RESOLUTION NO. 11-008

A RESOLUTION APPROVING SUBSTITUTION OF TDD ELIGIBLE COSTS IN CERTIFICATE OF REIMBURSABLE COSTS NO. 3, AND ACTIONS IN CONNECTION THEREWITH (AMENDING RESOLUTION NO. 11-003 APPROVING CERTIFICATE OF REIMBURSABLE COSTS NO. 3)

WHEREAS, on December 8, 2009, the Circuit Court of the County of St. Louis, Missouri entered a Judgment and Order Organizing a Transportation Development District (the "***Order***") that established the Olive/Graeser Transportation Development District (the "***District***") as a political subdivision pursuant to and in accordance with the Missouri Transportation Development District Act, sections 238.200 to 238.280 of the Revised Statutes of Missouri, as amended (the "***TDD Act***"); and

WHEREAS, the Order established the District for the sole purpose of financing the Infrastructure Improvements (as defined in the Order), which are an authorized "project" within the meaning of Section 238.202.1(5) of the TDD Act, through the imposition of a transportation development district sales tax; and

WHEREAS, the District, the City of Creve Coeur, Missouri (the "***City***"), Pace-Creve Coeur Associates, L.L.C. (the "***Developer***"), and the owners of record of all real property within the District entered into that certain District Development Agreement dated August 31, 2009, as amended by that certain First Amendment to District Development Agreement dated August 31, 2009, and that certain Second Amendment to District Development Agreement dated August 17, 2010 (as amended, the "***District Development Agreement***"); and

WHEREAS, pursuant to Section 3.1 of the District Development Agreement, the Developer has submitted a certificate of reimbursable transportation project costs accompanied by itemized invoices, receipts, and other information ("***Certificate of Reimbursable Costs***") to allow the District to confirm that the amounts advanced by the Developer constitute TDD Eligible Costs (as defined in the District Development Agreement); and

WHEREAS, the District has approved a trust indenture dated as of June 1, 2010 (the "***Indenture***"), between the District and UMB Bank, N.A. as trustee (the "***Trustee***"); and

WHEREAS, pursuant to the Indenture, the District issued a Series A Note (as defined in the Indenture) dated October 22, 2010, having a maximum principal amount of $1,250,000 (the "***Developer Note***"), to reimburse the Developer for TDD Eligible Costs approved by the District; and

WHEREAS, pursuant to Section 3.1 of the District Development Agreement, the Developer submitted the Certificate of Reimbursable Costs to the City on April 15, 2011, to afford the City a reasonable opportunity to express any objections thereto, and any such objections have been resolved; and

WHEREAS, the District conditionally approved the Certificate of Reimbursable Costs on May 5, 2011 in Resolution No. 11-003; and

WHEREAS, the Developer wishes to substitute certain costs for those contained in the original Certificate of Reimbursable Costs; and

WHEREAS, pursuant to Section 3.1 of the District Development Agreement, the Developer has submitted a revised certificate of reimbursable transportation project costs to substitute certain costs, accompanied by itemized invoices, receipts, and other information ("***Revised Certificate of Reimbursable Costs***"), attached hereto as Exhibit "A," to allow the District to confirm that the amounts advanced by the Developer constitute TDD Eligible Costs (as defined in the District Development Agreement); and

WHEREAS, pursuant to Section 3.1 of the District Development Agreement, the Developer submitted the Revised Certificate of Reimbursable Costs to the City on August 25, 2011, to afford the City a reasonable opportunity to express any objections thereto, and any such objections have been resolved; and

WHEREAS, the Development District Agreement further requires that all transportation project costs submitted by the Developer be approved as TDD Eligible Costs by Bond Counsel (as defined in the District Development Agreement); and

WHEREAS, Bond Counsel has yet to determine whether the transportation project costs submitted by the Developer are TDD Eligible Costs; and

WHEREAS, the Board of Directors desires to approve the Revised Certificate of Reimbursable Costs, subject to: (a) Bond Counsel's determination within thirty (30) days of the date of this resolution that the costs are TDD Eligible Costs, and (b) any minor amendments made thereto pursuant to Bond Counsel's comments and/or suggestions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE OLIVE/GRAESER TRANSPORTATION DEVELOPMENT DISTRICT, AS FOLLOWS:

Section 1. Definitions. All capitalized terms not defined herein shall have the meanings set forth in the District Development Agreement or the Indenture.

Section 2. Approval of Revised Certificate of Reimbursable Costs. The District hereby approves the Revised Certificate of Reimbursable Costs attached hereto as Exhibit "A" and incorporated herein by reference, in the total amount set forth therein, subject to: (a) Bond Counsel's determination within thirty (30) days of the date of this resolution that such costs are TDD Eligible Costs, and (b) any minor amendments made thereto pursuant to Bond Counsel's comments and/or suggestions.

Section 3. Amendment of Resolution No. 11-003 and the Certificate of Reimbursable Costs. Resolution No. 11-003 and the Certificate of Reimbursable Costs are hereby deemed amended to substitute the costs approved in this Revised Certificate of Reimbursable Costs attached hereto as Exhibit "A" for those certain costs in the Certificate of Reimbursable Costs specified in the Revised Certificate of Reimbursable Costs. The costs in the

Revised Certificate of Reimbursable Costs will replace the invoices approved in the Certificate of Reimbursable Costs for Biller Hauling in the amount of $6,675.00, Blue Diamond in the amount of $6,187.00, Cement Masons in the amount of $11,771.04, Operating Engineers in the amount of $11,273.97, and Gerstner Electric in the amount of $90,000.00.

Section 4. Execution of the Certificate of Reimbursable Costs. The chairman of the Board of Directors is hereby authorized and directed to execute and deliver the Revised Certificate of Reimbursable Costs for and on behalf of and as the act and deed of the District. The assistant secretary or secretary of the District is hereby authorized and directed to attest to the Revised Certificate of Reimbursable Costs.

Section 5. Payment of Reimbursable Transportation Project Costs. The District shall submit the Revised Certificate of Reimbursable Costs to the Trustee and request that Schedule 1 of the Developer Note be endorsed to reflect substitutions of the principal amount in the total amount set forth on the Revised Certificate of Reimbursable Costs, in accordance with the Indenture and the District Development Agreement.

Section 6. Authority to Execute Resolution. The chairman of the Board of Directors is hereby authorized and directed to execute this Resolution for and on behalf of and as the act and deed of the District. The assistant secretary or the secretary of the District is hereby authorized and directed to attest to this Resolution.

