

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  SUPPLEMENTAL LEASE AGREEMENT	Supplemental Agreement No. 2	Date:
TO LEASE NO. GS-09B-14469		

ADDRESS OF PREMISES 1001 17<sup>th</sup> Street, Denver, CO 80202

THIS AGREEMENT, made and entered into this date by and between MG-1005, LLC  
whose address is: 4643 South Ulster Street, Suite 1500  
Denver, CO 80237

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 May 15, 2010, as follows:

I. The purpose of this Supplemental Lease Agreement (SLA) is to, provide the invoice number for the lump sum tenant improvement payments.

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.

Paragraph 24 is hereby added to the lease agreement as follows:

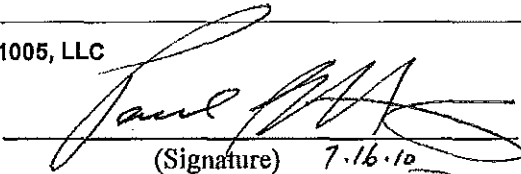
"REIMBURSABLE ITEMS: The Lessor hereby agrees to install and maintain the tenant improvements stated in the lease and captured on the construction drawings. The Government agrees to reimburse the Lessor \$4,054,786.40 upon receipt of an executed SLA, completion and acceptance of the project by the Government, and upon receipt of an acceptable itemized invoice from the Lessor. Payment shall be forwarded to:

MG - 1005 LLC  
c/o Miller Global Properties, LLC  
4643 South Ulster Street, Suite 1500  
Denver, CO 80237

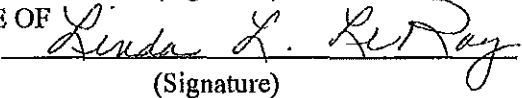
The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0017064. [Invoices submitted without the PDN are immediately returned to the Vendor.] Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). Vendors who are unable to process the invoices electronically, may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas 76102."

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LESSOR: MG-1005, LLC


  
(Signature) 7.16.10

Paul B. Hogan  
Authorized Signatory  
(Title)

IN PRESENCE OF   
(Signature)

  
(Address)

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, ROCKY MOUNTAIN REGION, PUBLIC BUILDINGS SERVICE, MOUNTAIN PLANS SERVICE CENTER.

BY   
(Signature)

CONTRACTING OFFICER  
(Official Title)