### GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

**SUPPLEMENTAL LEASE AGREEMENT**

<table>
<thead>
<tr>
<th>ADDRESS OF PREMISE</th>
<th>SUPPLEMENTAL AGREEMENT No.</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>116 Lake View Parkway</td>
<td>83</td>
<td>2/7/07</td>
</tr>
<tr>
<td>Suffolk, Virginia</td>
<td></td>
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**TO LEASE NO.**

GS-03B-20068

<table>
<thead>
<tr>
<th>PDN Number</th>
<th>PS0009631</th>
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THIS AGREEMENT, made and entered into this date by and between Rubicon GSA | Suffolk VA, LLC.
whose address is

1650 Tyson's Boulevard
McLean, Virginia 22102

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 perform alterations for the J7 Mass Notification System

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

A. Lessor shall furnish all labor, materials, tools, equipment, services and all associated work to perform the scope of work in accordance with the attached proposal dated January 4, 2007 totaling $500,000.

B. Project shall be completed within 60 working days.

C. It is understood and agreed that the Government retains title to all removable property covered by this agreement and may remove same if so desired. In the event such are not removed by the Government at the end of this lease term, or any extension thereof, title shall vest in the Lessor and all right of restoration waived.

D. Upon inspection and acceptance of said work by the Government, a properly executed invoice shall be forwarded to: General Services Administration, Greater Southwest Region (7BC), P.O. Box 17181, Ft. Worth, Texas 76102-0181. A copy of the invoice must also be mailed to the Contracting Officer at: GSA, Public Buildings Service, Chesapeake Service Center, 20 North Eighth Street, 9th Floor, Philadelphia, PA 19107-2191, ATTN: Pedro Viera.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the above date.

**Authorized Representative**

(Title)

805 Third Ave, 8th Floor New York, NY 10022

(Official Title)

Lessee

BY __________________________

Thomas Kingrey

IN THE PRESENCE OF:

(Official Title)

Lessor

Government

(Official Title)

Contracting Officer

GSA FORM 276

(REV. 7-67)
SUPPLEMENTAL LEASE AGREEMENT
No. 83

TO LEASE NO.
GS-03B-20088

E. For an invoice to be considered proper, it must:
   1) Be received after the execution of this SLA,
   2) Reference the Pegasys Document Number (PDN), specified on this form,
   3) Include a unique, vendor-supplied invoice number,
   4) Indicate the exact payment amount requested, and
   5) Specify the payee's name and address. The payee's name and address must match exactly the lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.

   Remit To: _____________________________
   _____________________________

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