



Cape Coral Community Redevelopment Agency

1015 Cultural Park Boulevard
Cape Coral, FL 33990
(239) 242-3737

CRA SPECIAL EVENT SPONSORSHIP APPLICATION

Please Type or Print Legibly

Organization/Business Name: PRIDE Cape Coral , Inc

Address: 1322 Lafayette St Unit A

City, State: Cape Coral, FL **Zip:** 33904

Telephone: 239-900-4028 **Fax:** _____

Email: info@pridecapecoral.com - cc: marketing@pridecapecoral.com

Federal ID #: 84-5125273 **501(c)(3)#:** 84-5125273

Contact Name/Title: Melissa Moore / Shannon Coke / Shelly Walton

Event Name: 7th Annual PRIDE Cape Coral

Has this event been held the CRA in the past? **Yes** **No**
If yes, How many years? 6 years

1. **State the service(s) or product(s) being requested (i.e. performance stage, off-duty police detail, traffic barriers):** Police Balance

2. **Cost of the service(s) or product(s) requested:** \$5000 towards Police Balance
Please attach a copy of the logistical needs and costs provided by the City of Cape Coral Parks and Recreation Special Events Committee.

3. **Are you receiving funding or support sponsorship from the City of Cape Coral Parks and Recreation?** **Yes** **No** **If yes, TBA**
How much? TBA **Please attach a copy of the Community Support Event Fee Waiver itemized list provided by the City of Cape Coral Parks and Recreation Special Events Committee.**

As an attachment, not to exceed three pages, please provide the following:

- Description of the organization/business, its mission statement, and a listing of the Board of Directors (where applicable).
- Description of the event, including demographic that is being served, number expected to be served, and benefit derived by the community. Identify how the event supports the mission of the CRA.
- Budget of the event identifying funding sources and expenditures. Budgets should be for the year funding is requested. Please feel free to attach a narrative explaining your budget.
- If this event was held in prior years, include results from the most recent year, including financial and actual demographical information.
- Description of how CRA sponsorship, if granted, would be publicly acknowledged (i.e. CRA logo to be used on printed materials, any promotional material, event brochures, etc. that may be available).

I certify that, to the best of my knowledge, the information contained in this application is accurate and true.

Shannon Coke

Signature

7/16/24

Date

Shannon Coke

Printed Name

Marketing

Title

1.) Description of the Organization, its mission statement and a listing of the Board of Directors:

Description & Mission:

PRIDE Cape Coral is a Florida nonprofit. Its mission is to facilitate a welcoming environment for members and allies of the LGBTQ+ community through education, support and recognition.

PRIDE Officers & Board of Directors:

President – AJ Ford

VP – Greg Dye

Treasurer – Shelly Walton

Secretary – Melissa Moore

Board Member – Bryan Smith

Board Member – Brandon Freed

Board Member – Marla Ogdon

Board Member – Greg Gebhard

2.) Description of the event, including demographic that is being served, number expected to be served and benefit derived by the community. Identify how the event supports the mission of the CRA:

The 7th Annual PRIDE Cape Coral will be held March 1-2, 2025. PRIDE Cape Coral's annual street event is a two-day weekend of education and celebration. Saturday's free-to-attend event attracts thousands of people across the state of Florida and vacationers from across the globe. It includes a parade, live entertainment, street performers, food trucks, vendor & wellness village and drag brunch.

It is an all ages event that promotes inclusivity.

PRIDE Cape Coral has developed a reputation as a festive event that attracts residents & visitors, extending the visibility and awareness of Cape Coral. Local businesses, entertainment & retail companies along throughout the event enjoy a significant boost in

business prior, during & post the event on the day of. With this added foot traffic, attendees become more familiar with the area and make return visits.

3.) Budget of the event identifying sources and expenditures. Budget should be the year funding is requested. Please feel free to attach a narrative explaining your budget.

The budget for 2025 PRIDE Cape Coral is below:

2025 EXPENSE(S) BUDGET	
Entertainment	\$20,000.00
Jet Live Speaker/Setup	\$7,200.00
Merchandise (Merch, Tshirt, etc.)	\$5,000.00
Vispronet Feather Flags	\$3,000.00
Bar Supplies	\$150.00
Brunch Decor	\$1,500.00
People Ready (Cleanup)	\$600.00
Fiesta Tents	\$3,500.00
Florida Portables	\$4,500.00
Sunbelt Golf Cart/Generators	\$1,500.00
Photography/Video	\$3,500.00
Beer/Seltzer	\$6,000.00
Police/Security (\$3,900 City Support)	\$8,000.00
Parks & Rec Partnership	\$3,200.00
ACME Barricades	\$5,000.00
RV	\$2,000.00
Marketing	\$10,000.00

EXPENSE(S) BUDGET TOTAL:	\$84,650
2025 INCOME BUDGET:	
Sponsors	\$50,000.00
Merchandise Sales, Liquor, Cashbox	\$20,000.00
Vendors	\$4,000.00
Street Banners	\$3,000.00
Food Trucks	\$1,000.00
VIP Ticket Sales	\$3,000.00
Brunch Ticket Sales	\$5,500.00
CRA Sponsorship	\$5,000.00
City Support	\$3,900.00
INCOME BUDGET TOTAL:	\$95,400

*Previous event receipts/invoices attached.

