GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES: 7701 N Stemmons Fwy, Dallas, TX 75247-4232

THIS AGREEMENT, made and entered into this date by and between Elman Slemmons Associates, L.P.

whose address is 100 North Centre Avenue, Suite 502
Rockville Centre, NY 11570

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

WHEREAS, the parties hereto agree to supplement the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective on January 4, 2012 as follows:

1.) Description of the Alterations to be constructed; and
2.) To provide a Notice to proceed; and
3.) To provide for the payment of the Alterations; and
4.) All other terms and conditions are in full force and effect.

See Attached

IN WITNESS WHEREOF, the parties subscribe their names as of the above date.

BY: Elman Slemmons Associates, L.P

Signature

Printed Name

Witness

Signature

Printed Name

U.S. General Services Administration
819 Taylor St.
Fort Worth, TX 76102

Contracting Officer

David Garrison

Title

City, State, Zip
Supplemental Lease Agreement #3
LTX16944
7701 N Stemmons Fwy
Dallas, TX 75247-4232

1.) The Lessor shall provide all the materials, labor, and services required to provide the completion of the Alterations depicted and according to the attached Exhibit “A”.

2.) Upon full execution and delivery of this Supplemental Lease Agreement (SLA) the Lessor can consider this as a Notice to Proceed with the Alterations. The anticipated date of completion and acceptance by the Government is on or before February 4, 2012.

3.) The Government shall pay the Lessor for the total cost of the Alterations as follows:

The total cost of the Alterations is $5,358.35 and shall be paid by a lump-sum-payment upon the substantial completion and acceptance by the Government of the alterations necessary to finish the interior of the leased space as depicted on the attached Exhibit “A.” All fees, permits and architectural plans are the responsibility of the Lessor and are included in the lump-sum-payment amount.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. The invoice shall reference the number PS0021559 and shall be sent electronically to the GSA Finance Website at http://www.finance.gsa.gov/defaultexternal.asp. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer/Realty Specialist at the following address:

General Services Administration
ATTN: David Garrison
819 Taylor Street 5A18
Fort Worth, TX 76102

4.) All other terms and conditions of this lease shall remain in full force and effect.

Gov’t Initials

Lessor Initials:

Page 2 of 2