THIS AGREEMENT, made and entered into this date by and between

Central Wisconsin Airport
whose address is: 200 CWA Drive, Suite 201
Mosinee, WI 54455-9676

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 June 28th, 2014, as follows:

1. This Lease Amendment represents confirmation of your Notice to Proceed (NTP). A Notice to Proceed letter, dated February 25, 2014, was issued to begin the construction of the Tenant Improvements in the amount of $131,654.00. This amount shall be paid to Lessor upon completion as described herein.

2. Upon completion, inspection, and acceptance of the work, the Government shall reimburse the Lessor in a lump sum payment in the amount of $131,654.00, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Lease Contracting Officer.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Lease 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:

This Lease Amendment contains 2 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: Acting Director
Entity Name: Central Wisconsin Airport
Date: 6/9/15

FOR THE GOVERNMENT:

Signature: [Redacted]
Name: [Redacted]
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 6/15/2015

WITNESSED FOR THE LESSOR BY:

Signature: [Redacted]
Name: Julie A. Ulricke
Title: Admin Assistant
Date: 6/9/15
A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: JoAnne Ladwig, Lease Contracting Officer
230 Dearborn St. Room 3300
Chicago, IL 60604

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 # PS0028391

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

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