ADDRESS OF PREMISES 1818 17th Street NE, Grand Forks, ND 58203 THIS AGREEMENT, made and entered into this date by and between for the street NE, Williamsville, NY 14221 Hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lesse, to provide for the payment of the Tenant Improvements NOWTHEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lesse is amended, effective 91/42010 as follows: Paragraphs 41 is hereby added to the Lesse: "41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvats provided by the government, the Government agrees to reimburse the Lessor in an amount of \$31,215.00 upon completion of the work, inspection, and acceptance of the following described work items by the Government Supplemental Lesse Agreement Numer's 6 igned by both parties, and upon receipt of an acceptable finantized invoice by the Lessor. In no event shall payment be made prior to the delivery date for the work. Payment will be made for those items that are newly installed, based on the above negotiated and agreed upon costs between GSA and the street payment shall see the scope of work, or any Increases in the price, shall be provided to the above named Vendor. The Vendor recenting payment shall see the invoice. The invoice shall include a unique invoice number and cite the following PON Number 7800194802, (invoices stortled without the PDN Number are immediately returned to the Vendor). Invoices shall be submitted to the GSA Finance Websits at New Milliange.gsa.gov. Vendors who are unable to process the invoices electronically may mail the invoices to the following pond vendores: GSA Finance Websits at New Milliange.gsa.gov. Vendors who are unable to process the invoices electronically may mail the invoices to the following dadress: GSA, Finance Websits at New Milliange.gsa.gov. Vendors who are unable to process the invoices electronically may mail the inv		SUPPLEMENTAL AGREEMENT NO. 5	DATE: 9/14/2010	
ADDRESS OF PREMISES 1816 17th Street NE, Grand Forks, ND 88203 THIS AGREEMENT, made and entered into this date by and between Grand Forks, LLC whose address is 80 Curtwright Drive, Suite 5 Williamsville, NY 14221 Hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lesse, to provide for the payment of the Tenant Improvements NOWTHEREFORE, these parties for the considerations hereinafter mentioned covernant and agree that the said Lesse is amended, effective 8/14/2010 as follows: Paragraphs 41 is hereby added to the Lesse: "41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvals provided by the government, the Government agrees to reimburse the Lessor in an amount of \$31,216.00 upon completion of the work, inspection, and acceptance of the following described work items by the Government, Supplemental Lesse Agroement Number 5 signed by both parties, and upon receipt of an acceptable termsted invoice by the Lessor. In on event shall perment be made prior to the delivery date for the work. Payment will be made for those items that are newly installed, based on the referenced plans, regolated and agreed upon costs between GSA and contracting Officer. Payment will be made for those items that are newly installed, based on the above negotiated and agreed upon costs between GSA and forms and acceptable terms that are newly installed. Date of work, and increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those items that are newly installed, based on the above negotiated and agreed upon costs in wice shall include a unique invoice anther and cite the (clieving PDN Number 25011492, (invoices submitted without the PDN Number 25011492, (invoices submitted without the PDN Number source of the payment will be made for those items that are newly installed, based on the above negotiated and agreed upon costs and invoices shall include unique i		AMENDED	<u></u>	
THIS AGREEMENT, made and entered into this date by and between Grand Forks, LLC whose address is: 80 Curtwright Drive, Suitle 5 Williamsville, NY 14221 Hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease, to provide for the payment of the Tenant Improvements NOWTHEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective 9/14/2010 as follows: Paragraphs 41 is hereby added to the Lease: "41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvals provided by the government, the Government agrees to reimburse the Lessor in an amount of \$31,215,00 upon completion of the work, inspection, and acceptance of the following described work items by the Government, Supplemental Lease Agreement Improve the prior to the delivery date for the work. Payment will be made for those thems that are newly installed, based on the referenced plans, negolialed and agreed upon costs between GSA and Grand Forks, LLC. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those items that are newly installed, besed on the above negotiated and agreed upon cost. Payment will be made for those items that are newly installed, besed on the above negotiated and agreed upon cost. Payment will be made for those items that are newly installed, besed on the above negotiated and agreed upon cost. Payment will be made for those items that are newly installed, besed on the above negotiated and agreed upon cost. Payment will be made for those items that are newly installed, besed on the above negotiated and agreed upon cost. Payment shall be forwarded to the above named Vendor. The Vendor receiving payment shall issue the Invoice. The invoice shall include a unique invoice number and cite the following PNN Number PS 18-18-18 (invoices submitted without t		TO LEASE NO. LND14361		
