

# THE LEVELS PAYMENT SCHEDULE

Generated on 5/6/2021

## Account Information

Name of Buyer	:	
Unit Number	:	<b>B1111</b>
Unit Type	:	<b>1BRF</b>
Floor Area	:	<b>36.00 sq.m</b>
Parking Slot No.	:	<b>1L-P19</b>
Payment Scheme	:	<b>Spot Cash</b>

## Contract Price Information

UNIT		PARKING	
Total List Price	:	6,283,000.00	Total List Price : 900,000.00
Less: 8% Spot Cash Disc	:	<b>(502,640.00)</b>	Less: 0% Spot Cash Disc : -
Net Spot Cash Disc	:	5,780,360.00	Net Spot Cash Disc : 900,000.00
Add: 12% VAT	:	693,643.20	Add: 12% VAT : 108,000.00
Total Selling Price	:	6,474,003.20	Total Selling Price : 1,008,000.00
Add: Miscellaneous Fee	:	288,996.80	Add: Miscellaneous Fee : 45,000.00
<b>Net Total Contract Price</b>	:	<b>6,763,000.00</b>	<b>Net Total Contract Price : 1,053,000.00</b>

## Payment Schedule

Month	Due Date	UNIT		PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Reservation Fee	Downpayment	
		100%		100%		
0	05/06/21	6,763,000.00		1,053,000.00		7,816,000.00

## 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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Generated on 5/6/2021

## Account Information

Name of Buyer : \_\_\_\_\_  
 Unit Number : **B1111**  
 Unit Type : **1BRF**  
 Floor Area : **36.00 sq.m**  
 Parking Slot No. : **1L-P19**  
 Payment Scheme : **Cash in 30 days**

## Contract Price Information

**UNIT**  
 Total List Price : 6,283,000.00  
**Less: 5% Cash Disc : (314,150.00)**  
 Net Spot Cash Disc : 5,968,850.00  
 Add: 12% VAT : 716,262.00  
 Total Selling Price : 6,685,112.00  
 Add: Miscellaneous Fee : 298,488.00  
**Net Total Contract Price : 6,983,600.00**

**PARKING**  
 Total List Price : 900,000.00  
 Less: 0% Spot Cash Disc : -  
 Net Spot Cash Disc : 900,000.00  
 Add: 12% VAT : 108,000.00  
 Total Selling Price : 1,008,000.00  
 Add: Miscellaneous Fee : 45,000.00  
**Net Total Contract Price : 1,053,000.00**

## Payment Schedule

Month	Due Date	UNIT		PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Balance	Reservation Fee	Balance	
		100%		100%		
0	05/06/21	50,000.00		10,000.00		60,000.00
1	06/06/21		6,933,600.00		1,043,000.00	7,976,600.00

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## Account Information

Name of Buyer	:	
Unit Number	:	<b>B1111</b>
Unit Type	:	<b>1BRF</b>
Floor Area	:	<b>36.00 sq.m</b>
Parking Slot No.	:	<b>1L-P19</b>
Payment Scheme	:	<b>Deferred Cash</b>

## Contract Price Information

UNIT		PARKING	
Total List Price	: 6,283,000.00	Total List Price	: 900,000.00
Add: 12% VAT	: 753,960.00	Add: 12% VAT	: 108,000.00
Total Selling Price	: 7,036,960.00	Total Selling Price	: 1,008,000.00
Add: Miscellaneous Fee	: 314,140.00	Add: Miscellaneous Fee	: 45,000.00
<b>Net Total Contract Price</b>	<b>: 7,351,100.00</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	05/06/21	50,000.00		10,000.00		60,000.00
1	06/06/21		304,212.50		43,458.33	347,670.83
2	07/06/21		304,212.50		43,458.33	347,670.83
3	08/06/21		304,212.50		43,458.33	347,670.83
4	09/06/21		304,212.50		43,458.33	347,670.83
5	10/06/21		304,212.50		43,458.33	347,670.83
6	11/06/21		304,212.50		43,458.33	347,670.83
7	12/06/21		304,212.50		43,458.33	347,670.83
8	01/06/22		304,212.50		43,458.33	347,670.83
9	02/06/22		304,212.50		43,458.33	347,670.83
10	03/06/22		304,212.50		43,458.33	347,670.83
11	04/06/22		304,212.50		43,458.33	347,670.83
12	05/06/22		304,212.50		43,458.33	347,670.83
13	06/06/22		304,212.50		43,458.33	347,670.83
14	07/06/22		304,212.50		43,458.33	347,670.83
15	08/06/22		304,212.50		43,458.33	347,670.83
16	09/06/22		304,212.50		43,458.33	347,670.83
17	10/06/22		304,212.50		43,458.33	347,670.83
18	11/06/22		304,212.50		43,458.33	347,670.83
19	12/06/22		304,212.50		43,458.33	347,670.83
20	01/06/23		304,212.50		43,458.33	347,670.83
21	02/06/23		304,212.50		43,458.33	347,670.83
22	03/06/23		304,212.50		43,458.33	347,670.83
23	04/06/23		304,212.50		43,458.33	347,670.83
24	05/06/23		304,212.50		43,458.33	347,670.83

