



**Dana Blickley, CFA**  
**Brevard County Property Appraiser**  
**www.BCPAO.us**  
 P.O. Box 429 Titusville, FL 32781

**2018 HOTEL—MOTEL INCOME AND EXPENSE REQUEST**  
**Calendar Year 2017**  
**Beginning 01/01/2017 and Ending 12/31/2017**  
**Filing Deadline May 1, 2018**

**CONFIDENTIAL PER FLORIDA STATUTE 195.027**

**HOTEL/MOTEL NAME:** \_\_\_\_\_

**AREA:**  MAINLAND  BEACH SIDE  INTERSTATE

**AMMENITIES**

Restaurant — Same owner?  Yes  No

Convention Center

Retail

**ROOM RENTAL INCOME**

**Total Number of Rentable Rooms (2017)** \_\_\_\_\_

**Total Number of Rooms Rented (2017)** \_\_\_\_\_

**Actual Rental Income Received (2017)** \$ \_\_\_\_\_

**Average Daily Rate** \$ \_\_\_\_\_

**OTHER INCOME**

**Leases (restaurant, gift shop, etc.)** \$ \_\_\_\_\_

**Vending** \$ \_\_\_\_\_

**Miscellaneous (banquet rooms, etc.)** \$ \_\_\_\_\_

**Specify:** \_\_\_\_\_

**EXPENSES**

**Payroll** \$ \_\_\_\_\_

**Management** \$ \_\_\_\_\_

**Legal/Accounting** \$ \_\_\_\_\_

**Marketing/Advertising** \$ \_\_\_\_\_

**Repairs/Maintenance** \$ \_\_\_\_\_

**Utilities** \$ \_\_\_\_\_

**Insurance** \$ \_\_\_\_\_

**Garbage/Refuse** \$ \_\_\_\_\_

**Other** \$ \_\_\_\_\_

**Funded Reserves** \$ \_\_\_\_\_

**Total Expenses** \$ \_\_\_\_\_

**NON APPLICABLE EXPENSES:**

**Real Estate Taxes**      **Capital Improvements**

**Depreciation**              **Mortgage Interest**

Please list capital improvements with their costs and any additional comments on the back or attach a separate sheet.

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).

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: \_\_\_\_\_