whose address is 80 Curtwright Drive, Suite 5 Williamsville, NY 14221 Hereknafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease, to provide for the payment of the Tenant Improvements NOWTHEREFORE, these parties for the considerations hereinafter mentioned coverant and agree that the said Lease is amended, effective 9714/2010 as follows: Paragraphs 41 is hereby added to the Lease: "41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvals provided by the government, the Government agrees to reimburse the Lessor in an amount of \$31,215.00 upon completion of the work, Inspection, and acceptance of the following described work items by the Government suggests of the work. Payment will be made for those items that are newly installed, based on the referenced plans, negolisted and agreed upon costs between SSA and "Board Tenant Forta, LLC. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon costs. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that the following politics and the following politics and the following politics and the following politics. (In Williams politics and politics and politics and politics and politics and politics and politics.) The L	ADDRESS OF PREMISES 1816 17th Street NE, Grand Forks, ND 58203			
Hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease, to provide for the payment of the Tenant Improvements NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective 97/4/2010 as follows: Paragraphs 41 is hereby added to the Lease: "41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvals provided by the government, the Government agrees to relimbure the Lessor in an amount of \$31,215.00 upon completion of the work, inspection, and acceptable trainis, and upon receipt of an acceptable trainized invoice by the Lessor. In no event shall payment be made prior to the delivery date for the work. Payment will be made for those items that are newly installed, based on the referenced plans, appolished and agreed upon costs between SA and "Forant Forks, LLC. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those learns that are newly installed, based on the above negolisted and agreed upon costs. Desert of the shall include a unique invoice number and cite the following PON Number 780018402, (Invoices submitted without the PDN Number are immediately returned to the Vendor). Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically may mail the invoices to the following address: GSA, Greater Southwestern Finance Center (With 2007) to the GSA Finance Websita WWW. Insance. gsa.gov. Vendors who are unable to process the invoices electronically may mail the invoices to the following address: GSA, Greater Southwestern Finance Center (PBCP), P.O. Box 17181, Fort Worth, TX 76102. The Lessor shall remain responsible for maintenance and repair of litems provided as a result of approved Requests for Proposals during construction of the Tenant Improvements	THIS AGREEMENT, made and entered into this date by and between Grand Forks, LLC			
WHEREAS, the parties hereto desire to amend the above Lease, to provide for the payment of the Tenant Improvements NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective 9/14/2010 as follows: Paragraphs 41 is hereby added to the Lease:: "41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvals provided by the government, the Government agrees to reimburase the Lease of in a mount of \$31,215.00 upon completion of the work, inspection, and acceptance of the following described work items by the Government, Supplemental Lease Agreement Number 5 signed by both parties, and upon receipt of an acceptable itemized invoice by the Lessor. In no event shall payment be made prior to the delivery date for the work. Payment will be made for those items that are newly installed, based on the referenced plans, negoliated and agreed upon costs between GSA and Grand Forks, LLC. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those items that are newly installed, based on the above negoliated and agreed upon cost. Payment shall be forwarded to the above nemed Vendor. The Vendor receiving payment shall issue the invoice. The invoice shall include a unique invoice number and cite the following PDN Number PS001840Z. (Invoices submitted without the PDN Number are immediately returned to the Vendor). Invoices shall be submitted to the Gest Ps001840Z (Invoices submitted without the PDN Number are immediately returned to the Vendor). Invoices shall be submitted to the Grand Pson and Pso		· }		
