

24-12-69	1510	DEPT. OF INTERIOR RINGWOOD INV 1-1-70	R 25		279 86
DATE	REC. No.	RECEIVED FROM	ACCOUNT OF	DATE TO	A/C No.
					AMOUNT

TRUST ACCOUNT

C. E. CARTER & SON

REAL ESTATE AGENTS, AUCTIONEER and SWORN VALUER

126 WHITEHORSE RD.,

RINGWOOD, VIC.

Being: RENTS

~~INSTALMENT~~~~DEPOSIT~~

Telephones: 870 6024

870 6830

870 2519

N^o 1510

Per

RECEIVED WITH THANKS

S.D.

8121

WJH/BM

9th January, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND. 3121

re Midway Arcade

By Rental Shop			
1 & 14/15	Alexanders	1.1.70 - 1.2.70	637.00
2 & 3	Maller	1.1.70 - 1.2.70	346.67
4	Hill	31.12.69 - 31.1.70	173.34
5 & 6	Bartling	1.1.70 - 1.2.70	260.00
7	McDonald	20.12.69 - 20.1.70	195.00
8	Oliver	1.12.69 - 1.1.70	195.00
9	Isbel	1.1.70 - 1.2.70	173.34
10	Hanlon	1.1.70 - 1.2.70	173.34
11	Bennett	1.1.70 - 1.2.70	173.34
12	Wilson	1.1.70 - 1.2.70	173.34
13	Alexanders	31.12.69 - 31.1.70	173.34
Office			
1 & 15	Dixon	1.1.70 - 1.2.70	182.00
2	Moran	1.1.70 - 1.2.70	63.70
3	Maller	13.12.69 - 13.1.70	63.70
4	Morris	1.1.70 - 1.2.70	63.70
5 & 6	Johnston	23.12.69 - 23.1.70	127.40
7	Peters & Lush	1.1.70 - 1.2.70	106.17
11, 12, 13 & 14	Dept.of Interior	1.12.69 - 1.1.70	279.86
9	James	1.1.70 - 1.2.70	109.20
10	Hughes	9.12.69 - 9.1.70	54.60
	Kiosk	1.12.69 - 1.1.70	30.00
			<u>3754.04</u>
	Commission	\$187.70	
	Cleaner 4th, 11th, 18th & 25th December	96.00	
	State Electricity		
	Commission	<u>47.64</u>	<u>381.34</u>
			<u>\$3422.70</u>

5th February, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND. 3121

re Midway Arcade

By Rental Shop

1 & 14/15	Alexanders	1.2.70 - 1.3.70	637.00
2 & 3	Maller	1.2.70 - 1.3.70	346.87
7	McDonald	20.1.70 - 20.2.70	195.00
8	Oliver	1.1.70 - 1.2.70	195.00
9	Isbel	1.2.70 - 1.3.70	173.34
10	Hanlon	1.2.70 - 1.3.70	173.34
4	Hill	31.1.70 - 28.2.70	173.34
5 & 6	Bartling	1.2.70 - 1.3.70	260.00
11	Bennett	1.2.70 - 1.3.70	173.34
12	Wilson	1.2.70 - 1.3.70	173.34
13	Alexanders Clothing Stores	31.1.70 - 28.2.70	173.34

Offices

1 & 15	Dixon	1.2.70 - 1.3.70	182.00
2	Moran	1.2.70 - 1.3.70	63.70
3	Maller	13.1.70 - 13.2.70	63.70
4	Morris	1.2.70 - 1.3.70	63.70
5 & 6	Johnston	23.1.70 - 23.2.70	127.40
7	Peters & Lush	1.2.70 - 1.3.70	106.17
8	Kohlman	1.1.70 - 1.3.70	127.40
9	James	1.2.70 - 1.3.70	109.20
10	Hughes	9.1.70 - 9.2.70	54.60
11,12,13 & 14	Dept. of Interior	1.1.70 - 1.2.70	279.86
	Kiosk	1.1.70 - 1.2.70	30.00
	Commission		3881.44
			194.07
			3687.37
	Cleaner 1st,8th,15th, 22nd & 29th January		120.00
			3567.37
	Burden - blocked sink		4.00
			<u>\$3563.37</u>

