

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
1/31/2024	2023.771

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
1/13/2024	144 Nightly		2	144.00	288.00
1/8/2024	Owner	Owner Occupancy	1	0.00	0.00
1/21/2024	129-Nightly		2	129.00	258.00
1/28/2024	140-Nightly		2	140.00	280.00
		Revenue for Month			826.00
	Program Fee	Less 22% Program Costs		-22.00%	-181.72
1/31/2024	Housekeeping	Daily Housekeeping Charges	7	-27.00	-189.00
	HVAC	Total invoice: \$458.59 - (2) Payments - \$230 7 \$228.59	1	-230.00	-230.00
				Net Due Owner	\$225.28

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
2/29/2024	2023.842

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
2/11/2024	140-Nightly		1	140.00	140.00
2/18/2024	140-Nightly		1	140.00	140.00
		Revenue for Month			280.00
	Program Fee	Less 22% Program Costs		-22.00%	-61.60
	Housekeeping	Daily Housekeeping Charges	2	-27.00	-54.00
	HVAC	\$100 deduct - \$129.29 Balance		-100.00	-100.00
Net Due Owner					\$64.40

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
3/31/2024	2023.908

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
3/3/2024	140-Nightly		2	140.00	280.00
3/16/2024	140-Nightly		1	140.00	140.00
3/24/2024	129-Nightly		2	129.00	258.00
3/31/2024	191 Nightly		2	191.00	382.00
		Revenue for Month			1,060.00
	Program Fee	Less 22% Program Costs		-22.00%	-233.20
	Housekeeping	Daily Housekeeping Charges	7	-27.00	-189.00
Net Due Owner					\$637.80

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
4/30/2024	2023.979

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
4/7/2024	191 Nightly		2	191.00	382.00
4/15/2024	191 Nightly		2	191.00	382.00
4/21/2024	161 Nightly		4	161.00	644.00
4/28/2024	191 Nightly		2	191.00	382.00
4/4/2024	Owner	Owner Occupancy	1	0.00	0.00
		Revenue for Month			1,790.00
	Program Fee	Less 22% Program Costs		-22.00%	-393.80
	Housekeeping	Daily Housekeeping Charges	11	-27.00	-297.00
	Spring Cleaning	Spring Cleaning		-195.00	-195.00
Net Due Owner					\$904.20

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
5/31/2024	2023.1045

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
5/5/2024	191 Nightly		2	191.00	382.00
5/19/2024	174 Nightly		1	174.00	174.00
5/27/2024	281 Nightly		3	281.00	843.00
5/27/2024	75.00 Late C/O	Late Check Out		75.00	75.00
		Revenue for Month			1,474.00
	Program Fee	Less 22% Program Costs		-22.00%	-324.28
	Housekeeping	Daily Housekeeping Charges	6	-27.00	-162.00
	CTF	CLEANED RUG, TILE, AND FURNITURE		-230.00	-230.00
				Net Due Owner	\$757.72

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
6/30/2024	2023.1117

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
6/9/2024	289 Nightly		1	289.00	289.00
6/22/2024	327 Nightly		1	327.00	327.00
6/23/2024	276 Nightly		1	276.00	276.00
6/30/2024	327 Nightly		3	327.00	981.00
6/2/2024	Owner	Owner Occupancy	1	0.00	0.00
6/16/2024	Owner	Owner Occupancy	1	0.00	0.00
6/21/2024	Owner	Owner Occupancy	1	0.00	0.00
		Revenue for Month			1,873.00
	Program Fee	Less 22% Program Costs		-22.00%	-412.06
	Housekeeping	Daily Housekeeping Charges	9	-27.00	-243.00
	Beach Tags	5 Beach tags for guest use.		-150.00	-150.00
				Net Due Owner	\$1,067.94

