THE LEVELS

PAYMENT SCHEDULE

Generated on 4/24/2025

Account Information

Name of Buyer	:	
Unit Number	:	C612
Unit Type	:	1BRF
Floor Area	:	34.96 sq.m
Parking Slot No.	:	-
Payment Scheme	:	Cash 95-5

Contract Price Information

UNIT			PARKING		
Total List Price	:	9,472,000.00	Total List Price	:	-
Less: 10% Cash Disc	:	(947,200.00)	Less: 0% Spot Cash Disc	:	-
Net Spot Cash Disc	:	8,524,800.00	Net Spot Cash Disc	:	-
Add: 12% VAT	:	1,022,976.00	Add: 12% VAT	:	-
Total Selling Price	:	9,547,776.00	Total Selling Price	:	-
Add: Miscellaneous Fee	:	426,224.00	Add: Miscellaneous Fee	:	-
Net Total Contract Price	**:**	**9,974,000.00**	**Net Total Contract Price**	**:**	**-**

Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
		95%		5%	0%		0%	
0	04/24/25	50,000.00			-			50,000.00
1	05/24/25		9,425,300.00			-		9,425,300.00
1	05/24/31			498,700.00			-	498,700.00
								-

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 .
6. This document does not constitute nor form patt of any contract, and is for information purposes only.
7. The developer reserves the right to make corrections in the payment schedule and/or the Total Contract Price (TCP) as it deems necessary without further consent.

Conforme:

Signature over Buyer's Name

THE LEVELS

PAYMENT SCHEDULE

Generated on 4/24/2025

Account Information

Name of Buyer	:	
Unit Number	:	C612
Unit Type	:	1BRF
Floor Area	:	34.96 sq.m
Parking Slot No.	:	-
Payment Scheme	:	Deferred Cash 100(72)

Contract Price Information

UNIT			PARKING		
Total List Price	:	9,472,000.00	Total List Price	:	-
Net Total List Price	:	9,472,000.00	Net Addt'l Disc	:	-
Add: 12% VAT	:	1,136,640.00	Add: 12% VAT	:	-
Total Selling Price	:	10,608,640.00	Total Selling Price	:	-
Add: Miscellaneous Fee	:	473,560.00	Add: Miscellaneous Fee	:	-
Net Total Contract Price	**:**	**11,082,200.00**	**Net Total Contract Price**	**:**	**-**

Payment Schedule

Month	Due Date	UNIT			PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Balance	MRI	Reservation Fee	Balance	
		100%			0%		
0	04/24/25	50,000.00			-		50,000.00
1	05/24/25		153,225.00	10,020.92		-	163,245.92
2	06/24/25		153,225.00	10,020.92		-	163,245.92
3	07/24/25		153,225.00	10,020.92		-	163,245.92
4	08/24/25		153,225.00	10,020.92		-	163,245.92
5	09/24/25		153,225.00	10,020.92		-	163,245.92
6	10/24/25		153,225.00	10,020.92		-	163,245.92
7	11/24/25		153,225.00	10,020.92		-	163,245.92
8	12/24/25		153,225.00	10,020.92		-	163,245.92
9	01/24/26		153,225.00	10,020.92		-	163,245.92
10	02/24/26		153,225.00	10,020.92		-	163,245.92
11	03/24/26		153,225.00	10,020.92		-	163,245.92
12	04/24/26		153,225.00	10,020.92		-	163,245.92
13	05/24/26		153,225.00	10,020.92		-	163,245.92
14	06/24/26		153,225.00	10,020.92		-	163,245.92
15	07/24/26		153,225.00	10,020.92		-	163,245.92
16	08/24/26		153,225.00	10,020.92		-	163,245.92
17	09/24/26		153,225.00	10,020.92		-	163,245.92
18	10/24/26		153,225.00	10,020.92		-	163,245.92
19	11/24/26		153,225.00	10,020.92		-	163,245.92
20	12/24/26		153,225.00	10,020.92		-	163,245.92
21	01/24/27		153,225.00	10,020.92		-	163,245.92
22	02/24/27		153,225.00	10,020.92		-	163,245.92
23	03/24/27		153,225.00	10,020.92		-	163,245.92
24	04/24/27		153,225.00	10,020.92		-	163,245.92
25	05/24/27		153,225.00	10,020.92		-	163,245.92
26	06/24/27		153,225.00	10,020.92		-	163,245.92
27	07/24/27		153,225.00	10,020.92		-	163,245.92
28	08/24/27		153,225.00	10,020.92		-	163,245.92
29	09/24/27		153,225.00	10,020.92		-	163,245.92
30	10/24/27		153,225.00	10,020.92		-	163,245.92
31	11/24/27		153,225.00	10,020.92		-	163,245.92
32	12/24/27		153,225.00	10,020.92		-	163,245.92
33	01/24/28		153,225.00	10,020.92		-	163,245.92
34	02/24/28		153,225.00	10,020.92		-	163,245.92
35	03/24/28		153,225.00	10,020.92		-	163,245.92