5th March, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND. 3121

re Midway Arcade

By Rental Shop

1 & 14/15	Alexanders	1/3/70 - 1/4/70	637.00
2 & 3	Maller	1.3.70 - 1.4.70	346.67
4	Hill	28.2.70 - 31.3.70	173.34
5 & 6	Bartling	1.3.70 - 1.4.70	260.00
7	McDonald	20.2.70 - 20.3.70	195.00
8	Oliver	1.2.70 - 1.3.70	195.00
9	Isbel	1.3.70 - 1.4.70	173.34
10	Hanlon	1.3.70 - 1.4.70	173.34
11	Bennett	1.3.70 - 1.4.70	173.34
12	Wilson	1.3.70 - 1.4.70	173.34
13	Alexanders	28.2.70 - 31.3.70	173.34

Offices

1 & 15	Dixon	1.3.70 - 1.4.70	182.00
2	Moran	1.3.70 - 1.4.70	63.70
3	Maller	13.2.70 - 13.3.70	63.70
4	Morris	1.3.70 - 1.4.70	63.70
5 & 6	Johnston	23.2.70 - 23.3.70	127.40
7	Peters & Lush	1.3.70 - 1/4/70	106.17
8	Kohlman	1.3.70 - 1.4.70	63.70
9	James	1.3.70 - 1.4.70	109.20
10	Hughes	9.2.70 - 9.3.70	54.60
11,12,13 & 14	Department of		
	Interior	1.2.70 - 1/3/70	279.86
	Kiosk	1.2.70 - 1.3.70	30.00
	State Savings		
	Bank	7.2.70 - 7.5.70	\$ 25.00

3342.74

Commission

192.14

3650.60

Cleaner -5th,12th,19th, &
26th February

96.00

3554.60

Stoney - four bins

4.05

CHEQUE HEREWITH

\$3550.55

6th April, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND. 3121

re Midway Arcade

By Rental Shop

1 & 14/15	Alexanders	1/4/70 - 1/5/70	\$637.00
2 & 3	Maller	1/4/70 - 1/5/70	346.67
4	Hill	31/3/70-30/4/70	173.34
5 & 6	Bartling	1/4/70 - 1/5/70	260.00
7	McDonald	20/3/70-20/4/70	195.00
8	Oliver	1/3/70 - 1/4/70	195.00
9	Isbel	1/4/70 - 1/5/70	173.34
10	Haulon	1/4/70 - 1/5/70	173.34
11	Bennett	1/4/70 - 1/5/70	173.34
12	Wilson	1/4/70 - 1/5/70	173.34
13	31/3/70-30/4/70	Alexanders	173.34

Offices

1 & 15	Dixon	1/4/70 - 1/5/70	182.00
2	Moran	1/4/70 - 1/5/70	63.70
3	Maller	13/3/70-13/4/70	63.70
4	Morris	1/4/70 - 1/5/70	63.70
5 & 6	Johnston	23/3/70-23/4/70	127.40
7	Peters and Lush	1/4/70 - 1/5/70	106.17
8	Kohlman	1/4/70 - 1/5/70	63.70
9	James	1/4/70 - 1/5/70	109.20
10	Hughes	9/3/70 - 9/4/70	54.60
11, 12, 13, & 14	Dept.of Interior	1/3/70 - 1/4/70	279.86
	Kiosk	1/3/70 - 1/5/70	60.00

3847.74

Commission

192.39

3655.35

Cleaner 5th,12th, 19th & 26th

96.00

3559.35

S.E.C.

41.60

CHEQUE HEREWITH

\$3517.75

6th May, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND. 3121

re Midway Arcade

By Rental Shop

1 & 14/15	Alexanders	1/5/70 - 1/6/70	\$637.00
2 & 3	Maller	1/5/70 - 1/6/70	346.67
4	Hill	30/4/70 - 31/5/70	173.34
5 & 6	Bartling	1/5/70 - 1/6/70	260.00
7	McDonald	20/4/70 - 20/5/70	195.00
8	Oliver	1/4/70 - 1/5/70	195.00
9	Isbel	1/5/70 - 1/6/70	173.34
10	Hanlon	1/5/70 - 1/6/70	173.34
11	Bennett	1/5/70 - 1/6/70	173.34
12	Wilson	1/5/70 - 1/6/70	173.34
13	Alexanders	30/4/70 - 31/5/70	173.34

Offices

1 & 15	Dixon	1/5/70 - 1/6/70	182.00
2	Moran	1/5/70 - 1/6/70	63.70
3	Maller	13/4/70 - 13/5/70	63.70
4	Morris	1/5/70 - 1/6/70	63.70
5 & 6	Johnston	23/4/70 - 23/5/70	127.40
7	Peters and Lush	1/5/70 - 1/6/70	106.17
8	Kohlmann	1/5/70 - 1/6/70	63.70
9	James	1/5/70 - 1/6/70	109.20
10	Hughes	9/4/70 - 9/5/70	54.60
11, 12, 13 & 14	Department of Interior	1/4/70 - 1/5/70	279.86

