

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 13 TO LEASE NO. GS-11B-01639	DATE JUL 12 2012																											
ADDRESS OF PREMISES Zachary Taylor 2530 Crystal Plaza Drive Arlington, VA 22202-3905																													
THIS AGREEMENT, made and entered into this date by and between VA -Polk & Taylor, L.L.C. whose address is: Carmen Davis 1111 19th Street, NW Suite 1120 Washington, DC 20036 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 covenant and agree that the said lease is hereby amended effective May 1, 2009 as follows: Issued to reflect the annual operating cost escalation provided for in the basic lease agreement.																													
<table style="width:100%; border: none;"> <tr> <td style="width:50%;">Operating Expense revision (net)</td> <td style="width:20%; text-align: center;">2004</td> <td style="width:30%; text-align: right;">(\$8,912.94)</td> </tr> <tr> <td>Operating Expense revision (net)</td> <td style="text-align: center;">2005</td> <td style="text-align: right;">(\$325.44)</td> </tr> <tr> <td>Operating Expense revision (net)</td> <td style="text-align: center;">2006</td> <td style="text-align: right;">(\$340.00)</td> </tr> <tr> <td>Operating Expense revision (net)</td> <td style="text-align: center;">2007</td> <td style="text-align: right;">(\$239.46)</td> </tr> <tr> <td>Operating Expense revision (net)</td> <td style="text-align: center;">2008</td> <td style="text-align: right;">(\$416.17)</td> </tr> <tr> <td>Operating Expense revision (net)</td> <td style="text-align: center;">2009</td> <td style="text-align: right;">\$134.69</td> </tr> <tr> <td colspan="2">Overstating of operating/understating of base at renewal</td> <td style="text-align: right;">(\$9,817.84)</td> </tr> <tr> <td colspan="2">Overstating of operating for 2008 & 2009 CPI (net)</td> <td style="text-align: right;">(\$281.48)</td> </tr> <tr> <td>Overpayment: May 1, 2004 thru Apr 30, 2010</td> <td>Govt due a lump sum refund of :</td> <td style="text-align: right;">(\$38,245.17)</td> </tr> </table>			Operating Expense revision (net)	2004	(\$8,912.94)	Operating Expense revision (net)	2005	(\$325.44)	Operating Expense revision (net)	2006	(\$340.00)	Operating Expense revision (net)	2007	(\$239.46)	Operating Expense revision (net)	2008	(\$416.17)	Operating Expense revision (net)	2009	\$134.69	Overstating of operating/understating of base at renewal		(\$9,817.84)	Overstating of operating for 2008 & 2009 CPI (net)		(\$281.48)	Overpayment: May 1, 2004 thru Apr 30, 2010	Govt due a lump sum refund of :	(\$38,245.17)
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Effective May 1, 2009 , the annual rent is increased by (\$281.48) The new annual rent is \$19,127,646.86 payable at the rate of \$1,593,970.57 per month. The rent check shall be made payable to: Equity Office VA-Polk & Taylor, LLC 827634 Philadelphia, PA 19182-7634 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 above date.																													
LESSOR: VA -Polk & Taylor, L.L.C.																													
BY _____ (Signature) _____ (Title) _____ IN THE PRESENCE OF _____ (Signature) _____ (Address) _____																													
UNITED STATES OF AMERICA BY _____ (S _____) _____ Contracting Officer, GSA.NCR.PBS.REA (Official Title)																													