

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 4	TO LEASE NO. GS-04B-50006	DATE 04/03/2012	PAGE 1 of 2
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ADDRESS OF PREMISES Coffee Creek International Business Center, 1901 Cross Beam Drive, Charlotte, NC 28217-2852, Charlotte, North Carolina

THIS AGREEMENT, made and entered into this date by and between **Charlotte Portfolio of Three LLC**

whose address is: 19762 MAC ARTHUR BLVD Suite 300
IRVINE, CA. 92612-2498

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 **March 29, 2012**, as follows:

1. Effective March 29, 2012 the Government hereby issues the Notice To Proceed for the remaining Tenant Improvement cost of \$14,960.96 of the total cost for the buildout of the [REDACTED] space. Alterations shall be in full accordance with SFO 8NC2100, the Lease terms, and the final approved construction drawings to include all necessary labor and materials.

Total Cost: \$984,469.00

In accordance with paragraph 8 of the SF2 and SFO 0NC2036, the payment of the Tenant Improvement costs shall be broken down as follows:

Amortized over the 5 years of the lease:	\$ 786,513.75:	NTP SLA 3
Via lump sum as described in this agreement	\$ 182,994.29:	NTP SLA 3
Agency to provide additional funding:	\$ 14,960.96 :	NTP SLA 4
Total:	\$ 984,469.00:	

2. The Government shall reimburse the Lessor in two lump sum payments in the amount of \$182,994.29 and \$14,960.96 upon receipt of an original invoice after completion, inspection, and acceptance of the work by the Contracting Officer.

Payment will be made electronically through the finance website www.finance.gsa.gov. The Lessor is responsible for visiting this website and applying for a login and password. After acceptance by the Government the Lessor shall follow the instructions posted on that website to submit their invoice electronically. Assistance in navigating the website or submitting the invoice can be found by calling 817-978-2408 or by email at FW-Paymentsearch.finance@gsa.gov.

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IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR Charlotte Portfolio of Three LLC

SIGNATURE [REDACTED]	NAME OF SIGNER ERIC C. SMYTH
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ADDRESS 19762 MAC ARTHUR BLVD, SUITE 300 IRVINE, CA 92612-2498

[REDACTED]	IN PRESENCE OF
[REDACTED]	NAME OF SIGNER MICHAEL B. McGLONE

ADDRESS 19762 MACARTHUR BLVD, SUITE 300 IRVINE, CA 92612-2498

UNITED STATES OF AMERICA

SIGNATURE [REDACTED]	NAME OF SIGNER: Alvin P. Jackson
[REDACTED]	OFFICIAL TITLE OF SIGNER: Contracting Officer

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

General Services Administration
Attn: Alvin Jackson
Real Estate Division (4PEA)
77 Forsyth St. Suite 500
Atlanta, GA 30303

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the item(s) delivered
- GSA PDN Number _____ (to be supplied by Contracting Officer upon execution of this SLA)

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

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

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

INITIALS:


LESSOR


GOV'T