Month	Due Date	UNIT			PARKING		TOTAL UNIT & PARKING
		Reservation Fee	Balance	MRI	Reservation Fee	Balance	
		100%			0%		
36	04/24/28		153,225.00	10,020.92		-	163,245.92
37	05/24/28		153,225.00	10,020.92		-	163,245.92
38	06/24/28		153,225.00	10,020.92		-	163,245.92
39	07/24/28		153,225.00	10,020.92		-	163,245.92
40	08/24/28		153,225.00	10,020.92		-	163,245.92
41	09/24/28		153,225.00	10,020.92		-	163,245.92
42	10/24/28		153,225.00	10,020.92		-	163,245.92
43	11/24/28		153,225.00	10,020.92		-	163,245.92
44	12/24/28		153,225.00	10,020.92		-	163,245.92
45	01/24/29		153,225.00	10,020.92		-	163,245.92
46	02/24/29		153,225.00	10,020.92		-	163,245.92
47	03/24/29		153,225.00	10,020.92		-	163,245.92
48	04/24/29		153,225.00	10,020.92		-	163,245.92
49	05/24/29		153,225.00	10,020.92		-	163,245.92
50	06/24/29		153,225.00	10,020.92		-	163,245.92
51	07/24/29		153,225.00	10,020.92		-	163,245.92
52	08/24/29		153,225.00	10,020.92		-	163,245.92
53	09/24/29		153,225.00	10,020.92		-	163,245.92
54	10/24/29		153,225.00	10,020.92		-	163,245.92
55	11/24/29		153,225.00	10,020.92		-	163,245.92
56	12/24/29		153,225.00	10,020.92		-	163,245.92
57	01/24/30		153,225.00	10,020.92		-	163,245.92
58	02/24/30		153,225.00	10,020.92		-	163,245.92
59	03/24/30		153,225.00	10,020.92		-	163,245.92
60	04/24/30		153,225.00	10,020.92		-	163,245.92
61	05/24/30		153,225.00	10,020.92		-	163,245.92
62	06/24/30		153,225.00	10,020.92		-	163,245.92
63	07/24/30		153,225.00	10,020.92		-	163,245.92
64	08/24/30		153,225.00	10,020.92		-	163,245.92
65	09/24/30		153,225.00	10,020.92		-	163,245.92
66	10/24/30		153,225.00	10,020.92		-	163,245.92
67	11/24/30		153,225.00	10,020.92		-	163,245.92
68	12/24/30		153,225.00	10,020.92		-	163,245.92
69	01/24/31		153,225.00	10,020.92		-	163,245.92
70	02/24/31		153,225.00	10,020.92		-	163,245.92
71	03/24/31		153,225.00	10,020.92		-	163,245.92
72	04/24/31		153,225.00	10,020.92		-	163,245.92

-

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Conforme:

Signature over Buyer's Name

THE LEVELS

PAYMENT SCHEDULE

Generated on 4/24/2025

Account Information

Name of Buyer	:	
Unit Number	:	C612
Unit Type	:	1BRF
Floor Area	:	34.96 sq.m
Parking Slot No.	:	-
Payment Scheme	:	Deferred Cash 30-70(72)

Contract Price Information

UNIT

Total List Price	:	9,472,000.00
Less: 3% Cash Disc	:	(284,160.00)
Net Spot Cash Disc	:	9,187,840.00
Add: 12% VAT	:	1,102,540.80
Total Selling Price	:	10,290,380.80
Add: Miscellaneous Fee	:	459,419.20
Net Total Contract Price	**:**	**10,749,800.00**

