

Annapolis, San Juan City

Date of Payment

Date of Payment

Bank or Personal Funds 80%

	CHIMES GREENHILLS
UNIT	27_N2
Туре	STUDIO
SIZE	29.05
STATUS	OPEN
PARRKING	PODIUM 9
UNIT TCP	5,699,564.35
PARKING TCP	1,000,000.00

4,994,879.36

			EMI 30 DAYS	STRETCHED	
			UNIT	PARKING	TOTAL
Total	Contract Price		5,699,564.35	1,000,000.00	6,699,564.35
Less	Standard Discount	7.00%	398,969.50		398,969.50
	Event Discount	1.00%	56,995.64		56,995.64
NET TOTA	L CONTRACT PRICE		5,243,599.20	1,000,000.00	6,243,599.20
			0,210,000.20	_,,	0,2 10,000 20
	Downpayment	7.5%	393,269.94	75,000.00	468,269.94
Less	Re	servation	40,000.00	15,000.00	55,000.00
Date of Payment					
	Net Payment		353,269.94	60,000.00	413,269.94
	Payable in	1	353,269.94	60,000.00	413,269.94
Date of Payment	Start	_	to		-,
	Downpayment	17.5%	917,629.86	175,000.00	1,092,629.86
	Payable in	30	30,587.66	5,833.33	36,421.00
	Closing Fees	6%	314,615.95	60,000.00	374,615.95
Date of Payment					
	Bank or Personal Funds	75%	3,932,699.40	750,000.00	4,682,699.40
Date of Payment					
			EMI 30: 5%, 15%, 80%		
			UNIT	PARKING	TOTAL
Total	Contract Price		5,699,564.35	1,000,000.00	6,699,564.35
Less	Standard Discount	7.00%	398,969.50		398,969.50
	Event Discount	1.00%	56,995.64		56,995.64
NET TOTA	L CONTRACT PRICE		5,243,599.20	1,000,000.00	6,243,599.20
	Downpayment	5%	262,179.96	50,000.00	312,179.96
Less		servation	40,000.00	15,000.00	55,000.00
Date of Payment	ne ne	servation	40,000.00	10,000.00	53,000.00
sale of rayment	Net Payment		222,179.96	35,000.00	257,179.96
	Payable in	1	222,179.96	35,000.00	257,179.96
Date of Payment		± to		00,000.00	
cate of a ginent		10			
	Down Payment	15%	786,539.88	150,000.00	936,539.88
	Payable in	21	37,454.28	7,142.86	44,597.14
Date of Payment	Start		to		
	Closing Fees	<mark>6%</mark>	314,615.95	60,000.00	374,615.95
Date of Payment					

NO DP, 20% SPREAD, 80% BAL

4,194,879.36

800,000.00

Total Contract Price		UNIT 5,699,564.35	PARKING 1,000,000.00	TOTAL 6,699,564.35	
Less	Event Discount	1.00%	- 56,995.64		- 56,995.64
NET TOTAL CONTRACT PRICE		5,642,568.71	1,000,000.00	6,642,568.71	
	Down Payment	20%	1,128,513.74	200,000.00	1,328,513.74
Less	Re	servation	40,000.00	15,000.00	55,000.00
Date of Payment					
	Net Payment		1,088,513.74	185,000.00	1,273,513.74
	Payable in	<u>12</u>	90,709.48	15,416.67	106,126.15
Date of Payment		to			
	Closing Fees	6%	338,554.12	60,000.00	398,554.12
Date of Payment					
	Bank or Personal Funds	80%	4,514,054.97	800,000.00	5,314,054.97
Date of Payment					

			CHIMES GREENHILLS		
			UNIT	27_N2	
			Туре	STUDIO	
			SIZE	29.05	
			STATUS	OPEN	
			PARRKING	PODIUM 9	
			UNIT TCP	5,699,564.35	
			PARKING TCP	1,000,000.00	
	10%, 20)%, 70% BAL			
	UNIT	PARKING		TOTAL	
	5,699,564.35	1,000,000.00		6,699,564.35	
	-			-	
1.00%	56,995.64			56,995.64	

100,000.00

15,000.00

85,000.00

85,000.00

200,000.00

18,181.82

60,000.00

700,000.00



Annapolis, San Juan City

Event Discount

Less Date of Payment Net Payment Payable in Date of Payment

Total Contract Price

NET TOTAL CONTRACT PRICE

Less

Downpayment **Closing Fees** Date of Payment

Date of Payment

Start

Payable in

6,642,568.71

664,256.87

55,000.00

609,256.87

1,328,513.74

120,773.98

398,554.12

4,649,798.09

609,256.87

Bank or Personal Funds 70% 3,949,798.09

Downpayment **10%** 564,256.87 Reservation 40,000.00 524,256.87 <u>1</u> 524,256.87 to 20% 1,128,513.74 11 102,592.16 6% 338,554.12

5,642,568.71 1,000,000.00

				CHIMES GREENHILLS	
				UNIT	27_N2
	thit			Туре	STUDIO
6				SIZE	29.05
C	REENHILLS			STATUS	OPEN
				PARRKING	PODIUM 9
A	in San Ivan City				5,699,564.35
Annapoli	s, San Juan City			PARKING TCP	1,000,000.00
		NO DP, 100% SPREAD	13 MOS., NO BAL/	RET	
		UNIT	PARKING		TOTAL
	Contract Price	5,699,564.35	1,000,000.00		6,699,564.35
Less	Event Bissouth A 00%	-			-
	Event Discount 1.00%	56,995.64			56,995.64
NET TOTAL	CONTRACT PRICE	5,642,568.71	1,000,000.00		6,642,568.71
	Downpayment 100.0%	5,642,568.71	1,000,000.00		6,642,568.71
Less	Reservation	40,000.00	15,000.00		55,000.00
Date of Payment		5 600 560 76	005 005 55		C 507 500
N	Net Payment Payable in <u>13</u>	5,602,568.71 430,966.82	985,000.00 75,769.23		6,587,568.71 506,736.05
Date of Payment	Start	430,966.82 to	75,709.25		500,750.05
	Closing Fees 6%	338,554.12	60,000.00		398,554.12
Date of Payment		556,554.12	60,000.00		556,554.12
	Bank or Personal Funds				
Date of Payment					
		SPOT CASH 30 DAYS			
		UNIT	PARKING		TOTAL
Total C	Contract Price	5,699,564.35	1,000,000.00		6,699,564.35
Less		-,,	_,,		
	Event Discount 1.00%	56,995.64			56,995.64
NET TOTAL	CONTRACT PRICE	5,642,568.71	1,000,000.00		6,642,568.71
		-,	,,,•••		-,,
	Downpayment 99%	5,586,143.02	990,000.00		6,576,143.02
Less	Reservation	40,000.00	15,000.00		55,000.00
Date of Payment	Net Payment	5,546,143.02	975,000.00		6,521,143.02
	Payable in <u>1</u>	5,546,143.02 5,546,143.02	975,000.00 975,000.00		6,521,143.02 6,521,143.02
Date of Payment	to	0,0 10,140102	373,000.00		0,011,140.02
Date of Payment	Start	to			
_ are of a yment	Start				
	Closing Fees 6%	338,554.12	60,000.00		398,554.12
Date of Payment	Deale an Deaconst 5 1 400				<i></i>
Date of Payment	Bank or Personal Funds 1%	56,425.69	10,000.00		66,425.69

Date of Payment