

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES  SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No.1 Page 1 of 2 TO LEASE NO. <b>GS-03B-12004</b>	DATE 2/17/12
ADDRESS OF PREMISE World Trade Center 101 West Main Street Norfolk, VA 23510-1646	Pegasys Document Number (PDN)  <b>PS0023256</b>	
<p>THIS AGREEMENT, made and entered into this date by and between</p> <p style="text-align: center;">WTC Financial Associates, LLC  C/O Harbor Group Management, LLC</p> <p>whose address is</p> <p style="text-align: center;">101 West Main Street #1800  Norfolk, VA 23510-1690</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease to issue notice to proceed on the tenant improvements, a portion to be amortized in the rent and also a portion to be paid lump sum, and to provide invoicing instructions for the work to be paid lump sum.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:</p> <p>A. This SLA serves as a Notice to Proceed (NTP) for the Tenant Improvements (TI) build out in the amount of \$395,757.00.</p> <p>The summary of Tenant Improvement costs to date is \$395,757.00, of which \$180,599.94 will be amortized over sixty (60) months at an interest rate of 8.00% percent, and \$215,157.06 shall be paid to the Lessor via a one time lump sum payment from the Government, upon acceptance of the space by the Government.</p> <p>B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$215,157.06 shall be forwarded to:</p> <p style="text-align: center;">General Services Administration (GSA)  Greater Southwest Region (7BC)  P.O. Box 17181  Fort Worth, TX 76102-0181</p> <p>A copy of the invoice must also be mailed to:</p> <p style="text-align: center;">GSA, Public Buildings Service  South Branch (3PRSC)  Attn: Brian Brophy, Contracting Officer  20 North 8<sup>th</sup> Street, 8<sup>th</sup> Floor  Philadelphia, PA 19107-3191</p>		
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.		
LESSOR:	WTC Financial Associates, LLC, by WTC Managing Co, LLC, its manager Robert S. Friedman _____ (Title)	
IN THE PRESENCE OF	_____ 999 Lakeside Drive Norfolk VA 23510 _____ (Address)	
UNITED STATES OF AMERICA General Services Administration, PBS	_____ Contracting Officer (Official Title)	
BY	_____ Contracting Officer (Official Title)	

**SUPPLEMENTAL LEASE AGREEMENT  
No. 1**

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GS-03B-12004**

**PDN: PS0023256**

For an invoice to be considered proper, it must:

1. Be received after the execution of this SLA
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

Payment will be due within thirty (30) calendar days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

Initials:

  
Lessor

&

  
Gov't