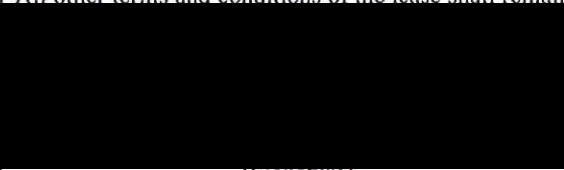
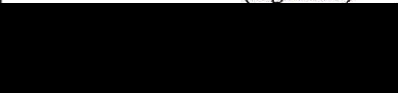
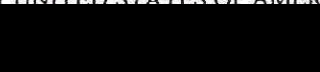


<p style="text-align: center;">GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</p> <p style="text-align: center;">SUPPLEMENTAL LEASE AGREEMENT</p>	<p>SUPPLEMENTAL AGREEMENT NO. 9</p> <p>TO LEASE NO. GS-07B-16714</p>	<p>DATE 9/30/11</p>
<p>ADDRESS OF PREMISES Beltway Lakes Building Phase I 5825 North Sam Houston Parkway West Houston TX 77086-1533</p>		
<p>THIS AGREEMENT, made and entered into this date by and between Radler Limited Partnership whose address is: c/o Radler Enterprises 5825 N Sam Houston Parkway West, Suite 100 Houston TX 77086</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon full execution of this agreement, by both parties, as follows:</p> <p>The purpose of Supplemental Lease Agreement (SLA) 9 is to provide space alterations to the above named lease space.</p> <ol style="list-style-type: none"> 1. The Lessor shall provide space alterations in consideration of a one time lump sum payment not to exceed \$75,119.00 at Beltway Lakes Building Phase I, 5825 North Sam Houston Parkway West, Houston, TX 77086-1533 in accordance with the scope of work attached as Exhibit A. The scope of work (Exhibit A) is hereby incorporated into the lease. 2. Lessor hereby waives all rights to restoration pertaining to these alterations. 3. Full execution of this agreement will serve as the Government's Notice To Proceed. 4. Change orders must be approved by the Contracting Officer. 5. Payment will be made upon completion of the work by the Lessor and acceptance by the Government. 6. In order to receive payment, the Lessor should create and include a unique invoice number on the invoice submitted for payment. The invoice should have the Lessor's name and lease number cited exactly how it is stated on the lease contract. The invoice should include the PDN number PS0021671. Lessor should submit invoices electronically on the GSA Finance Website at www.finance.gsa.gov (instructions for submitting invoices are found on the website). If Lessor is unable to process the invoices electronically, the Lessor may mail the invoices to the following address: GSA Greater Southwest Finance Center P.O. Box 17181 Fort Worth, TX 76102 <p>All other terms and conditions of the lease shall remain in force and effect.</p>		
	<p>names as of the above date.</p>	
<p>(Signature)</p>  <p>(Signature)</p>	<p>President (Title)</p> <p>5825 N. Sam Houston Hwy. West # 100 Houston, TX 77086 (Address)</p>	
<p>UNITED STATES OF AMERICA</p>  <p>(Signature)</p>	<p>CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST., FT. WORTH, TX 76102 (Official Title)</p>	