

BUA PROVINCIAL COUNCIL
COLLECTIONS REPORT FOR ADI BUA FESTIVAL FOR YEAR 2017 AND YEAR 2018
FOR THE PERIOD ENDING 24/07/2018

NO	TIKINA NAME	VILLAGE NAME	YEAR 2017					YEAR 2018					NET COLLECTION [LAND LOT]
			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	BUA	Bua	\$ 3,491.00	\$ 3,024.86	\$ 521.00	\$ 81.00	\$ 466.14	\$ 3,957.14	\$ 2,666.00			\$ 1,291.14	\$ 5,088.86
2		Dalomo	\$ 3,491.00	\$ 3,491.00	\$ 521.00	\$ 93.00	\$ -	\$ 3,491.00				\$ 3,491.00	\$ 2,877.00
3		Tiliva	\$ 3,491.00	\$ 1,140.00	\$ 521.00	\$ 30.00	\$ 2,351.00	\$ 5,842.00				\$ 5,842.00	\$ 589.00
4		Nawailevu	\$ 3,491.00	\$ 222.00	\$ 521.00	\$ 6.00	\$ 3,269.00	\$ 6,760.00				\$ 6,760.00	\$ (305.00)
5		Koroinasolo	\$ 3,491.00	\$ 3,491.00	\$ 521.00	\$ 93.00	\$ -	\$ 3,491.00				\$ 3,491.00	\$ 2,877.00
6		Waitabu	\$ 3,491.00	\$ 2,521.00	\$ 521.00	\$ 67.00	\$ 970.00	\$ 4,461.00				\$ 4,461.00	\$ 1,933.00
7		Navunievu	\$ 3,491.00	\$ 2,305.00	\$ 521.00	\$ 41.00	\$ 1,186.00	\$ 4,677.00				\$ 4,677.00	\$ 1,743.00
		OTHERS[BASIN]	\$ -	\$ 280.29		\$ 60.00	\$ (280.29)	\$ (280.29)				\$ (280.29)	\$ 220.29
			\$ 24,437.00	\$ 16,475.15	\$ 3,647.00	\$ 471.00	\$ 7,961.85	\$ 32,398.85	\$ 2,666.00	\$ -	\$ -	\$ 29,732.85	\$ 15,023.15

NO	TIKINA NAME	VILLAGE NAME	YEAR 2017					YEAR 2018					NET COLLECTION [LAND LOT]
			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	LEKUTU	Votua	\$ 3,134.75	\$ 3,129.56	\$ 521.00	\$ 93.00	\$ 5.19	\$ 3,139.94				\$ 3,139.94	\$ 2,515.56
2		Kavula	\$ 3,134.75	\$ 3,129.56	\$ 521.00	\$ 93.00	\$ 5.19	\$ 3,139.94				\$ 3,139.94	\$ 2,515.56
3		Banikea	\$ 3,134.75	\$ 3,129.56	\$ 521.00	\$ 93.00	\$ 5.19	\$ 3,139.94				\$ 3,139.94	\$ 2,515.56
4		Namuavoivoi	\$ 3,134.75	\$ 5,999.56	\$ 521.00	\$ 93.00	\$ (2,864.81)	\$ 269.94				\$ 269.94	\$ 5,385.56
5		Nasarowaqa	\$ 3,134.75	\$ 3,129.56	\$ 521.00	\$ 93.00	\$ 5.19	\$ 3,139.94				\$ 3,139.94	\$ 2,515.56
6		Tavea	\$ 3,134.75	\$ 3,129.56	\$ 521.00	\$ 93.00	\$ 5.19	\$ 3,139.94				\$ 3,139.94	\$ 2,515.56
7		Yagaqa	\$ 3,134.75	\$ 3,129.57	\$ 521.00	\$ 93.00	\$ 5.18	\$ 3,139.93				\$ 3,139.93	\$ 2,515.57
8		Galoa	\$ 3,134.75	\$ 3,129.57	\$ 521.00	\$ 93.00	\$ 5.18	\$ 3,139.93				\$ 3,139.93	\$ 2,515.57
		OTHERS[BASIN]	\$ -	\$ 652.15		\$ 93.00	\$ (652.15)	\$ (652.15)				\$ (652.15)	\$ 559.15
			\$ 25,078.00	\$ 28,558.65	\$ 4,168.00	\$ 837.00	\$ (3,480.65)	\$ 21,597.35	\$ -	\$ -	\$ -	\$ 21,597.35	\$ 23,553.65