Section 7. Further Authority. All actions heretofore taken and any failures to act by the authorized representatives, agents, and employees of the District in connection with the transactions contemplated by this Resolution are hereby ratified and confirmed. The District shall, and the representatives, agents, and employees of the District are hereby authorized and directed to, take such further action and execute and deliver such other documents and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution and shall carry out, comply with, and perform the duties of the District with respect to the Revised Certificate of Reimbursable Costs.

Section 8. Severability. The sections, paragraphs, sentences, clauses, and phrases of this Resolution shall be severable. In the event that any such section, paragraph, sentence, clause, or phrase of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential to and inseparably connected with and dependent upon the void portion that it cannot be presumed that the District has enacted the valid portions without the void ones, or unless the court finds that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 9. Governing Law. This Resolution shall be exclusively governed by and construed in accordance with the applicable laws of the State of Missouri.

Section 10. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

Adopted this 22nd day of September, 2011.

I, the undersigned, Chair of the Board of Directors of the Olive/Graeser Transportation Development District, hereby certify that the foregoing Resolution was duly adopted by the Board of Directors at a meeting held, after proper notice given, on September 22, 2011.

OLIVE/GRAESER TRANSPORTATION DEVELOPMENT DISTRICT

Steven F. Heitz, Chair of the Board of Directors

SEAL:

ATTEST:

Stephen L. Kling, Jr., Esq., Secretary of the
Olive/Graeser Transportation Development District

EXHIBIT A

Certificate of Reimbursable Project Costs

TO: City of Creve Coeur
Attn: City Administrator

Re: City of Creve Coeur, Missouri, Olive/Graeser TDD

Terms not otherwise defined herein shall have the meaning ascribed to such terms in the District Development Agreement dated as of August 31st, 2009 (the "Agreement"). In connection with said Agreement, the undersigned hereby states and certifies that:

1. Each item listed on **Schedule 1** hereto is a TDD Eligible Cost and was incurred in connection with the construction of the Infrastructure Improvements.

2. These TDD Eligible Costs have been paid by the Developer and are reimbursable under the TDD Act and the Agreement.

3. Each item listed on **Schedule 1** has not previously been paid or reimbursed from money derived from the TDD Fund, and no part thereof has been included in any other certificate previously filed with the City.

4. There has not been filed with or served upon Developer or the TDD any notice of any lien, right of lien or attachment upon or claim affecting the right of any person, firm or corporation to receive payment of the amounts stated in this request, except to the extent any such lien is being contested in good faith.

5. All necessary permits and approvals required for the portion of the Infrastructure Improvements for which this certificate relates have been issued and are in full force and effect.

6. All Infrastructure Improvements for which payment or reimbursement is requested has been performed in a good and workmanlike manner and in accordance with the Agreement.

7. The Developer is not in default or breach of any term or condition of the Agreement.

Dated this 26th day of August, 2011.

PACE-CREVE COEUR ASSOCIATES, L.L.C.
By: Pace-Graeser Associates, L.L.C., its Manager
By: Pace Realty Fund, L.L.C., its Manager
By: Pace Realty Investors, L.L.C., its Manager

By: _____
Denise Chomicki, Manager

Approved for Payment this _____

By: _____
Name: _____
Its: _____

Pace-Creve Coeur Associates, LLC
Olive-Graeser TDD
Reimbursable Cost Summary

Expense Category	Project Budget	Adjustments	Revised Budget	Certificate #1 8/4/2010	Certificate #2 12/2/2010	Certificate #3 4/15/2011	Revision Certificate #3 4/15/2011	Certificate #4 8/26/2011	Total 8/26/2011
Land	68,000	13,500	81,500	68,000	13,500	-	-	-	81,500
Olive Improvements - Hard Costs	925,000	922,341	1,847,341	-	366,693	460,204	(125,908)	125,908	826,897
Engineering - Civil & Survey	115,500	53,283	168,783	136,672	10,908	14,567	-	-	162,148
Traffic - Design & Consultant	48,590	2	48,592	48,592	-	-	-	-	48,592
Legal & Other	25,000	29,379	54,379	45,502	3,878	-	-	-	49,379
Construction Loan Costs	16,125	(2,859)	13,266	13,266	-	-	-	-	13,266
Construction Interest	35,000	(11,750)	23,250	2,665	3,069	13,559	-	-	19,293
Construction Inspections	-	86,000	86,000	-	20,986	27,940	-	-	48,926
Misc	5,000	(4,500)	500	-	-	-	-	-	-
Note Issuance	-	25,000	25,000	-	21,000	4,000	-	-	25,000
Contingency	61,911	(61,911)	-	-	-	-	-	-	-
Total	1,300,126	1,048,485	2,348,611	314,696	440,035	520,270	(125,908)	125,908	1,275,000

Total Budget	2,348,611	2,348,611	2,348,611	2,348,611	2,348,611	2,348,611
Requested this period	314,696	440,035	520,270	(125,908)	125,908	1,275,000
Costs previously Submitted	-	314,696	754,731	1,275,000	1,149,093	
Balance to fund	2,033,915	1,593,880	1,073,611	1,199,518	1,073,611	1,073,611

CERTIFICATE OF REIMBURSABLE COSTS
Schedule 1

Payee	Address	Amount	Description
Fred Weber, Inc	2320 Creve Coeur Mill Road, Maryland Heights, MO 63043	125,908	Olive Improvements
		125,908	

Pace-Creve Coeur Associates LLC
Olive-Graeser TDD
TDD Expenditure
Note Request #3 - Revision

Invoice Date	Vendor	Reference	Budget Category	Total Invoice Amt	Amount to be Replaced	Remaining in Note A
2/2/2011	Aura Construction	Biller Hauling	Olive Improvements	14,637.50	(6,675.00)	7,962.50
2/25/2011	Aura Construction	Intl Union of Op Eng	Olive Improvements	15,694.72	(11,273.97)	4,420.75
3/1/2011	Aura Construction	Blue Diamond	Olive Improvements	6,187.50	(6,187.50)	-
3/3/2011	Aura Construction	Gerstner Electric	Olive Improvements	90,000.00	(90,000.00)	-
4/1/2011	Aura Construction	Cement Masons	Olive Improvements	15,031.96	(11,771.04)	3,260.92
				141,551.68	(125,907.51)	15,644.17

Note: These costs totaling $125,907.51 were included in Certificate #3. The developer has elected to replace these costs with other reimbursable project costs.

