

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
LEASE AMENDMENT	TO LEASE NO. GS-06P-01053
ADDRESS OF PREMISES 1641 Boyson Square Drive, Suite 200 Hiawatha, IA 52233-2311	PDN Number: PS0025451

THIS AMENDMENT, made and entered into this date by and between AHMANN PROPERTIES, LLC

whose address is: 1641 Boyson Square Drive, Suite 100
Hiawatha, IA 52233-2311

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease due to the amended PDN Number.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective January 8, 2013 as follows:

1. Lump Sum Payment:

Upon submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of \$179,000.36 in a lump sum payment.

Payment is contingent upon receipt of a proper invoice, which shall include:

- PDN # PS0025451
- Name of the Lessor as shown on the Lease and invoice date
- Lease contract number, Lease Amendment 1, Lease Amendment 2, building address, and a description, price, and quantity of the items delivered.
- Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.


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

This Lease Amendment contains 2 pages.

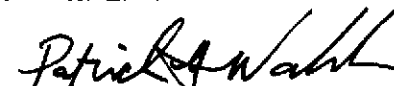
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

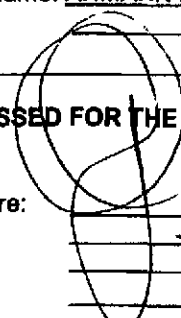
FOR THE LESSOR:

Signature: 
 Name: Donna Ahmann
 Title: Manager
 Entity Name: AHMANN PROPERTIES, LLC
 Date: 1-8-13

FOR THE GOVERNMENT:

Signature: 
 Name: Patrick G. Walsh
 Title: Lease Contracting Officer
GSA, Public Buildings Service, 6PRE
 Date: 1/10/13

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: Joe Ahmann
 Title: Manager
 Date: 1-8-13

The original invoice is to be sent to:

GSA, FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181

Or send to: www.finance.gsa.gov

A copy of the invoice is to be sent to:

General Services Administration
Attn: Patrick Walsh
1500 E. Bannister Road (6PRE)
Kansas City, MO 64131

INITIALS:


LESSOR

&


GOVT