NO	TIKINA NAME	VILLAGE NAME	YEAR 2017					YEAR 2018					NET COLLECTION [LAND LOT]
			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	NAVAKASIGA	Naiviqiri	\$ 7,331.00	\$ 7,005.75	\$ 521.00	\$ 93.00	\$ 325.25	\$ 7,656.25	\$ 7,005.75			\$ 650.50	\$ 13,397.50
2		Nasau	\$ 7,331.00	\$ 7,005.75	\$ 521.00	\$ 93.00	\$ 325.25	\$ 7,656.25	\$ 7,005.75			\$ 650.50	\$ 13,397.50
3		Naivaka	\$ 7,331.00	\$ 7,005.75	\$ 521.00	\$ 93.00	\$ 325.25	\$ 7,656.25	\$ 7,005.75			\$ 650.50	\$ 13,397.50
		OTHERS[BASIN]	\$ -	\$ 135.85		\$ 93.00	\$ (135.85)	\$ (135.85)				\$ (135.85)	\$ 42.85
			\$ 21,993.00	\$ 21,153.10	\$ 1,563.00	\$ 372.00	\$ 839.90	\$ 22,832.90	\$ 21,017.25	\$ -	\$ -	\$ 1,815.65	\$ 40,235.35

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			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	DAMA	Dama	\$ 3,491.00	\$ 2,070.95	\$ 521.00	\$ 93.00	\$ 1,420.05	\$ 4,911.05	\$ 1,133.00			\$ 3,778.05	\$ 2,589.95
2		Nasau	\$ 3,491.00	\$ 2,063.00	\$ 521.00	\$ 93.00	\$ 1,428.00	\$ 4,919.00				\$ 4,919.00	\$ 1,449.00
3		Nagadoa	\$ 3,491.00	\$ 2,063.00	\$ 521.00	\$ 93.00	\$ 1,428.00	\$ 4,919.00				\$ 4,919.00	\$ 1,449.00
4		Tavulomo	\$ 3,491.00	\$ 2,060.00	\$ 521.00	\$ 93.00	\$ 1,431.00	\$ 4,922.00				\$ 4,922.00	\$ 1,446.00
5		Naruwai	\$ 3,491.00	\$ 3,491.00	\$ 521.00	\$ 93.00	\$ -	\$ 3,491.00				\$ 3,491.00	\$ 2,877.00
6		Nawaca	\$ 3,491.00	\$ 3,491.00	\$ 521.00	\$ 93.00	\$ -	\$ 3,491.00				\$ 3,491.00	\$ 2,877.00
7		Driti	\$ 3,491.00	\$ 2,063.00	\$ 521.00	\$ 93.00	\$ 1,428.00	\$ 4,919.00				\$ 4,919.00	\$ 1,449.00
		OTHERS		\$ 9,397.69		\$ 93.00	\$ (9,397.69)	\$ (9,397.69)				\$ (9,397.69)	\$ 9,304.69
			\$ 24,437.00	\$ 26,699.64	\$ 3,647.00	\$ 744.00	\$ (2,262.64)	\$ 22,174.36	\$ 1,133.00	\$ -	\$ -	\$ 21,041.36	\$ 23,441.64

