Supplemental Lease Agreement
Number 4

<table>
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<th>Lease Number:</th>
<th>LLA16741</th>
<th>Date:</th>
<th>3/24/11</th>
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64285 Hwy 434, Lacombe, LA 70445-3456

THIS AGREEMENT, made and entered into this date by and between LBA-GSA Covington, LLC whose address is 2733 Ross Clark Circle, Dothan, AL 36301-3214,

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

WHEREAS, the parties hereto desire to amend the above Lease to include Change Order #1.

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:

1. On 2/28/11, SLA 3 was issued to provide the lessor with a Notice to Proceed (NTP) for the tenant alterations in the amount of $598,247.41. This SLA #4 is issued to authorize Change Order #1 in the amount of $58,180.25 for a total NTP of $656,428.21. The scope of work for Change Order #1 is outlined on Exhibit A.

This Change Order will be paid as a one-time lump sum payment.

The invoicing procedure is detailed on page 2.

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, LBA-GSA Covington, LLC:

[Signature]  
2733 Ross Clark Cir, Dothan, AL

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

MARY L. HEWSON  
CONTRACTING OFFICER

(Member)

(Address)

(Official Title)
The original invoice must be submitted directly to the GSA Finance Office electronically on the finance website at [www.gsa.finance.gov](http://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  
FTS 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:

Mary Hewson  
Contracting Officer  
General Services Administration  
819 Taylor Street, 7PEL-B (Room 5A18)  
Fort Worth, TX 76102

A proper invoice must include the following:

1. Invoice date  
2. Name of the Lessor as shown on the Lease  
3. Lease contract number, 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 # PS0019706