L&T GROUP OF COMPANIES, LTD. dba REALTY MANAGEMENT SERVICES

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

WEEKLY OCCUPANCY REPORT FOR APARTMENTS

06/17/2023 TO 07/08/2023

| | OVERALL | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 263.00 | 1.00 | 254.00 | 8.00 | 96.95 | 443.45 | 112,637.50 | | | | |
| 06/24/2023 | 263.00 | 1.00 | 254.00 | 8.00 | 96.95 | 444.05 | 112,787.50 | | | | |
| 06/30/2023 | 263.00 | 1.00 | 253.00 | 9.00 | 96.56 | 444.50 | 112,457.50 | | | | |
| 07/01/2023 | 263.00 | 1.00 | 257.00 | 5.00 | 98.09 | 445.02 | 114,370.50 | | | | |
| 07/08/2023 | 263.00 | 1.00 | 256.00 | 6.00 | 97.71 | 444.49 | 113,790.50 | | | | |

| | FINASISU TERRACES A & B 1BR | | | | | | | | | | |
|------------|-----------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 32.00 | 0.00 | 30.00 | 2.00 | 93.75 | 310.10 | 9,303.00 | | | | |
| 06/24/2023 | 32.00 | 0.00 | 29.00 | 3.00 | 90.63 | 309.41 | 8,973.00 | | | | |
| 06/30/2023 | 32.00 | 0.00 | 28.00 | 4.00 | 87.50 | 308.68 | 8,643.00 | | | | |
| 07/01/2023 | 32.00 | 0.00 | 30.00 | 2.00 | 93.75 | 308.45 | 9,253.50 | | | | |
| 07/08/2023 | 32.00 | 0.00 | 30.00 | 2.00 | 93.75 | 308.45 | 9,253.50 | | | | |

NOTE:

A-102 OUT 7/31 (moving to Guam)

A-105 OUT 6/30 (can no longer afford rent)

A-109 OUT 6/9 - IN 7/1

A-111 OUT 5/31 - IN 7/1

B-102 OUT 7/20 (reuniting with her daughter in the US)

B-108 OUT 7/31 (Hazel moving to place closer to NMIFA)

B-112 OUT 6/20 - IN 7/15

| | FINASISU TERRACES A & B 2BR | | | | | | | | | | |
|------------|-----------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 16.00 | 0.00 | 16.00 | 0.00 | 100.00 | 453.00 | 7,248.00 | | | | |
| 06/24/2023 | 16.00 | 0.00 | 16.00 | 0.00 | 100.00 | 453.00 | 7,248.00 | | | | |
| 06/30/2023 | 16.00 | 0.00 | 16.00 | 0.00 | 100.00 | 453.00 | 7,248.00 | | | | |
| 07/01/2023 | 16.00 | 0.00 | 16.00 | 0.00 | 100.00 | 453.00 | 7,248.00 | | | | |
| 07/08/2023 | 16.00 | 0.00 | 16.00 | 0.00 | 100.00 | 453.00 | 7,248.00 | | | | |

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| | FINASISU TERRACES C | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 35.00 | 0.00 | 32.00 | 3.00 | 91.43 | 452.13 | 14,468.00 | | | | |
| 06/24/2023 | 35.00 | 0.00 | 33.00 | 2.00 | 94.29 | 452.97 | 14,948.00 | | | | |
| 06/30/2023 | 35.00 | 0.00 | 33.00 | 2.00 | 94.29 | 452.97 | 14,948.00 | | | | |
| 07/01/2023 | 35.00 | 0.00 | 33.00 | 2.00 | 94.29 | 452.97 | 14,948.00 | | | | |
| 07/08/2023 | 35.00 | 0.00 | 33.00 | 2.00 | 94.29 | 452.97 | 14,948.00 | | | | |

NOTE:

C-301 OUT 5/19 - IN 7/15 C-304 OUT 5/31 - IN 7/15 C-407 OUT 5/17 - IN 6/24

C-410 OUT 7/31 (upgrading to D-201)

| | FINASISU TERRACES D | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 35.00 | 0.00 | 33.00 | 2.00 | 94.29 | 533.30 | 17,599.00 | | | | |
| 06/24/2023 | 35.00 | 0.00 | 33.00 | 2.00 | 94.29 | 533.30 | 17,599.00 | | | | |
| 06/30/2023 | 35.00 | 0.00 | 33.00 | 2.00 | 94.29 | 533.30 | 17,599.00 | | | | |
| 07/01/2023 | 35.00 | 0.00 | 34.00 | 1.00 | 97.14 | 534.68 | 18,179.00 | | | | |
| 07/08/2023 | 35.00 | 0.00 | 33.00 | 2.00 | 94.29 | 533.30 | 17,599.00 | | | | |

NOTE:

D-201 OUT 7/4 - IN 8/1 (from C-410)