Pace-Creve Coeur Associates LLC
Olive-Graeser TDD
TDD Expenditure
Note Request #4

Invoice Date	Vendor	Reference	Budget Category	Amt
3/10/2011	Fred Weber, Inc.	159384	Olive Improvements	125.80
3/11/2011	Fred Weber, Inc.	159721	Olive Improvements	364.75
3/21/2011	Fred Weber, Inc.	161349	Olive Improvements	716.93
3/23/2011	Fred Weber, Inc.	162040	Olive Improvements	255.64
4/6/2011	Fred Weber, Inc.	165134	Olive Improvements	1,228.57
4/6/2011	Fred Weber, Inc.	165133	Olive Improvements	525.37
4/7/2011	Fred Weber, Inc.	165661	Olive Improvements	4,154.04
4/8/2011	Fred Weber, Inc.	165940	Olive Improvements	1,008.84
4/12/2011	Fred Weber, Inc.	166586	Olive Improvements	954.31
4/18/2011	Fred Weber, Inc.	168071	Olive Improvements	2,373.74
4/19/2011	Fred Weber, Inc.	168478	Olive Improvements	127.47
4/27/2011	Fred Weber, Inc.	169977	Olive Improvements	955.82
4/28/2011	Fred Weber, Inc.	170252	Olive Improvements	1,305.55
4/29/2011	Fred Weber, Inc.	170737	Olive Improvements	461.89
5/4/2011	Fred Weber, Inc.	171473	Olive Improvements	547.64
5/7/2011	Fred Weber, Inc.	172753	Olive Improvements	326.27
5/9/2011	Fred Weber, Inc.	173278	Olive Improvements	1,889.36
7/8/2011	Fred Weber, Inc.	189448	Olive Improvements	2,250.00
7/8/2011	Fred Weber, Inc.	189197	Olive Improvements	106,335.52
				125,907.51

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	159384	4/15/2011		stone	125.80	0.00	125.80
1740	Pace Creve Coeur As	1875	159721	4/15/2011		stone	364.75	0.00	364.75
1740	Pace Creve Coeur As	1875	161349	4/15/2011		asphalt	716.93	0.00	716.93
1740	Pace Creve Coeur As	1875	162040	4/15/2011		stone	255.64	0.00	255.64

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	4/15/2011	1300	1,463.12

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

60-469
810

Date	Check No	Check Amount
4/15/2011	1300	$1,463.12

One Thousand Four Hundred Sixty Three AND 12/100 DOLLARS

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

Copy

Invoice

FRED WEBER INC.®

INVOICE NUMBER	159384
ORDER NUMBER	14269
PAGE	1
INVOICE DATE	3/10/2011
TERMS	Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:

AURA
Pace-Creve Coeur Assoc LLC

Pace-Creve Coeur Assoc LLC

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
30066379	03/10/2011	20101	177	18.10	$6.50	$117.65	$0.00		$117.65	$8.15	$125.80
Product Total	North Stone MODOT TYPE 5 BASE STONE			18.10 TN		$117.65			$117.65	$8.15	$125.80

DATE RECEIVED MAR 16 2011
CH. #
CODE 1740-1875
APPROVED

Invoice Total		$117.65	$8.15	$125.80

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests:	**Fax(314)739-9748**
Lien Waiver Requests:	**Fax(314)739-9748**
Invoice Deductions/Tax Certificates:	**Fax(314)739-9748**
Invoice Questions:	**Ph (314)473-3606**
Email:	**matbilling@fredweberinc.com**

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO:	82974
INVOICE DATE:	3/10/2011
INVOICE NO:	159384
AMOUNT:	$125.80

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	159384	4/15/2011		stone	125.80	0.00	125.80
1740	Pace Creve Coeur As	1875	159721	4/15/2011		stone	364.75	0.00	364.75
1740	Pace Creve Coeur As	1875	161349	4/15/2011		asphalt	716.93	0.00	716.93
1740	Pace Creve Coeur As	1875	162040	4/15/2011		stone	255.64	0.00	255.64

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	4/15/2011	1300	1,463.12

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No.	Check Amount
4/15/2011	1300	$1,463.12

One Thousand Four Hundred Sixty Three AND 12/100 DOLLARS

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

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Invoice

FRED WEBER INC.®

INVOICE NUMBER	159721
ORDER NUMBER	14269
PAGE	1
INVOICE DATE	3/11/2011
TERMS	Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:

AURA
Pace-Creve Coeur Assoc LLC

WALGREENS OLIVE & GRAESER

						Material		Freight				
TICKET	DATE	LOCATION	ITEM#	QTY		RATE	AMOUNT	RATE	AMOUNT	Subtotal	Sales Tax	TOTAL
30066533	03/11/2011	20101	177	32.86		$6.50	$213.59	$4.15	$136.37	$349.96	$14.79	$364.75
Product Total	North Stone MODOT TYPE 5 BASE STONE			32.86	TN		$213.59		$136.37	$349.96	$14.79	$364.75
Product Total	North Stone				TN						$0.00	

DATE RECEIVED MAR 16 2011
CH. # 1140-1875
CODE
APPROVED

Invoice Total	$349.96	$14.79	$364.75

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests: Fax(314)739-9748
Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 3/11/2011
INVOICE NO: 159721
AMOUNT: $364.75

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	159384	4/15/2011		stone	125.80	0.00	125.80
1740	Pace Creve Coeur As	1875	159721	4/15/2011		stone	364.75	0.00	364.75
1740	Pace Creve Coeur As	1875	161349	4/15/2011		asphalt	716.93	0.00	716.93
1740	Pace Creve Coeur As	1875	162040	4/15/2011		stone	255.64	0.00	255.64

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	4/15/2011	1300	1,463.12

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-469
810

Date	Check No	Check Amount
4/15/2011	1300	$1,463.12

[redacted] One Thousand Four Hundred Sixty Three AND 12/100 DOLLARS [redacted]

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

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Invoice

FRED WEBER INC.®

INVOICE NUMBER	161349
ORDER NUMBER	14269
PAGE	1
INVOICE DATE	3/21/2011
TERMS	Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:

AURA
Pace-Creve Coeur Assoc LLC

Pace-Creve Coeur Assoc LLC

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
6085476	03/21/2011	20201	200	11.00	$55.50	$610.50	$0.00		$610.50	$42.28	$652.78
Product Total	North Asphalt MODOT BP-1 HMA (64-22)			11.00	TN	$610.50			$610.50	$42.28	$652.78
6085477	03/21/2011	20201	507	10.00	$6.00	$60.00	$0.00		$60.00	$4.16	$64.16
Product Total	North Asphalt SS-1 LIQ ASPH (5 GAL BKT)			10.00	EA	$60.00			$60.00	$4.16	$64.16

