

CONFIDENTIAL

Assessment Request for Information – Income/Expenses

Campground - 2025

Assessment Services Lacombe County, RR 3 Lacombe, AB T4L 2N3 403-782-6601

assessment@lacombecounty.com

DATE OF REQUEST:	May 1, 2025	RESPONSE DUE:	JULY 1, 2025
Property Owner:		Roll Number:	
Mailing Address :		Property Address :	
Contact Person :		Contact Number :	
Property Name:		Date Prepared:	
Total Sites on Property	:	Contact e-Mail:	

Please complete the survey below by providing the rental income from each site and expense for operating the community. ALTERNATIVELY: you may wish to provide a copy of your most recent Rent Roll and audited financial statements.

PROPERTY INCOME						
Building ID/	Rate Type	Rental	Occupancy		Services	
Number	(day/week/ month/annual)	Rate	(day/week/ month/annual)	Water (Y / N)	Power (15/30/50amp/N)	Sewer (Y / N)
Phase 1	Annual	\$2400	Annual	Y	50	Y
Loop A	Daily	\$55	150/ 365	Y	30	Y
	Building ID/ Number	Building ID/ Number Rate Type (day/week/ month/annual) Phase 1 Annual	Building ID/ Number Rate Type (day/week/ month/annual) Phase 1 Annual \$2400	Building ID/ Number Rate Type (day/week/ month/annual) Rental Rate Occupancy (day/week/ month/annual) Phase 1 Annual \$2400 Annual	Building ID/ Number Rate Type (day/week/ month/annual) Rental Rate Occupancy (day/week/ month/annual) Water (Y / N) Phase 1 Annual \$2400 Annual Y	Building ID/ Number Rate Type (day/week/ month/annual) Rental Rate Occupancy (day/week/ month/annual) Water (Y / N) Power (15/30/50amp/N) Phase 1 Annual \$2400 Annual Y 50

OTHER INCOME (Annual)			
Description/Item	Rate Type (day/week/ month/annual)	Rental Rate	Occupancy (day/week/ month/annual)
Marina Slip Rental			
Self Storage Pad			
Other (Please Specify)			

If you need extra space, please attach additional page.

PROPERTY EXPENSES (Actual Annual Property (DO NOT INCLUDE mortgage, bank charges, debt charges, depreciation		ıses)			
General:	Amount Paid	<u> </u>			
Management	\$				
Wages: Caretaker	\$				
Annual Insurance	\$				
Utilities (water, sewer, power, gas)	\$				
Property Taxes	\$				
License Fees	\$				
laintenance & Repair:	•				
Painting/Decorating	\$				
Repairs/Maintenance	\$				
(Please specify in "COMMENTS" below)	*				
Ground Maintenance	\$				
Snow Removal	\$				
iscellaneous:					
Supplies	\$				
Legal & Audit	\$				
Advertising/Marketing	\$				
Other (Please Specify)	\$				
TOTAL ACTUAL ANNUAL REPORTED EXPENSES CAPITAL EXPENDITURE	\$				
ems Replaced / Upgraded		Year Built	Year of	Cost	
e. infrastructure, capital upgrades)			Renovation		
ou need extra space, please attach additional page.					
OMMENTS					
APPRAISAL					
as there an appraisal done on the property in the las	t 3 years? (Pleas	se circle)	Yes	No	
yes, Date of Appraisal: Purpose of Appra				Amount:	
ERTIFICATION					
I information provided herein has been examined by me and it tru		nplete to the be	est of my knowled	ge.	
ignature:	Name:				
ontact Number:	Email:				
ate:					