



2024 Hotel - Motel Income & Expense Request

VAL_03
R: 02/06/2023
Page 1 of 2

**Calendar year 2023: Beginning 01/01/2023 and Ending
12/31/2023 Filing Deadline May 1, 2024**

The Brevard County Property Appraiser is requesting data, as indicated on the other side of this form, to aid in the valuation of this and similar properties. Data submitted as a part of this request is confidential per Section 195.027, F.S.

Failure to submit data in accordance with this request may impede the ability to conduct an effective appeal at the Value Adjustment Board. Section 194.034(1)(h), Florida Statutes states that “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.

Please list capital improvements with their costs and any additional comments by attaching a separate sheet.

Do not include depreciation or mortgage interest in expenses.

In addition to filling out this form, please attach any additional documentation that would help in our continuing pursuit to assess your property accurately and equitably (recent appraisals, end-of-year statements, etc.).

Email: valuations@bcpao.us

Hotel/Motel name _____

What was the vacancy rate of the property in 2023? _____ %

| Area | Amenities | | | | |
|---|-------------------|-------------|-----|----|-----------------|
| Mainland | Restaurant | Same Owner? | Yes | No | Size (sf) _____ |
| Beachside | Convention center | Same Owner? | Yes | No | Size (sf) _____ |
| Interstate | Retail | Same Owner? | Yes | No | Size (sf) _____ |
| Room Rental Income | | | | | |
| 1. Total number of rentable rooms (#) | | | 1. | | |
| 2. Total number of rooms rented (#) | | | 2. | | |
| 3. Actual rental income received (\$) | | | 3. | | |
| 4. Average daily rate (\$) | | | 4. | | |
| Other Income (\$) | | | | | |
| 5. Leases (restaurant, gift shop, etc.) | | | 5. | | |
| 6. Vending | | | 6. | | |
| 7. Miscellaneous (banquets rooms, etc.) | | | 7. | | |
| 8. Resort fees | | | 8. | | |
| Annual Expenses (\$) | | | | | |
| 9. Insurance (not liability, structure only) | | | 9. | | |
| 10. Management fees | | | 10. | | |
| 11. Administrative (including advertising, legal, accounting, etc.) | | | 11. | | |
| 12. Payroll | | | 12. | | |
| 13. Utilities | | | 13. | | |
| 14. Repairs | | | 14. | | |
| 15. Internet | | | 15. | | |
| 16. Grounds maintenance (including trash, landscaping, parking lot, etc.) | | | 16. | | |
| 17. Regular building maintenance (not capital expenditures) | | | 17. | | |
| 18. Room expenses | | | 18. | | |
| 19. Franchise/Royalty fees | | | 19. | | |
| 20. Reserves for replacements | | | 20. | | |
| 21. Real estate taxes | | | 21. | | |
| 22. Other taxes and fees (not real estate taxes) | | | 22. | | |
| 23. Other expenses (please explain) | | | 23. | | |
| 24. Total annual expenses | | | 24. | | |

Signature _____ Phone _____ Date _____