4.) If this event was held in prior years, include results from the most recent year including financial & actual demographic information.

2023 PRIDE Cape Coral P&L

EXPENSES	AMOUNT
Entertainment	\$6,475.05
Headliner	\$10,866.40
Jet Live / Get Sound	\$7,200.00
Arthur Printing	\$3,423.99
Car Magnets	\$103.97
ACME Barricades	\$3,807.38.
ChipLab	\$1,180.00

Vispronet	\$2,655.87
Fiesta Tents	\$3,372.500
Florida Portables	\$4,286.63
Videography/Photography	\$3,200.00
City of Cape Coral - Police Detail	\$7,682.59
City of Cape Coral - Fire Inspection	\$375.003
Visuality - Cleaning Donation	\$500.00
McGriff - Event Insurance	\$3,349.50\$
MM Brands - Marketing, Advertisement, Website	12,310.00
Adventure RV	\$1,774.99
Brand 1 Ink - T-shirts	\$3,437.60
Sign Gypsies	\$130.00
DBPR-ABT - Application Fee	\$25.00
U-Haul	\$161.43
Sunbelt Rentals	\$930.30
Staffing	\$4,200.00
J Van Hart Provisions	\$676.89
Suncoast Beverages	\$4,184.71
Wastepro	\$488.17
Lee County Laundromat	\$120.00
Premier Trolleys	\$250.00
TOTAL EXPENSES	\$79,334.20

INCOME	
Sponsors	\$49,150.00
Merchandise Sales, Liquor, Cashbox	\$19,940.00
Vendors	\$4,050.00
Street Banners	\$2,375.00

Food Trucks	\$800.00
VIP Ticket Sales	\$2,425.00
Brunch Ticket Sales	\$5,490.00
CRA Sponsorship	\$5,000.00
City Support	\$3,900.00
TOTAL INCOME	\$93,130.00

INCOME

PRIDE Cape Coral Annual Street Event demographic is the following:

- All ages with enclosed VIP for 21+ only
- Cape Coral residents & visitors
- Interests: PRIDE, LGBTQ+, Inclusivity, Music, Entertainment, Brunch

5.) Description of how CRA sponsorship, if granted, would be publicly acknowledged (ie CRA logo to be used on print materials, any promotional material, event brochures, etc. that may be available).

The CRA will be prominently listed in all print and internet/online advertisements (print is dependent on approval and print timing). The logo will be included on poster and tent card marketing materials that are distributed to local businesses & sponsors. The CRA will be provided a booth space to promote the CRA, the City & Cape Coral business development opportunities. The CRA's name and/or logo will also be included in social media posts, press releases, marketing emails & website: www.pridecapecoral.com

PRIDE Cape Coral will provide:

- Logo displayed on a giant stage scrim.
- 4 on-stage mentions during event primetime.
- Exclusive feather banner featuring your logo - yours to keep after the event.
- Logo on shared sponsor banner.
- Reserved VIP area for PRIDE Parade (prime viewing!).
- Your logo or name on a double-sided street banner.
- Logo listing on event website, posters and rack cards.
- Banner in exclusive VIP area

- 6 complimentary tickets for Sunday Brunch. Spotlights on social media channels. Mentions in all press releases.
- Logo in promotional videos.
- Sponsor badge to use in your own print and digital marketing.
- 2 complimentary PRIDE Cape Coral T-Shirts.
- Your logo or name on a double-sided street banner. Banners will link SE 47th Terrace leading up to the event. (6 week minimum display.)

