



Dana Blickley, CFA
 Brevard County Property Appraiser
 P. O. Box 429
 Titusville, Florida 32781-0429
 Valuation Operations: 321-264-6700

HOTEL/MOTEL
2017 INCOME & EXPENSE REQUEST
 Calendar Year 2016
 Beginning 01/01/16 and Ending 12/31/16
 Filing Deadline May 1, 2017

CONFIDENTIAL PER FLORIDA STATUTE 195.027

PLEASE NOTE: Do not include real estate taxes, sales taxes (either as income or as an expense), interest on or mortgage payments, depreciation or capital improvements. The actual real estate taxes including non-ad valorem are deducted automatically as an expense by the county. Potential gross income ("PGI") is the current rental rate computed as if 100% occupied for the year.

HOTEL/MOTEL

AREA: MAINLAND BEACH SIDE INTERSTATE RESTAURANT: YES NO

HOTEL/MOTEL NAME: _____

If a restaurant is on the property, is it leased and operated by someone other than Hotel/Motel owner? YES NO

ROOM RENTAL INCOME

1. Total Number of Rentable Rooms in 2016: _____ 2. Actual Rental Income Received in 2016 \$ _____
 3. Total Number of Rooms Rented in 2016: _____ 4. Average Daily Rate (line 2 divided by line 3): \$ _____

Average Personal Property Value (furniture etc.) Per Room \$ _____

OTHER INCOME RECEIVED IN 2016

Leases (restaurant, gift shop etc) \$ _____ Telephone \$ _____
 (Specify): _____ Miscellaneous (banquet rooms etc.) \$ _____
 (Specify): _____

Coin Operated Vending \$ _____ TOTAL OF OTHER INCOME: \$ _____

PLEASE DO NOT INCLUDE INCOME OR EXPENSES FOR FOOD AND/OR BEVERAGE SALES

GENERAL OPERATING EXPENSES PAID BY OWNER IN 2016

Payroll: \$ _____	Utilities and Services: \$ _____
Management Fees: \$ _____	Insurance (bldg(s) only): \$ _____
Advertising, Promotion and Marketing: \$ _____	Professional Fees (Legal/Acct. etc): \$ _____
Repairs & Maintenance*: \$ _____	Supplies: \$ _____
(Specify): _____	Funded Reserves for Replacement: \$ _____
Franchise Fees: (____%) \$ _____	TOTAL OPERATING EXPENSES \$ _____

***DO NOT INCLUDE CAPITAL IMPROVEMENTS (exterior painting, carpeting, new roof, parking lot resurfacing, etc.) AS AN EXPENSE.
 PLEASE LIST CAPITAL IMPROVEMENTS AND THEIR COST UNDER ADDITIONAL COMMENTS.**

Comments: _____

In accordance with Section 194.034(1)(d), Florida Statutes, no petitioner may present for consideration, nor may a board or special magistrate accept for consideration, testimony or other evidentiary materials that were requested of the petitioner in writing by the property appraiser of which the petitioner had knowledge and denied to the property appraiser. Failure to provide this information will be considered a denial of this request.

Name of Preparer: _____ Phone: _____ Date: _____

Please attach any documentation, in **addition** to filling out this form, that you feel would help in our continuing pursuit to assess your property accurately and equitably (i.e: rent rolls, end of year statements, etc.).