

Supplemental Lease Agreement #2
LTX16625
1777 NE Loop 410
San Antonio, TX 78217

1.) Upon this Supplemental Lease Agreement being fully executed and delivered, the Lessor shall consider this a Notice to Proceed on the Tenant Improvements depicted in Exhibit 'A' and required at 1777 NE Loop 410, San Antonio, TX 78217 under lease GS-07B-16625.

2.) It is mutually agreed to between the parties that a lump-sum-payment of \$20,878.05 shall be paid to the Lessor after the substantial completion and the acceptance by the Government of the tenant improvements as depicted on and attached as Exhibit 'A'. All fees, permits, materials, labor and architectural plans are the responsibility of the Lessor and are included in lump-sum-payment amount.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. The invoice shall reference the number PS0016452 and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp> . Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer/Realty Specialist at the following address:

General Services Administration
ATTN: David Garrison
819 Taylor Street 5A18
Fort Worth, TX 76102
817-978-0345

3.) Janitorial services shall be performed during tenant working hours from 8:00 am to 5:00 pm.

Gov't Initials

Lessor initials: