

Mesa County Assessor's Office Recreational Vehicle Parks Commercial Income/Expense Statement
Ken Brownlee, Assessor

Account Number:

Address:

Business Name:

PURPOSE: This data is used by the Mesa County Assessor's Office to establish the value of commercial recreational vehicle park properties using an income approach. **ALL INFORMATION IS KEPT IN THE STRICTEST CONFIDENTIALITY.** Please complete the following questions and return this questionnaire by August 1, 2020.

- 1) Name of Business: _____
- 2) What portion of the property is residential (Manager's Apartment)? _____ %
- 3) Occupancy Rate as of June 30, 2020: _____

2019 Revenue			
Description	# Spaces	Average Nightly Rent	Average Nights Rented
Complete			
Wet No Electricity			
Dry (With Electricity)			
Dry (No Electricity)			
Sleeping Cabins			
Tent Sites			
Total Revenue			

2019 Expenses	
Category	\$
Cost of Goods Sold (COGS)	
Advertising	
Dues	
License/Permits	
Insurance	
Management	
Office	
Park Activity	
Payroll	
Professional	
Property Taxes	
Repairs	
Total Expenses	

Please See Reverse Side

Revenue 1/01/20 to 6/30/20			
Description	# Spaces	Average Nightly Rent	Average Nights Rented
Complete			
Wet No Electricity			
Dry (With Electricity)			
Dry (No Electricity)			
Sleeping Cabins			
Tent Sites			
Total Revenue			

Expenses 1/01/20 to 6/30/20	
Category	\$
Cost of Goods Sold (COGS)	
Advertising	
Dues	
License/Permits	
Insurance	
Management	
Office	
Park Activity	
Payroll	
Professional	
Property Taxes	
Repairs	
Total Expenses	

Please describe how the state ordered shutdown due to the COVID-19 pandemic has effected the real estate value of your property as of June 30, 2020:

Preparer Name: _____ Preparer Title: _____ Date: _____
 Telephone Number: _____ Email Address: _____

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