NOW THEREFORE, these parties for the considerations hereinafter mentioned coverant and agree that the said Lease is amended, effective 9/14/2010 as follows: Paragraphs 41 is hereby added to the Lease:: "41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvals provided by the government, the Government agrees to reimburse the Leasor in an amount of \$31,216,00 upon completion of the work, inspaction, and acceptance of the following described work items by the Government, Supplemental Lease Agreement Number 5 signed by both parties, and upon receipt of an acceptable itemized invoice by the Lessor. In no event shall payment be made prior to the delivery date for the work. Payment will be made for those items that are newly installed, based on the referenced plans, negolisted and agreed upon costs between GSA and Grand Forks, LLC. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that are newly installed, based on the above negolisted and agreed upon cost. Payment will be made for those items that the PDN Number are immediately returned to the Vendor. The Vendor. No nember PSG0184022 (invoices submitted without the PDN Number are immediately returned to the Vendor). Invoices shall be submitted to the Postal without the PDN Number are immediately returned to the Vendors. Postal Payment and Payment and Payment and Pay	Hereinafter called the Lessor, and the UNITED	STATES OF AMERICA, hereinafter called	the Government:	
is amended, effective 9/14/2010 as follows: Paragraphs 41 is hereby added to the Lesse:: "41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvals provided by the government, the Government agrees to reimburse the Lessor in an amount of \$31,216.00 upon completion of the work, inspection, and acceptance of the following described work items by the Government, Supplemental Lesse Agreement Number 5 signed by both parties, and upon receipt of an acceptable itemized invoice by the Lessor. In no event shall payment be made prior to the delivery date for the work. Payment will be made for those litems that are newly lessed on the referenced plans, negoliated and agreed upon costs between GSA and "Grand Forks, LLC. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those items that are newly installed, based on the above negoliated and agreed upon cost. Payment shall be forwarded to the above named Vendor. The Vendor receiving payment shall issue the throice. The invoice shall include a unique invoice number and cite the following PDN Number **B0018402**, (invoices submitted to the throices the PDN Number **B0018402**, (invoices submitted to the invoice shall include a unique invoice number and cite the following PDN Number **B0018402**, (invoices submitted to the following address: GSA, Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the GSA Finance Websita at **www.finance.gas.gov.** Vendors who are unable to process the invoices electronically may mail the invoices to the following address: GSA, Greater Southwestern Finance Center (78CP), P.O. Box 17181, Fort Worth, TX 76102. The Lessor shall remain responsible for maintenance and repair of items provided as a result of approved Requests for Proposals during construction of the Tenant Improvements throughout the term of the lease. The Lessor waives any restoration in connection with these items.	WHEREAS, the parties hereto desire to amend	the above Lease, to provide for the payme	nt of the Tenant Improvements	
"41. TENANT IMPROVEMENT PAYMENT: Based upon finalized quotes and approvals provided by the government, the Government agrees to relimburse the Lessor in an amount of \$31,215.00 upon completion of the work, inspection, and acceptance of the following described work items by the Government, Supplemental Lease Agreement Number 5 signed by both parties, and upon receipt of an acceptable itemized invoice by the Lessor. In overent shall payment be made prior to the delivery date for the work. Payment will be made for those items that are newly installed, based on the referenced plans, negoliated and agreed upon costs between GSA and greed upon costs. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA contracting Officer. Payment will be made for those items that are newly installed, based on the above negoliated and agreed upon cost. Payment shall be forwarded to the above named Vendor. The Vendor receiving payment shall issue the Invoice. The invoice shall include a unique invoice number and cite the following PDN Number 30184022; (invoices submitted without the PDN Number are immediately returned to the Vendor). Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the GSA Finance Websits at www.finance.gsa.gov . Vendors who are unable to process the invoices selectronically mail the invoices to the following address: GSA, Greater Southwestern Finance Center (7BCP), P.O. Box 17181, Fort Worth, TX 76102. The Lessor shall remain responsible for maintenance and repair of items provided as a result of approved Requests for Proposals during construction of the Tenant Improvements throughout the term of the lease. The Lessor waives any restoration in connection with these items.* 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 above date. LESS (Signa				
