LEASE AMENDMENT No. 6
TO LEASE No. GS-07B-16851

PDN Number: PS0024811

ADDRESS OF PREMISES
520 Denison Avenue
Muskogee OK

THIS AGREEMENT, made and entered into this date by and between MUSKOGE LLC
whose address is: 4708 Broadway
Suite 240
KANSAS CITY, MO 64112

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 alter the Tenant Improvement costs.

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

The purpose of this Lease Amendment (LA) is to alter Tenant Improvements which alter the Tenant Improvement costs.

The following change orders are here-by approved and shall increase the overall Tenant Improvement overage amount by $5,162.63

Floor boxes

$5,162.63

This Lease Amendment contains 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: Richard J. Saul
Title: Principal
Entity Name: Muskogee DOJ LLC
Date: 9-12-13

FOR THE GOVERNMENT:

Signature: ______________________________
Name: [Redacted]
Title: Lease Contracting Officer
Entity Name: GSA, Public Buildings Service
Date: 9-14-13

WITNESSED FOR THE LESSOR BY:

Signature: ______________________________
Name: [Redacted]
Title: Manager
Date: 9-12-13

Lease Amendment Form 09/12
The original invoice must be submitted directly to the GSA Finance Office electronically on the Finance website at www.finance.gsa.gov and a copy provided to the Contracting Officer. If you are unable to process the invoice electronically, you mail the original invoice to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17161
Fort Worth, Texas 76102-0161

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

Daphne Hadley
US General Services Administration
810 Taylor Street, Room 6A16
Fort Worth, TX 76102

The invoice must be submitted on Lessor letterhead and include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease Contract Number and Building Address
- Description, price and quantity of items delivered
- GSA PDN #PSU024811