

for calendar year 2015 or period beginning _____ and ending 12-31-2015

Address: _____

Duval County Property Appraiser
231 East Forsyth Street, Room 270
Jacksonville, Florida 32202

INCOME:	\$	\$	\$
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(1)	WET SLIP RENTAL	_____
(2)	DRY SLIP RENTAL	_____
(3)	TRANSIENT SLIP RENTAL	_____
(4)	PARKING SPACE RENTAL	_____
(5)	TOTAL.....	_____

OTHER INCOME:	\$	\$	\$
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(6)	BOAT LAUNCH FEES/HAUL OUT FEES	_____
(7)	BOAT REPAIRS/MAINTENANCE	_____
(8)	FUEL SALES.....	_____
(9)	RETAIL/RESTAURANT INCOME.....	_____
(10)	INCOME FROM BOAT SALES	_____
(11)	TOTAL.....	_____

EXPENSES:	\$	\$	\$
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(12)	UTILITIES	
	ELECTRICITY	
	WATER & SEWER	
	OTHER UTILITIES	
(13)	COST OF GOODS SOLD	
	FUEL	
	RETAIL	
	OTHER	
(14)	SERVICES	
	TRASH REMOVAL	
	CONTRACT YARD MAINTENANCE	
	SECURITY	
	MAINTENANCE & REPAIR	
(15)	ADMINISTRATIVE	
	MANAGEMENT FEE	
	ADVERTISING	
	PAYROLL & PAYROLL TAXES	
	OTHER ADMINISTRATIVE	
(16)	INSURANCE (ONE (1) YEAR ONLY)	
(17)	RESERVES FOR REPLACEMENT	
(18)	TOTAL OPERATING COSTS	

OTHER EXPENSES:	\$
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(19)	INTEREST EXPENSE CHARGED THIS PERIOD	_____
(20)	DEPRECIATION EXPENSE CHARGED THIS PERIOD	_____
(21)	PROPERTY TAX EXPENSE CHARGED THIS PERIOD	_____
(22)	SUBMERGED LAND LEASE	_____

PLEASE FILL OUT FRONT & BACK OF FORM

RENTABLE AREAS:	NUMBER OF UNITS/OCC	MONTHLY ASKING RENT
WET SLIPS/PER BOAT FT/SLIP FT	_____	_____
DRY SLIPS/PER RACK/PER FT	_____	_____
PARKING SPACES	_____	_____
CLUBHOUSE	_____	_____
RETAIL	_____	_____
RESTAURANT	_____	_____
OTHER.....	_____	_____

OTHER PROPERTY INFORMATION:	DATE	PRICE
IF YOU PURCHASED THIS PROPERTY SINCE 2012 GIVE:	DATE _____	PRICE _____
IF YOU HAD THIS PROPERTY CONSTRUCTED SINCE 2012 GIVE:	DATE _____	
COST TO CONSTRUCT \$ _____ (include both direct and indirect costs)		

MORTGAGE INFORMATION:	1 st MTG.	2 nd MTG.	3 rd MTG.
DATE	_____/_____/_____	_____/_____/_____	_____/_____/_____
ORIGINAL AMOUNT	\$ _____	\$ _____	\$ _____
INTEREST RATE	_____%	_____%	_____%
TERM IN YEARS & MONTHS.....	____&____	____&____	____&____
PAYMENT (\$ per month semi, annual)	\$ ____/____/_____	\$ ____/____/_____	\$ ____/____/_____
BALLOON PAYMENT (\$ / date due).....	\$ ____/____/_____	\$ ____/____/_____	\$ ____/____/_____

IF THIS PROPERTY IS FOR SALE GIVE:	
ASKING PRICE	\$ _____
LISTING BROKER	_____
HOW LONG ON MARKET	____/____/_____

TYPE OF PARK:	YES	NO
1. RECREATIONAL	____/____/_____	____/____/_____
2. COMMERCIAL	____/____/_____	____/____/_____
3. YACHT CLUB.....	____/____/_____	____/____/_____
4. TYPE OF DOCK (CONCRETE, WOOD, FLOAT)	____/____/_____	____/____/_____

COMMENTS:

PREPARER INFORMATION:
PERSON PREPARING RETURN _____
DATE _____ OWNER _____ AGENT _____
PHONE _____ NUMBER _____

PLEASE ATTACH
- RENT ROLL -