GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES
1501 Freeway Boulevard
Brooklyn Center, Minnesota

THIS AGREEMENT, made and entered into this date by and between
PH MINNEAPOLIS, LLC
whose address is
100 North City Parkway
Suite 1700
Las Vegas, Nevada 89106

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 consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective February 18, 2011, as follows:

Supplemental Lease Agreement (SLA) No. 011 is issued to permit the following alterations at the Facility, 1501 Freeway Boulevard in Brooklyn Center, Minnesota. Alterations shall include, but not limited to, the necessary labor, materials, equipment, subcontracts, supervision, design fees and administration costs:

Developer Change Request

(DCR) – 019 Provide and install inRoom 256 electrical revisions/additions. The firm fixed price of this item is [redacted].

DCR-027 Reconfigure system furniture CI requirement. The firm fixed price of this item is [redacted].

DCR-043 Provide and install additional CATV installations and rough-ins. The firm fixed price of this item is [redacted].

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
PH MINNEAPOLIS, LLC

BY [Redacted]

IN PRESENCE OF [Redacted]

ADDRESS
100 N. CITY PARKWAY
#700 LAS VEGAS NV 89106

UNITED STATES OF AMERICA
GENERAL SERVICES ADMINISTRATION

BY Latrice D L [Redacted]

Contracting Officer

GSA DC 68-1176
GSA FORM 276
Supplemental Lease Agreement Number 011
GS-05B-17908

DCR-046 Provide and install additional wall mounted telephone outlets. The firm fixed price of this item is [Redacted].

DCR-050 Incorporate SWE conduit revisions. The firm fixed price of this item is [Redacted].

DCR-051 Provide and install additional conduit to extend telephone demarcations. The firm fixed price of this item is [Redacted].

The Government shall reimburse the Lessor in total a lump sum payment in the amount of $85,579.71, upon receipt of an original invoice after completion, inspection, and acceptance of work by the Government.

The original invoice must be submitted directly to: General Services Administration, FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX 76102 or to the GSA Finance Website at www.finance.gsa.gov. The invoice must be on letterhead of the Lessor, include an invoice number, this lease number, and the Pegasus Document Number: PS0019543.

The Lessor, by executing this SLA, represents and certifies to the Government that it has sought and received the Lender's prior approval and consent to this document, as may be required by the agreements by and between the Lessor and its Lender. Lessor acknowledges to GSA that it is Lessor's sole responsibility to assure compliance with any and requirements for the Lender's prior review of, consent to, and approval of this SLA.

END OF SLA NUMBER 011
GS-05B-17908

LENSOR: [Signature]
INITIALS: [Initials]
DATE: 12/21/11

GOVT: [Signature]
INITIALS: [Initials]
DATE: 1/12/12