**PIED - À - TERRE AT CASITAS APARICIO OCCUPANCY**

**AGREEMENT FOR LODGING RIGHTS AND SERVICES**

MEMBER(S)

REGISTRATION

MAILING ADRESS:

TELEPHONE: BUS. EMAIL

TYPE OF UNIT MAX CAPACITY NUMBER OF MONTHS CONTRACTED

OCCUPANCY DATES FROM TO

INITIAL ANNUAL MAINTENANCE FEE PER MONTH STARTING THE 3RD YEAR $

**CASH PURCHASE TERM PURCHASE**

PRICE PRICE $

I.V.A TAX I.V.A. TAX $

**TOTAL**  **TOTAL**

DOWNPAYMENT DOWN PAYMENT $

CASH BALANCE DUE AMOUNT FINANCED $

CLOSING COSTS CLOSING COSTS $

PLUS DOWNPAYMENT PLUS DOWNPAYMENT $

TOTAL NOW DUE TOTAL NOW DUE $

**METHOD OF PAYMENT**

COMPANY ACKNOWLEDGES RECEIPT OF $ COMPANY ACKNOWLEDGES RECEIPT OF $

BALANCE OF DOWNPAYMENT IS $

CASH BALANCE IS $ PRINCIPAL BALANCE IS $

DUE NO LATER THAN: SHALL BE PAID IN MONTHLY AMORTIZED

PAYMENTS OF $ EACH, INCLUDING INTEREST

AT % PER ANNUM COMMENCING

IF BALANCE DUE IS NOT RECEIVED BY THE DUE *UNTILL PAID IN FULL..*

DATE, THEN THIS AGREEMENT SHALL REVERT TO A TERM

PURCHASE IN ACCORDANCE WITH THE TERMS TOTAL INTEREST PAID FOR THE MONTH

CONTAINED IN THIS AGREEMENT. PERIOD SHALL BE $ . A LATE CHARGE OF

$20.00 SHALL BE ASSESSED AS PENALTY ON MONTHLY

PAYMENTS FIFTEEN (15) DAYS PAST DUE.

SELLER MEMBER

BY DATE

MONTHLY PAYMENTS SHOULD BE REMITTED TO

ALL AMOUNTS STATED HEREIN ARE IN U.S. DOLLARS.