

**Supplemental Lease Agreement (SLA)
Number 3**

Lease Number: GS-07B-16554

Date: *Aug. 30, 2010*

700 Block N. Collegiate Drive, Paris, TX

THIS AGREEMENT, made and entered into this date by and between **Rocky Bluff, LLC**

whose address is: 10719 100th Street
Lindsay, OK 73052 - 7805

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

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

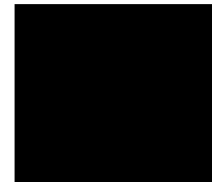
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon full execution by the Government as follows: to incorporate Attachment 1 and the following change orders into the lease agreement.

Paragraph 20 is added.

20. The Lessor shall provide and install alterations in consideration of a lump sum payment totaling \$9,432.00 for SSA and \$17,640.00 for [REDACTED] to be paid upon receipt of an original invoice after completion, inspection and acceptance of the change orders by the Contracting Officer.

SSA

- CO #1 URL to be spelled out on front of building
- CO #2 Add fans to VIP cabinet in additional vents
- CO #3 New requirement for two post and four post LAN rack
- CO #4 Addtl. Data drop at wall phone height for 911
- CO #5 One addtl. Dual IG outlet and one addtl. Data drop in IVT room



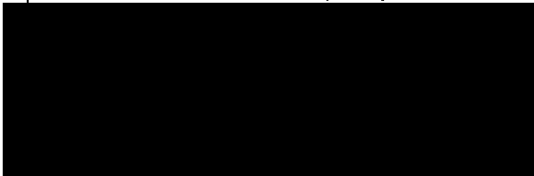
ODAR

- CO #1 [REDACTED] to be spelled out on front of building
- CO #2 Update judge bench and hearing room table
- CO #3 Update storage room shelving



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.



Manager

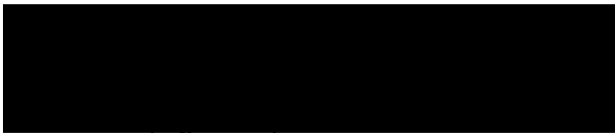
(Title)



PO Box 746 Lindsay, Ok 73052

(Address)

United States Of America, General Services Administration, Public Buildings Service.



Contracting Officer

(Official Title)

Page 2 of SLA 3 to Lease Number GS-07B-16554

Upon full execution by the Government, this SLA serves as the official Notice to Proceed for build-out of tenant improvements.

The original invoice must be submitted directly to the GSA Finance Office electronically on the finance website at www.gsa.finance.gov. If you are unable to process the invoice electronically, you may mail the invoice to the following address:

GSA, Greater Finance Center
FAS 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:

Kristine Danielson
Leasing Contracting Officer
GSA, PBS - Real Estate Acquisition Division
200 NW 4th Street, Room 4050
Oklahoma City, OK 73102
O: 405.231.5437
F: 405.231.4574
C: 405.630.5486
kristine.danielson@gsa.gov

A proper invoice must include:

1. Invoice Date
2. Name of the Lessor and Lease contract number, cited exactly as shown on the Lease
3. Building address, and a description, price and quantity of the items delivered
4. If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it
5. GSA PDN # PS0016969

Initials: SB & Jed
Lessor Govt