



NASSAU COUNTY DEPARTMENT OF ASSESSMENT
 ATTN: ASIE COMPLIANCE
 240 OLD COUNTRY ROAD, 4TH FLOOR
 MINEOLA, NY 11501

ASIE - 2009
 SPECIALTY
 ANNUAL SURVEY OF
 INCOME AND EXPENSE

SECTION A - PROPERTY IDENTIFICATION

1 LIST ONLY THE PRIMARY SECTION, BLOCK & LOT

SECTION BLOCK LOT

2 PROPERTY ADDRESS

3 YOU MAY CONSOLIDATE YOUR FILING FOR CONTIGUOUS PROPERTIES THAT ARE COMMONLY OWNED AND OPERATED

CHECK IF RELEVANT ALL LOTS ARE CONTIGUOUS
 ALL LOTS ARE OPERATED AS AN ECONOMIC UNIT

DOES THIS SUBMISSION INCLUDE MORE THAN ONE TAX LOT?
 YES OR NO
 IF YES, INDICATE THE NUMBER OF TAX LOTS _____ AND LIST THEM BELOW

SECTION		BLOCK		LOT		SECTION		BLOCK		LOT	
SECTION		BLOCK		LOT		SECTION		BLOCK		LOT	
SECTION		BLOCK		LOT		SECTION		BLOCK		LOT	

SECTION B - CONTACT INFORMATION

4 OWNER OR OPERATOR'S NAME OWNER OPERATOR

5 ORGANIZATION

6 CONTACT PERSON

7 CONTACT PERSON'S RELATIONSHIP TO PROPERTY

8 CONTACT'S DAYTIME TELEPHONE

9 E-MAIL ADDRESS

CHECK THE APPROPRIATE BOX, THEN FILL OUT APPLICABLE SECTION AND COMPLETE EXPENSE SECTION (AS NECESSARY) IF YOU OWN OR OPERATE ONE ON THE FOLLOWING PROPERTIES:

SHOPPING MALL / DEPARTMENT STORE THEATER FUNERAL HOME NURSING HOME ASSISTED LIVING

GAS STATION SELF STORAGE MARINA HOTEL / MOTEL (COMPLETE ALL OF SECTION K)

SECTION C - SHOPPING MALL / DEPARTMENT STORE PROPERTIES ONLY

10 NAME	NUMBER OF TENANTS	2009 AVERAGE YEARLY VACANCY	PERCENTAGE LEASES? YES <input type="checkbox"/> NO <input type="checkbox"/> HOW MANY? _____
11 GROSS RECEIPTS			\$

SECTION D - THEATER PROPERTIES ONLY

12 NAME OF THEATER	TOTAL NUMBER OF SCREENS	TOTAL NUMBER OF SEATS
13 GROSS RECEIPTS		\$

SECTION E - FUNERAL HOME PROPERTIES ONLY

14 NAME OF FUNERAL HOME	NUMBER OF VIEWING ROOMS	2009 GROSS RECEIPTS
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SECTION F - NURSING HOME PROPERTIES ONLY

15 NAME OF NURSING HOME	NUMBER OF BEDS	VACANCY %	2009 GROSS RECEIPTS
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SECTION G - ASSISTED LIVING PROPERTIES ONLY

16 NAME OF ASSISTED LIVING FACILITY	# OF RESIDENTS	# OF SUITES	2009 GROSS RECEIPTS
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SECTION H - GAS STATION PROPERTIES ONLY (EXPENSE SECTION NOT NEEDED)

17 CHECK ALL APPLICABLE BOX(ES) - 2009 GROSS RECEIPTS _____

GAS ONLY GAS REPAIR CONVENIENCE CAR WASH OTHER - EXPLAIN

SECTION I - SELF-STORAGE

18 NAME OF ASSISTED LIVING FACILITY	TOTAL NUMBER OF UNITS / SPACES	2009 GROSS RECEIPTS
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SECTION J - MARINA PROPERTIES ONLY

19 MARINA NAME	# OF SLIPS	# OF MOORINGS	# OF SPACES	# DRY STORAGE
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20 OTHER SERVICES GAS REPAIR STORAGE BAR / RESTAURANT SALES

2009 GROSS RECEIPTS

SECTION K - HOTEL PROPERTIES ONLY (COMPLETE INCOME AND EXPENSE SECTIONS)

	HOTEL NAME	OCCUPANCY RATE	AVG DAILY RATE	REVPAR	KEYS #
21					
22	ROOM INCOME			2009 INCOME (\$ PER YEAR)	
23	FOOD AND BEVERAGE				
25	TELEPHONE				
26	CONFERENCE AND EXHIBITS				
27	OTHER DEPARTMENTS				
28	OTHER RENTAL INCOME				
29	TOTAL DEPARTMENT INCOME				

SECTION HOTEL DEPARTMENTAL EXPENSES

30	ROOMS	\$
31	FOOD AND BEVERAGE	\$
32	TELEPHONE	\$
33	OTHER DEPARTMENTS	\$
34	TOTAL DEPARTMENT EXPENSES	\$

HOTEL UNDISTRIBUTED EXPENSES

34	ADMINISTRATIVE & GENERAL	\$
35	MARKETING	\$
36	MANAGEMENT FEES	\$
37	FRANCHISE FEE	\$
38	ENERGY (FUEL, GAS, LIGHT & POWER)	\$
39	PROPERTY MAINTENANCE	\$
40	INSURANCE	\$
41	BOOK COST OF ALL FF&E AT YEAR END	\$
42	TOTAL UNDISTRIBUTED EXPENSES	\$
43	TOTAL ALL HOTEL EXPENSES	\$

NOTES:

SECTION L - ALL OTHER SPECIALTY PROPERTY EXPENSES (FOR APPLICABLE ITEMS ONLY)

44	TOTAL ANNUAL VACANCY AND RENT LOSS	\$
45	PERCENTAGE RENT 2009	\$
46	REAL ESTATE TAXES PAID BY TENANTS	\$
47	COMMON AREA MAINTENANCE PAID BY TENANTS	\$
48	TOTAL PAYROLL	\$
49	PAYROLL TAX AND BENEFITS	\$
50	FUEL & ELECTRICITY	\$
51	WATER	\$
52	PROPERTY INSURANCE	\$
53	ANNUAL GROUND LEASE EXPENSE	\$
54	MANAGEMENT (EXCLUDING MANAGEMENT PAYROLL)	\$
55	OFFICE EXPENSE	
56	ACTUAL REPAIRS AND MAINTENANCE TO REAL PROPERTY (NOT RESERVES)	\$
57	LEASING COMMISSION	\$
58	BUSINESS TAX	\$
59	MISCELLANEOUS CHARGES	\$
60	TOTAL SPECIALTY EXPENSE	\$

NOTES: