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 January 27, 2012, as follows:  

Supplemental Lease Agreement (SLA) No. 028 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**  

<table>
<thead>
<tr>
<th>DCR</th>
<th>Description</th>
<th>Firm Fixed Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>DCR-168</td>
<td>Provide and install furniture wiring.</td>
<td><strong>[REDACTED]</strong></td>
</tr>
<tr>
<td>DCR-171</td>
<td>Provide and install Executive Area Carpet.</td>
<td><strong>[REDACTED]</strong></td>
</tr>
<tr>
<td>DCR-172</td>
<td>Provide and install revised copier plugs.</td>
<td><strong>[REDACTED]</strong></td>
</tr>
</tbody>
</table>

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  

**UNITED STATES OF AMERICA**, GENERAL SERVICES ADMINISTRATION  

**Contracting Officer**  

GSA DC 68-1176  

GSA FORM 276  

(Signature)  

(Address)  

JAN 92  

FEB 92
DCR-174 Provide, relocate and install light switch in 0545. The firm fixed price of this item is [REDACTED].

DCR-175 Provide and install revised roof access door hardware. The firm fixed price of this item is [REDACTED].

DCR-176 Provide, relocate and install power receptacles. 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 $63,647.39, 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 028
GS-05B-17908

LESSOR: [REDACTED] (INITIALS) 1/31/12 (DATE)
GOVT: [REDACTED] (INITIALS) 2-3-12 (DATE)