

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-06P-LMO21050
ADDRESS OF PREMISES 777 NW Blue Parkway Ste. 3370 Lee's Summit, MO 64088-5799	PDN Number: PS0029286

THIS AMENDMENT is made and entered into between **KC Summit Technology LLC**

whose address is: 276 Riverside Dr. Ste. 2G
New York, New York 10025-5206

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

WHEREAS, the parties hereto desire to amend the above Lease. The purpose of this Lease Amendment is to establish beneficial occupancy and address various changes that have taken place since LA 1 was signed.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended as follows:

A. The commencement date of this Lease, along with any applicable termination and renewal rights, is established as September 12, 2014.

B. The address of the Leased premises is further clarified as:

777 NW Blue Parkway Ste. 3370
Lee's Summit, MO 64088-5799

Section 1 and Exhibit A of the Lease remain in full force.

C. This LA serves as the contractual approval for the following NTP's all attached as Exhibit A:

This Lease Amendment includes including Exhibit A.

All other terms and conditions shall remain in force and effect.
IN WITNESS WHEREBY the parties have subscribed their names as of the below date.

FOR THE LESSOR:

Signature: _____
 Name: Jacob V. _____
 Title: Managing Director
 Entity Name: KC Summit Technology LLC
 Date: _____

FOR THE

Signature: _____
 Name: _____
 Title: _____
 GSA, Public Buildings Service, Real Estate Acquisition Division
 Date: 10/9/14

WITNESSED FOR THE LESSOR BY:

Signature: _____
 Name: Cheryl K. Kaplan
 Title: Secretary
 Date: 10/6/14

CR #2 [REDACTED] NO COST	[REDACTED]	NTP dated 9.16.14
CR #6 Power/wiring to [REDACTED] material handling equip	[REDACTED]	NTP dated 8.14.14
CR #8 Pallet racking -	[REDACTED]	NTP dated 9.24.14
CR #9 Power changes to laser equip - NO COST	[REDACTED]	NTP dated 9.16.14
CR #10 Flooring in 130	[REDACTED]	NTP dated 8.14.14
CR #11 Power and compressed air changes to mailers	[REDACTED]	NTP dated 8.14.14
CR #12 Signage reconciliation	[REDACTED]	NTP dated 9.16.14
CR #13 Raceway and cabling for At&t	[REDACTED]	NTP dated 9.16.14
CR #14 Additional conduit	[REDACTED]	NTP dated 9.16.14
CR #15 Disconnect move for [REDACTED]	[REDACTED]	NTP dated 9.16.14
CR #16 Power/voice/data changes laser units	[REDACTED]	NTP dated 9.16.14
CR #17 Compressed air and plugmold in 122	[REDACTED]	NTP dated 9.24.14
CR #18 Change sign A-9- NO COST	[REDACTED]	NTP dated 9.16.14
CR #19 [REDACTED] and keys	[REDACTED]	NTP dated 9.16.14
CR #21 Power in LAN Room	[REDACTED]	NTP dated 9.24.14
Total value of approved CRs	\$ 53,391.04	

The Government shall reimburse the Lessor via a lump-sum payment not to exceed \$3,149,658.40 upon receipt of an original invoice. The Lessor shall not construct any tenant improvements not approved in writing by the Contracting Officer.

Invoice for payment shall be submitted directly to:

GSA Greater Southwest Finance Center electronically on the Finance Website at www.finance.gsa.gov.

Lessors who are unable to process the invoice electronically, may mail the original invoice to the following address:

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

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
 Real Estate Acquisition Division (6PRE)
 Attn: Matthew Helmering
 1500 E Bannister Rd.
 Kansas City, MO 64131

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address; and a description, price, and quantity of the items delivered
- GSA PS# PS0029286

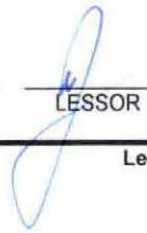
The invoice must be submitted on company letterhead.

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.

Change orders or variances to the scope of work, without obtaining approval in writing by the Government's Contracting Officer, may be rejected by the Government.

The Lessor hereby waives restoration as a result of all improvements.

INITIALS:

 LESSOR

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 GOVT