

**SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL LEASE AGREEMENT NO. 3	TO LEASE NO. GS-09B-02702	DATE SEP 08 2011	PAGE 1 of 2
ADDRESS OF PREMISES: 2363 North Fifth Street, Elko, NV 89801-3620			

**THIS AGREEMENT**, made and entered into this date by and between North Fifth Commercial Center

whose address is 303 Third Street  
ELKO, NV 89801-3620

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 update tenant improvements order which exceed the tenant improvement allowance thus revising SLA 1.

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

A. Revise SLA 1 as follows:

I. In separate correspondence dated June 8, 2011, the Government issued Notice to Proceed for Tenant Improvements in the amount of \$192,949.77. Additional authorization is hereby provided for those certain items contained within approved Change Order #1. As a result, the total costs for tenant improvements are \$196,359.85.

*and #2 RAS [Signature]*

CO #1 - Construction of temporary walls and doors for temporary security - [Redacted]  
CO #2 - Certified Locksmith work additional cost - [Redacted]

II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$85,839.85, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

The original invoice should be sent electronically to ([www.finance.gsa.gov](http://www.finance.gsa.gov)) and must be sent directly to the GSA Finance Office at the following address:

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

Continued on Page 2

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

LESSOR

[Redacted]	NAME OF SIGNER <i>Dennis W Parker</i>
ADDRESS <i>303 Third St. ELKO, NV</i>	

IN PRESENCE OF

[Redacted]	NAME OF SIGNER <i>Melinda Perkins</i>
ADDRESS <i>303 3rd St. Elko, NV 89801</i>	

UNITED STATES OF AMERICA

[Redacted]	NAME OF SIGNER <i>Richard A. Scott</i>
[Redacted]	OFFICIAL TITLE OF SIGNER <i>Leasing Contracting Officer</i>

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

General Services Administration  
Attn: Richard Scott (9P4PRD)  
450 Golden Gate Avenue, 3rd Floor East  
San Francisco, CA 94102

A proper invoice must include the following:

- Invoice date
- 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 # PS0020597**

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

III. The Government-approved design intent drawings which formed the basis for the tenant improvement costs are hereby incorporated into the lease as Exhibit B and Special Requirements.

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

All other terms and conditions remain in full force and effect.

INITIALS RS LESSOR

RS GOVT