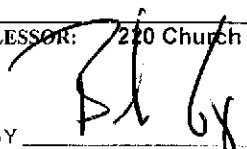
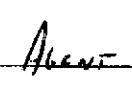
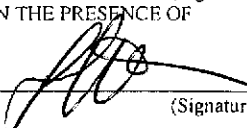

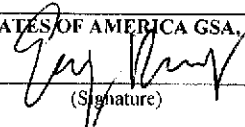


GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES		SUPPLEMENTAL AGREEMENT No. 6	DATE 5/8/12
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS - 03B - 09486	PEGASYS DOCUMENT NUMBER (PDN) PS0018364
ADDRESS OF PREMISE Commonwealth Building 220 Church Avenue S.W. Roanoke, Virginia 24011-1510			
THIS AGREEMENT, made and entered into this date by and between  220 Church LLC whose address is 310 First Street, Suite 450 Roanoke, Virginia 24011  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 the Tenant Improvement build-out costs associated with Change Order #4.  NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, Effective <u>April 24, 2012</u> as follows:  A. The Government shall pay the Lessor a one-time lump payment in an amount of \$3,804 for Change Order #4. This Change Order is for the Lessor to furnish and install 'SDS20' window film from the SunTek 'SilverDS Series' to the twelve (12) clearstory windows within the space (See Exhibit A: Specification Sheet).  B. Invoicing for lump-sum payment:  Upon completion of the work, the Lessor shall notify the Contracting Officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:  <a href="http://www.finance.gsa.gov">http://www.finance.gsa.gov</a>  This SLA contains 3 pages  All other terms and conditions of the lease shall remain in force and effect.  IN WITNESS WHEREOF, the parties subscribed their names as of the above date.			
LESSOR: 220 Church LLC			
BY  (Signature)		BY  (Title)	
IN THE PRESENCE OF  (Signature)		 (Address)	
UNITED STATES OF AMERICA GSA, Public Building Service, Real Estate Acquisition Division			
BY  (Signature)		Contracting Officer (Official Title)	

- 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

If invoicing either electronically or by mail, 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, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191  
Attn: Steve McCombs

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.

Lessor W66 & Government OG