DATE RECEIVED MAR 23 2011
CH. # _____
CODE 7140-1875
APPROVED _____

Invoice Total		$670.50	$46.43	$716.93

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests: Fax(314)739-9748
Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 3/21/2011
INVOICE NO: 161349
AMOUNT: $716.94

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	159384	4/15/2011		stone	125.80	0.00	125.80
1740	Pace Creve Coeur As	1875	159721	4/15/2011		stone	364.75	0.00	364.75
1740	Pace Creve Coeur As	1875	161349	4/15/2011		asphalt	716.93	0.00	716.93
1740	Pace Creve Coeur As	1875	162040	4/15/2011		stone	255.64	0.00	255.64

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	4/15/2011	1300	1,463.12

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No	Check Amount
4/15/2011	1300	$1,463.12

[redacted] One Thousand Four Hundred Sixty Three AND 12/100 DOLLARS [redacted]

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

Copy

Invoice

FRED WEBER INC.®

INVOICE NUMBER 162040
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 3/23/2011
TERMS Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:

AURA
Pace-Creve Coeur Assoc LLC

WALGREENS OLIVE

					Material		Freight				
TICKET	DATE	LOCATION	ITEM#	QTY	RATE	AMOUNT	RATE	AMOUNT	Subtotal	Sales Tax	TOTAL
30068847	03/23/2011	20101	177	18.73	$6.50	$121.75	$0.00		$121.75	$8.43	$130.18
30068852	03/23/2011	20101	177	18.05	$6.50	$117.33	$0.00		$117.33	$8.13	$125.46
Product Total	North Stone MODOT TYPE 5 BASE STONE			36.78	TN	$239.08			$239.08	$16.56	$255.64

DATE RECEIVED MAR 28 2011
CH. #
CODE T140-1875
APPROVED

Invoice Total		$239.08	$16.56	$255.64

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests: Fax(314)739-9748
Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 3/23/2011
INVOICE NO: 162040
AMOUNT: $255.64

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	165133	5/4/2011		stone	525.37	0.00	525.37
1740	Pace Creve Coeur As	1875	165134	5/4/2011		asphalt	1,228.57	0.00	1,228.57
1740	Pace Creve Coeur As	1875	165661	5/4/2011		asphalt	4,154.04	0.00	4,154.04
1740	Pace Creve Coeur As	1875	165940	5/4/2011		asphalt	1,008.84	0.00	1,008.84
1740	Pace Creve Coeur As	1875	166586	5/4/2011		asphalt	954.31	0.00	954.31
1740	Pace Creve Coeur As	1875	166978	5/4/2011		stone	328.34	0.00	328.34

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/4/2011	1319	8,199.47

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

Pace-Creve Coeur Associates, LLC
c/o Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

90-460
810

Date	Check No	Check Amount
5/4/2011	1319	$8,199.47

[redacted] Eight Thousand One Hundred Ninety Nine AND 47/100 DOLLARS [redacted]

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

Copy

Invoice

FRED WEBER INC.®

INVOICE NUMBER	165134
ORDER NUMBER	14269
PAGE	1
INVOICE DATE	4/6/2011
TERMS	Net 30 Days from Invoice Date

BILL TO:
82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:
AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
6086289	04/06/2011	20201	200	10.00	$55.50	$555.00	$0.00		$555.00	$38.43	$593.43
6086353	04/06/2011	20201	200	8.00	$55.50	$444.00	$0.00		$444.00	$30.75	$474.75
Product Total	North Asphalt MODOT BP-1 HMA (64-22)			18.00 TN		$999.00			$999.00	$69.18	$1,068.18
6086290	04/06/2011	20201	507	15.00	$6.00	$90.00	$0.00		$90.00	$6.23	$96.23
6086354	04/06/2011	20201	507	10.00	$6.00	$60.00	$0.00		$60.00	$4.16	$64.16
Product Total	North Asphalt SS-1 LIQ ASPH (5 GAL BKT)			25.00 EA		$150.00			$150.00	$10.39	$160.39

DATE 4-13-11
CH. # 1740-1875
CODE
APPROVED 84

Invoice Total	$1,149.00	$79.57	$1,228.57

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests: Fax(314)739-9748
Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO:	82974
INVOICE DATE:	4/6/2011
INVOICE NO:	165134
AMOUNT:	$1,228.57

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	165133	5/4/2011		stone	525.37	0.00	525.37
1740	Pace Creve Coeur As	1875	165134	5/4/2011		asphalt	1,228.57	0.00	1,228.57
1740	Pace Creve Coeur As	1875	165661	5/4/2011		asphalt	4,154.04	0.00	4,154.04
1740	Pace Creve Coeur As	1875	165940	5/4/2011		asphalt	1,008.84	0.00	1,008.84
1740	Pace Creve Coeur As	1875	166586	5/4/2011		asphalt	954.31	0.00	954.31
1740	Pace Creve Coeur As	1875	166978	5/4/2011		stone	328.34	0.00	328.34

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/4/2011	1319	8,199.47

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd. Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

30-480
810

Date	Check No	Check Amount
5/4/2011	1319	$8,199.47

Eight Thousand One Hundred Ninety Nine AND 47/100 DOLLARS

VOID IF NOT CASHED WITHIN 180 DAYS WITH IN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

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Invoice

FRED WEBER INC.®

INVOICE NUMBER 165133
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 4/6/2011
TERMS Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:

AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
30072460	04/06/2011	20101	177	16.92	$6.50	$109.98	$0.00		$109.98	$7.62	$117.60
30072512	04/06/2011	20101	177	17.88	$6.50	$116.22	$0.00		$116.22	$8.05	$124.27
30072595	04/06/2011	20101	177	18.27	$6.50	$118.76	$0.00		$118.76	$8.22	$126.98
30072641	04/06/2011	20101	177	22.52	$6.50	$146.38	$0.00		$146.38	$10.14	$156.52
Product Total	North Stone			75.59	TN	$491.34			$491.34	$34.03	$525.37
	MODOT TYPE 5 BASE STONE										

DATE 4-13-11
CH. # 174875
CODE
APPROVED

Invoice Total $491.34 $34.03 $525.37

Invoice Deductions or Changes should be requested PRIOR to payment.
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Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 4/6/2011
INVOICE NO: 165133
AMOUNT: $525.37

