Property Number	Address	Description	% Payable amount payable	NAV	General Rates & Municipal Charge	C & R grant given	Rates & Charges Payable (after grant)	Arrears balances	Current balance
					Rate $				
					0.037135				
50442.1	1 Aquatic Drive, Albert Park	ALBERT PARK SAILING CLUB	15.00%	$55,000	$2,042.43	$1,736.06	$306.36	$0.00	$306.36
3027.8	3 Aquatic Drive, Albert Park	THE BOAT SHED - VIC SAILING & BOATING CENTRE	15.00%	$36,000	$1,336.86	$1,136.33	$200.53	$0.00	$200.53
3028.6	5 Aquatic Drive, Albert Park	ALBERT PARK YACHT CLUB	15.00%	$61,000	$2,265.24	$1,925.45	$339.79	$0.00	$339.79
3390.0	3 Aughtie Drive, Albert Park	FIELD 3 / PAV C - ALBERT PARK TENNIS/ HOCKEY CLUB	15.00%	$74,500	$2,766.56	$2,351.57	$414.98	$0.00	$414.98
3383.5	32 Aughtie Drive, Albert Park	BOB JANE STADIUM - STH MELB HELLAS SOCCER CLUB	85.00%	$160,000	$5,941.60	$891.24	$5,050.36	$0.00	$5,050.36
5627.3	38 Beach Street, Port Melbourne	PORT MELBOURNE YACHT CLUB	50.00%	$200,000	$7,427.00	$3,713.50	$3,713.50	$0.00	$3,713.50
9624.6	103 Canterbury Road, Albert Park	CARMELITE MIDDLE PARK TENNIS CLUB	15.00%	$26,000	$965.51	$820.68	$144.83	$0.00	$144.83
9625.3	101 Canterbury Road, Albert Park	MIDDLE PARK BOWLING CLUB	15.00%	$66,000	$2,450.91	$2,083.27	$367.64	$0.00	$367.64
16767.4	3 Elwood Foreshore, Elwood	ELWOOD ANGLING CLUB	15.00%	$60,000	$2,228.10	$1,893.89	$334.22	$0.00	$334.22
16768.2	5 Elwood Foreshore, Elwood	ELWOOD SAILING CLUB INC	15.00%	$70,000	$2,599.45	$2,209.53	$389.92	$0.00	$389.92
18599.9	180 Fitzroy Street, St Kilda	KEVIN MURRAY STAND	75.00%	$52,000	$1,931.02	$482.76	$1,448.27	$0.00	$1,448.27
18600.5	170 Fitzroy Street, St Kilda	BLACKIE IRONMONGER STAND	75.00%	$37,500	$1,392.56	$348.14	$1,044.42	$0.00	$1,044.42
18601.3	168 Fitzroy Street, St Kilda	TENNIS CLUB	15.00%	$38,000	$1,411.13	$1,199.46	$211.67	$0.00	$211.67
24940.7	2 Jacka Boulevarde, St Kilda	ROYAL MELBOURNE YACHT SQUADRON	75.00%	$290,000	$10,769.15	$2,692.29	$8,076.86	$0.00	$8,076.86
25836 6	34/36 Lakeside Drive, Albert Park	POWER HOUSE PAVILLION	50.00%	$130,000	$4,827.55	$2,413.78	$2,413.78	$0.00	$2,413.78
31683.4	69A Ormond Esplanade, Elwood	ELWOOD PARK TENNIS CLUB	15.00%	$170,000	$6,312.95	$5,366.01	$946.94	$0.00	$946.94
31745.1	135A Ormond Esplanade, Elwood	ELWOOD CROQUET CLUB	15.00%	$125,000	$4,641.88	$3,945.59	$696.28	$0.00	$696.28
54342.9	83 Swallow Street, Port Melbourne	PORT MELBOURNE TENNIS CLUB INC	15.00%	$65,000	$2,413.78	$2,051.71	$362.07	$0.00	$362.07
39867.5	130 Spring Street West, Port Melbourne	PORT MELBOURNE BOWLING CLUB	15.00%	$125,000	$4,641.88	$3,945.59	$696.28	$0.00	$696.28
40058.8	494-498 St Kilda Road, Melbourne	ALBERT RESERVE TENNIS CLUB	15.00%	$300,000	$11,140.50	$9,469.43	$1,671.08	$0.00	$1,671.08
41347.4	1/1A St Vincent Place, Albert Park	ALBERT PARK TENNIS CLUB	15.00%	$49,000	$1,819.62	$1,546.67	$272.94	$0.00	$272.94
18607.0	66 Fitzroy Street, St Kilda	ST KILDA SPORTS CLUB INC	15.00%	$158,000	$5,867.33	$4,987.23	$880.10	$0.00	$880.10
40057.0	500-520 St Kilda Road, Melbourne	ALBERT GROUND & CRICKET OVAL & PAV	15.00%	$750,000	$27,851.25	$23,673.56	$4,177.69	$0.00	$4,177.69
41349.0	3/1A St Vincent Place, Albert Park	ALBERT PARK VRI BOWLS CLUB	15.00%	$95,000	$3,527.83	$2,998.65	$529.17	$0.00	$529.17
52378.5	351A Williamstown Road, Port Melbourne	PORT MELBOURNE SOCCER CLUB	15.00%	$225,000	$8,355.38	$7,102.07	$1,253.31	$0.00	$1,253.31
49591.9	129B Beaconsfield Parade, Albert Park	ALBERT PARK YACHTING AND ANGLING CLUB	15.00%	$55,000	$2,042.43	$1,278.37	$764.05	$0.00	$764.05
17896.0	254-256 Ferrars Street, South Melbourne	MELBOURNE CAMERA CLUB	75.00%	$40,500	$1,503.97	$375.99	$1,127.98	$0.00	$1,127.98
					$130,473.82	**$92,638.83**	**$37,834.99**	**$0.00**	**$37,834.99**