

**Waigani Convention (Project 2510)**  
**Payment Schedule as at 31.12.09**

	CP 2000 2004	Amd CP 2003 2004	PR 31.12.03	Bal 31.12.03	PR 31.12.04	Bal 31.12.04	CP 2005 2006	PR 31.12.05	Bal 31.12.05	PR 31.12.06	Bal 31.12.06	CP 2007 2008	PR 31.12.07	Bal 31.12.07	PR 31.12.08	Bal 31.12.08	CP 2009 2010	PR 31.12.09	Bal 31.12.09
Aust	17,200	7,200	0	7,200	0	7,200	19,200	0	26,400	(36,400)	(10,000)	13,595	(3,595)	0		0	21,595		21,595
Cooks	1,075	450	0	450	0	450	960	0	1,410	0	1,410	680	(2,090)	0		0	1,080		1,080
FSM	1,075	450	0	450	0	450	960	0	1,410	(2,035)	(625)	680		55		55	1,080		1,135
Fiji	1,075	450	(1,075)	(625)	0	(625)	960	(960)	(625)	0	(625)	680	(38)	17		17	1,080		1,097
Kiribati	1,075	450	(1,075)	(625)	0	(625)	960	0	335	0	335	680		1,015		1,015	1,080		2,095
NZ	17,200	7,200	0	7,200	0	7,200	19,200	0	26,400	(36,375)	(9,975)	13,595		3,620	(2,690)	930	21,595		22,525
Niue	0	0	0	0	0	0	960	0	960	0	960	680	(801)	839	(820)	19	1,080	(703)	396
PNG	1,075	450	0	450	0	450	960	0	1,410	0	1,410	680		2,090		2,090	1,080		3,170
Samoa	1,075	450	0	450	0	450	960	0	1,410	(2,035)	(625)	680		55	(55)	0	1,080		1,080
Solomons	1,075	450	0	450	0	450	960	0	1,410	0	1,410	680	(2,090)	0		0	1,080		1,080
Tonga	0	0	0	0	0	0	960		960	0	960	680		1,640		1,640	1,080		2,720
Tuvalu	1,075	450	0	450	(1,075)	(625)	960	0	335	(960)	(625)	680		55		55	1,080		1,135
<b>TOTAL</b>	<b>\$43,000</b>	<b>18,000</b>	<b>(\$2,150)</b>	<b>\$15,850</b>	<b>(\$1,075)</b>	<b>\$14,775</b>	<b>\$48,000</b>	<b>(\$960)</b>	<b>\$61,815</b>	<b>(\$77,805)</b>	<b>(\$15,990)</b>	<b>\$33,990</b>	<b>(\$8,614)</b>	<b>\$9,386</b>	<b>(\$3,565)</b>	<b>\$5,821</b>	<b>\$53,990</b>	<b>(\$703)</b>	<b>\$59,108</b>

CP = Contributions payable  
 PR = Payments received as at  
 Bal = Balance as at  
 Amd = Amended