

CITY OF WOBURN ASSESSING DEPARTMENT  
 City of Woburn, 10 Common Street, Woburn, MA, 01801 \* 781-897-5830

<b>Name of Project:</b>			
<b>Address:</b>	<b>Map:</b>	<b>Block:</b>	<b>Lot:</b>
<b>Owner Name:</b>			
<b>Management Company or Agent:</b>			

<b>YEAR ENDING:</b>	<b>12/31/2014</b>		
<b>FISCAL YEAR</b>	<b>2016</b>		
<b>Days in Year</b>	365	<b>Occupancy</b>	
<b>Number of Rooms</b>		<b>Average Daily Room Rate</b>	
<b>Rooms Available</b>		<b>RevPAR</b>	
<b>Occupied Rooms</b>			

<b>Revenue</b>		
Rooms		
Food and Beverage		
Telecommunications		
Other Income		
<b>Total Hotel Revenue</b>		
<b>Departmental Expenses</b>		
Rooms		
Food and Beverage		
Telecommunications		
Other Income		
<b>Total Department Expenses</b>		
<b>Undistributed Operating Expenses</b>		
Administrative & General		
Management Fees*		
Marketing / Sales		
Franchise Fees**		
Property Operation & Management		
Utility Costs		
Other Undistributed Expenses		
<b>Total Undistributed Operating Expenses</b>		
<b>Income Before Fixed Charges</b>		
<b>Fixed Charges</b>		
Real Estate Taxes		
Insurance		
Replacement Reserves (Building)		
<b>Total Fixed Charges</b>		
<b>Net Operating Income Before Business, PP &amp; FF&amp;E Reserves</b>		
Reserves for FF & E		
<b>NET INCOME ATTRIBUTABLE TO REAL ESTATE</b>		

*Explain how the management fee is calculated?
**Explain how the franchise fee is calculated?
***Explain how replacement reserves are calculated?

<b>Owner or Authorized Agent</b>
<b>Phone:</b>
<b>Signature:</b>