PARKING

Total List Price	-
Less: 0% Spot Cash Disc	-
Net Spot Cash Disc	-
Add: 12% VAT	-
Total Selling Price	-
Add: Miscellaneous Fee	-
Net Total Contract Price	**-**

Payment Schedule

Month	Due Date	UNIT				PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	MRI	Reservation Fee	Downpayment	Balance	
		30%		70%		0%		0%	
0	04/24/25	50,000.00				-			50,000.00
1	05/24/25		3,174,940.00				-		3,174,940.00
2	06/24/25			104,511.94	6,835.08			-	111,347.03
3	07/24/25			104,511.94	6,835.08			-	111,347.03
4	08/24/25			104,511.94	6,835.08			-	111,347.03
5	09/24/25			104,511.94	6,835.08			-	111,347.03
6	10/24/25			104,511.94	6,835.08			-	111,347.03
7	11/24/25			104,511.94	6,835.08			-	111,347.03
8	12/24/25			104,511.94	6,835.08			-	111,347.03
9	01/24/26			104,511.94	6,835.08			-	111,347.03
10	02/24/26			104,511.94	6,835.08			-	111,347.03
11	03/24/26			104,511.94	6,835.08			-	111,347.03
12	04/24/26			104,511.94	6,835.08			-	111,347.03
13	05/24/26			104,511.94	6,835.08			-	111,347.03
14	06/24/26			104,511.94	6,835.08			-	111,347.03
15	07/24/26			104,511.94	6,835.08			-	111,347.03
16	08/24/26			104,511.94	6,835.08			-	111,347.03
17	09/24/26			104,511.94	6,835.08			-	111,347.03
18	10/24/26			104,511.94	6,835.08			-	111,347.03
19	11/24/26			104,511.94	6,835.08			-	111,347.03
20	12/24/26			104,511.94	6,835.08			-	111,347.03
21	01/24/27			104,511.94	6,835.08			-	111,347.03
22	02/24/27			104,511.94	6,835.08			-	111,347.03
23	03/24/27			104,511.94	6,835.08			-	111,347.03
24	04/24/27			104,511.94	6,835.08			-	111,347.03
25	05/24/27			104,511.94	6,835.08			-	111,347.03
26	06/24/27			104,511.94	6,835.08			-	111,347.03
27	07/24/27			104,511.94	6,835.08			-	111,347.03
28	08/24/27			104,511.94	6,835.08			-	111,347.03
29	09/24/27			104,511.94	6,835.08			-	111,347.03
30	10/24/27			104,511.94	6,835.08			-	111,347.03
31	11/24/27			104,511.94	6,835.08			-	111,347.03
32	12/24/27			104,511.94	6,835.08			-	111,347.03
33	01/24/28			104,511.94	6,835.08			-	111,347.03
34	02/24/28			104,511.94	6,835.08			-	111,347.03
35	03/24/28			104,511.94	6,835.08			-	111,347.03
36	04/24/28			104,511.94	6,835.08			-	111,347.03
37	05/24/28			104,511.94	6,835.08			-	111,347.03
38	06/24/28			104,511.94	6,835.08			-	111,347.03
39	07/24/28			104,511.94	6,835.08			-	111,347.03
40	08/24/28			104,511.94	6,835.08			-	111,347.03
41	09/24/28			104,511.94	6,835.08			-	111,347.03