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	165133	5/4/2011		stone	525.37	0.00	525.37
1740	Pace Creve Coeur As	1875	165134	5/4/2011		asphalt	1,228.57	0.00	1,228.57
1740	Pace Creve Coeur As	1875	165661	5/4/2011		asphalt	4,154.04	0.00	4,154.04
1740	Pace Creve Coeur As	1875	165940	5/4/2011		asphalt	1,008.84	0.00	1,008.84
1740	Pace Creve Coeur As	1875	166586	5/4/2011		asphalt	954.31	0.00	954.31
1740	Pace Creve Coeur As	1875	166978	5/4/2011		stone	328.34	0.00	328.34

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/4/2011	1319	8,199.47

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c/o Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

90-360
810

Date	Check No.	Check Amount
5/4/2011	1319	$8,199.47

[redacted] Eight Thousand One Hundred Ninety Nine AND 47/100 DOLLARS [redacted]

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Pay to the order of

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Fred Weber, Inc.

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Invoice

FRED WEBER INC.®

INVOICE NUMBER 165661
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 4/7/2011
TERMS Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:

AURA
WALGREENS OLIVE

Pace-Creve Coeur Assoc LLC

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
6086476	04/07/2011	20201	200	15.00	$55.50	$832.50	$0.00		$832.50	$57.65	$890.15
6086474	04/07/2011	20201	200	15.00	$55.50	$832.50	$0.00		$832.50	$57.65	$890.15
6086475	04/07/2011	20201	200	15.00	$55.50	$832.50	$0.00		$832.50	$57.65	$890.15
6086489	04/07/2011	20201	200	15.00	$55.50	$832.50	$0.00		$832.50	$57.65	$890.15
6086526	04/07/2011	20201	200	10.00	$55.50	$555.00	$0.00		$555.00	$38.43	$593.43
Product Total	North Asphalt MODOT BP-1 HMA (64-22)			70.00	TN	$3,885.00			$3,885.00	$269.04	$4,154.04

DATE 4-13-11
CH. # 17459 75
CODE
APPROVED

Invoice Total $3,885.00 $269.04 $4,154.04

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Ticket Copy Requests: Fax(314)739-9748
Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 4/7/2011
INVOICE NO: 165661
AMOUNT: $4,154.03

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	165133	5/4/2011		stone	525.37	0.00	525.37
1740	Pace Creve Coeur As	1875	165134	5/4/2011		asphalt	1,228.57	0.00	1,228.57
1740	Pace Creve Coeur As	1875	165661	5/4/2011		asphalt	4,154.04	0.00	4,154.04
1740	Pace Creve Coeur As	1875	165940	5/4/2011		asphalt	1,008.84	0.00	1,008.84
1740	Pace Creve Coeur As	1875	166586	5/4/2011		asphalt	954.31	0.00	954.31
1740	Pace Creve Coeur As	1875	166978	5/4/2011		stone	328.34	0.00	328.34

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/4/2011	1319	8,199.47

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Pace-Creve Coeur Associates, LLC
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1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No.	Check Amount
5/4/2011	1319	$8,199.47

[redacted] Eight Thousand One Hundred Ninety Nine AND 47/100 DOLLARS [redacted]

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Aura Construction, Inc. and
Fred Weber, Inc.

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DATE RECEIVED APR 12 2011
CH. #
CODE
APPROVED

Invoice

FRED WEBER INC.®

INVOICE NUMBER 165940
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 4/8/2011
TERMS Net 30 Days from Invoice Date

BILL TO:
82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:
AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
6086591	04/08/2011	20201	200	12.00	$55.50	$666.00	$0.00		$666.00	$46.12	$712.12
6086639	04/08/2011	20201	200	5.00	$55.50	$277.50	$0.00		$277.50	$19.22	$296.72
Product Total	North Asphalt MODOT BP-1 HMA (64-22)			17.00	TN	$943.50			$943.50	$65.34	$1,008.84

DATE 4-13-2011
CH. # 1740-1875
CODE
APPROVED

Invoice Total		$943.50	$65.34	$1,008.84

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Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 4/8/2011
INVOICE NO: 165940
AMOUNT: $1,008.84

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	165133	5/4/2011		stone	525.37	0.00	525.37
1740	Pace Creve Coeur As	1875	165134	5/4/2011		asphalt	1,228.57	0.00	1,228.57
1740	Pace Creve Coeur As	1875	165661	5/4/2011		asphalt	4,154.04	0.00	4,154.04
1740	Pace Creve Coeur As	1875	165940	5/4/2011		asphalt	1,008.84	0.00	1,008.84
1740	Pace Creve Coeur As	1875	166586	5/4/2011		asphalt	954.31	0.00	954.31
1740	Pace Creve Coeur As	1875	166978	5/4/2011		stone	328.34	0.00	328.34

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/4/2011	1319	8,199.47

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No.	Check Amount
5/4/2011	1319	$8,199.47

Eight Thousand One Hundred Ninety Nine AND 47/100 DOLLARS

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

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Invoice

FRED WEBER INC.®

INVOICE NUMBER 166586
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 4/12/2011
TERMS Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

DATE RECEIVED APR 15 2011
CH. #
CODE 1740-1875
APPROVED SA

Job Description:

AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
6086696	04/12/2011	20201	200	15.00	$55.50	$832.50	$0.00		$832.50	$57.65	$890.15
Product Total	North Asphalt MODOT BP-1 HMA (64-22)			15.00 TN		$832.50			$832.50	$57.65	$890.15
6086697	04/12/2011	20201	507	10.00	$6.00	$60.00	$0.00		$60.00	$4.16	$64.16
Product Total	North Asphalt SS-1 LIQ ASPH (5 GAL BKT)			10.00 EA		$60.00			$60.00	$4.16	$64.16
Invoice Total									$892.50	$61.81	$954.31

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

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Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 4/12/2011
INVOICE NO: 166586
AMOUNT: $954.31

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	168071	5/9/2011		asphalt	2,373.74	0.00	2,373.74
1740	Pace Creve Coeur As	1875	168478	5/9/2011		stone	127.47	0.00	127.47
1740	Pace Creve Coeur As	1875	168479	5/9/2011		stone	365.09	0.00	365.09

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/9/2011	1327	2,866.30

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

30-460
810

Date	Check No	Check Amount
5/9/2011	1327	$2,866.30

Two Thousand Eight Hundred Sixty Six AND 30/100 DOLLARS

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

Copy

Invoice

FRED WEBER INC.®

INVOICE NUMBER 168071
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 4/18/2011
TERMS Net 30 Days from Invoice Date

