GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT  

<table>
<thead>
<tr>
<th>SUPPLEMENTAL AGREEMENT NUMBER:</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>OCT 1 0 2012</td>
</tr>
<tr>
<td>TO LEASE NO.</td>
<td>GS-02B-23847</td>
</tr>
</tbody>
</table>

TO LEASE NO. GS-02B-23847  

ADDRESS OF PREMISES  
90-02 161 Street,  
Jamaica, NY 11432-6108  

THIS AGREEMENT, made and entered into this date by and between  
Jamaica Center Holding Co., Inc.,  
whose address is: 90-04 161 Street, Jamaica, NY 11432-6103  

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 establish the commencement date of the Lease, and to provide a one-time lump sum payment for change orders due to construction changes requested by the Government  
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Lessor and the Government:  

SEE ATTACHED  
All other terms and conditions of the lease shall remain in force and effect  

IN THE PRESENCE OF (witnessed by:)  

Executive Vice President (Title)  

Address  

GSA DC 68-1176  

Contracting Officer  

LENDER /

GOVERNMENT
Supplemental Lease Agreement #3
GS-02B-23847
90-02 161 Street,
Jamaica, NY 11432-6108

1. The Lessor hereby leases to the Government 5225 rentable square feet of office space consisting of 4350 ANSI/BOMA office area square feet on the partial first floor, and at no additional cost to the Government, an additional 573 USF on the partial first floor and 541 USF on the Mezzanine for a term of ten (10) years commencing on September 25, 2012 and continuing through September 24, 2022.

2. The Government has exceeded the construction costs agreed upon in Supplemental Lease Agreement Number one (1), dated June 13, 2012, and Supplemental Lease Agreement Number two (2), dated September 11, 2012, to this Lease by [REDACTED] for infrastructure required for the installation of [REDACTED] and the extension of cabinets into the foyer area of the space. All the supporting documentation on the costs for the above defined change orders are attached and labeled “Exhibit A”. Upon receipt of a proper invoice, the Government shall pay a one time lump sum payment to the Lessor in the amount of [REDACTED].

All invoices must be sent by the Lessor and submitted as follows in order to process the one-time lump sum payments:

- **Invoice Number**: Include a unique invoice number on each invoice submitted for payment.
- **Remit to name and address**: Please include your address on the invoice.
- **Cite PS number on Invoices**: PS number: PS0023702
- **Invoicing Instructions**: Please submit invoices electronically on the Finance Website at www.finance.gsa.gov with a duplicate invoice to the attention of the Contracting Officer, including supporting documentation.

If you are unable to process the invoices electronically, you may mail the invoices to the following address:

GSA, Greater Southwest Finance Center (7BCP)
PO Box 17181
Fort Worth, TX 76102

3. The Lessor must complete all punchlist items, attached and labeled to this agreement as “Exhibit B”, no later 10/5/2012. In the event they are unable to do so, the Lessor shall provide the Government with notice of the progress of work.