NO	TIKINA NAME	VILLAGE NAME	YEAR 2017					YEAR 2018					NET COLLECTION [LAND LOT]
			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	VUYA	Nabouwalu	\$ 4,635.00	\$ 4,800.00	\$ 521.00	\$ 93.00	\$ (165.00)	\$ 4,470.00	\$ 1,315.00			\$ 3,155.00	\$ 5,501.00
2		Navave	\$ 4,635.00	\$ 850.00	\$ 521.00	\$ 18.00	\$ 3,785.00	\$ 8,420.00				\$ 8,420.00	\$ 311.00
3		Vuya	\$ 4,635.00	\$ 4,635.00	\$ 521.00	\$ 93.00	\$ -	\$ 4,635.00				\$ 4,635.00	\$ 4,021.00
4		Yadua	\$ 4,635.00		\$ 521.00	\$ 18.00	\$ 4,635.00	\$ 9,270.00				\$ 9,270.00	\$ (539.00)
5		Wairiki	\$ 4,635.00	\$ 1,405.00	\$ 521.00	\$ 28.00	\$ 3,230.00	\$ 7,865.00				\$ 7,865.00	\$ 856.00
		OTHERS		\$ 933.85		\$ 51.00	\$ (933.85)	\$ (933.85)				\$ (933.85)	\$ 882.85
			\$ 23,175.00	\$ 12,623.85	\$ 2,605.00	\$ 301.00	\$ 10,551.15	\$ 33,726.15	\$ 1,315.00	\$ -	\$ -	\$ 32,411.15	\$ 11,032.85

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			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	SOLEVU	Nawaido	\$ 7,331.00	\$ 522.00	\$ 521.00	\$ 8.00	\$ 6,809.00	\$ 14,140.00				\$ 14,140.00	\$ (7.00)
2		Cavaga	\$ 7,331.00	\$ 500.00	\$ 521.00	\$ 8.00	\$ 6,831.00	\$ 14,162.00				\$ 14,162.00	\$ (29.00)
3		Makolei	\$ 7,331.00	\$ 521.00	\$ 521.00	\$ 8.00	\$ 6,810.00	\$ 14,141.00				\$ 14,141.00	\$ (8.00)
		OTHERS[BASIN]	\$ -	\$ 301.45		\$ 8.00	\$ (301.45)	\$ (301.45)				\$ (301.45)	\$ 293.45
			\$ 21,993.00	\$ 1,844.45	\$ 1,563.00	\$ 32.00	\$ 20,148.55	\$ 42,141.55	\$ -	\$ -	\$ -	\$ 42,141.55	\$ 249.45

NO	TIKINA NAME	VILLAGE NAME	YEAR 2017					YEAR 2018					NET COLLECTION [LAND LOT]
			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	NADI	Nasavu	\$ 5,633.50	\$ 3,700.00	\$ 521.00	\$ 61.00	\$ 1,933.50	\$ 7,567.00				\$ 7,567.00	\$ 3,118.00
2		Nasolo	\$ 5,633.50	\$ 5,300.00	\$ 521.00	\$ 87.00	\$ 333.50	\$ 5,967.00				\$ 5,967.00	\$ 4,692.00
3		Sawani	\$ 5,633.50	\$ 1,000.00	\$ 521.00	\$ 17.00	\$ 4,633.50	\$ 10,267.00				\$ 10,267.00	\$ 462.00
4		Nasawana	\$ 5,633.50	\$ 1,748.75	\$ 521.00	\$ 29.00	\$ 3,884.75	\$ 9,518.25				\$ 9,518.25	\$ 1,198.75
		OTHERS[BASIN]		\$ 114.70		\$ 49.00	\$ (114.70)	\$ (114.70)				\$ (114.70)	\$ 65.70
			\$ 22,534.00	\$ 11,863.45	\$ 2,084.00	\$ 243.00	\$ 10,670.55	\$ 33,204.55	\$ -	\$ -	\$ -	\$ 33,204.55	\$ 9,536.45