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Signature over Buyer's Name

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## Account Information

Name of Buyer	:	
Unit Number	:	<b>B1111</b>
Unit Type	:	<b>1BRF</b>
Floor Area	:	<b>36.00 sq.m</b>
Parking Slot No.	:	<b>1L-P19</b>
Payment Scheme	:	<b>Bank Financing 15-85</b>

## Contract Price Information

UNIT	
Total List Price	: 6,283,000.00
Add: 12% VAT	: 753,960.00
Total Selling Price	: 7,036,960.00
Add: Bank Fee	: 251,320.00
Add: Miscellaneous Fee	: 314,120.00
<b>Net Total Contract Price</b>	<b>: 7,602,400.00</b>

PARKING	
Total List Price	: 900,000.00
Add: 12% VAT	: 108,000.00
Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 45,000.00
<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	05/06/21	50,000.00			10,000.00		-	60,000.00
1	06/06/21		45,431.67			6,389.58		51,821.25
2	07/06/21		45,431.67			6,389.58		51,821.25
3	08/06/21		45,431.67			6,389.58		51,821.25
4	09/06/21		45,431.67			6,389.58		51,821.25
5	10/06/21		45,431.67			6,389.58		51,821.25
6	11/06/21		45,431.67			6,389.58		51,821.25
7	12/06/21		45,431.67			6,389.58		51,821.25
8	01/06/22		45,431.67			6,389.58		51,821.25
9	02/06/22		45,431.67			6,389.58		51,821.25
10	03/06/22		45,431.67			6,389.58		51,821.25
11	04/06/22		45,431.67			6,389.58		51,821.25
12	05/06/22		45,431.67			6,389.58		51,821.25
13	06/06/22		45,431.67			6,389.58		51,821.25
14	07/06/22		45,431.67			6,389.58		51,821.25
15	08/06/22		45,431.67			6,389.58		51,821.25
16	09/06/22		45,431.67			6,389.58		51,821.25
17	10/06/22		45,431.67			6,389.58		51,821.25
18	11/06/22		45,431.67			6,389.58		51,821.25
19	12/06/22		45,431.67			6,389.58		51,821.25
20	01/06/23		45,431.67			6,389.58		51,821.25
21	02/06/23		45,431.67			6,389.58		51,821.25
22	03/06/23		45,431.67			6,389.58		51,821.25
23	04/06/23		45,431.67			6,389.58		51,821.25
24	05/06/23		45,431.67			6,389.58		51,821.25
25	06/06/23			6,462,040.00			925,650.00	7,387,690.00

## Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	149,795.72
10 YRS - Approx interest rate at 10%	97,628.87
15 YRS - Approx interest rate at 11%	83,968.26

## Important Notes:

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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

# THE LEVELS PAYMENT SCHEDULE

Generated on 5/6/2021

## Account Information

Name of Buyer :  
 Unit Number : **B1111**  
 Unit Type : **1BRF**  
 Floor Area : **36.00 sq.m**  
 Parking Slot No. : **1L-P19**  
 Payment Scheme : **Bank Financing 10-20-70 (Early Move-in)**

## Contract Price Information

### UNIT

Total List Price : 6,283,000.00  
 Add: 12% VAT : 753,960.00  
 Total Selling Price : 7,036,960.00  
 Add: Bank Fee : 251,320.00  
 Add: Miscellaneous Fee : 314,120.00  
**Net Total Contract Price : 7,602,400.00**

