SUPPLEMENTAL LEASE AGREEMENT	
SUPPLEMENTAL LEASE AGREEMENT NO. TO LEASE NO. GS-04B-50006	DATE PAGE 1 of 2
ADDRESS OF PREMISES Coffee Creek International Business C 28217-2852, Charlotte, North Carolina	enter, 1901 Cross Beam Drive, Charlotte, NC
THIS AGREEMENT, made and entered into this date by and between Charlotte Portfolio of Three LLC	
whose address is: 19762 MAC ARTHUR BLVD Suite 300 IRVINE, CA. 92612-2498	
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease.	
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective May 8, 2012 to issue the Notice To Proceed for Change Order # 1.	
"The Government hereby issues a Notice to Proceed (NTP) with the Change Order Request No. 1.	
# Item 1. Electrical Telecommunication Total  Amount	Status Approved
The Government shall pay the Lessor, upon completion of the alteration work and receipt of a proper invoice, a one-time lump sum payment of which represents a full and final payment. The Lessor shall furnish all labor, materials and all other cost and expenses associated with the alterations captured in exhibit one attached to this SLA.	
A copy of the invoice must be provided to the Contracting Officer at the following address:	
General Services Administration Attn: Alvin Jackson Real Estate Division (4PEA) 77 Forsyth St. Suite 500 Atlanta, GA 30303	
Continued on Page 2.	
IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.	
LESSOR Charlotte Portfolio of Three LLC	
SIGNATURE	NAME OF SIGNER Kate McKenna
ADDRESS	
19762 MACAURTHUR BLVD Suite 300. IRVINE. CA. 92612-2498 IN PRESENCE OF	
SIGNATUR	NAME OF SIGNER KEISEM LAYMENCE
ADDRESS MACAYTHUR BLVA. S.H. 300 INITE CA. 92	

UNITED STATES OF AMERICA

NAME OF SIGNER: Alvin P. Jackson

OFFICIAL TITLE OF SIGNER: Contracting Officer

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

Invoice for payment shall be submitted directly to: GSA Greater Southwest Finance Center (7BCP), PO Box 17181, Fort Worth, TX, 76102 or to the GSA Finance website at www.finance.gsa.gov. Your invoice must be on letterhead of the lessor, include an invoice number, this lease number, and the following Pegasys Document Number: PS# . All work must be completed in accordance to the lease. Any additional work must be authorized in writing by the Contracting Officer.

All other terms and conditions remain in full force and effect.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

INITIALS: KM LESSOR GOV'T