

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 2

DATE
7/28/2011

TO LEASE NO.
GS-05B-18368

ADDRESS OF PREMISES

211 West Fort Street, 3rd and 7th floors
Detroit, Michigan 48226-3216

THIS AGREEMENT, made and entered into this date by and between 211 Fort Washington Associates, LLC, hereinafter called the Lessor, whose address is 211 West Fort Street, Suite 1604, Detroit, Michigan 48226-3216, and the UNITED STATES OF AMERICA, hereinafter called the Government.

WHEREAS, the parties hereto desire to amend the above Lease to correct the annual rental amount and provide for a lump sum payment of additional tenant improvements

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective April 1, 2011, as follows:

Accordingly, Paragraph 3 is hereby deleted and replaced with the following and Paragraph 26 is hereby added:

"3. The Government shall pay the Lessor annual rent of \$356,555.78 at the rate of \$29,712.98 per month in arrears for years 1-5. Annual rent for years 6-10 shall increase by \$23,274.72 per year. Accumulated operating cost adjustments are included in the stated per annum rates at the time they become effective. Rent for a lesser period shall be prorated. Rent checks shall be made payable to:

211 Fort Washington Associates, LLC
211 West Fort Street, Suite 1604
Detroit, MI 48226-3216"

All other terms and conditions of the lease shall remain in force and effect.

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IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR: 211

BY

IN PRESENCE OF

(Signature)

CEO

Secretary
(Title)
Boris D

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

7/28/11


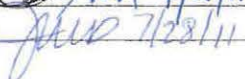
Contracting Officer

(Official Title)

"26. The Government agrees to pay the Lessor a one time lump sum payment in the amount of \$5,093.40 for additional tenant improvement construction costs for the second generation expansion space

Tenant Improvement lump sum payment amount: \$5,093.40

Submit your invoice directly to: GSA Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102 or to the GSA Finance Website at www.finance.gsa.gov. Your invoice must be on letterhead of the lessor, include an invoice number, this lease number, and the following Pegasus Document Number: PS#0018807. Submit invoice only after the lease is activated after the Government accepts the space."

Lessor /RM 7/21/11 (initials & date)
Government  7/28/11 (initials & date)