



SUPER BOAT INTERNATIONAL PRODUCTIONS

1323 20TH TERRACE
KEY WEST, FL. 33040
305-296-6166

December 13, 2017

Mr. Jim Scholl
City Manager
City of Key West
3126 Flagler Avenue
Key West, FL 33040

*Revised
From 21,499.00*

INVOICE

Key West World Championship Race – Reference Resolution #14-187 of July 2, 2014:

Invoice from Key West Police Department – Checks paid for police detail	\$49,665.00
Invoice from Key West Fire Department – Checks paid for fire detail	\$10,080.00
Less Cap allowance from City	- \$38,246.00
Correction on check 8475 Bernardo Barrios Written for incorrect amount	-720.00
Correct amount for Bernardo Barrios	270.00
Amount due Super Boat International	\$21,049.00

Please send check payment to: **Super Boat International Productions, Inc.**
1323 20th Terrace
Key West, Fl. 33040

PR 006700

Encl: Copy of payment request from the police department with payment detail
Copy of payment request from the fire department with payment detail

Thank You

John Carbonell, President - Super Boat International Productions, Inc.
1323 20th Terrace, Key West, Fl. 33040 * Ph: 305-296-6166 * Fax: 305-296-9770
Web Site: www.superboat.com * E-mail: superboatracing@gmail.com



SUPER BOAT INTERNATIONAL PRODUCTIONS

1323 20TH TERRACE
KEY WEST, FL. 33040
305-296-6166

December 6, 2017

Nancy - 3821

Mr. Jim Scholl
City Manager
City of Key West
3126 Flagler Avenue
Key West, FL 33040

PR 006700

0011900 - 5194900

INVOICE

Key West World Championship Race – Reference Resolution #14-187 of July 2, 2014:

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1323 20th Terrace
Key West, FL. 33040

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John Carbonell, President - Super Boat International Productions, Inc.
1323 20th Terrace, Key West, FL. 33040 * Ph: 305-296-6166 * Fax: 305-296-9770
Web Site: www.superboat.com * E-mail: superboatracing@gmail.com

EXHIBIT G

Super Boat International Productions, Inc. Race Week City Cost 5 Year Projected Costs against Cap – Good Faith Estimate

	2014	2015	2016	2017	2018
Departments					
Police	\$39,375.10	\$40,556.35	\$41,773.04	\$43,026.23	\$44,317.01
Fire	\$ 2,224.80	\$ 2,291.54	\$ 2,360.16	\$ 2,430.96	\$ 2,503.88
Community Services	\$ 7,591.10	\$ 7,818.83	\$ 8,053.94	\$ 8,295.55	\$ 8,544.41
Land Lease	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Fueling Cost	\$ 5,191.20	\$ 5,346.93	\$ 5,507.34	\$ 5,672.56	\$ 5,842.74
Total Cost	\$59,382.20	\$61,013.55	\$ 62,694.48	\$ 64,425.30	\$66,208.04
<Cap>	\$35,000.00	\$36,050.00	\$ 37,132.00	\$38,246.00	\$39,393.00
Net Cost	\$24,382.20	\$ 24,963.55	\$ 20,055.14	\$26,179.30	\$26,815.04

