GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

LEASE AMENDMENT

ADDRESS OF PREMISES
Yorktowne Medical Center
2350 Freedom Way
York, PA 17402-8265

LEASE AMENDMENT No. 7
TO LEASE NO. GS-03P-LPA12104
PDN Number: PS0030806

THIS AMENDMENT is made and entered into between Pwrball, LP, Chad Finkenbiner
whose address is: 2350 Freedom Way, Suite 251, York, PA 17402-8265
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 for Change Orders described below

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 December 22, 2014 as follows:

1. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide, install, complete and maintain said work, identified in the Change Orders below:
   - Change Order 9 – Security Changes, See Attached.

2. Upon completion and the Government’s inspection and acceptance of all completed tenant improvements, the Government shall pay the Lessor a one-time lump sum payment of $240,000.

3. After inspection and acceptance of work by the Government, a properly executed original invoice shall be forwarded to:
   General Services Administration (GSA)
   Greater Southwest Region (7BC)
   P.O. Box 17181
   Fort Worth, TX 76102-0181

   A copy of the invoice must also be mailed to:
   GSA, Public Buildings Service
   Real Estate Acquisition Division (3PRND)

This Lease Amendment contains eight (8) 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: Chad Finkenbiner 
Title: Manager 
Entity Name: PWRBALL, LP 
Date: 11/11/15

FOR THE GOVERNMENT:

Signature: 
Name: 
Title: 
Entity Name: GSA, Public Buildings Service 
Date: 11/11/15

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: 
Title: 
Date: 01-12-15
For an invoice to be considered proper, it must:
1. Be received after the execution of this LA
2. Reference the Pegasys Document Number (PDN) specified on this form (PS0030806)
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

Payment will be due within thirty (30) calendar days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.