GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	Supplemental Agreement No. 3	Date: 8/2/2011
	TO LEASE NO. **GS-05B-18394**	

ADDRESS OF PREMISES **135 Pennsylvania Street**
19th -22nd Floors
Indianapolis, IN 46204-2400

THIS AGREEMENT, made and entered into this date by and between **North Penn Associates, LLC**

whose address is **44 South Broadway, 10th Floor**
White Plains, NY 10601-4411

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 Lease dated January 6, 2010 is amended, effective upon signing by both parties, as follows:

This Supplemental Lease Agreement is being issued to document the completion of Post Occupancy Change Orders number 15 and Number 16 as described in the Government's Notice to Proceed dated December 15, 2010. The total cost for Change Orders 15 and 16 is **$2,223.18** (Change Order 15: 172.80 and Change Order 16: $2,050.38). These Change Orders will be paid via lump sum upon completion and acceptance of the work.

The instructions below must be followed for payment of this lump-sum amount of **$2,223.18:**

- Create and include a unique invoice number on the invoice submitted for payment.
- If the Management Company submits the invoice, please include the name and address of the Management Company not the lessor. The vendor's or lessor's name and address must match the name address in the Pegasys vendor file.
- Please cite PS Number **PS0019229** on your invoice and submit your invoice directly to the Greater Southwest Finance Center with a copy to the Contracting Officer. ***Invoices submitted to Finance without the PS number are immediately returned to the vendor or lessor.***
- Please submit invoices electronically on the Finance Website at www.finance.gsa.gov. Vendors or lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

GSA, Greater Southwest Finance Center (7BCP)
PO BOX 17181
Fort Worth, TX 76102

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: North Penn Associates, LLC

BY: [signature], as Agent — Principal
(Signature) — (Title)

IN THE PRESENCE OF
[signature] — 44 South Broadway, 10th Floor, White Plains, NY 10601-4411
(Signature) — (Address)

UNITED STATES OF AMERICA

By: CHRISTINE BECKER [signature] — CONTRACTING OFFICER