GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT

LEASE AMENDMENT NO. 6

TO LEASE NO. **GS-10B-07244**BUILDING NO. **WA7774**

Page 1 of 2

ADDRESS OF PREMISES: 151 SW 156TH STREET, BURIEN, WA 98166-4503

THIS AGREEMENT, made and entered into this date by and between THE 1984 LEVIN LIVING TRUST DATED JULY 31, 1984

whose address is C/O MARTIN M. EISENBERG, 177 BOVET ROAD, SUITE 600, SAN MATEO, CA 94402-3116

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 establish space acceptance.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective April 14, 2013, to document completion of tenant improvements and space acceptance. Paragraphs 3, 8 and 16 are hereby deleted and replaced with the same numbered paragraphs below.

3. The Government shall pay the Lessor annual rent per the table below, per month in arrears.

	Operating.	Amortized Tenant	Total Annual
Shell Rent ²	Rent ³	Improvements ⁴	Rent
\$132,779.05	\$46,330.94	\$-0-	\$179,109.99
\$132,779.05	\$47,107.34	\$24,636.24	\$204,522.63
\$139,283.23	\$47,107.34	\$24,636.24	\$211,026.81
\$146,165.56	\$47,107.34	\$24,636.24	\$217,909.14
\$153,350.41	\$47,107.34	\$24,636.24	\$225,093.99
\$162,377.61	\$47,107.34	\$-0-	\$209,484.95
\$170,470.02	\$47,107.34	\$-0-	\$217,577.36
\$179,016.21	\$47,107.34	\$-0-	\$226,123.55
	\$132,779.05 \$132,779.05 \$139,283.23 \$146,165.56 \$153,350.41 \$162,377.61 \$170,470.02	Shell Rent ² Rent ³ \$132,779.05 \$46,330.94 \$132,779.05 \$47,107.34 \$139,283.23 \$47,107.34 \$146,165.56 \$47,107.34 \$153,350.41 \$47,107.34 \$162,377.61 \$47,107.34 \$170,470.02 \$47,107.34	Shell Rent² Rent³ Improvements⁴ \$132,779.05 \$46,330.94 \$-0- \$132,779.05 \$47,107.34 \$24,636.24 \$139,283.23 \$47,107.34 \$24,636.24 \$146,165.56 \$47,107.34 \$24,636.24 \$153,350.41 \$47,107.34 \$24,636.24 \$162,377.61 \$47,107.34 \$-0- \$170,470.02 \$47,107.34 \$-0-

¹ Rent for the period of 01/15/13 - 04/14/13 is adjusted pursuant to Paragraph 16 of the Lease.

Effective June 1, 2013 The Government will begin paying annual rent of \$204,522.63 at the rate of \$17,043.55 monthly. In Addition there will be a withhold of \$6,784.06 upon execution of this Lease Amendment for reconciliation of rent for the period of 1/15/12 through 5/31/13 per the reconciliation shown on page 2.

Rent for a lesser period shall be prorated. Rent checks shall be made payable to:

C/O MARTIN M. EISENBERG 177 BOVET ROAD, SUITE 600 SAN MATEO, CA 94402-3116

BOVET RD # 600' SAW MATER, CA.

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IN WITNESS WHEREOF, the parties subscribed their names	as of the below date.
FOR THE LESSOF Signature: Name: MARTIN Title: CO-TRUSTEE Entity Name: LEVIN BYPASS TRUST: LEVIN MARITAL BATE: TRUST; LEVIN SUNVIVORS TRUST DATE: JUNE 25, 2013	FOR THE Signature: Name: Terria Heinlein Title: Lease Contracting Officer GSA, Public Buildings Service Date: 7/1/13
WITNESSED FOR TH	
Signature: Name: Toth B . SIMANS	

DATE: JUNE 25, 2013

Title:

² Shell Rent includes \$0.306421 per RSF years 1-10 for Building Specific Security items required in shell.

