



PROPERTY MARKETING SCHEDULE

Real Estate Settlements

© Elders Limited vPM007

This schedule identifies all of the property marketing expenses to be borne by the vendor.

E: RHO@elders.com.au F: 08 7200 2022

VENDOR DETAILS	Vendor Name	Thomas and Letitia Harrington
	Vendor Address	Round Hill Homestead, 2619 Culcairn-Holbrook Rd, Culcairn 2660
	Property Name & Address	"Wyoming" 87 Pine Lodge Road, Pine Lodge NSW 2714

SALE DETAILS	Property State	NSW
	Sale Type	Expression of Interest
	Auction/Tend Close Date	

BRANCH DETAILS	Branch	Albury
	Cost Centre	3 3 0 2
	Return e-mail	Noel.Furze@elders.com.au

MARKETING DETAILS	Marketing Period	Start Date	End Date												
	Media Advertising	Ad Size	Insertion Dates / Week Commencing						No of Inserts	GST	Cost (Including GST)	JOURNAL BY :			
			1	2	3	4	5	6							
	Border Mail	Half	\$ 550.00	\$ 550.00					2	\$ 100.00	\$ 1,100.00	Branch			
	Border Mail	Qtr			\$ 295.00	\$ 295.00	\$ 295.00	\$ 295.00	4	\$ 107.27	\$ 1,180.00				
	Weekly Times	Qtr	\$ 1,397.00	\$ 1,397.00	\$ 1,397.00				3	\$ 381.00	\$ 4,191.00				
	The Land	Eighth	\$ 855.00	\$ 855.00	\$ 855.00				3	\$ 233.18	\$ 2,565.00				
	The Rural	Qtr	\$ 605.00	\$ 605.00					2	\$ 110.00	\$ 1,210.00				
										\$ -	\$ -				
										\$ -	\$ -				
										\$ -	\$ -				
										\$ -	\$ -				
										\$ -	\$ -				
	Property listing fee	Includes eldersrealestate.com.au								\$ 40.00	\$ 440.00	RHO			
	Brochures / Info Memorandum	Agent Cost								\$ -		RHO			
	Property signage	6 x 4 Signboard								\$ 61.36	\$ 675.00	Branch			
	Photography / Video	Photo & Video								\$ 122.73	\$ 1,350.00				
	Auctioneer fee & Venue hire									\$ -					
	Internet Listing	RealEstate.com AMAX, Domain, Farmbuy, Allhomes, RealEstate View, Homely, Farmproperty.com.								\$ 169.09	\$ 1,860.00				
	Govt Charges (GST free)	CT searches, Local Govt Searches								\$ -					
	Campaign Agent	Up to six month finance option. Fee calculated at 6.9% of the finance amount.								\$ -					

SIGN OFF	<p>PAYMENT TERMS <i>The vendor agrees to pay up to the Total Cost specified in this schedule. The vendor agrees payment is required:</i></p> <p style="margin-left: 20px;">- in advance (via cash, cheque or direct debit)</p> <p style="margin-left: 20px;">- or on an instalment plan otherwise agreed on a Direct Debit Request and payable within 60 days of signing this agreement</p>			
	<p>PAYMENT METHOD <input type="checkbox"/> Cash <input type="checkbox"/> Campaign Agent <input type="checkbox"/> Direct Debit</p> <p style="font-size: small;">(Mark X in the box beside chosen payment method) (Cash or Cheque: Provide a copy of the Trust Receipt) (DD: Provide a Direct Debit Request form)</p>			
	Vendor's Name	Thomas Harrington Letitia Harrington	Vendor Signature	 <small>DocuSigned by: Letitia Harrington</small>
	Salesperson's Name	David Gittoes	S/person Signature	 <small>DocuSigned by: David Gittoes</small>

Total Cost	\$ 1,324.64	\$ 14,571.00
-------------------	-------------	--------------

10:07:02 ACDT 22-Oct-2024 | 15:59:14 ACDT
09:19:57 ACDT