

# CONSOLIDATED PRODUCTIONS INC

DATE: 3/9/10

Send to:

Attention: RICH KAHN

Office Location:



Fax Number:

From: Marty Perellis

WITH PETER CAPONE.

Office Location:

Phone Number:



Number of Pages, Including Cover: 5

- URGENT
- REPLY ASAP
- PLEASE COMMENT
- PLEASE REVIEW
- FOR YOUR INFORMATION

COMMENTS:

RICH  
LET'S GET THIS  
CLEARED UP AS IT  
~~WAS~~ HAS BEEN  
OUTSTANDING SINCE  
MAY, 2008

## fax cover

CONSOLIDATED PRODUCTIONS INC.  
2211 N. REFUGIO RD. SANTA YNEZ, CA 93460



THANK YOU  
MARTY PERELLIS  
w/ PETER CAPONE

Peter Capone Design LLC

**COPY**

May 12, 2008

Attn: Mr. Richard Kahn

New York Strategy Group LLC  
457 Madison Avenue 4<sup>th</sup> Floor  
New York, NY 10022



Project: Little St. James Island

Invoice#: LSJ 001

Project#: 0022

Fee Basis: Billing on a Time Basis & Expenses

Architectural Design Group .....	\$ 29,640.00
Curtis Woodhouse .....	\$ 6,000.00
ECO Plan .....	\$ 7,988.32
Peter Capone Design LLC.....	<u>\$ 32,000.00</u>
128 Hrs. @ \$250.00 Hr.	
Subtotal .....	<b>\$ 75,628.32</b>

Travel Expenses:

M. Ramsey (1) Round Trip.....	\$ 2,000.00
C. Woodhouse (1) Round Trip.....	\$ 2,000.00
P. Bogdell (1) Round Trip.....	\$ 2,000.00
P. Capone (3) Round Trips .....	<u>\$ 6,000.00</u>
Subtotal.....	<b>\$ 12,000.00</b>

**TOTAL DUE THIS INVOICE..... \$ 87,628.32**

Please pay directly to: Peter Capone Design LLC  
3981 Roblar Avenue  
Santa Ynez, CA 93460

Thank you.

PC/sw

# ARCHITECTURAL DESIGN GROUP, INC.

200 LAKE MIRON DRIVE  
LAKELAND, FLORIDA 33801

1101 HAYNES STREET, SUITE 108  
RALEIGH, NORTH CAROLINA 27604

400 E. PRATT STREET, SUITE 902  
BALTIMORE, MARYLAND 21202

To: Mr. Peter Capone  
3981 Roblar Avenue  
Santa Ynez, CA 93460

Invoice Number: #051208

Invoice Date: May 12, 2008

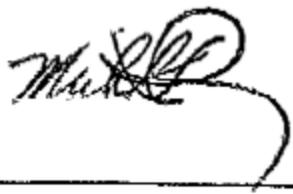
Project: 28507.00 Little St. James Island

Professional Services for the Period: 04/13/2008 to 5/8/2008

ADG Architectural Services

		<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	Architectural Design: Charette	24.00	200.00	4,800.00
Principal	Architectural Design: Studio Work	103.00	200.00	20,600.00
Associates	Architectural Design: Studio Work	53.00	80.00	4,240.00
<b>ADG Architectural Services Total</b>				<b>\$29,640.00</b>

**Total Invoice Amount** \$29,640.00



**Curtis J.**

**Woodhouse**

+ ARCHITECTURAL ILLUSTRATION  
DESIGN

207 North Gordon Road Fort Lauderdale, Florida 33301  
T: [REDACTED] F: [REDACTED] www.curtiswoodhouse.com

▶ **INVOICE**

04160815

April 16, 2008

Peter Capone  
3981 Roblar Avenue  
Santa Ynez, CA 93460

Service: Producing design sketches and presentation illustrations for the  
proposed Little Saint James, USVI project, submitted April 15, 2008.

Cost: \$6,000.00

Please make check payable to:

**Curtis Woodhouse**  
207 North Gordon Road  
Fort Lauderdale, Florida 33301  
[REDACTED] tel

Thank You

SEPTEMBER 15 11 44 AM '08  
May 12 08 01:02p

P. 1

Post-it® Fax Note	7671	Date	5.12.08	# of pages	3
to	Peter Capone	from	ELIANA		
Co./Dept.		Co.			
Phone #		Phone #			
Fax #		Fax #			

# ECOPLAN

ECOLOGICAL/ENVIRONMENTAL LAND PLANNING • LANDSCAPE ARCHITECTURE • LAND USE ANALYSIS  
LICENSE #1 C0000309

May 7, 2008

Via Mail  
# of Pages: 3

Mr. Peter Capone  
3981 Roblar Avenue  
Santa Ynez, CA 93460

Re: St. John's  
EcoPlan Project #0815

INVOICE #5-08-0815 (Billing through April 30, 2008)

Technical Time:

**Phase I - General**

Description:			
President	34.5 Hrs. @	\$200.00	\$6,900.00
Design Staff	7.0 Hrs. @	\$80.00	\$560.00
<b>Subtotal</b>			<b>\$7,460.00</b>

Reimbursable Expenses:

Travel (Bogdal 4/13 - 4/15)	\$528.32
<b>Subtotal</b>	<b>\$528.32</b>

Amount Currently Due:

Signed: *Eliana Capone* \$7,988.32

1515 S.E. 4TH AVENUE FT. LAUDERDALE, FLORIDA 33316  
 PHONE [REDACTED] E-MAIL [REDACTED]  
 AV. 7 DE SETEMBRO, 1882 • STE. 1402 - SALVADOR, BAHIA, BRASIL, PHONE [REDACTED]  
 #33 ISLA VERDE BLVD CAROLINA, PUERTO RICO 00979 PHONE [REDACTED]