### PARKING

Total List Price : 900,000.00  
 Add: 12% VAT : 108,000.00  
 Total Selling Price : 1,008,000.00  
 Add: Bank Fee : 36,000.00  
 Add: Miscellaneous Fee : 45,000.00  
**Net Total Contract Price : 1,089,000.00**

## Payment Schedule

Month	Due Date	UNIT				PARKING				TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	MA	Balance	Reservation Fee	Downpayment	MA	Balance	
		10%		20%	70%	10%		20%	70%	
0	05/06/21	50,000.00				10,000.00		-		60,000.00
1	06/06/21		710,240.00				98,900.00			809,140.00
2	07/06/21			63,353.33				9,075.00		72,428.33
3	08/06/21		-	63,353.33				9,075.00		72,428.33
4	09/06/21		-	63,353.33				9,075.00		72,428.33
5	10/06/21		-	63,353.33				9,075.00		72,428.33
6	11/06/21		-	63,353.33				9,075.00		72,428.33
7	12/06/21		-	63,353.33				9,075.00		72,428.33
8	01/06/22		-	63,353.33				9,075.00		72,428.33
9	02/06/22		-	63,353.33				9,075.00		72,428.33
10	03/06/22		-	63,353.33				9,075.00		72,428.33
11	04/06/22		-	63,353.33				9,075.00		72,428.33
12	05/06/22		-	63,353.33				9,075.00		72,428.33
13	06/06/22		-	63,353.33				9,075.00		72,428.33
14	07/06/22		-	63,353.33				9,075.00		72,428.33
15	08/06/22		-	63,353.33				9,075.00		72,428.33
16	09/06/22		-	63,353.33				9,075.00		72,428.33
17	10/06/22		-	63,353.33				9,075.00		72,428.33
18	11/06/22		-	63,353.33				9,075.00		72,428.33
19	12/06/22		-	63,353.33				9,075.00		72,428.33
20	01/06/23		-	63,353.33				9,075.00		72,428.33
21	02/06/23		-	63,353.33				9,075.00		72,428.33
22	03/06/23		-	63,353.33				9,075.00		72,428.33
23	04/06/23		-	63,353.33				9,075.00		72,428.33
24	05/06/23		-	63,353.33				9,075.00		72,428.33
25	06/06/23		-	63,353.33				9,075.00		72,428.33
26	07/06/23				5,321,680.00				762,300.00	6,083,980.00

### Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8% 123,361.18  
 10 YRS - Approx interest rate at 10% 80,400.24  
 15 YRS - Approx interest rate at 11% 69,150.33

### Important Notes:

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Signature over Buyer's Name

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## Account Information

Name of Buyer	:	
Unit Number	:	<b>B1111</b>
Unit Type	:	<b>1BRF</b>
Floor Area	:	<b>36.00 sq.m</b>
Parking Slot No.	:	<b>1L-P19</b>
Payment Scheme	:	<b>Split DP Promo (Early Move-In)</b>

## Contract Price Information

### UNIT

Total List Price	:	6,283,000.00
Add: 12% VAT	:	753,960.00
Total Selling Price	:	7,036,960.00
Add: Bank Fee	:	251,320.00
Add: Miscellaneous Fee	:	314,120.00
<b>Net Total Contract Price</b>	:	<b>7,602,400.00</b>

