

**NMI SETTLEMENT FUND**

Accounting of 25% paid by Government

FY 2022 - FY 2023

Pay Period	ROTA	TINIAN	SAIPAN	Paid by NMI Gov't
	Amount	Amount	Amount	
1st Quarter 2022	344,063.38	233,172.89	2,762,812.40	3,340,048.67
2nd Quarter 2022	342,082.29	230,051.51	2,750,988.93	3,323,443.78
3rd Quarter 2022	340,246.34	226,832.83	2,723,963.98	3,297,187.59
4th Quarter 2022	335,488.08	223,707.79	2,699,239.94	3,262,336.01
1st Quarter 2023	333,696.33	225,642.19	2,689,365.03	3,248,703.57
2nd Quarter 2023	331,410.23	222,980.19	2,671,609.48	3,227,116.49
3rd Quarter 2023	327,100.41	221,517.17	2,657,118.94	3,205,729.57
4th Quarter 2023	328,604.62	215,468.41	2,641,515.84	3,189,545.88
<b>TOTAL</b>	<b>5,021,319.98</b>	<b>1,799,372.98</b>	<b>21,596,614.54</b>	<b>28,417,307.50</b>