 256,176.00</b>

### Payment Schedule

Month	Due Date	Reservation Fee	UNIT		TOTAL	Dollar Rate
			Spot Cash	Deferred		
			0%	100%		
0	11/27/20	100,000.00			₱ 100,000.00	\$ 2,000.00
1	12/27/20			353,022.22	₱ 353,022.22	\$ 7,060.44
2	01/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
3	02/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
4	03/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
5	04/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
6	05/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
7	06/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
8	07/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
9	08/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
10	09/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
11	10/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
12	11/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
13	12/27/21			353,022.22	₱ 353,022.22	\$ 7,060.44
14	01/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
15	02/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
16	03/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
17	04/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
18	05/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
19	06/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
20	07/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
21	08/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
22	09/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
23	10/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
24	11/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
25	12/27/22			353,022.22	₱ 353,022.22	\$ 7,060.44
26	01/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
27	02/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
28	03/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
29	04/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
30	05/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
31	06/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
32	07/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
33	08/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
34	09/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
35	10/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
36	11/27/23			353,022.22	₱ 353,022.22	\$ 7,060.44
37	12/27/23			-	₱ -	\$ -

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 Signature over Buyer's Name

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 Associate Account Director: -  
 Account Director: -

**PAYMENT SCHEDULE**

Computation generated on 11/27/2020

**Account Information**

Name of Buyer	:	-
Project	:	Golf Ridge
Tower / Unit Number	:	T1-USC
Type	:	1 BR
Floor Area	:	82.00 sq.m
Payment Scheme	:	DEFERRED CASH 10-40(35)-50

**Contract Price Information**

	Peso Rate	Dollar Rate
Total List Price	P 12,745,000.00	\$ 254,900.00
Less: 0% Discount	P -	\$ -
Net Discount	P 12,745,000.00	\$ 254,900.00
Add: 0.5% Registration Fees	P 63,800.00	\$ 1,276.00
<b>Total Contract Price</b>	<b>P 12,808,800.00</b>	<b>\$ 256,176.00</b>

**Payment Schedule**

Month	Due Date	Reservation Fee	UNIT			TOTAL	Dollar Rate
			Spot Cash 10%	Deferred 40%	Balance 50%		
0	11/27/20	100,000.00				P 100,000.00	\$ 2,000.00
1	12/27/20		1,180,880.00			P 1,180,880.00	\$ 23,617.60
2	01/27/21			109,011.06		P 109,011.06	\$ 2,180.22
3	02/27/21			109,011.06		P 109,011.06	\$ 2,180.22
4	03/27/21			109,011.06		P 109,011.06	\$ 2,180.22
5	04/27/21			109,011.06		P 109,011.06	\$ 2,180.22
6	05/27/21			109,011.06		P 109,011.06	\$ 2,180.22
7	06/27/21			109,011.06		P 109,011.06	\$ 2,180.22
8	07/27/21			109,011.06		P 109,011.06	\$ 2,180.22
9	08/27/21			109,011.06		P 109,011.06	\$ 2,180.22
10	09/27/21			109,011.06		P 109,011.06	\$ 2,180.22
11	10/27/21			109,011.06		P 109,011.06	\$ 2,180.22
12	11/27/21			109,011.06		P 109,011.06	\$ 2,180.22
13	12/27/21			109,011.06		P 109,011.06	\$ 2,180.22
14	01/27/22			109,011.06		P 109,011.06	\$ 2,180.22
15	02/27/22			109,011.06		P 109,011.06	\$ 2,180.22
16	03/27/22			109,011.06		P 109,011.06	\$ 2,180.22
17	04/27/22			109,011.06		P 109,011.06	\$ 2,180.22
18	05/27/22			109,011.06		P 109,011.06	\$ 2,180.22
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22	09/27/22			109,011.06		P 109,011.06	\$ 2,180.22
23	10/27/22			109,011.06		P 109,011.06	\$ 2,180.22
24	11/27/22			109,011.06		P 109,011.06	\$ 2,180.22
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26	01/27/23			109,011.06		P 109,011.06	\$ 2,180.22
27	02/27/23			109,011.06		P 109,011.06	\$ 2,180.22
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34	09/27/23			109,011.06		P 109,011.06	\$ 2,180.22
35	10/27/23			109,011.06		P 109,011.06	\$ 2,180.22
36	11/27/23			109,011.06		P 109,011.06	\$ 2,180.22
37	12/27/23			109,011.06		P 109,011.06	\$ 2,180.22
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44	07/27/24			109,011.06		P 109,011.06	\$ 2,180.22
45	08/27/24			109,011.06		P 109,011.06	\$ 2,180.22
46	09/27/24			109,011.06		P 109,011.06	\$ 2,180.22
47	10/27/24			109,011.06		P 109,011.06	\$ 2,180.22
48	11/27/24			109,011.06		P 109,011.06	\$ 2,180.22
49	12/27/24				6,404,400.00	P 6,404,400.00	\$ 128,088.00

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