SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 1

TO LEASE NO. GS-07B-16607

DATE: 11/24/07

PAGE 1 of 2 plus Exhibit A

ADDRESS OF PREMISES
3745 S. Jackson Street, San Angelo, Texas 76903

THIS AGREEMENT, made and entered into this date by and between DIAMOND L ENTERPRISES CO.,
whose address is 1070 TEMPLIN ROAD
SAN ANGELO, TX 76904

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

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

1. This Supplemental Lease Agreement (SLA) is your Notice to Proceed to furnish and install tenant improvements as
required and outlined in SFO No. 8TX2330. The total cost for the tenant improvements is $361,390.00. Of the
$361,390.00, only $178,773.25 has been amortized into the rent at 7.0% for 120 months. The Government hereby
orders the balance of $182,616.85.

2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum
payment in the amount of $182,616.85, upon receipt of an original invoice after completion, inspection, and acceptance
of the space by the Contracting Officer.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the Invoices to the following address:

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

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

LESSOR

NAME OF SIGNER
Tray Lennon

IN PRESENCE OF
NAME OF SIGNER
Bianca Aiguier

UNITED STATES OF AMERICA

NAME OF SIGNER

[Signature]
OFFICIAL TITLE OF SIGNER

GSA FORM 276 (REV. 8/2006)
A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: GSA LEASING SPECIALIST - Me'Chaela Buford
819 Taylor Street
Room 5A18
Ft. Worth, TX 76102

A proper invoice must include the following:
- Invoice date
- Unique invoice #
- 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 # PS0022072

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

3. The Government-approved design intent drawings which form the basis for the tenant improvement costs are hereby incorporated into the Lease as Exhibit A (2 pages).

4. Paragraph 16 of Lease No. GS-07B-16807 shall be deleted and replaced with the following:

"16. Security costs in the total amount of $26,099.21 shall be amortized through the rent for a period of 120 months at the rate of 7.00%.

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

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