Month	Due Date	UNIT			MRI	PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	MRI	Reservation Fee	Downpayment	Balance	
		30%		70%		0%		0%	
42	10/24/28			104,511.94	6,835.08			-	111,347.03
43	11/24/28			104,511.94	6,835.08			-	111,347.03
44	12/24/28			104,511.94	6,835.08			-	111,347.03
45	01/24/29			104,511.94	6,835.08			-	111,347.03
46	02/24/29			104,511.94	6,835.08			-	111,347.03
47	03/24/29			104,511.94	6,835.08			-	111,347.03
48	04/24/29			104,511.94	6,835.08			-	111,347.03
49	05/24/29			104,511.94	6,835.08			-	111,347.03
50	06/24/29			104,511.94	6,835.08			-	111,347.03
51	07/24/29			104,511.94	6,835.08			-	111,347.03
52	08/24/29			104,511.94	6,835.08			-	111,347.03
53	09/24/29			104,511.94	6,835.08			-	111,347.03
54	10/24/29			104,511.94	6,835.08			-	111,347.03
55	11/24/29			104,511.94	6,835.08			-	111,347.03
56	12/24/29			104,511.94	6,835.08			-	111,347.03
57	01/24/30			104,511.94	6,835.08			-	111,347.03
58	02/24/30			104,511.94	6,835.08			-	111,347.03
59	03/24/30			104,511.94	6,835.08			-	111,347.03
60	04/24/30			104,511.94	6,835.08			-	111,347.03
61	05/24/30			104,511.94	6,835.08			-	111,347.03
62	06/24/30			104,511.94	6,835.08			-	111,347.03
63	07/24/30			104,511.94	6,835.08			-	111,347.03
64	08/24/30			104,511.94	6,835.08			-	111,347.03
65	09/24/30			104,511.94	6,835.08			-	111,347.03
66	10/24/30			104,511.94	6,835.08			-	111,347.03
67	11/24/30			104,511.94	6,835.08			-	111,347.03
68	12/24/30			104,511.94	6,835.08			-	111,347.03
69	01/24/31			104,511.94	6,835.08			-	111,347.03
70	02/24/31			104,511.94	6,835.08			-	111,347.03
71	03/24/31			104,511.94	6,835.08			-	111,347.03
72	04/24/31			104,511.94	6,835.08			-	111,347.03
73	05/24/31			104,511.94	6,835.08			-	111,347.03
									(0.00)

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2. The Reservation Fee is non-refundable.
3. Failure to settle any monthly payments on time shall result to 3% penalty per month.
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Conforme: ______________________________

Signature over Buyer's Name

THE LEVELS

PAYMENT SCHEDULE

Generated on 4/24/2025

Account Information

Name of Buyer	:	
Unit Number	:	C612
Unit Type	:	1BRF
Floor Area	:	34.96 sq.m
Parking Slot No.	:	-
Payment Scheme	:	Deferred Cash 20-80(72)

Contract Price Information

UNIT			PARKING	
Total List Price	:	9,472,000.00	Total List Price	-
Less: 2% Cash Disc	:	(189,440.00)	Less: 0% Spot Cash Disc	-
Net Spot Cash Disc	:	9,282,560.00	Net Spot Cash Disc	-
Add: 12% VAT	:	1,113,907.20	Add: 12% VAT	-
Total Selling Price	:	10,396,467.20	Total Selling Price	-
Add: Miscellaneous Fee	:	464,132.80	Add: Miscellaneous Fee	-
Net Total Contract Price	**:**	**10,860,600.00**	**Net Total Contract Price**	**-**

