SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES
2143 E. Primrose St, Bldg C, Springfield, MO 65804-4589

THIS AGREEMENT, made and entered into this date by and between

The Risdal Enterprises, LP

whose address is 3331 E. Montclair St, Suite L Springfield, MO 65804-4766

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

WHEREAS, the parties hereto desire to authorize Tenant Improvement Costs in excess of the Tenant Improvement Allowance and to provide invoicing instructions for lump sum build-out costs.

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

1. This Supplemental Lease Agreement constitutes a Notice to Proceed with additional tenant build-out costs valued at for the installation of conduit to the DCR Room for AT&T's installation of a phone line and phone bloc.

Upon completion, inspection, and acceptance of the work as substantially complete by the Contracting Officer or his/her representative, and submission of a proper invoice, the Government shall pay the Lessor a lump sum payment in the amount of for this work. Payment is contingent upon receipt of a proper invoice, which shall include:

- Name of the Lessor, which must appear exactly as shown on the Lease.
- Invoice date.
- GSA PDN # PS0019915 noted at top of invoice.
- Lease contract number (GS-06P-90127), Supplemental Lease Agreement Number (SLA 3), and address of leased premises.
- Description, price, and quantity of property and services actually delivered or rendered.
- "Remit to" address.
- Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

See Page 2, which is attached hereto and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR: THE RISDAL ENTERPRISES, LP

NAME OF SIGNER
Michele Risdal-Barnes

NAME OF SIGNER
Jill P. Royall

OFFICIAL TITLE OF SIGNER
Lease Contracting Officer

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GSA FORM 276 (REV. 12/2006)
Prescribed by GSA – PPR (41 CFR) 1-10.801
Invoice must be either submitted on company letterhead or signed by the person with whom the lease is made. The original invoice must be sent directly to the GSA Finance Office at the following address:

General Services Administration  
FTS and PBS Payment Division  
P.O. Box 17181  
Fort Worth, TX 76102

A copy of the invoice must be provided to the following address:

General Services Administration  
Attn: Sheri DeMartino, Lease Contracting Officer  
West Leasing Services (Code 6PRW)  
Real Estate Acquisition Division  
1500 East Bannister Road  
Kansas City, MO 64131  
Fax: 816-926-8307

2. The Government hereby authorizes a progress payment for Tenant Improvements completed to-date in the amount of $418,070.00. The Lessor shall invoice the Government in accordance with the invoicing instructions provided in Supplemental Lease Agreement Numbers 1 and 2.

3. The Lessor hereby waives restoration as a result of all improvements.

4. All other terms and conditions of the Lease shall remain in full force and effect.