

Owner Booking Summary 1/1/2019 - 12/31/2019 [HE503]

Booking Type	Unit (First - Last Night) [Nights]	Rent
BKG-89564 Res. - Owner	HE503 (1/1/2019 - 1/31/2019) [31]	\$0.00
BKG-89236 Res. - Renter	HE503 (2/14/2019 - 2/28/2019) [15]	\$650.00
BKG-89237 Res. - Renter	HE503 (3/1/2019 - 3/31/2019) [31]	\$1,300.00
BKG-92839 Res. - Renter	HE503 (4/5/2019 - 4/6/2019) [2]	\$186.00
BKG-93733 Res. - Owner	HE503 (4/7/2019 - 4/13/2019) [7]	\$0.00
BKG-93453 Res. - Renter	HE503 (4/17/2019 - 4/18/2019) [2]	\$186.00
BKG-93682 Res. - Renter	HE503 (4/19/2019 - 4/21/2019) [3]	\$279.00
BKG-94376 Res. - Renter	HE503 (4/25/2019 - 5/1/2019) [7]	\$650.00
BKG-90608 Res. - Renter	HE503 (5/4/2019 - 5/10/2019) [7]	\$650.00
BKG-92784 Res. - Renter	HE503 (5/12/2019 - 5/17/2019) [6]	\$609.00
BKG-90664 Res. - Renter	HE503 (5/18/2019 - 5/24/2019) [7]	\$710.00
BKG-95381 Res. - Owner	HE503 (5/25/2019 - 5/27/2019) [3]	\$0.00
BKG-91615 Res. - Renter	HE503 (6/8/2019 - 6/14/2019) [7]	\$1,190.00
BKG-92965 Res. - Renter	HE503 (6/15/2019 - 6/21/2019) [7]	\$1,370.00
BKG-93148 Res. - Renter	HE503 (6/22/2019 - 6/28/2019) [7]	\$1,370.00
BKG-95723 Res. - Renter	HE503 (6/29/2019 - 7/5/2019) [7]	\$1,570.00
BKG-94599 Res. - Renter	HE503 (7/6/2019 - 7/12/2019) [7]	\$1,570.00
BKG-91817 Res. - Renter	HE503 (7/13/2019 - 7/19/2019) [7]	\$1,570.00
BKG-94520 Res. - Renter	HE503 (7/20/2019 - 7/26/2019) [7]	\$1,570.00
BKG-91708 Res. - Renter	HE503 (7/27/2019 - 8/2/2019) [7]	\$1,350.00
BKG-92944 Res. - Owner	HE503 (8/3/2019 - 8/9/2019) [7]	\$0.00
BKG-94431 Res. - Renter	HE503 (8/10/2019 - 8/16/2019) [7]	\$1,170.00
BKG-95044 Res. - Owner	HE503 (8/17/2019 - 8/23/2019) [7]	\$0.00

Booking Type	Unit (First - Last Night) [Nights]	Rent
BKG-95637 Res. - Owner	HE503 (8/24/2019 - 8/30/2019) [7]	\$0.00
BKG-95566 Res. - Renter	HE503 (8/31/2019 - 9/6/2019) [7]	\$650.00
BKG-91873 Res. - Owner	HE503 (9/7/2019 - 9/29/2019) [23]	\$0.00
BKG-89241 Res. - Renter	HE503 (10/1/2019 - 10/31/2019) [31]	\$1,300.00
BKG-98455 Res. - Owner	HE503 (11/1/2019 - 11/8/2019) [8]	\$0.00
BKG-99718 Res. - Renter	HE503 (11/29/2019 - 12/1/2019) [3]	\$279.00
BKG-100167 Res. - Owner	HE503 (12/9/2019 - 12/31/2019) [23]	\$0.00
Total		\$20,179.00

HORIZON EAST #303

RENTALS TWO YEAR HISTORY:	2017	\$12,093.
	2018	\$15,748.
UTILITIES	\$ 988	
TELEPHONE	320	
REPAIRS	560	
CLEANING	1,195	
COMMISSIONS: DUNES	2,155	
RESERVATION FEES:	300	
INSURANCE ASSESSMENT	1,334	
CONTENTS	578	1,912
ASSOCIATION DUES	421 MONTH	5,052
HORRY COUNTY TAXES	2,693	
SUPPLIES	432	
MISCELLANEOUS	726	
MEALS & ENTERTAINMENT	246	

THE LAST SPECIAL ASSESSMENT WAS IN 2006 WHEN A NEW DURALAST UPGRADED ROOF SYSTEM WAS INSTALLED.

THERE WILL BE A SPECIAL ASSESSMENT IN 2019 TO REFURBISH THE MECHANICAL PARTS OF THE TWO ELEVATORS AND ADD ADDITIONAL FUNDS TO THE RESERVE ACCOUNT. ANNUALLY, \$70,000 TO BUILD FUNDS IN THE RESERVEACCOUNT. ASSESSMENT IS TO BE PAID IN FOUR INSTALLMENTS. THE TOTAL ASSESSMENT FOR HORIZON EAST IS \$3,772.

SECURITY IS PROVIDED AT HORIZON EAST IN TWO WAYS. THE FIRST IS BY A LOCKED OUT LOBBY AND SECURITY CAMERAS LOCATED IN VARIOUS PLACES AROUND THE PROPERTY. TE SECOND IS SEASONAL PROVIDED ON SATURDAY AND SUNDAY NIGHTS. SECURITY IS PROVIDED ALL WEEK DURING BIKE WEEK AND THE FOURTH OF JULY WEEK.



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