Payment Schedule

Month	Due Date	UNIT				PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	MRI	Reservation Fee	Downpayment	Balance	
		20%		80%		0%		0%	
0	04/24/25	50,000.00				-			50,000.00
1	05/24/25		2,122,120.00				-		2,122,120.00
2	06/24/25			120,673.33	7,892.04			-	128,565.37
3	07/24/25			120,673.33	7,892.04			-	128,565.37
4	08/24/25			120,673.33	7,892.04			-	128,565.37
5	09/24/25			120,673.33	7,892.04			-	128,565.37
6	10/24/25			120,673.33	7,892.04			-	128,565.37
7	11/24/25			120,673.33	7,892.04			-	128,565.37
8	12/24/25			120,673.33	7,892.04			-	128,565.37
9	01/24/26			120,673.33	7,892.04			-	128,565.37
10	02/24/26			120,673.33	7,892.04			-	128,565.37
11	03/24/26			120,673.33	7,892.04			-	128,565.37
12	04/24/26			120,673.33	7,892.04			-	128,565.37
13	05/24/26			120,673.33	7,892.04			-	128,565.37
14	06/24/26			120,673.33	7,892.04			-	128,565.37
15	07/24/26			120,673.33	7,892.04			-	128,565.37
16	08/24/26			120,673.33	7,892.04			-	128,565.37
17	09/24/26			120,673.33	7,892.04			-	128,565.37
18	10/24/26			120,673.33	7,892.04			-	128,565.37
19	11/24/26			120,673.33	7,892.04			-	128,565.37
20	12/24/26			120,673.33	7,892.04			-	128,565.37
21	01/24/27			120,673.33	7,892.04			-	128,565.37
22	02/24/27			120,673.33	7,892.04			-	128,565.37
23	03/24/27			120,673.33	7,892.04			-	128,565.37
24	04/24/27			120,673.33	7,892.04			-	128,565.37
25	05/24/27			120,673.33	7,892.04			-	128,565.37
26	06/24/27			120,673.33	7,892.04			-	128,565.37
27	07/24/27			120,673.33	7,892.04			-	128,565.37
28	08/24/27			120,673.33	7,892.04			-	128,565.37
29	09/24/27			120,673.33	7,892.04			-	128,565.37
30	10/24/27			120,673.33	7,892.04			-	128,565.37
31	11/24/27			120,673.33	7,892.04			-	128,565.37
32	12/24/27			120,673.33	7,892.04			-	128,565.37
33	01/24/28			120,673.33	7,892.04			-	128,565.37
34	02/24/28			120,673.33	7,892.04			-	128,565.37
35	03/24/28			120,673.33	7,892.04			-	128,565.37
36	04/24/28			120,673.33	7,892.04			-	128,565.37
37	05/24/28			120,673.33	7,892.04			-	128,565.37
38	06/24/28			120,673.33	7,892.04			-	128,565.37
39	07/24/28			120,673.33	7,892.04			-	128,565.37
40	08/24/28			120,673.33	7,892.04			-	128,565.37
41	09/24/28			120,673.33	7,892.04			-	128,565.37

Month	Due Date	UNIT				PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	MRI	Reservation Fee	Downpayment	Balance	
		20%		80%		0%		0%	
42	10/24/28			120,673.33	7,892.04			-	128,565.37
43	11/24/28			120,673.33	7,892.04			-	128,565.37
44	12/24/28			120,673.33	7,892.04			-	128,565.37
45	01/24/29			120,673.33	7,892.04			-	128,565.37
46	02/24/29			120,673.33	7,892.04			-	128,565.37
47	03/24/29			120,673.33	7,892.04			-	128,565.37
48	04/24/29			120,673.33	7,892.04			-	128,565.37
49	05/24/29			120,673.33	7,892.04			-	128,565.37
50	06/24/29			120,673.33	7,892.04			-	128,565.37
51	07/24/29			120,673.33	7,892.04			-	128,565.37
52	08/24/29			120,673.33	7,892.04			-	128,565.37
53	09/24/29			120,673.33	7,892.04			-	128,565.37
54	10/24/29			120,673.33	7,892.04			-	128,565.37
55	11/24/29			120,673.33	7,892.04			-	128,565.37
56	12/24/29			120,673.33	7,892.04			-	128,565.37
57	01/24/30			120,673.33	7,892.04			-	128,565.37
58	02/24/30			120,673.33	7,892.04			-	128,565.37
59	03/24/30			120,673.33	7,892.04			-	128,565.37
60	04/24/30			120,673.33	7,892.04			-	128,565.37
61	05/24/30			120,673.33	7,892.04			-	128,565.37
62	06/24/30			120,673.33	7,892.04			-	128,565.37
63	07/24/30			120,673.33	7,892.04			-	128,565.37
64	08/24/30			120,673.33	7,892.04			-	128,565.37
65	09/24/30			120,673.33	7,892.04			-	128,565.37
66	10/24/30			120,673.33	7,892.04			-	128,565.37
67	11/24/30			120,673.33	7,892.04			-	128,565.37
68	12/24/30			120,673.33	7,892.04			-	128,565.37
69	01/24/31			120,673.33	7,892.04			-	128,565.37
70	02/24/31			120,673.33	7,892.04			-	128,565.37
71	03/24/31			120,673.33	7,892.04			-	128,565.37
72	04/24/31			120,673.33	7,892.04			-	128,565.37
73	05/24/31			120,673.33	7,892.04			-	128,565.37

-

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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 .
6. This document does not constitute nor form patt of any contract, and is for information purposes only.
7. The developer reserves the right to make corrections in the payment schedule and/or the Total Contract Price (TCP) as it deems necessary without further consent.