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
7/31/2024	2023.1192

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
7/7/2024	327 Nightly		5	327.00	1,635.00
7/9/2024	361 - Nightly		2	361.00	722.00
7/12/2024	339 Nightly		2	339.00	678.00
7/13/2024	369 - Nightly		1	369.00	369.00
7/21/2024	361 - Nightly		3	361.00	1,083.00
7/24/2024	361 - Nightly		2	361.00	722.00
7/28/2024	310 Nightly		2	310.00	620.00
		Revenue for Month			5,829.00
	Program Fee	Less 22% Program Costs		-22.00%	-1,282.38
	Housekeeping	Daily Housekeeping Charges	17	-27.00	-459.00
	HVAC	Payment #1 - Total \$7,800		-2,500.00	-2,500.00
				Net Due Owner	\$1,587.62

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
8/31/2024	2023.1265

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
8/6/2024	369 - Nightly		2	369.00	738.00
8/11/2024	361 - Nightly		2	361.00	722.00
8/19/2024	336 Nightly		3	336.00	1,008.00
8/25/2024	302 Nightly		2	302.00	604.00
8/4/2024	Owner	Owner Occupancy	1	0.00	0.00
8/14/2024	Owner	Owner Occupancy	1	0.00	0.00
8/29/2024	Owner	Owner Occupancy	1	0.00	0.00
8/23/2024	319 Nightly		1	319.00	319.00
		Revenue for Month			3,391.00
	Program Fee	Less 22% Program Costs		-22.00%	-746.02
	Housekeeping	Daily Housekeeping Charges	13	-27.00	-351.00
	Owner Replacement ...	BOARD APPROVED: OWNER REPLACEMENT CONTRIBUTION		-100.00	-100.00
	HVAC	Payment #2 (Balance \$3,300)		-2,000.00	-2,000.00
				Net Due Owner	\$193.98

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
9/30/2024	2023.1338

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
9/2/2024	327 Nightly		3	327.00	981.00
9/8/2024	281 Nightly		3	281.00	843.00
9/16/2024	269 Nightly		1	269.00	269.00
9/29/2024	229 Nightly		1	229.00	229.00
		Revenue for Month			2,322.00
	Program Fee	Less 22% Program Costs		-22.00%	-510.84
	Housekeeping	Daily Housekeeping Charges	8	-27.00	-216.00
	HVAC	Payment #3 - (Balance \$2,300)		-1,500.00	-1,500.00
				Net Due Owner	\$95.16

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
10/31/2024	2023.1410

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
10/5/2024	161 Nightly		1	161.00	161.00
10/6/2024	220 Nightly		2	220.00	440.00
10/6/2024	75.00 Late C/O	Late Check Out		75.00	75.00
10/13/2024	239 Nightly		1	239.00	239.00
10/14/2024	129-Nightly		1	129.00	129.00
10/19/2024	119 Nightly		2	119.00	238.00
		Revenue for Month			1,282.00
	Program Fee	Less 22% Program Costs		-22.00%	-282.04
	Housekeeping	Daily Housekeeping Charges	7	-27.00	-189.00
	DOG-BB	BOARD APPROVED BED BUG INSPECTION BY DOG- SPRING AND FALL INSPECTION		-30.00	-30.00
	HVAC	Paid \$700 (Balance \$1,100)		-700.00	-700.00
				Net Due Owner	\$80.96

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
11/30/2024	2023.1480

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
11/11/2024	129-Nightly		2	129.00	258.00
11/30/2024	Owner	Owner Occupancy	1	0.00	0.00
		Revenue for Month			258.00
	Program Fee	Less 22% Program Costs		-22.00%	-56.76
	Housekeeping	Daily Housekeeping Charges	3	-27.00	-81.00
				Net Due Owner	\$120.24

Watson's Owner's Rental Program

Watson's Regency Condominium Association
 901 Ocean Avenue - PO Box 1277
 Ocean City, NJ 08226
 609-398-4300

Owner's Statement

Date	Statement #
12/31/2024	2023.1545

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
12/28/2024	127 - Nightly		8	127.00	1,016.00
		Revenue for Month			1,016.00
	Program Fee	Less 22% Program Costs		-22.00%	-223.52
	Housekeeping	Daily Housekeeping Charges	8	-27.00	-216.00
	MATTRESS	NEW MATTRESS PLUS TAX - Pull Out		-240.97	-240.97
	Maintenance	Install Dishwasher	2	-36.00	-72.00
				Net Due Owner	\$263.51