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			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	WAINUNU	Navakasali	\$ 3,491.00		\$ 521.00	\$ 5.00	\$ 3,491.00	\$ 6,982.00				\$ 6,982.00	\$ (526.00)
2		Daria	\$ 3,491.00		\$ 521.00	\$ 5.00	\$ 3,491.00	\$ 6,982.00				\$ 6,982.00	\$ (526.00)
3		Nakorotiki	\$ 3,491.00		\$ 521.00	\$ 5.00	\$ 3,491.00	\$ 6,982.00				\$ 6,982.00	\$ (526.00)
4		Cogea	\$ 3,491.00		\$ 521.00	\$ 5.00	\$ 3,491.00	\$ 6,982.00				\$ 6,982.00	\$ (526.00)
5		Nadua	\$ 3,491.00		\$ 521.00	\$ 5.00	\$ 3,491.00	\$ 6,982.00				\$ 6,982.00	\$ (526.00)
6		Saolo	\$ 3,491.00		\$ 521.00	\$ 5.00	\$ 3,491.00	\$ 6,982.00				\$ 6,982.00	\$ (526.00)
7		Nakawakawa	\$ 3,491.00	\$ 541.00	\$ 521.00	\$ 19.00	\$ 2,950.00	\$ 6,441.00				\$ 6,441.00	\$ 1.00
		OTHERS		\$ 1,207.75		\$ 7.00	\$ (1,207.75)	\$ (1,207.75)				\$ (1,207.75)	\$ 1,200.75
			\$ 24,437.00	\$ 1,748.75	\$ 3,647.00	\$ 56.00	\$ 22,688.25	\$ 47,125.25	\$ -	\$ -	\$ -	\$ 47,125.25	\$ (1,954.25)

NO	TIKINA NAME	VILLAGE NAME	YEAR 2017					YEAR 2018					NET COLLECTION [LAND LOT]
			TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	TARGET	COLLECTION	LESS: P/RATES	LESS: BONUS	BALANCE LEFT YTD	
1	KUBULAU	Namalata	\$ 2,633.00	\$ 525.00	\$ 521.00	\$ 93.00	\$ 2,108.00	\$ 4,741.00				\$ 4,741.00	\$ (89.00)
2		Kiobo	\$ 2,633.00	\$ 900.00	\$ 521.00	\$ 93.00	\$ 1,733.00	\$ 4,366.00				\$ 4,366.00	\$ 286.00
3		Nasasaivua	\$ 2,633.00	\$ 2,017.00	\$ 521.00	\$ 93.00	\$ 616.00	\$ 3,249.00				\$ 3,249.00	\$ 1,403.00
4		Waisa	\$ 2,633.00		\$ 521.00	\$ 93.00	\$ 2,633.00	\$ 5,266.00				\$ 5,266.00	\$ (614.00)
5		Kilaka	\$ 2,633.00		\$ 521.00	\$ 93.00	\$ 2,633.00	\$ 5,266.00				\$ 5,266.00	\$ (614.00)
6		Nakorovou	\$ 2,633.00	\$ 351.95	\$ 521.00	\$ 93.00	\$ 2,281.05	\$ 4,914.05				\$ 4,914.05	\$ (262.05)
7		Nadivakarua	\$ 2,633.00		\$ 521.00	\$ 93.00	\$ 2,633.00	\$ 5,266.00				\$ 5,266.00	\$ (614.00)
8		Navatu	\$ 2,633.00		\$ 521.00	\$ 93.00	\$ 2,633.00	\$ 5,266.00				\$ 5,266.00	\$ (614.00)
9		Raviravi	\$ 2,633.00		\$ 521.00	\$ 93.00	\$ 2,633.00	\$ 5,266.00				\$ 5,266.00	\$ (614.00)
10		Natokalou	\$ 2,633.00		\$ 521.00	\$ 93.00	\$ 2,633.00	\$ 5,266.00				\$ 5,266.00	\$ (614.00)
	OTHERS		\$ 23,114.55		\$ 93.00	\$ (23,114.55)	\$ (23,114.55)				\$ (23,114.55)	\$ 23,021.55	
			\$ 26,330.00	\$ 26,908.50	\$ 5,210.00	\$ 1,023.00	\$ (578.50)	\$ 25,751.50	\$ -	\$ -	\$ -	\$ 25,751.50	\$ 20,675.50

*** GRAND TOTAL: \$ 214,414.00 \$ 147,875.54 \$ 28,134.00 \$ 4,079.00 \$ 66,538.46 \$ 280,952.46 \$ 26,131.25 \$ - \$ - \$ 254,821.21 \$ 141,793.79