

**AMERICAN REALTY OF CAPTIVA, INC.**

**11526 ANDY ROSSE LANE**

**PO Box 1133**

**Captiva, FL 33924**

**Scheduled Reservations**

01/01/2009 - 12/31/2011

Includes Rent Only

Run Date: 07/27/2010 12:34:25 PM

<u>Dates</u>	<u>Days</u>	<u>Resv Type</u>	<u>Name</u>	<u>Deposit/Received</u>	<u>Quoted/PrePaid</u>	<u>Status</u>	<u>Resv Number</u>
<b>Property: CAPSH6B CAPTIVA SHORES 6B</b>				<b>Owner: COLIN &amp; SANDRA BLACK</b>			
12/27/2008	7	O	BLACK	\$0.00	\$0.00	Checked Out	16094
1/3/2009			COLIN & SANDRA	\$0.00	\$0.00		
1/16/2009	5	G	CLARKE	\$0.00	\$1,000.00	Checked Out	16443
1/21/2009			ROSALIND	\$0.00	\$0.00		
1/23/2009	7	O	BLACK	\$0.00	\$0.00	Checked Out	16095
1/30/2009			COLIN & SANDRA	\$0.00	\$0.00		
1/31/2009	14	G	Coursey	\$0.00	\$4,545.00	Checked Out	16405
2/14/2009			Becky	\$0.00	\$0.00		
2/14/2009	7	O	BLACK	\$0.00	\$0.00	Checked Out	16096
2/21/2009			COLIN & SANDRA	\$0.00	\$0.00		
2/28/2009	7	G	Leiser	\$0.00	\$2,500.00	Checked Out	16592
3/7/2009			Peter	\$0.00	\$0.00		
3/7/2009	7	G	Terry	\$0.00	\$2,500.00	Checked Out	16533
3/14/2009			Claire	\$0.00	\$0.00		
3/14/2009	7	O	BLACK	\$0.00	\$0.00	Checked Out	16097
3/21/2009			COLIN & SANDRA	\$0.00	\$0.00		
3/21/2009	7	O	BLACK	\$0.00	\$0.00	Checked Out	16682
3/28/2009			COLIN & SANDRA	\$0.00	\$0.00		
4/4/2009	7	O	BLACK	\$0.00	\$0.00	Checked Out	16098
4/11/2009			COLIN & SANDRA	\$0.00	\$0.00		
4/18/2009	7	G	FORTIER	\$0.00	\$1,500.00	Checked Out	13972
4/25/2009			KIM	\$0.00	\$0.00		
4/25/2009	7	G	Einola	\$0.00	\$1,500.00	Checked Out	16665
5/2/2009			Peter	\$0.00	\$0.00		
5/2/2009	7	O	BLACK	\$0.00	\$0.00	Checked Out	16099
5/9/2009			COLIN & SANDRA	\$0.00	\$0.00		
6/6/2009	7	G	Masten	\$0.00	\$1,500.00	Checked Out	17249
6/13/2009			Cindy	\$0.00	\$0.00		

# Scheduled Reservations

01/01/2009 - 12/31/2011

Run Date: 07/27/2010 12:34:25 PM

Includes Rent Only

<u>Dates</u>	<u>Days</u>	<u>Resv Type</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Number</u>
7/5/2009	6	G	Hobbs	\$0.00	\$1,290.00	Checked Out	17733
7/11/2009			Mary Ann	\$0.00	\$0.00		
7/11/2009	7	G	Heller	\$0.00	\$1,200.00	Checked Out	17837
7/18/2009			Dana	\$0.00	\$0.00		
8/3/2009	14	G	Seamonson	\$0.00	\$3,000.00	Checked Out	17883
8/17/2009			Leslie	\$0.00	\$0.00		
9/11/2009	10	G	Barrett	\$0.00	\$2,145.00	Checked Out	17991
9/21/2009			Melanie	\$0.00	\$0.00		
10/22/2009	9	G	Pettersson	\$0.00	\$2,300.00	Checked Out	18269
10/31/2009			Peter	\$0.00	\$0.00		
12/26/2009	7	G	Parsons	\$0.00	\$2,500.00	Checked Out	18315
1/2/2010			Rachel	\$0.00	\$0.00		
1/2/2010	7	G	Bean	\$0.00	\$2,250.00	Checked Out	18758
1/9/2010			Barbara	\$0.00	\$0.00		
1/9/2010	14	G	Zicari	\$0.00	\$3,000.00	Checked Out	18595
1/23/2010			Hope	\$0.00	\$0.00		
2/13/2010	7	G	Gibbons	\$0.00	\$2,400.00	Checked Out	16781
2/20/2010			Jim	\$0.00	\$0.00		
2/27/2010	7	G	Wiebe	\$0.00	\$4,500.00	Checked Out	19242
3/6/2010			Bob	\$0.00	\$0.00		
3/13/2010	10	G	Dahlen	\$0.00	\$3,000.00	Checked Out	19280
3/23/2010			Mark	\$0.00	\$0.00		
3/26/2010	8	G	Pasterik	\$0.00	\$2,765.00	Checked Out	18333
4/3/2010			Mark	\$0.00	\$0.00		
4/3/2010	7	G	Anderson	\$0.00	\$2,500.00	Checked Out	19073
4/10/2010			Jeannie	\$0.00	\$0.00		
5/5/2010	7	G	Parker	\$0.00	\$1,500.00	Checked Out	19750
5/12/2010			Damon	\$0.00	\$0.00		
5/29/2010	7	G	Hollinshead	\$0.00	\$1,500.00	Checked Out	19538
6/5/2010			Mike	\$0.00	\$0.00		
6/26/2010	7	G	Carbonell	\$0.00	\$1,500.00	Checked Out	18858
7/3/2010			Evan & Alfredo	\$0.00	\$0.00		
7/3/2010	7	G	Stoldt	\$0.00	\$1,500.00	Checked Out	20112
7/10/2010			Davidand Jen	\$0.00	\$0.00		

# Scheduled Reservations

01/01/2009 - 12/31/2011

Includes Rent Only

Run Date: 07/27/2010 12:34:25 PM

<u>Dates</u>	<u>Days</u>	<u>Resv Type</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Number</u>
7/18/2010	7	G	Interlandi	\$0.00	\$1,350.00	Checked Out	20283
7/25/2010			Lisa	\$0.00	\$0.00		
11/6/2010	11	G	Reddy	\$0.00	\$2,360.00	Confirmed	20245
11/17/2010			Elizabeth	\$0.00	\$230.00		
11/20/2010	7	G	Garcia	\$0.00	\$1,500.00	Confirmed	18617
11/27/2010			Henry	\$0.00	\$200.00		
12/18/2010	14	G	Wu	\$0.00	\$5,000.00	Tentative	19828
1/1/2011			Catherine	\$0.00	\$0.00		
2/19/2011	7	G	Gibbons	\$0.00	\$2,450.00	Confirmed	19255
2/26/2011			Jim	\$0.00	\$245.00		
3/26/2011	7	G	Jesmer	\$0.00	\$2,500.00	Confirmed	19747
4/2/2011			Chris	\$0.00	\$250.00		
<b>Number of guest reservations:</b>			30				
<b>Number of owner reservations:</b>			7				