

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES  SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 3	DATE  3/7/12
ADDRESS OF PREMISE 28 Allegheny Avenue Towson, MD 21204-3909	TO LEASE NO. GS-03B-09463	
THIS AGREEMENT, made and entered into this date by and between RAVEN'S PENTHOUSE LLC whose address is 13 Pebble Lane Lutherville Timonium, MD 21093-3367 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease to make lump sum payments for security costs. NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective February 9, 2012 as follows: A. The Government shall reimburse the Lessor via a one-time lump sum payment in the amount of \$64,781.00 for security items as referenced in the attached Exhibit "A". All lump sum payment shall be paid upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer. Upon space acceptance by the Contracting Officer, the Lessor must submit the properly executed invoice directly to the GSA Finance Office electronically at <a href="http://www.finance.gsa.gov">http://www.finance.gsa.gov</a> OR - a properly executed original invoice shall be forwarded to: General Services Administration Greater Southwest Region (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181 This Supplemental Lease Agreement contains 3 pages IN WITNESS WHEREOF, the parties subscribed their names as of the above date.		
LEASOR BY _____ _____ (Signature)	MANAGING MEMBER (Title)  13 Pebble Lane (Address) TIMONIUM, MD 21093	
UNITED STATES OF AMERICA BY _____ _____ (Official Title)	ACQUISITION DIVISION, SOUTH BRANCH Contracting Officer (Official Title)	

**SUPPLEMENTAL LEASE AGREEMENT**  
No. 3

TO LEASE NO.  
GS-03B-09463

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service  
Real Estate Acquisition Division  
20 North Eighth Street, 8th Floor  
Philadelphia, PA 19107-3191  
Attn: Jennifer Kauffmann, 3PRSB

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

All other terms and conditions of the lease shall remain in force and effect.

Initials: JK & JK  
Lessor Government

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