

**NMI SETTLEMENT FUND**

Accounting of 25% payments by NMI Government

FY 2018 - FY 2019

Pay Period	ROTA	TINIAN	SAIPAN	Paid by CNMI Gov't
	Amount	Amount	Amount	
1st Quarter 2018	361,834.82	258,042.87	3,021,372.79	3,642,106.46
2nd Quarter 2018	356,515.16	250,299.37	3,001,413.30	3,607,371.85
3rd Quarter 2018	354,168.12	248,359.06	2,998,820.22	3,601,347.40
4th Quarter 2018	351,487.85	246,483.13	2,958,855.99	3,556,826.98
1st Quarter 2019	352,085.99	248,756.53	2,956,026.63	3,557,161.31
2nd Quarter 2019	351,020.89	248,140.51	2,940,849.62	3,540,011.02
3rd Quarter 2019	350,333.71	248,012.33	2,947,116.10	3,545,462.13
4th Quarter 2019	292,133.55	204,536.90	2,427,110.73	2,923,959.37
<b>TOTAL</b>	<b>2,769,580.09</b>	<b>1,952,630.70</b>	<b>23,251,565.38</b>	<b>27,974,246.52</b>