

REGULAR FUND / FONDO REGULAR

Quota Collection / Recaudacion de Cuotas

As of June 30, 2017 / Al 30 de junio de 2017

(in USD) / (en USD)

Member State/ Estado Miembro	2017			Collection On Balances/ Recaudaciones Sobre Saldos			2018	
	2017 Quotas/Cuotas	Collections/ Recaudaciones	Prior Years Balances/ SalDOS Años Anteriores	Total Collections/ Recaudacion Total	Balance Due/ Adeudado	Credits Creditos	Advanc. Paym. Pagos Adel.	
Antigua and Barbuda	18,800	9,400	0	9,400	9,400	0	0	
Argentina	2,048,100	0	0	0	2,048,100	0	0	
Bahamas, Commonwealth of The	41,800	41,800	0	41,800	0	836	0	
Barbados	29,000	29,000	0	29,000	0	0	0	
Belize	18,800	18,800	0	18,800	0	0	0	
Bolivia	47,800	47,800	0	47,800	0	956	0	
Brazil	10,605,000	10,605,000	7,786,576	7,786,576	18,391,576	106,050	0	
Canada	9,031,400	9,031,400	0	9,031,400	0	270,942	0	
Chile	1,149,500	1,149,500	0	1,149,500	0	34,485	0	
Colombia	1,118,800	1,118,800	0	1,118,800	0	11,188	0	
Costa Rica	196,300	196,300	0	196,300	0	4,015	2,499	
Dominica, Commonwealth of	18,800	18,800	0	18,800	0	0	0	
Dominican Republic	270,500	5,250	0	5,250	265,250	0	0	
Ecuador	274,800	274,800	0	274,800	0	0	0	
El Salvador	73,400	73,400	0	73,400	0	0	0	
Grenada	18,800	0	109,782	0	128,582	0	0	
Guatemala	123,700	123,700	0	123,700	0	0	1,895	
Guyana	18,800	18,800	0	18,800	0	188	0	
Haiti	22,200	22,200	20	22,220	0	666	0	
Honduras	35,800	35,800	30	35,830	0	716	0	
Jamaica	59,700	14,925	14,500	14,500	29,425	44,775	0	
Mexico	5,792,800	1,855,866	0	1,855,866	3,936,934	0	0	
Nicaragua	22,200	22,200	0	22,200	0	444	0	
Panama	150,200	150,200	0	150,200	0	0	0	
Paraguay	64,000	64,000	0	64,000	0	1,280	0	
Peru	733,900	733,900	0	733,900	0	7,339	0	
St. Kitts and Nevis	18,800	0	0	0	18,800	0	0	
St. Lucia	18,800	18,800	0	18,800	0	564	0	
St. Vincent and the Grenadines	18,800	0	19,514	0	38,314	0	0	
Suriname	22,200	0	0	0	22,200	0	0	
Trinidad and Tobago	115,200	0	0	0	115,200	0	0	
United States	50,750,700	25,375,385	0	25,375,385	25,375,315	0	0	
Uruguay	210,800	0	0	0	210,800	0	0	
Venezuela	1,829,700	0	6,934,749	0	8,764,449	0	0	
FUND TOTAL / TOTAL DEL FONDO	84,969,900	51,055,826 *	14,865,171	7,801,126	58,856,952	40,978,119	439,669	4,393

* Includes prompt payment credits of USD 444,458 and advance payments of USD 10,499 received during the year 2016. / Incluye créditos por pronto pago por un total de USD 444,458 y pagos adelantados recibidos durante el año 2016 por un total de USD 10,499.

Note / Nota: Individual amounts and totals may differ to the exact amounts received due to rounding. / Los montos individuales y totales pueden diferir de las cantidades exactas recibidas debido a redondeo.