Expenses Invoice/Receipts

Entertainment

Paid checks directly, no invoice

Headliner

Contract paid via check

Jet Live / Get Sound

JET LIVE EVENTS LLC.		INVOICE#3-2/3-2024	
4523 SW 8TH CT. UNIT 1A CAPE CORAL,FL-33914			
239-841-9580			
Bill to: Cape Pride/Schea			
Date: 3-2/3-2024			
Make checks payable to Jet Live Events LLC			
Description	Quantity	Unit Price	Cost
Eaw KF-730 concert speakers Eaw ux3600 digital speaker processor. Powered by Qsc digital amps.	4/8 a side depending on stage height		
KF-300 front fills(if needed.)	2		
Eaw Sb-1000 concert subwoofers with Eaw ux3600 digital speaker processor. Powered by Qsc digital amps	8		
208 Power Distro	1		
Eaw SM200 or SM222 used for artists stage monitoring. (Per artist request)	Included		
All mics, mic stands and cables needed for artists (per artist request)	Included		
Shure ULX wireless mics	2		
Behringer X-32 consoles with DL-251 digital and analog split snakes for FOH and monitors if needed.	1/1		
Led Par 64 front wash	16		

Description	Quantity	Unit Price	Cost
Lad Par 64 back wash/ Chauvet moving spots/beams	5/12		
Chauvet Hazers/ Comet spotlights/ all banner lighting provided	2/1/6		
Lighting Engineer	1		
Sound Engineers	1		
Spotlight operators	1		
Load in/ Load Out	5/5		
<p>In the event power is to be tied in by an outside source then client or event will be responsible for that cost. If we are using a Generator for power it must be within 60' of the stage.</p> <p>Jet requires a non refundable 30% deposit to hold and secure date(s). Payment must be paid in full morning of the (first) show date before soundcheck. No exceptions.</p> <p>Jet is not responsible for artist equipment. Power failure, Generators, Stage failure Lift failures or any acts of god. Jet will always keep the show running as long as there is no danger to crowd, equipment or performers.</p>			
Total			\$ 7,200

Pride Cape Coral
 1322 Lafayette Street, Suite B
 Cape Coral, FL 33904

\$2,735.99

02/26/2024	INV #0210E. Orig. Amount \$2,575.17. --- Signs, 2 @ \$949 = 1,898.00 --- Signs, 1 @ \$520 = 520.00 --- Tax: Sales Tax @ 6.5% = 157.17	2,575.17	2,575.17
02/28/2024	INV #0275E. Orig. Amount \$138.45. --- Signs, 2 @ \$20.00 = 40.00 --- Signs, 1 @ \$90 = 90.00 --- Tax: Sales Tax @ 6.5% = 8.45	138.45	2,713.62
02/29/2024	INV #0210F. Orig. Amount \$22.37. --- Digital Print, 20 @ \$0.70 = 14.00 --- Digital Print, 10 @ \$0.70 = 7.00 --- Tax: Sales Tax @ 6.5% = 1.37	22.37	2,735.99

Arthur Printing

BILL TO
Pride Cape Coral 1322 Lafayette Street, Suite B Cape Coral, FL 33904

		P.O. NO.	TERMS
		Angelique	Now Due
Qty	DESCRIPTION	AMOUNT	
33	Tags - Volunteer Tags	0.00T	
30	Tags - Meet & Greet	0.00T	
10	Tags - Media	0.00T	
10	Tags - Photographer	0.00T	
4	Tags - VIP - Nice Guys	0.00T	
4	Tags - VIP - Cruisers	0.00T	
4	Tags - VIP - St. John	0.00T	
1	Lot Price	39.00T	
		2.54	
Total		\$41.54	

BILL TO

Pride Cape Coral
 1322 Lafayette Street, Suite B
 Cape Coral, FL 33904

		P.O. NO.	TERMS
		Now Due	
Qty	DESCRIPTION	AMOUNT	
2	Zak's Banner w/ grommets	40.00T	
1	Parade Sponsor w/ fold over for pole pocket	90.00T	
		8.45	
Total		\$138.45	

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Angeliqne			2/19/2024			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
100	1440x1080 Print	Pride CC Posters	0.70	70.00T
			6.50%	4.33

MERCHANT COPY

Thank you!

02/20/2024 09:41:12
 Merchant ID: *****2463
 Device ID: 7703
 Terminal ID: 7701

Credit Sale:

Transaction #: 6
 Card Type: VISA
 Amount: *****2574
 Entry: Retail

Amount: USD\$74.55

STAR: 006
 BULK Code: 032216
 Batch Number: 8078/TXT
 Response: Z - 5-Digit Zip Matches
 YD Response: N - CVV Matches
 Code: 384513028480
 Batch ID: 384513028480
 PROCESS AS: CREDIT

CUSTOMER COPY

Thank you!

