Noumea Convention (Project 2505) Payment Schedule as at 31.12.09

		PR	Bal		Bal as	CP	PR	Bal	PR	Bal	CP	PR	Bal	PR	Bal	CP	PR	Bal
	CP	as at	as at	as at	at	2005	as at	as at	as at	as at	2007	as at	as at	as at	as at	2009 -	as at	as at
		31.12.03	31.12.03	31.12.04	31.12.04	-2006	31.12.05	31.12.05	31.12.06	31.12.06	-2008	31.12.07	31.12.07	31.12.08	31.12.08	2010	31.12.09	31.12.09
Aust	5,947	0	5,947	(5,947)	0	6,386	(5,957)	429	(439)	(10)	5,368	(5,358)	0		0	3,376		3,376
Cooks	743	0	743	0	743	798	0	1,541	0	1,541	671	(2,212)	0		0	422		422
FSM	743	0	743	(743)	0	798	0	798	(798)	0	671		671		671	422		1,093
Fiji	743	(743)	0	0	0	798	(798)	0	0	0	671	(671)	0		0	422		422
France	5,947	(5,935)	12	0	12	6,386	0	6,398	0	6,398	5,368		11,766		11,766	3,376		15,142
RMI	743	(743)	0	0	0	798	0	798	0	798	671		1,469		1,469	422		1,891
Nauru	743	0	743	0	743	798	0	1,541	0	1,541	671		2,212		2,212	422		2,634
NZ	5,947	(5,947)	0	0	0	6,386	0	6,386	0	6,386	5,368		11,754		11,754	3,376	(3,376)	11,754
PNG	743	0	743	0	743	798	0	1,541	0	1,541	671		2,212		2,212	422		2,634
Solomons	743	0	743	0	743	798	0	1,541	0	1,541	671	(2,212)	0		0	422		422
USA	5,947	0	5,947	(6,000)	(53)	6,386	(7,000)	(667)	(7,000)	(7,667)	5,368	(7,000)	(9,299)	(7,000)	(16,299)	3,376		(12,923)
Samoa	743	0	743	0	743	798	0	1,541	(1,541)	0	671		671	(671)	0	422		422
TOTAL	\$29,732	(\$13,368)	\$16,364	(\$12,690)	\$3,674	\$31,928	(\$13,755)	\$21,847	(\$9,778)	\$12,069	\$26,840	(\$17,453)	\$21,456	(\$7,671)	\$13,785	\$16,880	(\$3,376)	\$27,289

PR = Payments Received CP = Contribution Payable