

Waigani Convention (Project 2510)
Payment Schedule as at 30.06.2008

Member Country	2003-2004 Contribution Payable	Amended 2003- 2004 Contributions payable	Payments received as at 31/12/03	Balance as at 31/12/03	Payments received as at 31/12/04	Balance as at 31/12/04	2005-2006 Contribution Payable	Payments received as at 31/12/05	Balance as at 31/12/05	Payments received as at 31/12/06	Balance as at 31/12/06	2007-2008 Contribution Payable	Payments received as at 31/12/07	Balance as at 31/12/07
Australia	17,200	7,200	0	7,200	0	7,200	19,200	0	26,400	(36,400)	(10,000)	13,595	(3,595)	0
Cook Islands	1,075	450	0	450	0	450	960	0	1,410	0	1,410	680	(2,090)	0
Federated States of Micronesia	1,075	450	0	450	0	450	960	0	1,410	(2,035)	(625)	680		55
Fiji	1,075	450	(1,075)	(625)	0	(625)	960	(960)	(625)	0	(625)	680	(38)	17
Kiribati	1,075	450	(1,075)	(625)	0	(625)	960	0	335	0	335	680		1,015
New Zealand	17,200	7,200	0	7,200	0	7,200	19,200	0	26,400	(36,375)	(9,975)	13,595		3,620
Niue	0	0	0	0	0	0	960	0	960	0	960	680	(801)	839
Papua New Guinea	1,075	450	0	450	0	450	960	0	1,410	0	1,410	680		2,090
Samoa	1,075	450	0	450	0	450	960	0	1,410	(2,035)	(625)	680		55
Solomon Islands	1,075	450	0	450	0	450	960	0	1,410	0	1,410	680	(2,090)	0
Tonga	0	0	0	0	0	0	960	0	960	0	960	680		1,640
Tuvalu	1,075	450	0	450	(1,075)	(625)	960	0	335	(960)	(625)	680		55
TOTAL	\$43,000	18,000	(\$2,150)	\$15,850	(\$1,075)	\$14,775	\$48,000	(\$960)	\$61,815	(\$77,805)	(\$15,990)	\$33,990	(\$8,614)	\$9,386