TOTAL \$74.55

Car Magnets

Order# 90782668
https://www.magnetsonthecheap.com
Date: Wednesday, February 14, 2024

Billing Information:

Name: PRIDE Cape Coral
Phone: 2392900325
Address: 1322 Lafayette Street Suite A
Cape Coral, Florida 33904
United States

Payment method: Credit Card

Shipping Information:

Name: PRIDE Cape Coral
Phone: 2392900325
Address: 1322 Lafayette Street Suite A
Cape Coral, Florida 33904
United States

Shipping method: Rush
Get it by: 2/21/2024

Product(s)

Name	Price	Qty	Total
24" x 24" .030 Magnetic	\$40.01	2	\$80.02

Sub-total: \$80.02

Shipping: \$17.60

Tax: \$6.35

Order total: \$103.97

Acme Barricades

Acme Barricades Account Transaction Results

9800 Normandy Blvd
Jacksonville, FL 32221
Phone # 904-781-1950

Status: **approved**
Transaction ID: **038-0427213031**
AVS: **Y**

Transaction Details

Date: **03-11-2024 11:06 EDT**
Payment Type: **Credit Card**
Transaction Type: **sale**
Amount: **\$3807.38**
Card Type: **Visa**
Account Number: **xxxxxxx-6574**
Name: **Alison Polo**
Address: **1322 Lafayette Street
Suite A**
City, State, Zip: **Cape Coral, FL 33904**
Ticket: **5082**
Authcode: **021767**
Operator: **FTMBranch**

ChipLab

Order number

300102931

Order statusOrdered: January 17, 2024
*Your order has been paid***Shipping method**

Standard - 4 Days , Estimated delivery by: 1/30

Payment method

Pay by Credit Card

Shipping addressAlison Polo
1322 Lafayette Street Suite B
33904 Cape Coral
Florida, United States**Billing address**Alison Polo
1322 Lafayette Street Suite B
33904 Cape Coral
Florida, United States

Products		\$1,475.00
JDDAY9G65L		-\$295.00
Shipping	\$0.00	Standard
Grand Total		\$1,180.00

Vispronet

vispronet 10 Pine Hill Drive
Cortola, PA 17013
US
(717) 241-0888
accounting@vispronet.com

Invoice

Invoice#: **261 879 31**
Invoice Date: 2/02/2024
Customer#: 008802
Terms: Prepay
Due Date: 2/9/2024

Melissa Moore
1322 Lafayette St
Cape Coral, FL 33904
US

Service Rep: Webstore - Vispronet
PO#:
Cost Reference:
Quote#:
Sales Order#: 289_842_S0-rev01 02/06/2024
Packing Slip#: 984_463_PS 02/09/2024

Line	Part No	Part Name	Image	Description	Quantity	Unit	Price (USD)	Amount (USD)
1.0000	Configuration	Product Configuration			8.00	Pcs.	\$0.00	\$0.00
1.0100	Print_DigChem	Digital Chemical Dye Custom Print		MCC	2.00	Pcs.	\$82.43	\$164.86
1.0200	Print_DigChem	Digital Chemical Dye Custom Print		DRINK TIX	2.00	Pcs.	\$82.43	\$164.86
1.0300	Print_DigChem	Digital Chemical Dye Custom Print		ID CHECK	2.00	Pcs.	\$82.43	\$164.86
1.0400	Print_DigChem	Digital Chemical Dye Custom Print		MERCH	2.00	Pcs.	\$82.43	\$164.86
1.0500	B00012	Feather Flag Pole Set Premium M			8.00	Pcs.	\$90.35	\$722.83
2.0000	Configuration	Product Configuration			5.00	Pcs.	\$0.00	\$0.00
2.0100	Print_DigChem	Digital Chemical Dye Custom Print		ALL FAITHS	1.00	Pcs.	\$79.01	\$79.01
2.0200	Print_DigChem	Digital Chemical Dye Custom Print		GARTNER	1.00	Pcs.	\$79.01	\$79.01
2.0300	Print_DigChem	Digital Chemical Dye Custom Print		Trine	1.00	Pcs.	\$79.01	\$79.01
2.0400	Print_DigChem	Digital Chemical Dye Custom Print		SPROUTS	1.00	Pcs.	\$79.01	\$79.01
2.0500	Print_DigChem	Digital Chemical Dye Custom Print		THRIVE	1.00	Pcs.	\$79.01	\$79.01
2.0600	B00012	Feather Flag Pole Set Premium M			5.00	Pcs.	\$86.61	\$433.05
2.0700	B00235	Cross Stand Standard			5.00	Pcs.	\$47.47	\$237.35
2.0800	B00362	Weight Bag 2gal/2lb			5.00	Pcs.	\$9.20	\$46.00
3.0000	PromoShip	Promo Shipping			1.00	Pcs.	\$0.00	\$0.00


Our Terms and Conditions of Supply and Payment apply to this order and to all orders, and are available online at www.vispronet.com or upon request.

