THIS AGREEMENT, made and entered into this date by and between
85 South, LLC
whose address is 4600 Wedgewood Boulevard, Suite A
Frederick, MD 21703

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 issue notice to proceed on change order number 22.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended,
effective August 22, 2006, as follows:

IN WITNESS WHEREOF, the parties subscribed their names as of the above date. To incorporate additional requirements.

A. This shall serve as official notice to proceed on the below change order number 22 not to exceed $18,439.25.

Lessor shall provide all labor, materials, tools, and equipment necessary to complete the additional lighting for exterior work area. Lessor shall be paid lump sum in the amount of $18,439.25 in accordance with the attached proposal dated July 26, 2006.

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: 85 South, LLC

Authorized Person
4600 Wedgewood Blvd, Suite A
Frederick, MD 21703

(Title)
(Address)

UNITED STATES OF AMERICA General Services Administration, PBS, Allegheny Service Center

Contracting Officer
(Official Title)
Supplemental Lease Agreement
No. 5

Page 2 of 5

To Lease No.
GS-038-06310

<table>
<thead>
<tr>
<th>Change order 22 – Additional Lighting for Exterior Work Area</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost</td>
<td>$</td>
</tr>
<tr>
<td>10% Overhead &amp; Profit</td>
<td>$</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>$ 18,439.25</td>
</tr>
</tbody>
</table>

**Total Change Order Cost:**

$ 18,439.25

B. Upon acceptance by the Government, the Lessor must submit an invoice, including the PDN Number PS0008829, directly to GSA Finance at GSA, Greater Southwest Region (7BC), P.O. Box 17181, Fort Worth, Texas 76102-0181. The invoice must reference the Lease, Supplemental Lease Agreement (SLA), PDN Number, and it must describe the work completed along with the amount billed. Payment will become due within 30 days of receipt of an accepted invoice.

Initials:
Lessor & Gov't