
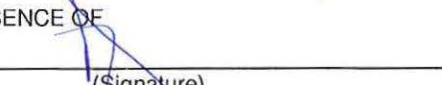
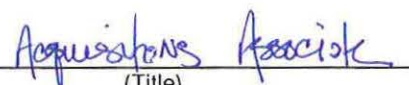

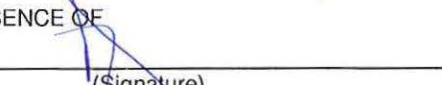
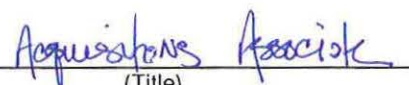

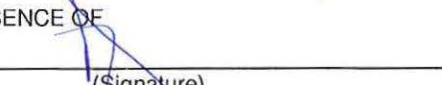
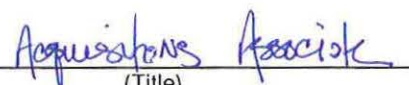
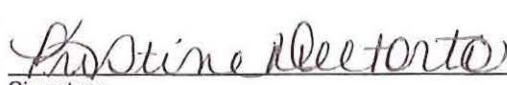
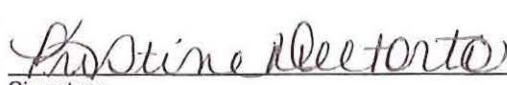
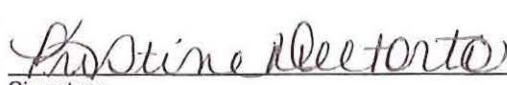


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|---|--|------------------------|---|--|--|---|
| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT | SUPPLEMENTAL AGREEMENT NO. 1 LEASE NO: GS-07B-16892 | DATE <u>7/25/12</u> | | | | |
| ADDRESS OF PREMISES: 1 Lakeshore Drive Lake Charles, LA 70629 | | | | | | |
| <p>THIS AGREEMENT, made and entered into this date by and between HERTZ LAKE CHARLES ONE, LLC</p> <p>whose address is: 1522 2nd Street Santa Monica, CA 90401-2303</p> <p>hereinafter called the Lessor and the UNITED STATES OF AMERICA, hereafter call the Government.</p> <p>WHEREAS, the parties hereto desire to amend the above lease to issue the Notice to Proceed to commence work on the tenant improvements.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said lease is amended, effective upon execution by the Government, as follows:</p> <p>I. This Supplemental Lease Agreement (SLA) is your Notice to Proceed to furnish and install tenant improvements as required and outlined in SFO No. 9LA2173 and the GSA Form 3626. The total cost for the tenant improvements is \$261,293.91. Of the \$261,293.91, only \$110,438.80 has been amortized into the rent at 10.00% for 60 months. The Government hereby orders the balance of \$150,855.11.</p> <p>II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in the amount of \$150,855.11 to be paid via lump sum after completion, inspection, and acceptance of the space by the Contracting Officer.</p> <p>III. Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:</p> <p style="margin-left: 40px;">General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181</p> | | | | | | |
| Continued on Page 2 | | | | | | |
| <p>IN WITNESS WHEREOF, the parties subscribed their names as of the above date.</p> <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>LESSOR: HERTZ LAKE CHARLES ONE, LLC</p> <p>BY <u></u> (Signature)</p> </td> <td style="width: 50%; vertical-align: top;"> <p>John D. Forbess Executive VP & General Counsel _____ (Title)</p> </td> </tr> <tr> <td style="vertical-align: top;"> <p>IN PRESENCE OF</p> <p><u></u> (Signature)</p> </td> <td style="vertical-align: top;"> <p><u></u> (Title)</p> </td> </tr> </table> | | | <p>LESSOR: HERTZ LAKE CHARLES ONE, LLC</p> <p>BY <u></u> (Signature)</p> | <p>John D. Forbess Executive VP & General Counsel _____ (Title)</p> | <p>IN PRESENCE OF</p> <p><u></u> (Signature)</p> | <p><u></u> (Title)</p> |
| <p>LESSOR: HERTZ LAKE CHARLES ONE, LLC</p> <p>BY <u></u> (Signature)</p> | <p>John D. Forbess Executive VP & General Counsel _____ (Title)</p> | | | | | |
| <p>IN PRESENCE OF</p> <p><u></u> (Signature)</p> | <p><u></u> (Title)</p> | | | | | |
| <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>UNITED STATES OF AMERICA</p> <p><u></u> Signature</p> </td> <td style="width: 50%; vertical-align: top;"> <p>CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST _____ Contracting Officer</p> </td> </tr> </table> | | | <p>UNITED STATES OF AMERICA</p> <p><u></u> Signature</p> | <p>CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST _____ Contracting Officer</p> | | |
| <p>UNITED STATES OF AMERICA</p> <p><u></u> Signature</p> | <p>CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST _____ Contracting Officer</p> | | | | | |

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: Thomas Abraham
1919 Smith Street, Suite 1600
Houston, Texas 77002

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0023477


If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

IV. The Government-approved design intent drawings which formed the basis for the tenant improvement costs are hereby incorporated into the lease as Exhibit A (1 page).

V. The Lessor shall complete the work by within the timeframe requirements illustrated in the agreed upon Construction Schedule.

VI. The Lessor hereby waives restoration as a result of all improvements.

All other terms and conditions remain in full force and effect.

GOVT Initials 

Lessor Initials 