

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 9	TO LEASE NO. GS-04B-50006	DATE 9/21/2012	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 **July 25, 2012**, as follows:

1. The Government hereby Issues the Notice To Proceed to provide, install and maintain the tenant improvements as stated in [REDACTED], Change Order 33 and provide Design and Architecture services for the Emergency Generator totaling \$24,295.29. 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: \$24,295.29

In accordance with paragraph 8 of the SF2 and SFO 8NC2100, the payment of the Tenant Improvement costs shall be broken down as follows:

Amortized over the 5 years of the lease:	[REDACTED]	[REDACTED]
Amortized over the 5 years of the lease:	[REDACTED]	D/A Services Emergency Generator
Via lump sum as described in this agreement	\$ 18,475.29	Change Order 33
Total:	\$ 24,295.29	

2. The Government shall reimburse the Lessor in a lump sum payment in the amount of \$18,475.29 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.qsa.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.

[REDACTED] Charlotte Portfolio of Three LLC	
SIGNATURE	NAME OF SIGNER <i>Katie McKenna</i>
ADDRESS 19762 MACARTHUR BLVD Suite 300, IRVINE, CA. 92612-2498	
IN PRESENCE OF	
SIGNATURE	NAME OF SIGNER <i>Kelsey Lawrence</i>
ADDRESS 19762 MacArthur Blvd., Ste 300, Irvine, Ca. 92612	
UNITED STATES OF AMERICA	
NAME OF SIGNER: Alvin P. Jackson	
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.

Paragraph 7 is amended to read:

In accordance with the SFO paragraph 3.3 entitled Tenant Improvement Rental Adjustment, the maximum Tenant Improvement Allowance \$ 814,894.75 shall be amortized over 5 years at 8.0%. The total annual cost of Tenant Improvements for the amortization period shall be \$198,277.53.

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

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