Purchases on account must be paid by check. Credit Cards may be used for prepayments only. If you have any questions concerning your invoice, please do not hesitate to contact us at (717) 241-0888, or by email at accounting@vispronet.com.

Subtotal (USD): \$2 493.72
Sales Tax (USD): \$162.13
Total (USD): **\$2,655.85**
Prepayments: \$0.00
Remaining Balance: **\$2,655.85**

Fiesta Tents

Fiesta Tents, Inc.
 612 8th Avenue Cir
 Immokalee, FL 34142
 (239) 657-6071
 fiestatentsinc@gmail.com



INVOICE 1529
 DATE 01/09/2024 TERMS Due on receipt
 DUE DATE 01/30/2024

BILL TO
 Cape Coral Pride
 12107 Cape Coral Parkway
 Cape Coral, Florida 33904

ACTIVITY	QTY	RATE	AMOUNT
20x40 Frame Tent	1	510.00	510.00T
20x40 Frame white top			
White VIP fence	20	25.00	500.00T
White VIP Fence			
Bistro Lights	4	60.00	240.00T
1 String of 358 of Bistro Lights			
High top	8	18.00	144.00T
High Top			
Spanxer liners	8	15.00	120.00T
white or black			
White or Black Folding Chairs	242	1.75	423.50T
Capacity Premium Plastic Folding Chairs			
Wedding Party Outdoor Indoor Office Meeting			
House Diner Diner (White) or (Black)			
6 Ft. White Folding Table	30	9.00	270.00T
6 Foot Centerfold Folding Table, White			
Water Barrels	4	45.00	180.00T
50 Gallon Water Barrels			
Round 60 In Banquet Table	29	15.00	435.00T
Round 60 In Banquet Table			
Fire Code Service	1	65.00	65.00T
No Smoking Signs/ Exit Signs			
Set up and breakdown	1	550.00	550.00T
Set up service and breakdown event. Secure			
leftover equipment for brunch overnight			
Delivery Charge	1	185.00	185.00T
Distribution of equipment			
Friendly School Function discount	1	-250.00	-250.00T
Dedication for T-shirt Logo Sponsorship			
Hello happy Pride here is the invoice for your event.			
			SUBTOTAL 3,372.50
<small>Celebrating family since 1994.</small>			

Please let me know if you have any questions. My cell/TAX (0) 0.00
 phone number is 239-826-0557. TOTAL 3,372.50

TOTAL DUE \$3,372.50

Florida Portables



Florida Portables LLC
 PO Box 3525
 North Fort Myers, FL 33918 US
 239-440-9584

Invoice 14882

BILL TO SCHEA	DATE 03/02/2024	PLEASE PAY \$4,286.63	DUE DATE 03/03/2024
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2024	VIP Trailer	9 STALL STALL A/C TRAILER	1	2,750.00	2,750.00T
03/02/2024	Delivery & Setup	PROFESSIONAL DELIVERY & SET UP	1	200.00	200.00T
03/02/2024	Bathroom Attendant	ON SITE ATTENDANT TO MAINTAIN CLEANLINESS, TOILETRIES AND SAFETY OF GUESTS, PER HOUR, PER MEN, PER WOMEN,	12	25.00	300.00T
03/02/2024	Pump Out Service	COMPLETE PUMP OUT & DETAIL SERVICE	2	300.00	600.00T
03/02/2024	ADA Units	HANDICAP ACCESSIBLE UNITS	1	175.00	175.00T
SUBTOTAL					4,025.00
TAX					261.63
TOTAL					4,286.63
TOTAL DUE					\$4,286.63

THANK YOU.

Videography/Photography
 Tyler Shore - \$2,350.00

Patrick O'Nufer - paid \$850 via check

TYLER SHORE

January 23rd, 2024
INVOICE

Tyler Shore
1921 Karen Ln
Tallahassee, FL 32304
941.545.7509
TylerShore.com

To: PRIDE Cape Coral

Cost	Total
PRIDE Cape Coral 2024 Video Features - 1:45 and :30 Event on March 2nd & 3rd, 2024	
Shoot	
1 Cinematographer/Certified Drone Pilot 3/2/24 - 6 Hours from 4:00PM-10:00PM 3/3/24 - 2 Hours from 10:30AM - 12:30PM	\$150/hour \$900
Certified Drone Flight/2.7K Footage - \$250	\$250
Edit	
1 and 1/2 Day Edit - Completed by March 10th, 2024 1:45 length Feature Video, 16:9 Widescreen .30 length Feature Video, 1:1 Square & 16:9 Widescreen	\$100/hour or \$800/day \$1200
Editing includes the opportunity to view the completed video and request any reasonable revisions such as title or graphic changes, and/or shot redactions.	TOTAL \$2350.00

Comments/Notes:

This proposal/invoice grants rights of all media captured at the PRIDE Cape Coral event on March 2nd and 3rd 2024 to PRIDE Cape Coral and any other associated marketing entities, to share and reproduce in any manner.