3787.74

Commission

189.39

3598.35

Cleaner - 2nd, 9th, 16th, 23rd and 30th

120.00

3478.35

Burden - Repairs to Roof \$7.50 & Toilet
(\$7.80)

15.30

3463.05

Fry - repairs

11.70

\$3451.35

CHEQUE HERewith

8th June, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND. 3121

re Midway Arcade

By Rental Shop			
1 & 14/15	Alexanders	1.6.70 - 1.7.70	637.00
2 & 3	Maller	1.6.70 - 1.7.70	346.67
4	Hill	31.5.70 -30.6.70	173.34
5 & 6	Bartling	1.6.70 - 1.7.70	260.00
7	McDonald	20.5.70 -20.6.70	195.00
8	Oliver	1.5.70 - 1.6.70	195.00
9	Isbel	1.6.70 - 1.7.70	173.34
10	Hanlon	1.6.70 - 1.7.70	173.34
11	Bennett	1.6.70 - 1.7.70	173.34
12	Wilson	1.6.70 - 1.7.70	173.34
13	Alexanders	31.5.70 -30.6.70	173.34
Offices			
1 & 15	Dixon	1.6.70 - 1.7.70	182.00
2	Moran	1.6.70 - 1.7.70	63.70
3	Maller	13.5.70 -13.6.70	63.70
4	Morris	1.6.70 - 1.7.70	63.70
5 & 6	Johnston	23.5.70 -23.6.70	127.40
7	Peters and Lush	1.6.70 - 1.7.70	106.17
8	Kohlman	1.6.70 - 1.7.70	63.70
9	James	1.6.70 - 1.7.70	109.20
10	Hughes	9.5.70 - 9.6.70	54.60
11,12,13 & 14	Dept. of Interior	1.5.70 - 1.6.70	279.86
Kiosk	Brennan	1.5.70 - 1.6.70	30.00
	State Savings Bk.	7.5.70 - 7.8.70	25.00
			<u>3842.74</u>
	Commission		<u>192.14</u>
			3650.60
	Cleaner 7th,14th,21st, 28th		<u>96.00</u>
			3554.60
	Stoney - Public Lighting		<u>14.79</u>
			3539.81
	Extra premium N.Z. Insurance - Plate		
	Glass		<u>1.93</u>
	CHEQUE HEREWITH		<u>3537.88</u>

8th July, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND. 3121

re Midway Arcade

By Rental Shop

1 & 14/15	Alexanders	1.7.70 - 1.8.70	637.00
2 & 3	Maller	1.7.70 - 1.8.70	346.67
4	Hill	30.6.70 -31.7.70	173.34
5 & 6	Bartling	1.7.70 - 1.8.70	281.67
7	McDonald	20.6.70 -20.7.70	195.00
8	Oliver	1.6.70 - 1.7.70	195.00
9	Isbel	1.7.70 - 1.8.70	173.34
10	Hanlon	1.7.70 - 1.8.70	173.34
11	Bennett	1.7.70 - 1.8.70	173.34
12	Wilson	1.7.70 - 1.8.70	173.34
13	Alexanders	30.6.70 -31.7.70	173.34

Offices

1 & 15	Dixon	1.7.70 - 1.8.70	182.00
2	Moran	1.7.70 - 1.8.70	63.70
3	Maller	13.6.70 -13.7.70	63.70
4	Morris	1.7.70 - 1.8.70	63.70
5 & 6	Johnston	23.6.70 -23.7.70	127.40
7	Peters and Lush	1.7.70 - 1.8.70	106.17
8	Kohlman	1.7.70 - 1.8.70	63.70
9	James	1.7.70 - 1.8.70	109.20
10	Hughes	9.5.70 - 9.8.70	54.60
11,12,13 & 14	Dept. of Interior	1.6.70 - 1.7.70	279.86
	Kiosk	1.6.70 - 1.8.70	60.00

3869.41

Commission

193.47

3675.94

Cleaner 4th,11th,18th,25th

96.00

3579.94

Mr. Fry - repairs to toilet door

6.00

3573.94

Burden - Repairs to roof & blockage

24.00

3549.94

State Electricity Commission

54.66

CHEQUE HERewith

\$3495.28

7th August, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND.

