

**INCOME/EXPENSE ANALYSIS: NURSING HOMES**

For Calendar Year **2016**

**REAL ESTATE DIVISION**

**CONFIDENTIAL**  
**Per F. S. 195.027**

Marsha M. Faux, CFA, ASA  
Polk County Property Appraiser  
255 N. Wilson Avenue  
Bartow, Florida 33830-3901

**BUSINESS NAME:** \_\_\_\_\_

**PROPERTY ADDRESS:** \_\_\_\_\_

**REAL ESTATE #:** \_\_\_\_\_

**INCOME COLLECTED:** \_\_\_\_\_ \$ \_\_\_\_\_  
**(LAST CALENDAR YEAR)**

**VACANCY AND COLLECTION LOSS** \_\_\_\_\_ % AND/OR \$ \_\_\_\_\_  
**(ANNUAL % AND/OR DOLLAR LOSS)** **ANNUAL VACANCY%**

**EXPENSES:**

ADMINISTRATIVE \$ \_\_\_\_\_

INSURANCE \$ \_\_\_\_\_

UTILITIES \$ \_\_\_\_\_

MAINTENANCE AND REPAIRS \$ \_\_\_\_\_

SUPPLIES \$ \_\_\_\_\_

REAL ESTATE TAXES \$ \_\_\_\_\_

RESERVES \$ \_\_\_\_\_

OTHER EXPENSES (SPECIFY) \$ \_\_\_\_\_

**TOTAL EXPENSES** \$ \_\_\_\_\_

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TYPE OF UNITS	SQ. FT. OF UNITS	NUMBER OF UNITS	MONTHLY RENT	ANNUAL GROSS POTENTIAL

**TOTAL NUMBER OF UNITS** \_\_\_\_\_ **SUB TOTAL** \_\_\_\_\_  
**TOTAL NUMBER OF BEDS** \_\_\_\_\_ **OTHER INCOME** \_\_\_\_\_  
**NUMBER OF VACANCIES** \_\_\_\_\_ **TOTAL** \_\_\_\_\_  
 (Yearly Average)

SIGNATURE/TITLE \_\_\_\_\_  
 DATE \_\_\_\_\_ TELEPHONE # \_\_\_\_\_  
 EMAIL ADDRESS \_\_\_\_\_