

Mesa County Assessor's Office Hotel and Motel Income/Expense Statement

Name Here, Assessor

Account Number:

Re:

PURPOSE: This data is used by the Mesa County Assessor's Office to establish the value of Commercial Hotel and Motel properties using an Income Approach to Value.

ALL INFORMATION IS KEPT IN THE STRICTEST CONFIDENTIALITY. Please complete the following questions and return this questionnaire by August 1, 2018.

- 1) What portion of the property is owner occupied? _____%
- 2) Number of Rentable Rooms: _____

Revenue 2017	
	\$
Average Daily Rate	
Average Occupancy Rate	%
RevPAR	
Room Revenue	
Food/Beverage Revenue	
Telecomm Revenue	
Other Rental Revenue	
Total Revenue	

Management Fees 2017		
	%	\$
Franchise Fees		
Management Fees		

FFE Replacement Reserve 2017		
	%	\$
Furniture and Fixtures		
Equipment		

Expenses 2017	
	\$
Department Rooms	
Department Food and Beverage	
Department Telecomm	
Department Rentals	
Undist Admin/General	
Undist Marketing	
Undist Prop Oper/Maint	
Undist Energy/Utilities	
Total Expenses	

Please See Reverse Side

Revenue 01/01/2018 to 06/30/2018	
	\$
Average Daily Rate	
Average Occupancy Rate	%
RevPAR	
Room Revenue	
Food/Beverage Revenue	
Telecomm Revenue	
Other Rental Revenue	
Total Revenue	

Management Fees 01/01/2018 to 06/30/2018		
	%	\$
Franchise Fees		
Management Fees		

FFE Replacement Reserve 01/01/2018 to 06/30/2018		
	%	\$
Furniture and Fixtures		
Equipment		

Expenses 01/01/2018 to 06/30/2018	
	\$
Department Rooms	
Department Food and Beverage	
Department Telecomm	
Department Rentals	
Undist Admin/General	
Undist Marketing	
Undist Prop Oper/Maint	
Undist Energy/Utilities	
Total Expenses	

Preparer Name: _____ Preparer Title: _____ Date: _____

Telephone Number: _____ Email Address: _____

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