Conforme: ______________________________

Signature over Buyer's Name

THE LEVELS

PAYMENT SCHEDULE

Generated on 4/24/2025

Account Information

Name of Buyer	:	
Unit Number	:	C612
Unit Type	:	1BRF
Floor Area	:	34.96 sq.m
Parking Slot No.	:	-
Payment Scheme	:	Deferred Cash 10-90(72)

Contract Price Information

UNIT			PARKING	
Total List Price	:	9,472,000.00	Total List Price	-
Less: 1% Cash Disc	:	(94,720.00)	Less: 0% Spot Cash Disc	-
Net Spot Cash Disc	:	9,377,280.00	Net Spot Cash Disc	-
Add: 12% VAT	:	1,125,273.60	Add: 12% VAT	-
Total Selling Price	:	10,502,553.60	Total Selling Price	-
Add: Miscellaneous Fee	:	468,846.40	Add: Miscellaneous Fee	-
Net Total Contract Price	**:**	**10,971,400.00**	**Net Total Contract Price**	**-**

Payment Schedule

Month	Due Date	UNIT				PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	MRI	Reservation Fee	Downpayment	Balance	
		10%		90%		0%		0%	
0	04/24/25	50,000.00				-			50,000.00
1	05/24/25		1,047,140.00				-		1,047,140.00
2	06/24/25			137,142.50	8,969.12			-	146,111.62
3	07/24/25			137,142.50	8,969.12			-	146,111.62
4	08/24/25			137,142.50	8,969.12			-	146,111.62
5	09/24/25			137,142.50	8,969.12			-	146,111.62
6	10/24/25			137,142.50	8,969.12			-	146,111.62
7	11/24/25			137,142.50	8,969.12			-	146,111.62
8	12/24/25			137,142.50	8,969.12			-	146,111.62
9	01/24/26			137,142.50	8,969.12			-	146,111.62
10	02/24/26			137,142.50	8,969.12			-	146,111.62
11	03/24/26			137,142.50	8,969.12			-	146,111.62
12	04/24/26			137,142.50	8,969.12			-	146,111.62
13	05/24/26			137,142.50	8,969.12			-	146,111.62
14	06/24/26			137,142.50	8,969.12			-	146,111.62
15	07/24/26			137,142.50	8,969.12			-	146,111.62
16	08/24/26			137,142.50	8,969.12			-	146,111.62
17	09/24/26			137,142.50	8,969.12			-	146,111.62
18	10/24/26			137,142.50	8,969.12			-	146,111.62
19	11/24/26			137,142.50	8,969.12			-	146,111.62
20	12/24/26			137,142.50	8,969.12			-	146,111.62
21	01/24/27			137,142.50	8,969.12			-	146,111.62
22	02/24/27			137,142.50	8,969.12			-	146,111.62
23	03/24/27			137,142.50	8,969.12			-	146,111.62
24	04/24/27			137,142.50	8,969.12			-	146,111.62
25	05/24/27			137,142.50	8,969.12			-	146,111.62
26	06/24/27			137,142.50	8,969.12			-	146,111.62
27	07/24/27			137,142.50	8,969.12			-	146,111.62
28	08/24/27			137,142.50	8,969.12			-	146,111.62
29	09/24/27			137,142.50	8,969.12			-	146,111.62
30	10/24/27			137,142.50	8,969.12			-	146,111.62
31	11/24/27			137,142.50	8,969.12			-	146,111.62
32	12/24/27			137,142.50	8,969.12			-	146,111.62
33	01/24/28			137,142.50	8,969.12			-	146,111.62
34	02/24/28			137,142.50	8,969.12			-	146,111.62
35	03/24/28			137,142.50	8,969.12			-	146,111.62
36	04/24/28			137,142.50	8,969.12			-	146,111.62
37	05/24/28			137,142.50	8,969.12			-	146,111.62
38	06/24/28			137,142.50	8,969.12			-	146,111.62
39	07/24/28			137,142.50	8,969.12			-	146,111.62
40	08/24/28			137,142.50	8,969.12			-	146,111.62
41	09/24/28			137,142.50	8,969.12			-	146,111.62

Month	Due Date	UNIT			MRI	PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance		Reservation Fee	Downpayment	Balance	
		10%		90%		0%		0%	
42	10/24/28			137,142.50	8,969.12			-	146,111.62
43	11/24/28			137,142.50	8,969.12			-	146,111.62
44	12/24/28			137,142.50	8,969.12			-	146,111.62
45	01/24/29			137,142.50	8,969.12			-	146,111.62
46	02/24/29			137,142.50	8,969.12			-	146,111.62
47	03/24/29			137,142.50	8,969.12			-	146,111.62
48	04/24/29			137,142.50	8,969.12			-	146,111.62
49	05/24/29			137,142.50	8,969.12			-	146,111.62
50	06/24/29			137,142.50	8,969.12			-	146,111.62
51	07/24/29			137,142.50	8,969.12			-	146,111.62
52	08/24/29			137,142.50	8,969.12			-	146,111.62
53	09/24/29			137,142.50	8,969.12			-	146,111.62
54	10/24/29			137,142.50	8,969.12			-	146,111.62
55	11/24/29			137,142.50	8,969.12			-	146,111.62
56	12/24/29			137,142.50	8,969.12			-	146,111.62
57	01/24/30			137,142.50	8,969.12			-	146,111.62
58	02/24/30			137,142.50	8,969.12			-	146,111.62
59	03/24/30			137,142.50	8,969.12			-	146,111.62
60	04/24/30			137,142.50	8,969.12			-	146,111.62
61	05/24/30			137,142.50	8,969.12			-	146,111.62
62	06/24/30			137,142.50	8,969.12			-	146,111.62
63	07/24/30			137,142.50	8,969.12			-	146,111.62
64	08/24/30			137,142.50	8,969.12			-	146,111.62
65	09/24/30			137,142.50	8,969.12			-	146,111.62
66	10/24/30			137,142.50	8,969.12			-	146,111.62
67	11/24/30			137,142.50	8,969.12			-	146,111.62
68	12/24/30			137,142.50	8,969.12			-	146,111.62
69	01/24/31			137,142.50	8,969.12			-	146,111.62
70	02/24/31			137,142.50	8,969.12			-	146,111.62
71	03/24/31			137,142.50	8,969.12			-	146,111.62
72	04/24/31			137,142.50	8,969.12			-	146,111.62
73	05/24/31			137,142.50	8,969.12			-	146,111.62
									(0.00)

Important Notes:

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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 .
6. This document does not constitute nor form patt of any contract, and is for information purposes only.
7. The developer reserves the right to make corrections in the payment schedule and/or the Total Contract Price (TCP) as it deems necessary without further consent.

Conforme: ______________________________

Signature over Buyer's Name

THE LEVELS PAYMENT SCHEDULE

Generated on 4/24/2025
Valid until 12/31/2024

Account Information

Name of Buyer	:	
Unit Number	:	C612
Unit Type	:	1BRF
Floor Area	:	34.96 sq.m
Parking Slot No.	:	-
Payment Scheme	:	Bank Financing 25(72)-75

Contract Price Information

UNIT		
Total List Price	:	9,472,000.00
Add: 12% VAT	:	1,136,640.00
Total Selling Price	:	10,608,640.00
Add: Bank Fee	:	378,880.00
Add: Miscellaneous Fee	:	473,580.00
Net Total Contract Price	**:**	**11,461,100.00**

PARKING		
Total List Price	:	-
Add: 12% VAT	:	-
Total Selling Price	:	-
Add: Bank Fee	:	-
Add: Miscellaneous Fee	:	-
Net Total Contract Price	**:**	**-**