BILL TO:
82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

RECEIVED APR 22 2011
DATE
CH. #
CODE 1740 - 1875
APPROVED SH
Pace Creve Coeur TDP Olive Imp.

bb Description:
AURA
WALGREENS OLIVE
WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
6086982	04/18/2011	20201	200	10.00	$55.50	$555.00	$0.00		$555.00	$38.43	$593.43
6087016	04/18/2011	20201	200	15.00	$55.50	$832.50	$0.00		$832.50	$57.65	$890.15
6087044	04/18/2011	20201	200	15.00	$55.50	$832.50	$0.00		$832.50	$57.65	$890.15
Product Total	North Asphalt MODOT BP-1 HMA (64-22)			40.00	TN	$2,220.00			$2,220.00	$153.74	$2,373.74

Invoice Total	$2,220.00	$153.74	$2,373.74

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests: Fax(314)739-9748
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Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 4/18/2011
INVOICE NO: 168071
AMOUNT: $2,373.73

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740-	Pace Creve Coeur As	1875	168071	5/9/2011		asphalt	2,373.74	0.00	2,373.74
1740	Pace Creve Coeur As	1875	168478	5/9/2011		stone	127.47	0.00	127.47
1740	Pace Creve Coeur As	1875	168479	5/9/2011		stone	365.09	0.00	365.09

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/9/2011	1327	2,866.30

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Pace-Creve Coeur Associates, LLC
%Pace Properties, Inc.
1401 S. Brentwood Blvd, Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-480
816

Date	Check No.	Check Amount
5/9/2011	1327	$2,866.30

Two Thousand Eight Hundred Sixty Six AND 30/100 DOLLARS

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

Copy

Invoice

FRED WEBER INC.®

INVOICE NUMBER 168478
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 4/19/2011
TERMS Net 30 Days from Invoice Date

BILL TO:
82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

DATE RECEIVED APR 21 2011
CH. #
CODE 1740-1875
APPROVED
Pace-Creve Coeur TDD Olive Imp

Job Description:
AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
30077041	04/19/2011	20101	177	18.34	$6.50	$119.21	$0.00		$119.21	$8.26	$127.47
Product Total	North Stone MODOT TYPE 5 BASE STONE			18.34 TN		$119.21			$119.21	$8.26	$127.47
Invoice Total									$119.21	$8.26	$127.47

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests: Fax(314)739-9748
Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 4/19/2011
INVOICE NO: 168478
AMOUNT: $127.47

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	169976	5/19/2011		stone	230.34	0.00	230.34
1740	Pace Creve Coeur As	1875	169977	5/19/2011		asphalt	955.82	0.00	955.82
1740	Pace Creve Coeur As	1875	170252	5/19/2011		asphalt	1,305.55	0.00	1,305.55
1740	Pace Creve Coeur As	1875	170489	5/19/2011		asphalt	474.75	0.00	474.75
1740	Pace Creve Coeur As	1875	170737	5/19/2011		stone	461.89	0.00	461.89
1740	Pace Creve Coeur As	1875	171473	5/19/2011		stone	547.64	0.00	547.64

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/20/2011	1340	3,975.99

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

Pace Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO. 63144
(314)968-9898

First National Bank
St. Louis, MO. 63105

80-460
1010

Date	Check No.	Check Amount
5/20/2011	1340	$3,975.99

Three Thousand Nine Hundred Seventy Five AND 99/100 DOLLARS

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of:

Aura Construction, Inc. and
Fred Weber, Inc.

Copy

Invoice

FRED WEBER INC.®

INVOICE NUMBER	169977
ORDER NUMBER	14269
PAGE	1
INVOICE DATE	4/27/2011
TERMS	Net 30 Days from Invoice Date

BILL TO:
82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

RECEIVED APR 29 2011
DATE
CH. #
CODE 1740-1875
APPROVED SM

Pace Creve Coeur
TPP AURA

Job Description:
AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
7117144	04/27/2011	20205	212	15.06	$58.50	$881.01	$0.00		$881.01	$74.81	$955.82
Product Total	Kingshighway Asphalt COML C HMA (64-22)			15.06 TN		$881.01			$881.01	$74.81	$955.82
Invoice Total									$881.01	$74.81	$955.82

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

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Lien Waiver Requests:	**Fax(314)739-9748**
Invoice Deductions/Tax Certificates:	**Fax(314)739-9748**
Invoice Questions:	**Ph (314)473-3606**
Email:	**matbilling@fredweberinc.com**

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO:	82974
INVOICE DATE:	4/27/2011
INVOICE NO:	169977
AMOUNT:	$955.82

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	169976	5/19/2011		stone	230.34	0.00	230.34
1740	Pace Creve Coeur As	1875	169977	5/19/2011		asphalt	955.82	0.00	955.82
1740	Pace Creve Coeur As	1875	170252	5/19/2011		asphalt	1,305.55	0.00	1,305.55
1740	Pace Creve Coeur As	1875	170489	5/19/2011		asphalt	474.75	0.00	474.75
1740	Pace Creve Coeur As	1875	170737	5/19/2011		stone	461.89	0.00	461.89
1740	Pace Creve Coeur As	1875	171473	5/19/2011		stone	547.64	0.00	547.64

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/20/2011	1340	3,975.99

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

Pace Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No	Check Amount
5/20/2011	1340	$3,975.99

[redacted] Three Thousand Nine Hundred Seventy Five AND 99/100 DOLLARS [redacted]

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

Pay to the order of:

Aura Construction, Inc. and
Fred Weber, Inc.