Thank you for your business!

Tyler Shore



Visuality

Donated \$500 via check in exchange for cleaning assistance

Police Detail



Cape Coral Police Department
 1100 Cultural Park Blvd.
 Cape Coral, FL 33990

INVOICE

Invoice ID:	3640
Date:	03/02/2024
Customer #:	80159
Due Date:	04/16/2024
Reference:	

Bill To:

Pride Cape Coral Inc.
 Attention: Shelly Walton
 1322 Lafayette Street, Unit A
 Cape Coral, FL 33904
 info@pridecapcoral.com

DESCRIPTION	QTY	RATE	TOTAL
Officer - Michael Coverdale from 3/2/2024 1:00 PM to 3/2/2024 10:30 PM <i>Note: BWC</i>	9.500	\$51.00	\$484.50
Officer - Philip Mullen from 3/2/2024 1:00 PM to 3/2/2024 10:30 PM <i>Note: 1300-1330 BWC</i>	9.500	\$51.00	\$484.50
Supervisor - Jason Sprague from 3/2/2024 1:00 PM to 3/2/2024 11:30 PM <i>Note: 30 min BWC</i>	10.500	\$73.06	\$767.13
Officer - Michael Scarlato from 3/2/2024 1:30 PM to 3/2/2024 10:30 PM	9.000	\$51.00	\$459.00
Officer - Nickolas Slover from 3/2/2024 1:30 PM to 3/2/2024 10:30 PM	9.000	\$51.00	\$459.00
Supervisor - Joseph Zalenski from 3/2/2024 1:30 PM to 3/2/2024 11:30 PM	10.000	\$73.06	\$730.60
Officer - Mark Devone from 3/2/2024 2:30 PM to 3/2/2024 11:30 PM <i>Note: 30 mins BWC</i>	9.000	\$51.00	\$459.00
Officer - Andrzej Kostera from 3/2/2024 2:30 PM to 3/2/2024 11:30 PM <i>Note: BWC</i>	9.000	\$51.00	\$459.00
Officer - Caroline Busch from 3/2/2024 3:00 PM to 3/2/2024 11:30 PM	8.500	\$51.00	\$433.50
Officer - Matthew Fordham from 3/2/2024 3:00 PM to 3/2/2024 11:30 PM	8.500	\$51.00	\$433.50
Officer - Tyler Fritz from 3/2/2024 3:00 PM to 3/2/2024 11:30 PM	8.500	\$51.00	\$433.50
Officer - Kevin Pierce from 3/2/2024 3:00 PM to 3/2/2024 11:30 PM	8.500	\$51.00	\$433.50
Specialty Officer - Emanuele Consigliati from 3/2/2024 3:30 PM to 3/2/2024 6:30 PM	3.000	\$61.00	\$183.00
Specialty Officer - Randall Miller from 3/2/2024 3:30 PM to 3/2/2024 6:30 PM	3.000	\$61.00	\$183.00
Officer - Daniel Lillie from 3/3/2024 9:00 AM to 3/3/2024 2:30 PM	5.500	\$51.00	\$280.50
Officer - Kevin Pierce from 3/3/2024 9:00 AM to 3/3/2024 2:30 PM	5.500	\$51.00	\$280.50
Supervisor - Jason Sprague from 3/3/2024 9:00 AM to 3/3/2024 3:00 PM	6.000	\$73.06	\$438.36
Officer - Andrzej Kostera from 3/3/2024 9:30 AM to 3/3/2024 3:00 PM <i>Note: BWC</i>	5.500	\$51.00	\$280.50
TOTAL:	138.000		\$7,682.59

City of Cape Coral Fire Inspection

**INVOICE (24017961)
FOR CITY OF CAPE CORAL, FLORIDA**

BILLING CONTACT

Shannon Coke
 Pride Cape Coral
 1217 East Cape Coral Parkway PMB #192 PMB
 #192
 Cape Coral, FL 33904



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
24017961	02/14/2024	03/15/2024	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
PARK-000087-2023	Fire - After Hours Fire Inspection	\$187.50
	Fire - After Hours Fire Inspection	\$187.50
1322 Lafayette St A Cape Coral, FL 33904		SUBTOTAL \$375.00

REMITTANCE INFORMATION
City of Cape Coral P O Box 150027, Cape Coral, FL 33915

TOTAL \$375.00

Event Insurance - McGriff



000005199658000-132PRIDECAP113200007102204000003349509

----- INVOICE -----

PRIDE Cape Coral, Inc.
1217 Cape Coral Pkwy E #192
Cape Coral, FL 33904-9604

Invoice Date 01/30/24
Invoice No. 5199658
Bill-To Code 132PRIDECAP
Client Code 132PRIDECAP
Inv Order No. 132*7102204

Named Insured: PRIDE Cape Coral, Inc.

