

MEMBER'S CONTRIBUTION SCHEDULE

MEMBER COUNTRY	Balance as at 31-Dec-05	2006 Cont Payable	Payments Received as at 31-Dec-06	Balance as at 31-Dec-06	2007 Cont Payable	Payments Received as at 31-Dec-07	Balance as at 31-Dec-07	2008 Payable	Payments Received as at 31- Dec-08	Balance as at 31-Dec-08	2009 Payable	2009 Voluntary	Payments Received as at 31- Aug-09	Balance as at 31-Aug-09
American Samoa	0	10,184	(10,185)	(0)	10,184	(7,638)	2,546	10,184	(12,456)	274	10,184	2,308	(9,574)	3,193
Australia	0	185,106	(185,106)	0	185,106	(185,106)	(0)	185,106	(185,106)	(0)	185,106	41,943	(227,049)	(0)
Cook Islands	0	10,184	(10,184)	0	10,184	(10,184)	0	10,184	(10,184)	0	10,184	2,308	-	12,492
Federated States of Micronesia	2,625	10,184	(5,502)	7,307	10,184	(8,335)	9,156	10,184	(8,335)	11,006	10,184	2,308	(10,910)	12,588
Fiji	0	20,360	(11,146)	9,214	20,360	(9,214)	20,360	20,360	(10,332)	30,388	20,360	4,614	-	55,362
France	0	134,202	(134,202)	0	134,202	(134,202)	0	134,202	(134,202)	0	134,202	30,408	(164,610)	0
French Polynesia	(0)	20,360	(20,360)	(0)	20,360	(20,360)	0	20,360	(20,360)	0	20,360	4,614	(24,974)	(0)
Guam	0	20,360	(20,360)	(0)	20,360	(20,360)	(0)	20,360	(20,360)	0	20,360	4,614	-	24,974
Kiribati	31	10,184	(10,185)	30	10,184	(10,214)	0	10,184	(10,184)	(0)	10,184	2,308	(12,462)	30
Marshall Islands	10,184	10,184	(20,368)	0	10,184		10,184	10,184	(10,184)	10,184	10,184	2,308		22,676
Nauru	128,051	10,184		138,235	10,184		148,419	10,184		158,603	10,184	2,308		171,095
New Caledonia	1,189	20,360	(23,142)	(1,593)	20,360	(18,854)	(88)	20,360	(23,113)	(2,841)	20,360	4,614	(24,468)	(2,335)
New Zealand	0	134,202	(134,202)	0	134,202	(134,202)	(0)	134,202	(134,202)	0	134,202	30,408	(164,610)	(0)
Niue	10,185	10,184		20,369	10,184	(10,165)	20,389	10,184	(10,184)	20,389	10,184	2,308	(10,437)	22,444
Northern Marianas	37,112	10,184		47,296	10,184		57,480	10,184		67,665	10,184	2,308		80,157
Palau	10,185	10,184	(20,369)	(0)	10,184		10,184	10,184		20,368	10,184	2,308		32,860
Papua New Guinea	20,708	20,360		41,068	20,360	(61,776)	(349)	20,360		20,011	20,360	4,614		44,985
Samoa	(0)	20,360	(20,360)	(0)	20,360	(20,360)	(0)	20,360	(20,360)	(0)	20,360	4,614		24,974
Solomon Islands	83,763	20,360		104,123	20,360		124,483	20,360	(104,023)	40,820	20,360	4,614	(65,794)	0
Tokelau	0	10,184	(10,185)	(0)	10,184	(10,184)	(0)	10,184	(10,184)	0	10,184	2,308	(12,492)	(0)
Tonga	(0)	10,184	(10,184)	0	10,184	(10,184)	0	10,184	(10,184)	0	10,184	2,308		12,492
Tuvalu	0	10,184	(10,337)	(153)	10,184	(10,031)	0	10,184	(10,184)	(0)	10,184	2,308	(13,557)	(1,065)
United States of America	(1,213)	186,787	(188,000)	(2,426)	186,787	(188,000)	(3,639)	186,787	(193,000)	(9,852)	186,787	42,325		219,260
Vanuatu	2,392	20,360	(22,714)	38	20,360	(20,398)	(0)	20,360		20,360	20,360	4,614		45,334
Wallis & Futuna Islands	18,999	10,184	(11,215)	17,968	10,184	(27,729)	423	10,184	(10,373)	235	10,184	2,308	(13,121)	(394)
Total	\$324,210	\$935,572	(\$878,306)	\$381,476	\$935,572	(\$917,496)	399,551	\$935,572	(\$947,510)	387,610	\$935,572	\$212,000	(\$754,058)	781,124