

Asia Pacific Top Level Domain Association

5b

Notes to the Financial Statements

Note 1: 2005 Membership Fees

ccTLD	Membership Status 2005	Fee Band 2004 (USD)	Fee Band 2005 (USD)	Payment Completed	Date DD/MM/YY
.au	Large	10,000.00	10,000.00	5,000.00	6/23/2005
.cc+.tv	Medium Large	10,000.00	10,000.00	10,000.00	5/27/2005
.cn	Large	10,000.00	10,000.00	-	
.cx	N/A	-	-	500.00	3/21/2005
.hk	Medium Small	1,000.00	1,000.00	-	
.jo	Very Small	100.00	100.00	-	
.jp	Large	10,000.00	10,000.00	-	
.kr	Large	10,000.00	10,000.00	-	
.lk	Small	500.00	500.00	481.00	5/24/2005
.mn	Very Small	100.00	100.00	-	
.mo	Small	500.00	500.00	-	
.my	Medium Small	1,000.00	1,000.00	985.00	5/13/2005
.nf	Very Small	100.00	100.00	-	
.nu	Medium Large	5,000.00	5,000.00	-	
.nz	Medium Large	5,000.00	5,000.00	5,000.00	4/20/2005
.ph	Small	500.00	500.00	472.00	3/21/2005
.sg	Medium Small	1,000.00	1,000.00	1,000.00	5/24/2005
.th	Medium Small	1,000.00	1,000.00	-	
.tj	0	-	-	-	
.tk	Very Small	100.00	100.00	100.00	3/21/2005
.tw	Large	10,000.00	10,000.00	9,982.00	3/21/2005
.vn	Small	500.00	500.00	-	
Afilias	Associate	100.00	500.00	-	
NeuStar	Associate	-	2,000.00	-	
Total		76,500.00	78,900.00	33,520.00	

Note 2: Adjustment Notes

This is to account for bank fee deductions on inbound membership payments.

Note 3: Secretariat Staff

Salary expenses to 31 May 2005.

Note 4: Receivables at 30 June 2005

Name	Amount
Australia - .au	5,000.00
China - .cn	10,000.00
Hong Kong - .hk	1,000.00
Japan - .jp	10,000.00
Jordan - .jo	100.00
Macau - .mo	500.00
Mongolia - .mn	100.00
Niue - .nu	5,000.00
Norfolk Island - .nf	100.00
Republic of Korea - .kr	10,000.00
Tajikistan - .tj	100.00
Thailand - .th	1,000.00
Vietnam - .vn	500.00
NeuStar International	2,000.00
Balance	45,900.00

