

<b>GENERAL SERVICES ADMINISTRATION</b> PUBLIC BUILDINGS SERVICE  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	SUPPLEMENTAL AGREEMENT <b>NO. 4</b>	DATE <i>Aug 9, 2011</i>
	TO LEASE NO. GS-07B-16720	

ADDRESS OF PREMISES      950 Keyser Avenue  
    Natchitoches, LA 71457-6266

THIS AGREEMENT made and entered into this date by and between **PARKWOOD-NATCHITOCHESSA, LTD.**

whose address is      5700 LEGACY DRIVE, SUITE 10  
    PLANO, TX 75024-4251

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

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:

The purpose of this Supplemental Lease Agreement (SLA) No. 4 is to modify the lease to order tenant improvements above the amount amortized into the lease.

1. SLA #3 authorized the Lessor to proceed with the construction of Tenant Improvements in an amount not to exceed the Tenant Improvement Allowance in Lease GS-07B-16720, which equals \$209,204.62, specified in Paragraph 8 of the Lease. The total cost of Tenant Improvements equals \$378,319.35. The Lessor is hereby authorized to proceed with the construction of Tenant Improvements in an amount not to exceed the full Tenant Improvement cost of \$378,319.35.

Tenant improvements in the amount of \$209,204.62 shall be amortized through the rent for 10 years at a rate of 7.00%. The Government shall reimburse the Lessor via a lump sum payment in the amount of \$169,114.73, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer or Contracting Officer Representative.

To submit for reimbursement of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the Lessor named on this lease, and shall include the Lease number, building address, price, and quantity of the items delivered. **The invoice shall reference the number PS0021059** and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

*Continued on next page.*

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR	[Redacted Signature]	<i>Vice President</i>
BY	[Redacted Signature]	(Title)
IN PRESENCE	[Redacted Signature]	<i>5700 Legacy Dr, Suite 10</i>
	[Redacted Signature]	<i>Plano, TX 75024</i>
		(Address)
UNITED STATES OF AMERICA		CONTRACTING OFFICER
BY	[Redacted Signature]	GENERAL SERVICES ADMINISTRATION
		819 TAYLOR ST., FT. WORTH, TX 76102
		(Official Title)

