

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-04B-LNC61074
ADDRESS OF PREMISES 1040 SOUTHGATE CORPORATE PARK SW HICKORY, NC 28602	PDN Number:

THIS AMENDMENT is made and entered into between Wise Developments, LLC

whose address is: 1219 N. SOUTH STREET
PO BOX 804
MOUNT AIRY, NC 27030-2855

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 provide Notice to Proceed (NTP) for tenant improvement modifications.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective April 25, 2013 as follows:

- A. Use of the GSA Form 276, "Supplemental Lease Agreement" has been discontinued. All references in the Lease to "GSA Form 276" or "Supplemental Lease Agreement" shall be now hereby construed to mean "Lease Amendment".
- B. This is Notice To Proceed (NTP) for Lessor to add LAN drops, IG receptacles, and a water line at cost not to exceed \$2,862.32.
- C. The Lessor hereby approves a Waiver of Restoration for all areas affected by these alterations.
- D. The Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. Invoices shall reference number PS and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp> 0024562

Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408. If the Lessor is unable to process this invoice electronically, and invoice may be mailed to:

General Services Administration,
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

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

General Services Administration
Wanda Hardiman
Contracting Officer
77 FORSYTH ST, SW 500
ATLANTA GA 30303-3458

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN #

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

Payment will be made per the lease GSA FORM 3517 General Clauses 48CFR 552.232-75 prompt payment act. GSA's Payment due date will be thirty days after receipt of invoice or after the acceptance of goods or services, whichever of the two

NB

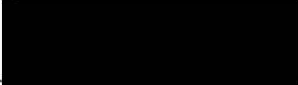
is later. The payment date is the date of the Treasury check or electronic funds transfer. Submittal of an improper invoice may lengthen the thirty days due date.

Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of the Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.



This Lease Amendment contains two (2) pages.

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 below date.


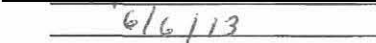

FOR THE LESSOR:

Signature: 
Name: F. Dean Bray III
Title: Manager
Entity Name: Wice Developments LLC
Date: 6/6/13

FOR THE

Signature: 
Name: 
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 6/18/13

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: 
Title: 
Date: 6/6/13

INITIALS: DB LESSOR & WRJ GOVT