THIS AGREEMENT, made and entered into this date by and between Willow Park Properties LLC, whose address is 1430 Ward Road, Decatur, TN 37322-4800, hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective September 11, 2014 as follows:

This Lease Amendment serves as the Lessor’s Notice to Proceed (NTP), upon execution by both parties, for the construction of improvements and alterations at and on the grounds located at 921 Congress Parkway N, Athens, TN 37303-1705 as established in Attachment A - Athens, TN Installation and as established in Attachment B - Perimeter Parking incorporated within this document. Work shall be completed no later than November 1, 2014.

The Government hereby agrees to reimburse the Lessor for the construction of tenant improvements and alterations in the amount of [redacted], which will be paid in a lump-sum payment after completion of the work and acceptance by the Government.

Title to items for which the Government makes a lump sum payment shall vest in the Government. These items can be removed by the Government at any time. Lessor waives and restoration in connection with these items. Unless the Government has removed the item(s) from the premises, Lessor shall remain responsible for maintenance, repair and replacement of all items provided by the Lessor under this lease. If after the lease term and any extended, renewal or succeeding lease term, the Government elects to abandon any items in place, title shall pass to the Lessor.

All invoices shall be sent to: U.S. General Services Administration, Finance Division – 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 with the following PS#: PS0029869. Upon said payment, all removable non-structural fixtures shall become the property of the Government and may be changed, relocated and/or removed from the leased premises by the Government.

This Lease Amendment contains 5 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: [redacted]
Name: [redacted]
Title: Manager
Entity Name: Willow Park Properties
Date: 20 Sep 2014

FOR THE GOVERNMENT:

Signature: [redacted]
Name: [redacted]
Title: Lease Contracting Officer
GSA, Public Buildings Service, 4PR1CA
Date: 22 Sep 2014

WITNESSED FOR THE LESSOR BY:

Signature: [redacted]
Name: [redacted]
Title: Admin
Date: 20 Sep 2014
Except as modified in this Amendment, 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 this Amendment conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Amendment shall control and govern.

Lessor shall provide proper invoice, referencing this PS#: PS0029869 per instructions stated below:

An invoice for payment must be submitted as follows:

<table>
<thead>
<tr>
<th>COPY</th>
<th>ORIGINAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Services Administration</td>
<td>General Services Administration</td>
</tr>
<tr>
<td>Property Acquisition &amp; Realty Services (4PEA)</td>
<td>Greater Southwest Finance Center (7BCP)</td>
</tr>
<tr>
<td>77 Forsyth Street, Room 500</td>
<td>P. O. Box 17181</td>
</tr>
<tr>
<td>Atlanta, GA 30303</td>
<td>Fort Worth, TX 76102</td>
</tr>
</tbody>
</table>

-OR-

Submit invoices electronically through the Finance Web-site at www.finance.gsa.gov. When submitting the initial invoice, you will need to register for a "Password." This web-site will also allow vendors to research the payment on-line.

A proper invoice must include:
- Name of your Business Concern, Invoice Date, and original signature.
- Lease Contract No., Lease Amendment No., and building location
- Description, Price, and quantity of property and services actually delivered
- You must note the "Payment Document (PS) Number" on your invoice prior to sending the original copy of the Invoice to GSA-Fort Worth, TX, or submitting the invoice electronically.
- Tax ID No. of the approved Payee under the Lease that will receive the payment

If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the lease contract is made.