

**GENERAL SERVICE ADMINISTRATION  
PUBLIC BUILDING SERVICE  
LEASE AMENDMENT**

LEASE AMENDMENT

DATE

NO. 08

03/12/19

TO LEASE NO:

GS-07P- 17438

ADDRESS OF PREMISES: Eastgate Metroplex  
14002 E. 21<sup>st</sup> St.  
Tulsa, OK 74134

THIS AGREEMENT, made and entered into this date by and between  
EG Ventures, LLC

whose address is 14002 East 21<sup>st</sup> St., Suite 1140  
Tulsa, OK 74134

hereinafter called the Lessor and UNITED STATES OF AMERICA, hereafter call the Government

WHEREAS, the parties hereto desire to amend the above lease.

NOW THEREFORE, These parties for the consideration hereinafter mentioned covenant and agree  
that the said Lease is amended, as follows:

The purpose of this Lease Amendment (LA) is to provide payment for FY18 overtime utilities for the  
the above mentioned lease.

In consideration of a one-time lump sum payment of not to exceed \$189.00 of overtime utilities for  
the computer room per document designated as Exhibit A. No as-needed overtime utilities were  
used per 2/28/19 email from lessor's property manager.

In order to receive payment, the Lessor should create and include a unique invoice number on the  
invoice submitted for payment. The invoice should have the Lessor's name and lease number cited  
exactly how it is stated on the lease contract. The invoice should include the PDN number  
"PS0042478". Lessor should submit invoices electronically on the GSA Finance Website at  
[www.finance.gsa.gov](http://www.finance.gsa.gov) (instructions for submitting invoices are found on the website).

All other items and conditions of the lease shall remain force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR:

BY

(Signature)

(Title)

IN PRESENCE OF

(Signature)

(Title)

UNITED STATE OF AMERICA

(Signature)

GENERAL SERVICES ADMINISTRATION  
Vicki Gilbert, Contracting Officer  
819 Taylor St., Rm. 11A01  
Ft. Worth, TX 76102