### PARKING

Total List Price	:	900,000.00
Add: 12% VAT	:	108,000.00
Total Selling Price	:	1,008,000.00
Add: Bank Fee	:	36,000.00
Add: Miscellaneous Fee	:	45,000.00
<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	MA	Balance	Reservation Fee	Downpayment	MA	Balance	
		10%		20%	70%	10%		20%	70%	
0	05/06/21	50,000.00				10,000.00		-		60,000.00
1	06/06/21		118,373.33				16,483.33			134,856.67
2	07/06/21		118,373.33				16,483.33			134,856.67
3	08/06/21		118,373.33				16,483.33	-		134,856.67
4	09/06/21		118,373.33				16,483.33	-		134,856.67
5	10/06/21		118,373.33				16,483.33	-		134,856.67
6	11/06/21		118,373.33				16,483.33	-		134,856.67
7	12/06/21		-	80,025.26				11,463.16		91,488.42
8	01/06/22		-	80,025.26				11,463.16		91,488.42
9	02/06/22		-	80,025.26				11,463.16		91,488.42
10	03/06/22		-	80,025.26				11,463.16		91,488.42
11	04/06/22		-	80,025.26				11,463.16		91,488.42
12	05/06/22		-	80,025.26				11,463.16		91,488.42
13	06/06/22		-	80,025.26				11,463.16		91,488.42
14	07/06/22		-	80,025.26				11,463.16		91,488.42
15	08/06/22		-	80,025.26				11,463.16		91,488.42
16	09/06/22		-	80,025.26				11,463.16		91,488.42
17	10/06/22		-	80,025.26				11,463.16		91,488.42
18	11/06/22		-	80,025.26				11,463.16		91,488.42
19	12/06/22		-	80,025.26				11,463.16		91,488.42
20	01/06/23		-	80,025.26				11,463.16		91,488.42
21	02/06/23		-	80,025.26				11,463.16		91,488.42
22	03/06/23		-	80,025.26				11,463.16		91,488.42
23	04/06/23		-	80,025.26				11,463.16		91,488.42
24	05/06/23		-	80,025.26				11,463.16		91,488.42
25	06/06/23		-	80,025.26				11,463.16		91,488.42
26	07/06/23				5,321,680.00				762,300.00	6,083,980.00

## Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	123,361.18
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15 YRS - Approx interest rate at 11%	69,150.33

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Signature over Buyer's Name

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## Account Information

Name of Buyer	:	
Unit Number	:	<b>B1111</b>
Unit Type	:	<b>1BRF</b>
Floor Area	:	<b>36.00 sq.m</b>
Parking Slot No.	:	<b>1L-P19</b>
Payment Scheme	:	<b>Step-up Promo</b>

## Contract Price Information

UNIT	
Total List Price	: 6,283,000.00
Add: 12% VAT	: 753,960.00
Total Selling Price	: 7,036,960.00
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Add: Miscellaneous Fee	: 314,120.00
<b>Net Total Contract Price</b>	<b>: 7,602,400.00</b>

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Total List Price	: 900,000.00
Add: 12% VAT	: 108,000.00
Total Selling Price	: 1,008,000.00
Add: Bank Fee	: 36,000.00
Add: Miscellaneous Fee	: 45,000.00
<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	
		16%		84%	16%		84%	
0	05/06/21	50,000.00			10,000.00		-	60,000.00
1	06/06/21		30,000.00			7,043.97		37,043.97
2	07/06/21		30,000.00			7,043.97		37,043.97
3	08/06/21		30,000.00			7,043.97		37,043.97
4	09/06/21		30,000.00			7,043.97		37,043.97
5	10/06/21		30,000.00			7,043.97		37,043.97
6	11/06/21		30,000.00			7,043.97		37,043.97
7	12/06/21		30,000.00			7,043.97		37,043.97
8	01/06/22		30,000.00			7,043.97		37,043.97
9	02/06/22		50,000.00			7,043.97		57,043.97
10	03/06/22		50,000.00			7,043.97		57,043.97
11	04/06/22		50,000.00			7,043.97		57,043.97
12	05/06/22		50,000.00			7,043.97		57,043.97
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14	07/06/22		50,000.00			7,043.97		57,043.97
15	08/06/22		50,000.00			7,043.97		57,043.97
16	09/06/22		50,000.00			7,043.97		57,043.97
17	10/06/22		70,000.00			7,043.97		77,043.97
18	11/06/22		70,000.00			7,043.97		77,043.97
19	12/06/22		70,000.00			7,043.97		77,043.97
20	01/06/23		70,000.00			7,043.97		77,043.97
21	02/06/23		70,000.00			7,043.97		77,043.97
22	03/06/23		70,000.00			7,043.97		77,043.97
23	04/06/23		70,000.00			7,043.97		77,043.97
24	05/06/23		70,000.00			7,043.97		77,043.97
25	06/06/23			6,352,400.00			909,944.70	7,262,344.70

## Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	147,254.16
10 YRS - Approx interest rate at 10%	95,972.42
15 YRS - Approx interest rate at 11%	82,543.59

## Important Notes:

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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