By Rental Shops

1 & 15	Alexanders	1.8.70 - 1.9.70	\$637.00
2 & 3	Maller	1.8.70 - 1.9.70	346.67
4	Hill	31.7.70 - 31.8.70	173.34
5 & 6	Bartling	1.8.70 - 1.9.70	281.67
7	McDonald	20.7.70 - 20.8.70	195.00
8	Oliver	1.7.70 - 1.8.70	195.00
9	Isbel	1.8.70 - 1.9.70	173.34
10	Hanlon	1.8.70 - 1.9.70	173.34
11	Bennett	1.8.70 - 1.9.70	173.34
12	Wilson	1.8.70 - 1.9.70	173.34
13	Alexanders	31.7.70 - 31.8.70	173.34

By Rental Offices

1 & 15	Dixon	1.8.70 - 1.9.70	182.00
2	Moran	1.8.70 - 1.9.70	63.70
3	Maller	13.7.70 - 13.8.70	63.70
4	Morris	1.8.70 - 1.9.70	63.70
5 & 6	Johnston	23.7.70 - 23.8.70	127.40
7	Peters & Lush	No Payment	
8	Kohlman	1.8.70 - 1.9.70	63.70
9	James	1.8.70 - 1.9.70	109.20
10	Hughes	9.8.70 - 9.9.70	54.60
11, 12, 13 & 14	Dept. of Interior	1.7.70 - 1.8.70	279.86
Kiosk	Brennan	1.8.70 - 1.9.70	30.00
	State Savings Bk.	7.8.70 - 7.11.70	25.00

3758.24

Commission 188.41

3569.83

Cleaner 29th, 16th, 23rd & 30th 120.00

3449.83

Systems Jointing - applying non-skid
surface to ramp 104.00

CHEQUE HEREWITH \$3345.83

7th September, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND.

By Rental Shops

1 & 14/15	Alexanders	1.9.70 - 1.10.70	637.00
2 & 3	Maller	1.9.70 - 1.10.70	346.67
4	Hill	31.8.70 - 30.9.70	173.34
5 & 6	Bartling	1.9.70 - 1.10.70	281.67
7	McDonald	20.8.70 - 20.9.70	195.00
8	Oliver	1.8.70 - 1.9.70	195.00
9	Isbel	1.9.70 - 1.10.70	173.34
10	Hanlon	1.9.70 - 1.10.70	173.34
11	Bennett	1.9.70 - 1.10.70	173.34
12	Wilson	1.9.70 - 1.10.70	173.34
13	Alexanders	31.8.70 - 30.9.70	173.34

By Offices

1 & 15	Dixon	1.9.70 - 1.10.70	182.00
2	Moran	1.9.70 - 1.10.70	63.70
3	Maller	13.8.70 - 13.9.70	63.70
4	Morris	1.9.70 - 1.10.70	63.70
5 & 6	Johnston	23.8.70 - 23.9.70	127.40
7	Peters & Lush	1.8.70 - 1.10.70	212.34
8	Kohlman	1.9.70 - 1.10.70	63.70
9	James	1.9.70 - 1.10.70	109.20
10	Hughes	9.8.70 - 9.9.70	54.60
11,12, 13 & 14	Dep.t of Interior	1.8.70 - 1.9.70	279.86

\$3915.58

Commission

195.78

3719.80

Cleaner 6th,13th,20th & 27th

96.00

3623.80

Burden - S.W. Drain

5.00

CHEQUE HEREWITH

\$3618.80

WJH/BM

6th October, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND.

By Rental Shops

1 & 14/15	Alexanders	1.10.70 - 1.11.70	\$637.00
2 & 3	Maller	1.10.70 - 1.11.70	346.67
4	Hill	30.9.70 - 31.10.70	173.34
5 & 6	Bartling	1.10.70 - 1.11.70	281.67
7	McDonald	20.9.70-20.10.70	195.00
8	Oliver	1.9.70 - 1.10.70	195.00
9	Isbel	1.10.70 - 1.11.70	173.34
10	Hanlon	1.10.70 - 1.11.70	173.34
11	Bennett	1.10.70 - 1.11.70	173.34
12	Wilson	1.10.70 - 1.11.70	173.34
13	Alexanders	31.9.70 -31.10.70	173.34