D-203 OUT 6/14 (from D-410)

D-302 OUT 5/31 - IN 7/1

D-410 OUT 7/31 - IN 8/1 (persistent problem w/neighbor transferring to D-203)

| | GARAPAN COURTYARD A | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 177.00 | 3,894.00 | | | | |
| 06/24/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 177.00 | 3,894.00 | | | | |
| 06/30/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 177.00 | 3,894.00 | | | | |
| 07/01/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 177.00 | 3,894.00 | | | | |
| 07/08/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 177.00 | 3,894.00 | | | | |

| | GARAPAN COURTYARD B | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 171.55 | 3,774.00 | | | | |
| 06/24/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 171.55 | 3,774.00 | | | | |
| 06/30/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 171.55 | 3,774.00 | | | | |
| 07/01/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 171.55 | 3,774.00 | | | | |
| 07/08/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 171.55 | 3,774.00 | | | | |

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| | JP CENTRE APARTMENT | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 12.00 | 0.00 | 12.00 | 0.00 | 100.00 | 162.83 | 1,954.00 | | | | |
| 06/24/2023 | 12.00 | 0.00 | 12.00 | 0.00 | 100.00 | 162.83 | 1,954.00 | | | | |
| 06/30/2023 | 12.00 | 0.00 | 12.00 | 0.00 | 100.00 | 162.83 | 1,954.00 | | | | |
| 07/01/2023 | 12.00 | 0.00 | 12.00 | 0.00 | 100.00 | 162.83 | 1,954.00 | | | | |
| 07/08/2023 | 12.00 | 0.00 | 12.00 | 0.00 | 100.00 | 162.83 | 1,954.00 | | | | |

| | NAVY HILL TERRACES | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 459.20 | 10,102.50 | | | | |
| 06/24/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 459.20 | 10,102.50 | | | | |
| 06/30/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 459.20 | 10,102.50 | | | | |
| 07/01/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 459.20 | 10,102.50 | | | | |
| 07/08/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 459.20 | 10,102.50 | | | | |

| | OCEAN VIEW TERRACES | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 21.00 | 0.00 | 21.00 | 0.00 | 100.00 | 690.48 | 14,500.00 | | | | |
| 06/24/2023 | 21.00 | 0.00 | 21.00 | 0.00 | 100.00 | 690.48 | 14,500.00 | | | | |
| 06/30/2023 | 21.00 | 0.00 | 21.00 | 0.00 | 100.00 | 690.48 | 14,500.00 | | | | |
| 07/01/2023 | 21.00 | 0.00 | 21.00 | 0.00 | 100.00 | 690.48 | 14,500.00 | | | | |
| 07/08/2023 | 21.00 | 0.00 | 21.00 | 0.00 | 100.00 | 690.48 | 14,500.00 | | | | |

NOTE:

OVT-19 OUT 8/31 (CUC consulting project done)

| | SUNSET VIEW TERRACES | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | |
| 06/17/2023 | 24.00 | 1.00 | 23.00 | 0.00 | 100.00 | 611.85 | 14,072.50 | | | | |
| 06/24/2023 | 24.00 | 1.00 | 23.00 | 0.00 | 100.00 | 611.85 | 14,072.50 | | | | |
| 06/30/2023 | 24.00 | 1.00 | 23.00 | 0.00 | 100.00 | 611.85 | 14,072.50 | | | | |
| 07/01/2023 | 24.00 | 1.00 | 23.00 | 0.00 | 100.00 | 611.85 | 14,072.50 | | | | |
| 07/08/2023 | 24.00 | 1.00 | 23.00 | 0.00 | 100.00 | 611.85 | 14,072.50 | | | | |

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| | HILLTOP CONDO | | | | | | | | | | | |
|------------|-------------------------|---------------|-------------------------|-----------------|-----------------------|-------------------|--------------------------------|--|--|--|--|--|
| DATE | TOTAL UNITS FOR RENT | COMPLIMENTARY | TOTAL UNITS OCCUPIED | VACANT UNITS | OCCUPANCY RATE (%) | AVERAGE RATE (\$) | FULL MONTH ROOM INCOME (\$) | | | | | |
| 06/17/2023 | 22.00 | 0.00 | 21.00 | 1.00 | 95.45 | 748.69 | 15,722.50 | | | | | |
| 06/24/2023 | 22.00 | 0.00 | 21.00 | 1.00 | 95.45 | 748.69 | 15,722.50 | | | | | |
| 06/30/2023 | 22.00 | 0.00 | 21.00 | 1.00 | 95.45 | 748.69 | 15,722.50 | | | | | |
| 07/01/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 747.50 | 16,445.00 | | | | | |
| 07/08/2023 | 22.00 | 0.00 | 22.00 | 0.00 | 100.00 | 747.50 | 16,445.00 | | | | | |

NOTE:

HTC 302 OUT 5/31 - IN 7/1

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