

SUMMARY OF CURRENT AND YEAR TO DATE DISBURSEMENTS - YEAR 2010

Description	12/31/10 Current Disbursement	Year to Date Disbursement 01/01/10 - 12/31/10	Totals
Child support:			
Saipan	4,572.82	373,870.93	
Tinian	0	11,065.00	
Rota	0	1,905.00	\$386,840.93
Forfeitures to CNMI:			
Saipan	500.00	13,994.45	
Tinian	0	705.00	
Rota	0	0	14,699.45
Bail exoneration:			
Saipan	250.00	122,834.55	
Tinian	0	1,935.00	
Rota	0	0	124,769.55
Restitution:			
Saipan	2,554.43	18,357.10	
Tinian	0	1,539.35	
Rota	0	200.00	20,096.45
Forfeitures to plaintiff:			
Saipan	200.00	5,787.50	
Tinian	0	525.00	
Rota	0	500.00	6,812.50
Probate/deposits - trust account	0	21,331.92	21,331.92
Jury service fees & costs			
Saipan	0	0	
Tinian	0	0	
Rota	0	0	0
Karidat / Guma Esperanza	0	500.00	500.00
DPS / Crime Stoppers	0	0	0
Refunds	0	30.00	30.00
Others	0	0	0
TOTAL DISBURSEMENTS	\$8,077.25	\$575,080.80	\$575,080.80

SUMMARY OF CURRENT AND YEAR TO DATE DISBURSEMENTS - YEAR 2011

Description	12/30/11 Current Disbursement	Year to Date Disbursement 01/01/11 - 12/31/11	Totals
Child support:			
Saipan	4,622.35	281,044.38	
Tinian	0	3,459.00	
Rota	0	1,000.00	\$285,503.38
Forfeitures to CNMI:			
Saipan	1,325.00	18,051.00	
Tinian	0	225.00	
Rota	0	60.00	18,336.00
Bail exoneration:			
Saipan	675.00	187,422.35	
Tinian	0	750.00	
Rota	0	790.00	188,962.35
Restitution:			
Saipan	0	14,863.46	
Tinian	0	425.00	
Rota	0	0	15,288.46
Forfeitures to plaintiff:			
Saipan	0	10,495.00	
Tinian	0	1,100.00	
Rota	0	150.00	11,745.00
Probate/deposits - trust account	48.24	523,143.38	523,143.38
Jury service fees & costs			
Saipan	0	1,120.00	
Tinian	0	0	
Rota	0	0	1,120.00
Karidat / Guma Esperanza	0	0	0
Refunds	0	4,280.00	4,280.00
Others (Probation fee)	0	60.00	60.00
TOTAL DISBURSEMENTS	\$6,670.59	\$1,048,438.57	\$1,048,438.57