

L&T GROUP OF COMPANIES, LTD.

dba REALTY MANAGEMENT SERVICES

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WEEKLY OCCUPANCY REPORT FOR APARTMENTS

01/21/2023 TO 02/04/2023

OVERALL							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	263.00	1.00	256.00	6.00	97.71	446.81	114,383.50
01/28/2023	263.00	1.00	256.00	6.00	97.71	446.81	114,383.50
01/31/2023	263.00	1.00	254.00	8.00	96.95	447.10	113,563.50
02/04/2023	263.00	1.00	257.00	5.00	98.09	446.28	114,693.50

FINASISU TERRACES A & B 1BR							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	32.00	0.00	31.00	1.00	96.88	307.55	9,534.00
01/28/2023	32.00	0.00	31.00	1.00	96.88	307.55	9,534.00
01/31/2023	32.00	0.00	31.00	1.00	96.88	307.55	9,534.00
02/04/2023	32.00	0.00	31.00	1.00	96.88	307.55	9,534.00

NOTE:

B-101 OUT 1/20 - IN 3/1

FINASISU TERRACES A & B 2BR							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	16.00	0.00	16.00	0.00	100.00	457.50	7,320.00
01/28/2023	16.00	0.00	16.00	0.00	100.00	457.50	7,320.00
01/31/2023	16.00	0.00	16.00	0.00	100.00	457.50	7,320.00
02/04/2023	16.00	0.00	16.00	0.00	100.00	457.50	7,320.00

NOTE:

B-202 OUT 12/31 - IN 1/21 (From B-101)

FINASISU TERRACES C							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	35.00	0.00	33.00	2.00	94.29	455.15	15,020.00
01/28/2023	35.00	0.00	33.00	2.00	94.29	455.15	15,020.00
01/31/2023	35.00	0.00	33.00	2.00	94.29	455.15	15,020.00
02/04/2023	35.00	0.00	35.00	0.00	100.00	456.57	15,980.00

NOTE:

C-409 OUT 11/10 - IN 2/1

C-410 OUT 11/30 - IN 2/1

FINASISU TERRACES D							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	35.00	0.00	34.00	1.00	97.14	532.12	18,092.00
01/28/2023	35.00	0.00	34.00	1.00	97.14	532.12	18,092.00
01/31/2023	35.00	0.00	34.00	1.00	97.14	532.12	18,092.00
02/04/2023	35.00	0.00	34.00	1.00	97.14	532.12	18,092.00

NOTE:

D-405 OUT 10/17 (medical off-island care)

D-403 OUT 2/28 (personal reason)

GARAPAN COURTYARD A							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	22.00	0.00	21.00	1.00	95.45	170.00	3,570.00
01/28/2023	22.00	0.00	21.00	1.00	95.45	170.00	3,570.00
01/31/2023	22.00	0.00	21.00	1.00	95.45	170.00	3,570.00
02/04/2023	22.00	0.00	21.00	1.00	95.45	170.00	3,570.00

NOTE:

A-102 OUT 2/15 (found a cheaper unit)

A-109 OUT 12/31 - IN 2/11

GARAPAN COURTYARD B							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	22.00	0.00	21.00	1.00	95.45	164.29	3,450.00
01/28/2023	22.00	0.00	21.00	1.00	95.45	164.29	3,450.00
01/31/2023	22.00	0.00	20.00	2.00	90.91	164.00	3,280.00
02/04/2023	22.00	0.00	21.00	1.00	95.45	164.29	3,450.00

NOTE:

B-202 OUT 1/31 (transfer to B207)

B-207 IN 2/1 (from B-202)

JP CENTRE APARTMENT							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	12.00	0.00	12.00	0.00	100.00	150.83	1,810.00
01/28/2023	12.00	0.00	12.00	0.00	100.00	150.83	1,810.00
01/31/2023	12.00	0.00	12.00	0.00	100.00	150.83	1,810.00
02/04/2023	12.00	0.00	12.00	0.00	100.00	150.83	1,810.00

NAVY HILL TERRACES							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	22.00	0.00	22.00	0.00	100.00	466.70	10,267.50
01/28/2023	22.00	0.00	22.00	0.00	100.00	466.70	10,267.50
01/31/2023	22.00	0.00	22.00	0.00	100.00	466.70	10,267.50
02/04/2023	22.00	0.00	22.00	0.00	100.00	466.70	10,267.50

NOTE:

NHT 302 OUT 2/18 (personal reasons)

OCEAN VIEW TERRACES							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	21.00	0.00	21.00	0.00	100.00	690.48	14,500.00
01/28/2023	21.00	0.00	21.00	0.00	100.00	690.48	14,500.00
01/31/2023	21.00	0.00	21.00	0.00	100.00	690.48	14,500.00
02/04/2023	21.00	0.00	21.00	0.00	100.00	690.48	14,500.00

SUNSET VIEW TERRACES							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	24.00	1.00	23.00	0.00	100.00	616.09	14,170.00
01/28/2023	24.00	1.00	23.00	0.00	100.00	616.09	14,170.00
01/31/2023	24.00	1.00	22.00	1.00	95.65	614.55	13,520.00
02/04/2023	24.00	1.00	22.00	1.00	95.65	614.55	13,520.00

NOTE:

SVT-15 OUT 1/31 - IN 3/1

HILLTOP CONDO							
DATE	TOTAL UNITS FOR RENT	COMPLIMENTARY	TOTAL UNITS OCCUPIED	VACANT UNITS	OCCUPANCY RATE (%)	AVERAGE RATE (\$)	FULL MONTH ROOM INCOME (\$)
01/21/2023	22.00	0.00	22.00	0.00	100.00	756.82	16,650.00
01/28/2023	22.00	0.00	22.00	0.00	100.00	756.82	16,650.00
01/31/2023	22.00	0.00	22.00	0.00	100.00	756.82	16,650.00
02/04/2023	22.00	0.00	22.00	0.00	100.00	756.82	16,650.00

NOTE:

HTC B-3 OUT 2/8 (personal reason)

HTC 101 OUT 2/28 (returning to Tinian)

HTC 205 OUT 2/27 (personal reason)