Payment Schedule

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
		25%		75%	0%		0%	
0	04/24/25	50,000.00			-			50,000.00
1	05/24/25		39,101.04			-		39,101.04
2	06/24/25		39,101.04			-		39,101.04
3	07/24/25		39,101.04			-		39,101.04
4	08/24/25		39,101.04			-		39,101.04
5	09/24/25		39,101.04			-		39,101.04
6	10/24/25		39,101.04			-		39,101.04
7	11/24/25		39,101.04			-		39,101.04
8	12/24/25		39,101.04			-		39,101.04
9	01/24/26		39,101.04			-		39,101.04
10	02/24/26		39,101.04			-		39,101.04
11	03/24/26		39,101.04			-		39,101.04
12	04/24/26		39,101.04			-		39,101.04
13	05/24/26		39,101.04			-		39,101.04
14	06/24/26		39,101.04			-		39,101.04
15	07/24/26		39,101.04			-		39,101.04
16	08/24/26		39,101.04			-		39,101.04
17	09/24/26		39,101.04			-		39,101.04
18	10/24/26		39,101.04			-		39,101.04
19	11/24/26		39,101.04			-		39,101.04
20	12/24/26		39,101.04			-		39,101.04
21	01/24/27		39,101.04			-		39,101.04
22	02/24/27		39,101.04			-		39,101.04
23	03/24/27		39,101.04			-		39,101.04
24	04/24/27		39,101.04			-		39,101.04
25	05/24/27		39,101.04			-		39,101.04
26	06/24/27		39,101.04			-		39,101.04
27	07/24/27		39,101.04			-		39,101.04
28	08/24/27		39,101.04			-		39,101.04
29	09/24/27		39,101.04			-		39,101.04
30	10/24/27		39,101.04			-		39,101.04
31	11/24/27		39,101.04			-		39,101.04
32	12/24/27		39,101.04			-		39,101.04
33	01/24/28		39,101.04			-		39,101.04
34	02/24/28		39,101.04			-		39,101.04
35	03/24/28		39,101.04			-		39,101.04

Month	Due Date	UNIT			PARKING			TOTAL UNIT & PARKING
		Reservation Fee	Downpayment	Balance	Reservation Fee	Downpayment	Balance	
		25%		75%	0%		0%	
36	04/24/28		39,101.04			-		39,101.04
37	05/24/28		39,101.04			-		39,101.04
38	06/24/28		39,101.04			-		39,101.04
39	07/24/28		39,101.04			-		39,101.04
40	08/24/28		39,101.04			-		39,101.04
41	09/24/28		39,101.04			-		39,101.04
42	10/24/28		39,101.04			-		39,101.04
43	11/24/28		39,101.04			-		39,101.04
44	12/24/28		39,101.04			-		39,101.04
45	01/24/29		39,101.04			-		39,101.04
46	02/24/29		39,101.04			-		39,101.04
47	03/24/29		39,101.04			-		39,101.04
48	04/24/29		39,101.04			-		39,101.04
49	05/24/29		39,101.04			-		39,101.04
50	06/24/29		39,101.04			-		39,101.04
51	07/24/29		39,101.04			-		39,101.04
52	08/24/29		39,101.04			-		39,101.04
53	09/24/29		39,101.04			-		39,101.04
54	10/24/29		39,101.04			-		39,101.04
55	11/24/29		39,101.04			-		39,101.04
56	12/24/29		39,101.04			-		39,101.04
57	01/24/30		39,101.04			-		39,101.04
58	02/24/30		39,101.04			-		39,101.04
59	03/24/30		39,101.04			-		39,101.04
60	04/24/30		39,101.04			-		39,101.04
61	05/24/30		39,101.04			-		39,101.04
62	06/24/30		39,101.04			-		39,101.04
63	07/24/30		39,101.04			-		39,101.04
64	08/24/30		39,101.04			-		39,101.04
65	09/24/30		39,101.04			-		39,101.04
66	10/24/30		39,101.04			-		39,101.04
67	11/24/30		39,101.04			-		39,101.04
68	12/24/30		39,101.04			-		39,101.04
69	01/24/31		39,101.04			-		39,101.04
70	02/24/31		39,101.04			-		39,101.04
71	03/24/31		39,101.04			-		39,101.04
72	04/24/31		39,101.04			-		39,101.04
73	05/24/31			8,595,825.00			-	8,595,825.00

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Sample Computation for Bank Loan:

5 YRS - Approx interest rate at 8%	174,292.34
10 YRS - Approx interest rate at 10%	113,594.46
15 YRS - Approx interest rate at 11%	97,699.88

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Conforme:

Signature over Buyer's Name