2017 Police & Fire - YTD

1/1/2017 through 12/6/2017

12/6/2017

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Date	Num	Description	Memo	Amount
EXPENSES				-59,745.00
2017 Worlds				-59,745.00
Fire				-10,080.00
11/20/2017	8381	Andre Guieb	11/10/17	-240.00
11/20/2017	8382	Angelina Maltese	11/11/17 Detail	-320.00
11/20/2017	8383	Arlen Fernandez	11/12/17 Detail	-240.00
11/20/2017	8384	Brian Rose	11/11/17 Detail	-320.00
11/20/2017	8385	Colton Butler	11/11/17 Detail	-320.00
11/20/2017	8386	Daniel Morales	11/10/17 Detail	-240.00
11/20/2017	8393	Dereck Berger	11/10/17 Detail	-240.00
11/20/2017	8394	Greg Barroso	11/9/17 Detail	-320.00
11/20/2017	8395	Greg Bringle	11/10/17 Detail	-240.00
11/20/2017	8396	Greg Gerez	11/7 & 11/8/17 Detail	-560.00
11/20/2017	8397	Hilary Matas	11/8 & 11/10/17 Detail	-480.00
11/20/2017	8398	James Rogers	11/8/17 Detail	-240.00
11/20/2017	8399	Jenn Kouri	11/12/17 Detail	-240.00
11/20/2017	8400	Keith Durden	11/10/17 Detail	-240.00
11/20/2017	8401	Keith Sellers	11/7 & 11/8/17 Detail	-560.00
11/20/2017	8402	Korey Rodriguez	11/12/17 Detail	-240.00
11/20/2017	8403	Kyle Malone	11/10/17 Detail	-240.00
11/20/2017	8404	Kyle Williams	11/8/17 Detail	-240.00
11/20/2017	8405	Manuel Castillo	11/12/17 Detail	-240.00
11/20/2017	8406	Michael Budde	11/10/17 Detail	-240.00
11/20/2017	8407	Pedro Arencibia	11/8/17 Detail	-240.00
11/20/2017	8408	Randy Charles	11/7/17 Detail	-320.00
11/20/2017	8409	Raul Franco	11/9 & 11/12/17 Detail	-560.00
11/20/2017	8410	Reinhardt Hamel	11/8/17 Detail	-240.00
11/20/2017	8411	Robert Franco	11/12 & 11/8/17 Detail	-480.00
11/20/2017	8412	Stephen Gurnicz	11/12/17 Detail	-240.00
11/20/2017	8413	Thomas Bouchard	11/12/17 Detail	-240.00
11/20/2017	8414	Todd Jones	11/8/17 Detail	-240.00
11/20/2017	8415	Tom Bellingham	11/9/17 Detail	-320.00
11/20/2017	8416	Tyler Jones	11/12/17 Detail	-240.00
11/20/2017	8417	Tyrone Cervantes	11/10/17 Detail	-240.00
11/20/2017	8418	Wayne Owen	11/8/17 Detail	-240.00
11/20/2017	8419	Wesley Jones	11/11/15 Fire Dept	-240.00
11/20/2017	8420	Tim Anson	11/10/17 Detail	-240.00
Police				-49,665.00
12/4/2017	3322	Ken Fricke	Duty 11/9 & 11/12/17	-900.00
12/4/2017	3323	Desliles Mompoin	11/9/17 Detail	-450.00
12/4/2017	3324	Kathleen Ream	11/17/17 Detail	-500.00
11/27/2017	8429	Tom Fricke	11/10/17 Detail	-450.00
11/27/2017	8430	Thaddeus Calvert	11/4 & 11/5/17 Detail	-1,080.00
11/27/2017	8431	Scott Standerwick	11/8 & 11/9/17 Detail	-900.00
11/27/2017	8432	Sean Brandenburg	11/8, 11/10, 11/12/17 Detail	-1,560.00
11/27/2017	8433	Richard Thomas	11/4/17 Detain	-450.00
11/27/2017	8434	Randall Smith	11/8, 11/10/17 Detail	-1,040.00
11/27/2017	8435	Randall Hertle	11/5/17 Detail	-200.00
11/27/2017	8436	Nicholas Revoredo	11/8, 11/10, 11/12/17 Detail	-1,560.00
11/27/2017	8437	Mark Siracuse	11/6, 11/11, 11/12/17 Detail	-1,350.00
11/27/2017	8438	Michael Shouldice	11/8, 11/10, 11/12/17 Detail	-1,560.00