By Rental Offices

1 & 15	Dixon	1.10.70 - 1.11.70	182.00
2	Moran	1.10.70 - 1.11.70	63.70
3	Maller	13.9.70 -13.10.70	63.70
4	Morris	1.10.70 - 1.11.70	63.70
5 & 6	Johnston	23.9.70 -23.10.70	127.40
7	Peters & Lush	1.10.70 - 1.11.70	106.17
8	Kohlman	1.10.70 -1. 11.70	63.70
9	James	1.10.70 - 1.11.70	109.20
10	Hughes	9.9.70 - 9.10.70	54.60
11,12, 13 & 14	Dept. of Interior	1.9.70 - 1.10.70	279.86
Kiosk	Brennan	1.9.70 - 1.10.70	30.00

3839.41

Commission

192.47

3646.94

State Electricity Commission

49.36

3597.58

Mr. Fry - repairs to toilets

17.00

3580.58

Burden - repairs to roof

13.80

3566.78

Cleaner - 3rd, 10th, 17th & 24th

96.00

\$3470.78

CHEQUE HEREWITH

9th November, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND.

By Rental Shops

1 & 14/15	Alexanders	1.11.70 - 1.12.70	637.00
2 & 3	Maller	1.11.70 - 1.12.70	346.67
4	Hill	31.10.70 - 30.11.70	173.34
5 & 6	Bartling	1.11.70 - 1.12.70	281.67
7	McDonald	20.10.70 - 20.11.70	195.00
8	Oliver	1.10.70 - 1.11.70	195.00
9	Isbel	1.11.70 - 1.12.70	173.34
10	Hanlon	1.11.70 - 1.12.70	173.34
11	Bennett	1.11.70 - 1.12.70	173.34
12	Wilson	1.11.70 - 1.12.70	173.34
13	Alexanders	31.10.70 - 30.11.70	173.34

By Rental Offices

1 & 15	Dixon	1.11.70 - 1.12.70	182.00
2	Moran	1.11.70 - 1.12.70	63.70
3	Maller	13.10.70 - 13.11.70	63.70
4	Morris	1.11.70 - 1.12.70	63.70
7	Peters & Lush	1.11.70 - 1.12.70	106.17
8	Kohlman	1.11.70 - 1.12.70	63.70
9	James	1.11. 70 - 1.12.70	109.20
10	Hughes	9.10.70 - 9.12.70	54.60
11,12,13 & 14	Dept. of Interior	1.10.70 - 1.11.70	279.86
Kiosk	Brennan	1.10.70 - 1.12.70	60.00
State Savings Bank		7.11.70 - 7.2.70	25.00

Commission

3767.01

188.35

Cleaning 1st,8th,15th,22nd & 29th

3578.66

120.00

3458.66

Stoney's - Padlock (\$1.22) & Mr. Fry
New lock & keys on toilet (\$13.30)

14.52

CHEQUE HERewith

\$3444.14

4th December, 1970.

Ringwood Investments Pty.Ltd.,
22 Bosisto Street,
RICHMOND. 3121

By Rental Shop

1 & 14/15	Alexanders	1.12.70 - 1.1.71	\$637.00
2 & 3	Maller	1.12.70 - 1.1.71	346.67
4	Hill	30.11.70 - 31.12.70	173.34
5 & 6	Bartling	1.12.70 - 1.1.71	281.67
7	McDonald	20.11.70 - 20.12.70	195.00
8	Oliver	1.11.70 - 1.12.70	195.00
9	Isbel	1.12.70 - 1.1.71	173.34
10	Hanlon	1.12.70 - 1.1.71	173.34
11	Bennett	1.12.70 - 1.1.71	173.34
12	Wilson	1.12.70 - 1.1.71	173.34
13	Alexanders	30.11.70 - 31.12.70	173.34

By Rental Offices

1 & 15	Dixon	1.12.70 - 1.1.71	182.00
2	Moran	1.12.70 - 1.1.71	63.70
3	Maller	13.11.70 - 13.12.70	63.70
4	Morris	1.12.70 - 1.1.71	63.70
5 & 6	Johnston	23.11.70 - 23.12.70	254.80
7	Peters and Lush	1.12.70 - 1.1.71	106.17
8	Kohlman	1.12.70 - 1.1.71	63.70
9	James	1.12.70 - 1.1.71	103.20
10	Hughes	9.11.70 - 9.12.70	54.60
11,12,13 & 14	Dept.of Interior	1.11.70 - 1.12.70	279.86
	Kiosk	1.12.70 - 1.1.71	30.00
			<u>3966.81</u>
	Commission		<u>198.34</u>
			<u>3768.47</u>
	Cleaner 5th,12th, 19th & 26th		<u>96.00</u>
	CHEQUE HEREWITH		<u>\$3672.47</u>

35.00
42.00