³ Base Operating Rent subject to adjustments in accordance with paragraph 11 of the SF-2 and does not include escalation beyond 1/15/2013.

- In accordance with the SFO paragraph 3.2 entitled Tenant Improvement Rental Adjustment Tenant Improvements in the amount of \$194,103.39 shall be amortized for 9 years at the rate of 3.0%.
- 16. Reconcile monthly rent payments (application of commission credit and adjustment of amortized TIA):

Previously the GSA commission credit of was applied in equal monthly amounts against the shell rental payments. The revised GSA commission credit is calculated as follows:

Gross Rent* Yrs 1-2 = \$ 382,856.22

Yrs 3-4 = \$ 420,500.82

Yrs 5-6 = \$ 434,265.48 Yrs 7-10 = \$ 897,270.36

Total Rent \$2,134,892.88

*Gross Rent for commission purposes calculated without 1/15/2013 increase in Operating Expenses

GSA Rent Commission Credit: Studley/LaBonde Commission:

Rent Reconciliation

TCHT TCCOHOMATION										
RENT FOR	AN	IOUNT PAID	A۱	MOUNT DUE	0V	ER PAYMENT	TRACE #	DATE PAID	Pymt_	type
Jan-12	\$	-	\$	8,185.13	\$	(8,185.13)			EFT	
Feb-12	\$	3,405.34	\$	14,925.83	\$	(11,520.49)	131813	3/22/2012	EFT	
Mar-12	\$	5,073.02	\$	14,925.83	\$	(9,852.81)	108228	4/2/2012	EFT	
Apr-12	\$	14,925.83	\$	14,925.83	\$	-	108805	5/1/2012	EFT	
May-12	\$	14,925.83	\$	14,925.83	\$	-	106803	6/1/2012	EFT	
Jun-12	\$	14,925.83	\$	14,925.83	\$	-	161334	7/2/2012	EFT	
Jul-12	\$	14,925.83	\$	14,925.83	\$	-	158533	8/1/2012	EFT	
Aug-12	\$	14,925.83	\$	14,925 83	\$	-	184900	9/4/2012	EFT	
Sep-12	\$	14,925.83	\$	14,925.83	\$	*	176947	10/1/2012	EFT	
Oct-12	\$	14,925.83	\$	14,925.83	\$	-	189118	11/1/2012	EFT	
Nov-12	\$	14,925.83	\$	14,925.83	\$	-	181719	12/3/2012	EFT	
Dec-12	\$	14,925.83	\$	14,925.83	\$		167961	1/2/2013	EFT	
Jan-13	\$	14,925.83	\$	16,087.16	\$	(1,161.33)	218884	2/1/2013	EFT	
Catch - up	\$	35.53	\$	-	\$	35.53	1128480	2/20/2013	EFT	
Feb-13	\$	18,164.60		\$17,043.55	\$	1,121.05	225476	3/1/2013	EFT	
Mar-13	\$	18,164.60		\$17,043.55	\$	1,121.05	239605	4/1/2013	EFT	
Apr-13	\$	18,164.60		\$17,043.55	\$	1,121.05	213861	5/1/2013	EFT	
May-13	\$	18,164.60		\$17,043.55	\$	1,121.05				
Less Commission Credit				\$						

Total Over-payment

Monthly Rent for January 2012

\$14,925.83 monthly rent for 1/15/12 through 1/31/12 divide by 31 times by 17 days equals

\$ 8,185.13

Total monthly rent for January 2012

\$ 8,185.13

Monthly Rent for January 2013

\$14,925.83 monthly rent for 1/1/013 through 1/14/13 divide by 31 times by 14 days equals \$17,043.55 monthly rent for 1/15/13 through 1/31/13 divide by 31 times by 17 days equals \$ 6,740.70 \$ 9,346.46

Total monthly rent for January 2013

\$ 16,087.16

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

Lease Amendment Form 07/12