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
03/02/24	03/02/24 to 03/04/24	Great American Insurance Company Policy No. PAC4725036 Renewal - Special Event CL	3,324.50
		Policy Fee - Special Event CL	25.00
Please return this invoice with check made payable to : McGriff Insurance Services Payment Due Date: 02/01/2024 Thank you for your continued business with our agency. PRIDE Event and Parade 03/02/2024 - 03/03/2024			
		Invoice Number: 5199658 Amount Due:	3,349.50


MM Brands

Pride Cape Coral Sales.xls Done

Customer: Pride Cape Coral Type: All transactions Status: All statuses Delivery Method: Any Date: All

Date	Type	No.	Customer	Memo	Amount	Status
05/31/2024	Payment	293	Pride Cape Coral		-300.00	applied
05/31/2024	Invoice	1976	Pride Cape Coral		300.00	paid
04/09/2024	Payment		Pride Cape Coral		-3,550.00	applied
03/27/2024	Invoice	1931	Pride Cape Coral	March 2024 Services	3,550.00	paid
02/28/2024	Payment		Pride Cape Coral		-2,760.00	applied
02/23/2024	Invoice	1905	Pride Cape Coral	February 2024 Services	2,760.00	paid
01/23/2024	Payment		Pride Cape Coral		-5,070.00	applied
01/23/2024	Invoice	1874	Pride Cape Coral	January 2024 Services	3,210.00	paid
01/02/2024	Invoice	1857	Pride Cape Coral	December 2023 Services	1,860.00	paid
12/14/2023	Payment		Pride Cape Coral	Paid via QuickBooks Payments: Payment ID 074-661	-630.00	applied
12/04/2023	Invoice	1830	Pride Cape Coral		630.00	paid

Adventure RV

RENTAL CONTRACT		Reservation #: 1229
		
Adventure RV Inc 1956 Dana Dr. Fort Myers, FL		239-888-2929
Destination: R1072 FOREST RIVER 5NHTBV24PD132706		Leave On: 03/01/2024 Return On: 03/04/2024
Renter: Greg Gebhard Phone: 716-479-1295 People Total: _____	Additional Options/Equipment Estimated Charges Rental Nights: 3 At 99.00 Per Night Base Rental Sub Total: \$297.00 Estimated Miles: _____ Free Miles: 300 *Prep Fee \$99.00 *Cleaning Fee \$250.00 MBA Insurance Small TT \$87.00 cord replacement \$105.00 Rental Total: \$838.00 Tax Total: \$48.82 Estimated Total: \$886.82 Payment Total: \$886.82 Balance Due: \$0.00 Above does not include the security deposit: \$1,000.00	
<p>Property damage coverage includes a \$1500 deductible. Renter has unlimited financial responsibility for negligent damage as described in the legal content of this agreement. Insurance does not cover awnings nor personal belongings.</p> <p>I have read, understand and agree to all the terms of this contract. I certify that all possible drivers of this vehicle are at least 25 years of age and have a valid drivers license. All materials, (including but not limited to cancellation policy, quotation, terms and conditions) I am given during the rental period are part of this contract. I am financially responsible for all on route service maintenance and returning this vehicle in the same condition as it was received at the date and time shown above. 100 Miles/night FREE, all additional miles @ .85 per mile based on the number of nights rented. Returning this vehicle prior to the scheduled return date shall not entitle me to any credit or refund for days or miles not used. If the Vehicle is not returned within 24hrs of the check in time, it will be reported stolen and beyond our control.</p> <p>DEPARTURE & RETURN: Normal departure is from 10AM and 2PM on the day of departure. Normal return time is 10AM to 2PM.</p> <p>GENERATOR: 12 hours per day Free Usage, any additional hours are billed at \$3.50 per hour, based on the total number of nights rented.</p> <p>INSURANCE: Proof of insurance showing coverage for a rental of a Recreational Vehicle is required for each Driver at the Time of Contract Execution.</p> <p>**THE ROOF OF THE RV IS OFF LIMITS. **NO SMOKING IS ALLOWED IN VEHICLE** I have provided the drivers license and insurance information stating RV coverage for each driver.</p> <p>INITIAL HERE ACCEPT: <input type="checkbox"/> or DECLINE: <input type="checkbox"/></p> <p>UNIT MUST BE RETURNED IN SAME CONDITION AS PICKED UP. Fuel Full, Holding tanks dumped, Interior and Exterior Cleaned unless prior arrangements have been made.</p> <p>FL LAW STATES: Children 5yrs old or younger must be secured in a federally approved child restraint system. Children 3yrs old and younger must use a separate Car-Seat. Also all passengers are to be buckled up during travel. Choose your RV accordingly.</p> <p>The valid and collectible liability insurance and personal injury protection insurance of any authorized rental or leasing driver is primary for the limits of liability and personal injury protection coverage required by §§ 324.021(7) and 627.736, Florida Statutes. Failure to return rented property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property of equipment) are prima facie evidence of intent to defraud, punishable in accordance with §812.155, Florida Statutes</p> <p>If the unit is not received, processed, and secured by our staff member's during normal hours of operation, the security deposit will be forfeited, and any other damages or loss will be charged to the customer.</p>		
Print Date: 07/30/24 Renter: _____ BY: _____ <small>Signature AS AGENT FOR Adventure RV Inc</small>		