Copy

Invoice

FRED WEBER INC.®

RECEIVED MAY 0 1 2011

INVOICE NUMBER	170252
ORDER NUMBER	14269
PAGE	1
INVOICE DATE	4/28/2011
TERMS	Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

DATE_
CH. #_
CODE 1740-1875
APPROVED SL
Pace-Creve Coeur
T DO Aura

Job Description:

AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
6087251	04/28/2011	20201	200	16.00	$55.50	$888.00	$0.00		$888.00	$61.49	$949.49
6087280	04/28/2011	20201	200	6.00	$55.50	$333.00	$0.00		$333.00	$23.06	$356.06
Product Total	North Asphalt MODOT BP-1 HMA (64-22)			22.00	TN	$1,221.00			$1,221.00	$84.55	$1,305.55

Invoice Total	$1,221.00	$84.55	$1,305.55

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests: Fax(314)739-9748
Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 4/28/2011
INVOICE NO: 170252
AMOUNT: $1,305.55

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	169976	5/19/2011		stone	230.34	0.00	230.34
1740	Pace Creve Coeur As	1875	169977	5/19/2011		asphalt	955.82	0.00	955.82
1740	Pace Creve Coeur As	1875	170252	5/19/2011		asphalt	1,305.55	0.00	1,305.55
1740	Pace Creve Coeur As	1875	170489	5/19/2011		asphalt	474.75	0.00	474.75
1740	Pace Creve Coeur As	1875	170737	5/19/2011		stone	461.89	0.00	461.89
1740	Pace Creve Coeur As	1875	171473	5/19/2011		stone	547.64	0.00	547.64

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/20/2011	1340	3,975.99

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd. Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No	Check Amount
5/20/2011	1340	$3,975.99

Three Thousand Nine Hundred Seventy Five AND 99/100 DOLLARS

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

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Invoice

FRED WEBER INC.®

INVOICE NUMBER 170737
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 4/29/2011
TERMS Net 30 Days from Invoice Date

BILL TO:
82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

RECEIVED MAY 04 2011
DATE
CH. #
CODE 1740-1875
APPROVED SH
Pace Creve Coeur
TP# 2003

Job Description:
AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	Material QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
30079044	04/29/2011	20101	101	16.17	$10.25	$165.74	$0.00		$165.74	$11.48	$177.22
30079081	04/29/2011	20101	101	15.46	$10.25	$158.47	$0.00		$158.47	$10.97	$169.44
Product Total	North Stone 1" CLEAN STONE COML			31.63 TN		$324.21			$324.21	$22.45	$346.66
30079001	04/29/2011	20101	177	16.58	$6.50	$107.77	$0.00		$107.77	$7.46	$115.23
Product Total	North Stone MODOT TYPE 5 BASE STONE			16.58 TN		$107.77			$107.77	$7.46	$115.23
Invoice Total									$431.98	$29.91	$461.89

Invoice Deductions or Changes should be requested PRIOR to payment.
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Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 4/29/2011
INVOICE NO: 170737
AMOUNT: $461.89

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	169976	5/19/2011		stone	230.34	0.00	230.34
1740	Pace Creve Coeur As	1875	169977	5/19/2011		asphalt	955.82	0.00	955.82
1740	Pace Creve Coeur As	1875	170252	5/19/2011		asphalt	1,305.55	0.00	1,305.55
1740	Pace Creve Coeur As	1875	170489	5/19/2011		asphalt	474.75	0.00	474.75
1740	Pace Creve Coeur As	1875	170737	5/19/2011		stone	461.89	0.00	461.89
1740	Pace Creve Coeur As	1875	171473	5/19/2011		stone	547.64	0.00	547.64

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/20/2011	1340	3,975.99

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
1810

Date	Check No	Check Amount
5/20/2011	1340	$3,975.99

[redacted] Three Thousand Nine Hundred Seventy Five AND 99/100 DOLLARS [redacted]

VOID IF NOT CASHED WITHIN 180 DAYS WITH NO DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

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DATE RECEIVED MAY 06 2011
CH. #
CODE 1740-1875
APPROVED Sh
Pace Creve Coeur
TPD
Aura K

Invoice

FRED WEBER INC.®

INVOICE NUMBER 171473
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 5/4/2011
TERMS Net 30 Days from Invoice Date

BILL TO:
82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:
AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
30080284	05/04/2011	20101	101	19.28	$10.25	$197.62	$0.00		$197.62	$13.69	$211.31
Product Total	North Stone 1" CLEAN STONE COML			19.28 TN		$197.62			$197.62	$13.69	$211.31
30080283	05/04/2011	20101	177	16.39	$6.50	$106.54	$0.00		$106.54	$7.38	$113.92
30080289	05/04/2011	20101	177	15.53	$6.50	$100.95	$0.00		$100.95	$6.99	$107.94
30080335	05/04/2011	20101	177	16.47	$6.50	$107.06	$0.00		$107.06	$7.41	$114.47
Product Total	North Stone MODOT TYPE 5 BASE STONE			48.39 TN		$314.55			$314.55	$21.78	$336.33
Invoice Total									$512.17	$35.47	$547.64

Invoice Deductions or Changes should be requested PRIOR to payment.
Fax all Tax Certificates or Lien Waiver forms to the numbers listed below.

Ticket Copy Requests: Fax(314)739-9748
Lien Waiver Requests: Fax(314)739-9748
Invoice Deductions/Tax Certificates: Fax(314)739-9748
Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 5/4/2011
INVOICE NO: 171473
AMOUNT: $547.64

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	172753	5/24/2011		stone	326.27	0.00	326.27
1740	Pace Creve Coeur As	1875	173278	5/24/2011		asphalt	1,889.36	0.00	1,889.36
1740	Pace Creve Coeur As	1875	173697	5/24/2011		asphalt	64.16	0.00	64.16
1740	Pace Creve Coeur As	1875	173840	5/24/2011		stone	171.81	0.00	171.81

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/25/2011	1347	2,451.60

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No	Check Amount
5/25/2011	1347	$2,451.60

Two Thousand Four Hundred Fifty One AND 60/100 DOLLARS

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.

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Invoice

FRED WEBER INC.®

INVOICE NUMBER 172753
ORDER NUMBER 14269
PAGE 1
INVOICE DATE 5/7/2011
TERMS Net 30 Days from Invoice Date

BILL TO:

82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

RECEIVED MAY 11 2011
DATE
CH. #
CODE 1740-1875
APPROVED
Pace Creve Coeur
TPD - Aura

Job Description:

AURA
WALGREENS OLIVE
WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
30081518	05/07/2011	20101	101	18.19	$10.25	$186.45	$0.00		$186.45	$12.91	$199.36
Product Total	North Stone 1" CLEAN STONE COML			18.19	TN	$186.45			$186.45	$12.91	$199.36
30081512	05/07/2011	20101	177	18.26	$6.50	$118.69	$0.00		$118.69	$8.22	$126.91
Product Total	North Stone MODOT TYPE 5 BASE STONE			18.26	TN	$118.69			$118.69	$8.22	$126.91
Invoice Total									$305.14	$21.13	$326.27

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Invoice Questions: Ph (314)473-3606
Email: matbilling@fredweberinc.com

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO: 82974
INVOICE DATE: 5/7/2011
INVOICE NO: 172753
AMOUNT: $326.27

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	172753	5/24/2011		stone	326.27	0.00	326.27
1740	Pace Creve Coeur As	1875	173278	5/24/2011		asphalt	1,889.36	0.00	1,889.36
1740	Pace Creve Coeur As	1875	173697	5/24/2011		asphalt	64.16	0.00	64.16
1740	Pace Creve Coeur As	1875	173840	5/24/2011		stone	171.81	0.00	171.81

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	5/25/2011	1347	2,451.60

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

60-469
810

Date	Check No.	Check Amount
5/25/2011	1347	$2,451.60

[redacted] Two Thousand Four Hundred Fifty One AND 60/100 DOLLARS [redacted]

VOID IF NOT CASHED WITHIN 90 DAYS WITH IN DATE OF ISSUE

Pay to the order of:

Aura Construction, Inc. and
Fred Weber, Inc.

