

## CONFIDENTIAL

Assessment Request for Information – Income/Expenses

Campground - 2024

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

assessment@lacombecounty.com

DATE OF REQUEST :	May 3, 2024	RESPONSE DUE:	JULY 3, 2024
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							
Site ID/	Building ID/	Rate Type	Rental	Occupancy		Services	
Number	Number	(day/week/ month/annual)	Rate	(day/week/ month/annual)	Water (Y / N)	<b>Power</b> (15/30/50amp/N)	Sewer (Y / N)
Example: 10	Phase 1	Annual	\$2400	Annual	Y	50	Y
Example: 500	Loop A	Daily	\$55	150/ <b>365</b>	Y	30	Y

<b>OTHER INCOME (Annual)</b>			
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		1505)			
General:	Amount Paid				
Management	\$	-			
Wages: Caretaker	\$				
Annual Insurance	\$				
Utilities (water, sewer, power, gas)	\$				
Property Taxes	\$				
License Fees	\$				
Maintenance & Repair:	Ψ				
Painting/Decorating	\$				
Repairs/Maintenance	\$				
(Please specify in "COMMENTS" below)	Ψ				
Ground Maintenance	\$				
Snow Removal	\$				
Miscellaneous:	T				
Supplies	\$				
Legal & Audit	\$				
Advertising/Marketing	\$				
Other (Please Specify)	\$				
TOTAL ACTUAL ANNUAL REPORTED EXPENSES  CAPITAL EXPENDITURE	\$				
tems Replaced / Upgraded		Year Built	Year of	Cost	
.e. infrastructure, capital upgrades)			Renovation		
ou need extra space, please attach additional page.					
COMMENTS					
APPRAISAL					
Vas there an appraisal done on the property in the las	3 years? (Pleas	se circle)	Yes	No	
	Purpose of Appraisal:			Amount:	
ERTIFICATION					
Ill information provided herein has been examined by me and it true		nplete to the be	est of my knowledg	je.	
Signature:	Name:				
Contact Number:	Email:				
Pate:					