Brand 1 Ink

Invoice 13877 from Brand 1 Ink

INVOICE 13877 DETAILS



Brand 1 Ink

DUE 01/25/2024

\$3,437.60

Print or save

Powered by QuickBooks

Sign Gypsies



Download PDF

Sign Gypsies Cape Coral has been paid \$130.00

Invoice paid February 1, 2024

Thank you for supporting my small business! I truly appreciate it! 

DBPR-ABT - Application Fee paid via check \$25
U-Haul

U-HAUL® Receipt



Contract No: 71773271 DEBONOS STOP AND GO 2200 SANTA BARBARA BLVD (239) 573-8935
 Monday, March 4, 2024 12:16 PM 13515 CAPE CORAL, FL 33991

Customer Name: Shelly Walton
 2508 blackburn cir
 CAPE CORAL, FL 33991
 Cust Ph - EMail: (239) 900-4028
 info
 @pridecapecoral.com

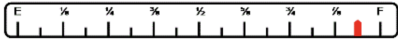
Authorized Driver(s): Shelly Walton

Rental Date/Time: 3/1/2024 9:54 AM

Return Date/Time: 3/4/2024 10:00 AM

Chargeable Rental Periods: 3

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
DC2223H AG13429-AZ	134630.0	134643.0	\$1.19 x 13.00 MI	\$15.47	Safe Move: \$45.00	\$0.00	\$29.95	\$89.85	\$150.32



Environmental Fee: \$4.00
 Subtotal: \$154.32
 Rental Tax: \$7.11
 Total Rental Charges: \$161.43
 Credit Card Payment: \$161.43
 Net Paid Today: \$161.43

Card Type: Account: Type: Ref No.: Approved:
 Visa XXXX-XXXX-XXXX-8558 Payment 052052
 Entry Method: Manual Application Label: Visa Merchant ID: 4445002035550

- Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property or equipment) are prima facie evidence of intent to default, punishable in accordance with section §12.155, Florida statutes.
- I agree to indemnify, defend and hold harmless U-Haul from and against all claims, damages and expenses resulting from the use of this equipment, including any fraudulent use.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at uhaul.com/Legal/PrivacyNotice/.

13515

X _____
 Shelly Walton

U-Haul Signature (13515) - (13515)

How are we doing? Please go to <https://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

Sunbelt Rentals

Sunbelt Rentals Inc.

Invoice Payment Confirmation



Thank you for your payment. Below is a summary of your payment transaction.

Payment Information

Total: \$930.30
Paid: 07/03/2024 10:31 AM
Paid By: ACH Ends with 9618
Reference Number: F83539BE-B1A0-4ADE-8CC7-6B47198B2AAD

Customer Information

PRIDE CAPE CORAL (Acct. #884399)
 909 SE 47TH TER STE 105
 CAPE CORAL, FL 33904-9000
 (239) 478-0001

Invoice #	Invoice Date	PO #	Job Site	Original Amount	Balance	Remaining Balance	Payment
151072561-0001	03/05/2024	NONE	3 - PRIDE CAPE CORAL	\$1,001.40	\$1,001.40	\$71.10	\$930.30
Totals				\$1,001.40	\$1,001.40	\$71.10	\$930.30

If you have any questions or you have received this message in error, please contact Sunbelt Rentals Customer Service toll free at 1-866-SUNBELT or by email commandcenter@sunbeltrentals.com

* Note: This is an automated email. Do not reply to this email. *

Staffing - paid directly via check
 J Van Hart - Estimated Invoice

