

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 7	DATE <i>May 23, 2012</i>
	TO LEASE NO. GS-03B-09463	PEGASYS DOCUMENT NUMBER PS0023398

ADDRESS OF PREMISE 28 Allegheny Avenue
Towson, MD 21204-3909

THIS AGREEMENT, made and entered into this date by and between

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 **provide notice to proceed with change order related to the installation of safety film.**

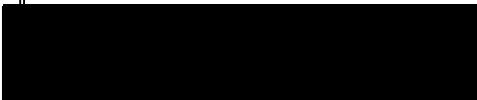
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective: April 20, 2012 as follows:

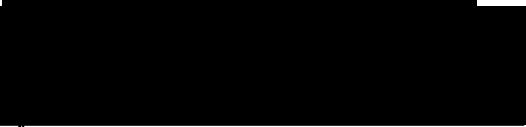
The Government shall reimburse the Lessor via a one-time lump sum payment in the amount of \$3,000.00 for change order item as referenced in the attached Exhibit "A". All lump sum payment shall be paid upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

This Supplemental Lease Agreement contains 3 pages

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

LESSOR: : RAVENS PENTHOUSE LLC



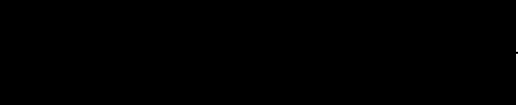


Pranav Mehta

(Title)



UNITED STATES OF AMERICA, GSA, Public Building Services, Real Estate Acquisition Division



(Official Title) Contracting Officer

7 JK

Upon space acceptance by the Contracting Officer, the Lessor must submit the properly executed invoice directly to the GSA Finance Office electronically at

<http://www.financce.gsa.gov>

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

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.

Lessor JK & Govt JK