

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 #
1/31/2025	2023.1614

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
1/1/2025	191 Nightly		1	191.00	191.00
1/2/2025	127 - Nightly		1	127.00	127.00
1/20/2025	127 - Nightly		2	127.00	254.00
1/26/2025	149 Nightly		1	149.00	149.00
		Revenue for Month			721.00
	Program Fee	Less 22% Program Costs		-22.00%	-158.62
	Housekeeping	Daily Housekeeping Charges	5	-27.00	-135.00
			Net Due Owner		
			\$427.38		

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Owner's Statement

Date	Statement #
2/28/2025	2023.1679

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
2/15/2025	127 - Nightly		1	127.00	127.00
2/16/2025	127 - Nightly		1	127.00	127.00
		Revenue for Month			254.00
	Program Fee	Less 22% Program Costs		-22.00%	-55.88
	Housekeeping	Daily Housekeeping Charges	2	-27.00	-54.00
			Net Due Owner		
			\$144.12		

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Owner's Statement

Date	Statement #
3/31/2025	2023.1747

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
3/30/2025	127 - Nightly		2	127.00	254.00
		Revenue for Month			254.00
	Program Fee	Less 22% Program Costs		-22.00%	-55.88
	Housekeeping	Daily Housekeeping Charges	2	-27.00	-54.00
			Net Due Owner		
			\$144.12		

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Watson's Regency Condominium Association
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Owner's Statement

Date	Statement #
4/30/2025	2023.1813

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
4/18/2025	169 Nightly		1	169.00	169.00
4/21/2025	179 Nightly		3	179.00	537.00
4/27/2025	199 Nightly		2	199.00	398.00
		Revenue for Month			1,104.00
	Program Fee	Less 22% Program Costs		-22.00%	-242.88
	Housekeeping	Daily Housekeeping Charges	6	-27.00	-162.00
			Net Due Owner		
			\$699.12		

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Owner's Statement

Date	Statement #
5/31/2025	2023.1880

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
5/4/2025	152 Nightly		1	152.00	152.00
5/19/2025	183 Nightly		2	183.00	366.00
5/11/2025	Owner	Owner Occupancy	1	0.00	0.00
5/26/2025	Owner	Owner Occupancy	1	0.00	0.00
5/28/2025	271 Nightly		2	271.00	542.00
		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
	Spring Cleaning	Spring Cleaning		-195.00	-195.00
	Carpet	Carpet steam cleaned		-80.00	-80.00
			Net Due Owner		
			\$362.80		

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Ocean City, NJ 08226

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Owner's Statement

Date	Statement #
6/30/2025	2023.1951

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
6/8/2025	289 Nightly		1	289.00	289.00
6/15/2025	319 Nightly		2	319.00	638.00
6/20/2025	260 Nightly		1	260.00	260.00
6/22/2025	246 Nightly		2	246.00	492.00
6/23/2025	229 Nightly		1	229.00	229.00
6/26/2025	191 Nightly		1	191.00	191.00
6/30/2025	246 Nightly		3	246.00	738.00
		Revenue for Month			2,837.00
	Program Fee	Less 22% Program Costs		-22.00%	-624.14
	Housekeeping	Daily Housekeeping Charges	11	-27.00	-297.00
	Beach Tags	5 Beach tags for guest use.		-150.00	-150.00
			Net Due Owner		
			\$1,765.86		

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Owner's Statement

Date	Statement #
7/31/2025	2023.2023

Owner
Leonard Youngberg 422 5th Ave Bellmawr, NJ 08031

SUITE #
316

Date	Rate Type	Client / Discount	Quantity	Rate	Amount
7/2/2025	246 Nightly		2	246.00	492.00
7/5/2025	369 - Nightly		2	369.00	738.00
7/6/2025	314 Nightly		1	314.00	314.00
7/13/2025	327 Nightly		2	327.00	654.00
7/13/2025	75.00 Late C/O	Late Check Out		75.00	75.00
7/19/2025	314 Nightly		3	314.00	942.00
7/20/2025	339 Nightly		1	339.00	339.00
7/22/2025	314 Nightly		2	314.00	628.00
7/22/2025	100 Late C/O	Late Check Out		100.00	100.00
7/27/2025	314 Nightly		4	314.00	1,256.00
7/30/2025	314 Nightly		2	314.00	628.00
		Revenue for Month			6,166.00
	Program Fee	Less 22% Program Costs		-22.00%	-1,356.52
	Housekeeping	Daily Housekeeping Charges	19	-27.00	-513.00
Net Due Owner					\$4,296.48