

**SUPPLEMENTAL LEASE AGREEMENT**

|                                       |                          |                 |                |
|---------------------------------------|--------------------------|-----------------|----------------|
| SUPPLEMENTAL LEASE AGREEMENT NO.<br>1 | TO LEASE NO.<br>LNC61074 | DATE<br>8/13/12 | PAGE<br>1 of 2 |
|---------------------------------------|--------------------------|-----------------|----------------|

ADDRESS OF PREMISES  
1040 Southgate Corporate Park SW, Hickory, NC 28602

**THIS AGREEMENT**, made and entered into this date by and between **Wise Developments, LLC**

whose address is: **1219 N. South Street  
P.O. Box 804  
Mount Airy, NC 27030-2855**

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the **Government**:  
**WHEREAS**, the parties hereto agree to supplement the above Lease.

**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective **August 7, 2012** as follows:

This Supplemental Lease Agreement (SLA) No. 1 has been prepared to issue acceptance and **Notice to Proceed (NTP)** of the Lessor's proposals, as indicated in Exhibit "A" (Approved DID's) and Exhibit "B" (TICS 08/06/12) attached to this SLA, in the amount of **\$682,110.88** for the space build-out located on parcel No. 370213144561 in Southgate Corporate Park SW, Hickory, NC 28602, Physical address as 1040 Southgate Corporate Park SW, Hickory NC 28602-1518. Tenant Improvement cost of **\$682,110.88** has been determined to be fair and reasonable. **\$162,793.49** will be paid in a lump sum as stated below, and **\$519,317.39** shall be amortized in the rent per paragraph (8) of the SF2.


The Government Agency was entitled to additional TI allowance pursuant to the Tenant Occupancy Agreement. Therefore the TI allowance is increased to **\$37.859400** (rounded \$37.86) per USF (13,717) or **\$519,317.39**.

The Lessor will be issued a lump sum payment in the amount **\$162,793.49** upon completion, inspection and acceptance of the Scope of Work by the Government. Payment is predicated on receipt of this signed SLA and a certified invoice at the time of work completion. All invoices shall be sent to: U.S. General Services Administration, Finance Division – 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181, or [www.finance.gsa.gov](http://www.finance.gsa.gov).

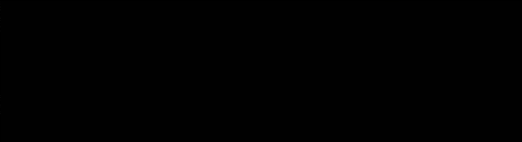
Payment will be due only for items which are listed in the Scope of Work, Exhibit "A" and "B" attached to this SLA or requested in writing by the Contracting Officer.

**IN WITNESS WHEREOF**, the parties hereto have hereunto subscribed their names as of the date first above written.

**LESSOR**

|  |                                  |
|--|----------------------------------|
| SIGNATURE<br> | NAME OF SIGNER<br>E. D. Bray III |
| ADDRESS<br>PO Box 804 Mt Airy NC 27030   |                                  |

**IN PRESENCE OF**

|  |                                 |
|--|---------------------------------|
| SIGNATURE<br> | NAME OF SIGNER<br>E. D. Bray Jr |
| ADDRESS<br>Mt Airy, NC 27030   |                                 |

**UNITED STATES OF AMERICA**

|   |   |
|---|---|
| SIGNATURE<br> | NAME OF SIGNER<br>Wanda Hardiman                |
|   | OFFICIAL TITLE OF SIGNER<br>Contracting Officer |

Supplemental Lease Agreement # 1  
1040 Southgate Corporate Park SW, Hickory, NC 28602-1518; LSE: LNC61074

Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of the Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.

All invoices shall be sent to:

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  
Hardiman, Wanda  
Contracting Officer  
77 FORSYTH ST, SW 500  
ATLANTA GA 30303-3458

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 PDN #

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

Payment will be made per the lease GSA FORM 3517 General Clauses 48CFR 552.232-75 prompt payment act.

Attached;

Exhibit "A" (Approved DID's)  
Exhibit "B" (TICS 08/06/12)

INITIALS:

WB

LESSOR

GOV'T

WPH