

<i>MEMBER COUNTRY</i>	<i>Balance as at at 31-Dec-09</i>	<i>2010 Payable</i>	<i>Payments Received as at 31-Dec-2010</i>	<i>Balance as at at 31-Dec-2010</i>	<i>2011 Payable</i>	<i>Payment Received at 31-Dec-2011</i>	<i>Balance as at at 31-Dec-2011</i>	<i>2012 Payable</i>	<i>Payment Received at 31-Dec-2012</i>	<i>Balance as at at 31-Dec-2012</i>	<i>2013 Payable</i>	<i>Payment Received at 31-Jul-2013</i>	<i>Balance as at at 31-Jul-2013</i>
American Samoa	0	10,184	(10,184)	0	10,184	(10,184)	(0)	10,184	(8,456)	1,728	10,184		11,912
Australia	(0)	185,106	(185,106)	(0)	185,106	(185,106)	(0)	185,106	(185,106)	(0)	185,106	(185,106)	(0)
Cook Islands	0	10,184	(10,184)	1	10,184	(10,154)	30	10,184	(10,214)	0	10,184	(10,154)	30
Federated States of Micronesia	0	10,184	(10,184)	0	10,184	(10,184)	(0)	10,184	(10,184)	0	10,184	(10,184)	0
Fiji	7,894	20,360	(28,254)	(0)	20,360	(20,360)	0	20,360	(20,360)	0	20,360	(20,360)	(0)
France	0	134,202	(134,202)	0	134,202	(134,202)	0	134,202	(134,177)	25	134,202	(134,202)	25
French Polynesia	(0)	20,360	(20,360)	(0)	20,360	(20,360)	(0)	20,360	(20,360)	0	20,360	(20,360)	0
Guam	20,360	20,360	-	40,719	20,360		61,079	20,360		81,440	20,360		101,800
Kiribati	0	10,184	(10,184)	0	10,184	(10,159)	25	10,184	(10,179)	30	10,184	(10,184)	30
Marshall Islands	0	10,184	(10,184)	1	10,184	(10,184)	0	10,184		10,184	10,184	(10,184)	10,184
Nauru	168,787	10,184	(10,184)	168,788	10,184	(10,159)	168,813	10,184	(10,184)	168,813	10,184		178,997
New Caledonia	(2,335)	20,360	(23,084)	(5,059)	20,360	(24,936)	(9,636)	20,360	(10,178)	546	20,360	(20,064)	842
New Zealand	0	134,202	(134,202)	1	134,202	(134,202)	0	134,202	(134,202)	(0)	134,202	(134,202)	0
Niue	5,560	10,184	(15,719)	25	10,184	(10,184)	25	10,184	(10,184)	25	10,184		10,209
Northern Marianas	77,848	10,184	-	88,033	10,184		98,217	10,184		108,401	10,184		118,585
Palau	5,619	10,184	-	15,804	10,184		25,988	10,184		36,172	10,184	(32,860)	13,496
Papua New Guinea	40,371	20,360	(60,731)	(0)	20,360		20,360	20,360	(40,720)	0	20,360	(20,360)	(0)
Samoa	0	20,360	(20,360)	0	20,360	(20,360)	(0)	20,360	(20,360)	(0)	20,360	(20,360)	0
Solomon Islands	(0)	20,360	(20,360)	(0)	20,360	(20,360)	(1)	20,360		20,360	20,360		40,720
Tokelau	0	10,184	(10,184)	0	10,184	(10,184)	(0)	10,184	(10,184)	0	10,184	(10,184)	0
Tonga	10,184	10,184	-	20,368	10,184		30,552	10,184	(25,371)	15,365	10,184	(15,365)	10,184
Tuvalu	(1,064)	10,184	-	9,120	10,184	(19,304)	0	10,184	(10,130)	54	10,184	(10,238)	0
United Kingdom								44,734		44,734	134,202	(178,936)	-
United States of America	(9,852)	186,787	(186,787)	(9,852)	186,787	(186,787)	(9,852)	186,787	(200,000)	(23,065)	186,787		163,722
Vanuatu	36	20,360	-	20,396	20,360		40,756	20,360		61,116	20,360	(31,500)	49,975
Wallis & Futuna Islands	(394)	10,184	-	9,791	10,184	(12,943)	7,032	10,184	(10,184)	7,032	10,184		17,216
Total	323,016	\$935,572	(\$900,453)	358,134	\$935,572	(\$860,312)	433,389	\$980,306	(\$880,733)	532,961	\$1,069,774	(\$874,803)	727,928