Copy

DATE RECEIVED MAY 13 2011
CH. #
CODE 1740-1875
APPROVED
Pace-Creve Coeur
TBD - Aura

Invoice

FRED WEBER INC.®

INVOICE NUMBER	173278
ORDER NUMBER	14269
PAGE	1
INVOICE DATE	5/9/2011
TERMS	Net 30 Days from Invoice Date

BILL TO:
82974
Pace-Creve Coeur Assoc LLC
1404 S Brentwood Blvd
Suite 900
St. Louis MO 63144

Job Description:
AURA
WALGREENS OLIVE

WALGREENS OLIVE

TICKET	DATE	LOCATION	ITEM#	QTY	Material RATE	Material AMOUNT	Freight RATE	Freight AMOUNT	Subtotal	Sales Tax	TOTAL
6088408	05/09/2011	20201	200	13.00	$59.00	$767.00	$0.00		$767.00	$53.11	$820.11
Product Total	North Asphalt MODOT BP-1 HMA (64-22)			13.00	TN	$767.00			$767.00	$53.11	$820.11
387111137	05/09/2011	20201	617	1.00	$1,000.00	$1,000.00	$0.00		$1,000.00	$69.25	$1,069.25
Product Total	North Asphalt EQUIP CHARGE (HR) FIELD			1.00	HR	$1,000.00			$1,000.00	$69.25	$1,069.25
Invoice Total									$1,767.00	$122.36	$1,889.36

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Invoice Questions:	**Ph (314)473-3606**
Email:	**matbilling@fredweberinc.com**

Check Remittance:
Fred Weber Inc
P.O. BOX 500816
St. Louis, MO 63150-0816

SOLD TO:	82974
INVOICE DATE:	5/9/2011
INVOICE NO:	173278
AMOUNT:	$1,889.36

Voucher Remittance: P.O. BOX 2501 Maryland Heights, MO 63043-0816

www.fredweberinc.com

FORM: NC

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	159448	8/23/2011		tacking	2,250.00	0.00	2,250.00
1740	Pace Creve Coeur As	1875	189197	8/23/2011		asphalt overlay	106,338.40	0.00	106,338.40

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	8/23/2011	1465	108,588.40

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Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No.	Check Amount
8/23/2011	1465	$108,588.40

[redacted] One Hundred Eight Thousand Five Hundred Eighty Eight AND 40/100 DOLLARS [redacted]

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Pay to the order of

Aura Construction, Inc. and
Fred Weber, Inc.
PO Box 500816
St. Louis, MO 63150

Copy

FRED WEBER INC.

Invoice Number 189448
Date 7/8/2011
Job No. 411605

BILLING ADDRESS

AURA CONTRACTING
1001 CRAIG RD, SUITE 170
CREVE COEUR MO 63146

QUANTITY	UoM	DESCRIPTION	UNIT PRICE	TOTAL
450.00	GA	Tack (used 2nd night)	$5.00	$2,250.00

Attn: Greg Perris

Olive Blvd - Mary Meadows to Graeser
See Attached Original Quote

Remit Payment To:
Heavy & Highway Division
P.O. Box 500816
St. Louis, MO 63150-0816

SUBTOTAL	$2,250.00
TAX	
TOTAL	$2,250.00

NOTICE TO OWNER

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this contract pursuant to Chapter 429, RSMO. To avoid this result you may ask this contractor for "Lien Wavers" from all persons supplying material or services for the work described in this contract. Failure to secure lien wavers may result in your paying for labor and material twice.

Payment Due 30 Days From Date of Invoice

2320 CREVE COEUR MILL ROAD P.O. BOX 2501 MARYLAND HEIGHTS, MO 63043-8501
314-344-0070 FAX 314-344-0970
WWW.FREDWEBERINC.COM MAIL@FREDWEBERINC.COM

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
1740	Pace Creve Coeur As	1875	159448	8/23/2011		tacking	2,250.00	0.00	2,250.00
1740	Pace Creve Coeur As	1875	189197	8/23/2011		asphalt overlay	106,338.40	0.00	106,338.40

Payor:	Pace-Creve Coeur Associates, LLC	Date	Check No.	Check Amount
Payee:	Aura Construction, Inc. and	8/23/2011	1465	108,588.40

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

Pace-Creve Coeur Associates, LLC
% Pace Properties, Inc.
1401 S. Brentwood Blvd., Suite 900
St. Louis, MO 63144
(314)968-9898

First National Bank
St. Louis, MO 63105

80-460
810

Date	Check No.	Check Amount
8/23/2011	1465	$108,588.40

[redacted] One Hundred Eight Thousand Five Hundred Eighty Eight AND 40/100 DOLLARS [redacted]

Pay to the order of:

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

Aura Construction, Inc. and
Fred Weber, Inc.
PO Box 500816
St. Louis, MO 63150

Copy

FRED WEBER INC.

Invoice Number 189197
Date 7/8/2011
Job No. 411605

BILLING ADDRESS:
AURA CONTRACTING
1001 CRAIG RD, SUITE 170
CREVE COEUR MO 63146

QUANTITY	UoM	DESCRIPTION	UNIT PRICE	TOTAL
1,218.00	TN	BP 1 Asphalt Overlay	$68.00	$82,824.00
9,028.00	SY	Rotomill	$2.30	$20,764.40
550.00	GA	Tack	$5.00	$2,750.00

Attn: Greg Perris

Olive Blvd - Mary Meadows to Graeser
See Attached Original Quote

Remit Payment To:
Heavy & Highway Division
P.O. Box 500816
St. Louis, MO 63150-0816

SUBTOTAL	$106,338.40
TAX	
TOTAL	$106,338.40

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