GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT		SUPPLEMENTAL AGREEMENT No. 97	DATE / Aug. 2011
		TO LEASE NO. GS-03B-20068	PEGASYS DOCUMENT NUMBER PS0020909
ADDRESS OF PREMISE	116 Lakeview Parkway Suffolk, Virginia 23435-2659		
THIS AGREEMENT, mad	de and entered into this date by and	between	
whose address is	116 Lakeview Parkway, LLC 30 Broad Street, 35 <sup>th</sup> Floor New York, New York 10004-2304		
hereinafter called the Less	or, and the UNITED STATES OF A	AMERICA, hereinafter called the	Government:
	ereto desire to amend the above Lear ppeal at the above-referenced addre		arty tax consultant fees, associated with a
NOW THEREFORE, thes effective upon full execution		inafter mentioned covenant and a	agree that the said Lease is amended,
	Tax Adjustment, Paragraph C, the G ppeal in the exact amount of \$26,64	•	e Lessor for costs associated with a
B. The Lessor shall comp	lete a properly executed original inv	voice and forward it to:	
	Greater	vices Administration (GSA) Southwest Region (7BC) P.O. Box 17181 Worth, TX 76102-0181	
For an invoice to be	considered proper, it must:		
<ul><li>2) Reference the Peg</li><li>3) Include a unique,</li><li>4) Indicate the exact</li><li>5) Specify the payee'</li></ul>	the execution of this SLA by Lessor a asys Document Number (PDN), special vendor-supplied invoice number; payment amount requested, and; s name and address. The payee's name entral Contractor Registration (CCR)	fied on this form; ne and address must match exactly	the Lessor's πame and address listed
	ions of the lease shall remain in for the parties subscribed their names		
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IN I			
_			(Address)
	ICA, CSA, PRS, Real Estate Acquisition D		
ВҮ		Contracting	Officer (Official Title)
	Page	of	GSA FORM 276 (REV. 7-67)

A copy of the invoice must also be mailed or emailed to:

GSA, Public Buildings Service
Real Estate Acquisition Division (3PRSC)
Attn: Sam Ruiz, Lease Contracting Officer
20 North 8<sup>th</sup> Street, 8<sup>th</sup> Floor
Philadelphia, PA 19107-3191
sam.ruiz@gsa.gov

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice.