2017 Police & Fire - YTD

1/1/2017 through 12/6/2017

12/6/2017

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Date	Num	Description	Memo	Amount
11/27/2017	8439	Michael Pettee	11/5/17 Detail	-200.00
11/27/2017	8440	Matt Krol	11/10/17 Detail	-675.00
11/27/2017	8441	Monica Hernandez	11/5, 11/8, 11/9/17 Detail	-1,350.00
11/27/2017	8442	Matthew Hansell	11/6, 11/10/17 Detail	-1,260.00
11/27/2017	8443	Michael Andruzzi	11/2/17 Detail	-495.00
11/27/2017	8444	Lazaro Valdez	11/10/17 Detail	-270.00
11/27/2017	8445	Kathleen Ream	11/8, 11/10, 11/12/17 Detail	-1,600.00
11/27/2017	8446	Karl Malsheimer	11/6, 11/11/17 Detail	-900.00
11/27/2017	8447	Jesse Young	11/1, 11/2, 11/6, 11/7, 11/10, 11/11/1...	-3,780.00
11/27/2017	8448	Joseph Tripp	11/10/17 Detail	-450.00
11/27/2017	8449	Juan Torres	11/8, 11/12/17 Detail	-1,040.00
11/27/2017	8450	Joseph Stockton	11/3, 11/4, 11/5/17 Detail	-1,505.00
11/27/2017	8451	Joshua Peters	11/7, 11/8, 11/9/17 Detail	-1,350.00
11/27/2017	8452	Jennifer Hughes	11/8, 11/9, 11/10, 11/12/17 Detail	-1,800.00
11/27/2017	8453	John Gabay	11/10/17 Detail	-270.00
11/27/2017	8454	Jeremy Foell	11/7, 11/8, 11/10, 11/11/17 Detail	-1,665.00
11/27/2017	8455	Gerald Fisher	11/8, 11/10, 11/12/17 Detail	-1,417.50
11/27/2017	8456	Jose Fernandez	11/7/17 Detail	-472.50
11/27/2017	8457	Justin Elsmore	11/8, 11/9/17 Detail	-1,260.00
11/27/2017	8458	Jeffrey Dean	11/11/17 Detail	-630.00
11/27/2017	8459	Igor Kasyanenko	11/12/17 Detail	-450.00
11/27/2017	8460	Evan Calhoun	11/10/17 Detail	-270.00
11/27/2017	8461	Donald Stulken	11/10/17 Detail	-270.00
11/27/2017	8462	David Smith	11/12/17 Detail	-450.00
11/27/2017	8463	Darnell Sealey	11/3, 11/4/17 Detail	-1,305.00
11/27/2017	8464	Desliles Mompont	11/10, 11/12/17 Detail	-855.00
11/27/2017	8465	David Kouri	11/10, 11/12/17 Detail	-1,040.00
11/27/2017	8466	Danyle Gray	11/1, 11/7, 11/8/17 Detail	-1,890.00
11/27/2017	8467	Dennis Coleman	11/10/17 Detail	-300.00
11/27/2017	8468	David Black	11/8, 11/10, 11/12/17 Detail	-1,560.00
11/27/2017	8469	Chirs Weber	11/10/17 Detail	-450.00
11/27/2017	8470	Carter Sims	11/5, 11/10, 11/11/17 Detail	-1,575.00
11/27/2017	8471	Boyd Williams	11/10/17 Detail	-270.00
11/27/2017	8472	Billy Vazquez	11/5/17 Detail	-200.00
11/27/2017	8473	Brian Sapp	11/9, 11/11/7 Detail	-855.00
11/27/2017	8474	Bradley Lariz	11/6, 11/11/17 Detail	-900.00
11/27/2017	8475	Bernardo Barrios	11/9, 11/10/17 Detail	-720.00
11/27/2017	8476	Alioht Marrero	11/9/17 Detail	-630.00
11/27/2017	8477	Areaka Jewell	11/12/17 Detail	-500.00
11/27/2017	8478	Alexandre Gaufillet	11/5/17 Detail	-200.00
11/27/2017	8479	Anna Anglin	11/6/17 Detail	-135.00
11/27/2017	8480	Antonio Ane	11/7/17 Detail	-450.00
OVERALL TOTAL				-59,745.00