Government agrees to relimburse the Lessor in an amount of \$31,215.00 upon completion of the work, inspection, and acceptance of the following described work items by the Government, Supplemental Lease Agreement Number 5 signed by both parties, and upon receipt of an acceptable itemized invoice by the Lessor. In no event shall payment be made prior to the delivery date for the work. Payment will be made for those items that are newly installed, based on the referenced plans, negoliated and agreed upon costs between GSA and Grand Forks, LLC. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those items that are newly installed, based on the above negoliated and agreed upon cost. Payment shall be forwarded to the above named Vendor. The Vendor receiving payment shall issue the Invoice. The invoice shall include a unique invoice number and cite the following PDN Number Payel 402, (invoices submitted without the PDN Number are immediately returned to the Vendor). Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the GSA Finance Websits at www.finance.gsa.gov , Vendors who are unable to process the invoices electronically may mail the invoices to the following address: GSA, Greater Southwestern Finance Center (7BCP), P.O. Box 17181, Fort Worth, TX 76102. The Lessor shall remain responsible for maintenance and repair of items provided as a result of approved Requests for Proposals during construction of the Tenant Improvements throughout the term of the lease. The Lessor waives any restoration in connection with these items.* 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 above date. LESS BY (Signature) (Signature) (Signature) (Signature) (Signature) (Signature)	Paragraphs 41 is hereby added to the Lease: :			
Finance Center (with a copy to the Contracting Officer) electronically on the GSA Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically may mail the invoices to the following address: GSA, Greater Southwestern Finance Center (78CP), P.O. Box 17181, Fort Worth, TX 76102. The Lessor shall remain responsible for maintenance and repair of items provided as a result of approved Requests for Proposals during construction of the Tenant Improvements throughout the term of the lease. The Lessor waives any restoration in connection with these items." 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 above date. LESS BY (Signature) (Signature) (Address) UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVI BY LEASING CONTRACTING OFFICER (Official Title)	by both parties, and upon receipt of an acceptable itemized invoice by the Lessor. In no event shall payment be made prior to the delivery date for the work. Payment will be made for those items that are newly installed, based on the referenced plans, negotiated and agreed upon costs between GSA and Grand Forks, LLC. Any other changes to the scope of work, or any increases in the price, shall be approved in writing by the GSA Contracting Officer. Payment will be made for those items that are newly installed, based on the above negotiated and agreed upon cost. Payment shall be forwarded to the above named Vendor. The Vendor receiving payment shall issue the invoice. The invoice shall include a unique invoice number and cite the following PDN Number PS0018402. (Invoices submitted without			
Proposals during construction of the Tenant Improvements throughout the term of the lease. The Lessor waives any restoration in connection with these items." 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 above date. LESS BY (Signature) (Signature) (Signature) (Address) JINTED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVI BY LEASING CONTRACTING OFFICER (Official Title)	Finance Center (with a copy to the Contracting Officer) electronically on the GSA Finance Website at www.finance.gsa.gov . Vendors who are unable to process the invoices electronically may mail the invoices to the			
their names as of the above date. LESS BY (Signature) (Signature) (Signature) (Signature) (Signature) (Address) UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVI BY LEASING CONTRACTING OFFICER (Official Title)	Proposals during construction of the Tenant Improvements throughout the term of the lease. The Lessor waives any			
(Signature) (Signature) (Signature) (Signature) (Address) UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVI BY LEASING CONTRACTING OFFICER (Official Title)	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 above date.			
(Signature) (Signature) (Address) UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVI BY LEASING CONTRACTING OFFICER (Official Title)		J.P		
(Signature) (Address) UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVI BY LEASING CONTRACTING OFFICER (Official Title)		(Title)		
(Signature) (Address) UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVI BY LEASING CONTRACTING OFFICER (Official Title)				
UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVI BY LEASING CONTRACTING OFFICER (Official Title)		(0.44)		
BY LEASING CONTRACTING OFFICER (Official Title)				
(Official Title)		CES ADMINISTRATION, PUBLIC BUILDIN	GS SERVICE, REAL ESTATE	
(Official Title)	BY	I FASING CONTRACTING O	FFICER	
SA DC 68-1176 GSA FORM 276 JUL 67		(Official Title)		
No -	SA DC 68-1176	AC/TS/TS	GSA FORM 276 JUL 67	
	NE -			