

DEFERRED CASH

**AVIDA LAND CORP.
CUSTOMER SERVICE UNIT**

AVIDA TOWERS ASTEN
SAMPLE COMPUTATION ONLY

Tower 1	Unit 203	Floor 2	Floor Area 22.4		Model STUDIO
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SELLING PRICE	P	2,254,000.00
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Less:

5% Discount on 20% SFDP		22,540.00
Reservation Discount		12,000.00
Booking Sales Discount		40,000.00

NET SELLING PRICE	P	2,179,460.00
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Add:

Other Charges		108,973.00
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TOTAL AVIDA RECEIVABLE	P	2,288,433.00
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Less: Reservation Fee		20,000.00
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SCHEDULE OF BALANCE AND DOWNPAYMENT	P	2,268,433.00
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DOWNPAYMENT

Spot Downpayment (20% of Selling Price)		415,892.00
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Total Spot DP payable on or before:	28-Jun-14	P 415,892.00
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BALANCE

Balance Remaining (80% of Selling Price)		1,743,568.00
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Other Charges		108,973.00
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Remaining Balance and OC due and payable in 36 months at 0 interest		P 1,852,541.00
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36

Months Schedule	Due Date	Monthly Payment	Other Charges	Total Monthly Payment
1st Downpayment due on	27-Mar-14	48,432.44	3,027.03	51,459.47
2nd Downpayment due on	27-Apr-14	48,432.44	3,027.03	51,459.47
3rd Downpayment due on	27-May-14	48,432.44	3,027.03	51,459.47
4th Downpayment due on	27-Jun-14	48,432.44	3,027.03	51,459.47
5th Downpayment due on	27-Jul-14	48,432.44	3,027.03	51,459.47
6th Downpayment due on	27-Aug-14	48,432.44	3,027.03	51,459.47
7th Downpayment due on	27-Sep-14	48,432.44	3,027.03	51,459.47
8th Downpayment due on	27-Oct-14	48,432.44	3,027.03	51,459.47
9th Downpayment due on	27-Nov-14	48,432.44	3,027.03	51,459.47
10th Downpayment due on	27-Dec-14	48,432.44	3,027.03	51,459.47
11th Downpayment due on	27-Jan-15	48,432.44	3,027.03	51,459.47
12th Downpayment due on	27-Feb-15	48,432.44	3,027.03	51,459.47
13th Downpayment due on	27-Mar-15	48,432.44	3,027.03	51,459.47
14th Downpayment due on	27-Apr-15	48,432.44	3,027.03	51,459.47
15th Downpayment due on	27-May-15	48,432.44	3,027.03	51,459.47
16th Downpayment due on	27-Jun-15	48,432.44	3,027.03	51,459.47
17th Downpayment due on	27-Jul-15	48,432.44	3,027.03	51,459.47
18th Downpayment due on	27-Aug-15	48,432.44	3,027.03	51,459.47
19th Downpayment due on	27-Sep-15	48,432.44	3,027.03	51,459.47
20th Downpayment due on	27-Oct-15	48,432.44	3,027.03	51,459.47
21st Downpayment due on	27-Nov-15	48,432.44	3,027.03	51,459.47
22nd Downpayment due on	27-Dec-15	48,432.44	3,027.03	51,459.47
23rd Downpayment due on	27-Jan-16	48,432.44	3,027.03	51,459.47
24th Downpayment due on	27-Feb-16	48,432.44	3,027.03	51,459.47
25th Downpayment due on	27-Mar-16	48,432.44	3,027.03	51,459.47
26th Downpayment due on	27-Apr-16	48,432.44	3,027.03	51,459.47
27th Downpayment due on	27-May-16	48,432.44	3,027.03	51,459.47
28th Downpayment due on	27-Jun-16	48,432.44	3,027.03	51,459.47
29th Downpayment due on	27-Jul-16	48,432.44	3,027.03	51,459.47
30th Downpayment due on	27-Aug-16	48,432.44	3,027.03	51,459.47
31st Downpayment due on	27-Sep-16	48,432.44	3,027.03	51,459.47
32nd Downpayment due on	27-Oct-16	48,432.44	3,027.03	51,459.47
33rd Downpayment due on	27-Nov-16	48,432.44	3,027.03	51,459.47
34th Downpayment due on	27-Dec-16	48,432.44	3,027.03	51,459.47
35th Downpayment due on	27-Jan-17	48,432.44	3,027.03	51,459.47
36th Downpayment due on	27-Feb-17	48,432.60	3,027.03	51,459.63

NOTE:

1. In the event that there is an increase in the amount of OTHER CHARGES, the SELLER shall have the right to charge the PURCHASER, and the PURCHASER agrees to pay, an amount proportional to or corresponding to the said increase.
2. All checks should be made payable to AVIDA.

Prepared By:

Noted By:

Signature Over Printed Name
Customer Service Staff

Signature Over Printed Name
Customer Service Supervisor / Team Leader

Conforme:

Signature Over Printed Name
Purchaser