THIS AMENDMENT is made and entered into between Gateway Incorporated whose address is: 79 Winston Drive, Suite 140 Rock Springs, WY 82901
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 outline the Reimbursement of Tenant Improvement to the Lessor and adjust the rent payment to align with the lease per Section 7.00.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective August 1, 2015 as follows:

Section 1.03 of L202 is hereby deleted in its entirety and replaced with the following:

Section 1.03 RENT AND OTHER CONSIDERATIONS (SEPT 2013)
A. The Government shall pay the lessor annual rent, payable in monthly installments in arrears, at the following rates:

<table>
<thead>
<tr>
<th></th>
<th>7/1/2015 - 3/31/2021 - Firm Term</th>
<th>4/1/2021 - 3/31/2029 - Soft Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHELL RENT¹</td>
<td>$ 60,890.94</td>
<td>$ 60,890.94</td>
</tr>
<tr>
<td>REAL ESTATE TAXES²</td>
<td>$ 2,313.69</td>
<td>$ 2,313.69</td>
</tr>
<tr>
<td>OPERATING COSTS³</td>
<td>$ 11,081.82</td>
<td>$ 11,081.82</td>
</tr>
<tr>
<td>TENANT IMPROVEMENTS RENT⁴</td>
<td>$ 1,277.25</td>
<td></td>
</tr>
<tr>
<td>TOTAL ANNUAL RENT</td>
<td>$ 75,563.70</td>
<td>$ 74,286.45</td>
</tr>
</tbody>
</table>

¹Shelf rent escalation $1.74 per EFS multiplied by 1.031 EFS
²Real Estate Tax $0.50 per EFS multiplied by 1.031 EFS
³Operating Costs escalation $.70 per EFS multiplied by 1.031 EFS
⁴Tenant Improvement Rent $.45 per EFS total reimbursement of $5,099.25 in 20 years, amortization rate 7 years

This Lease Amendment contains 2 page.

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: Treasurer
Entity Name: Gateway, Inc
Date: 10-26-15

FOR THE GOVERNMENT:

Signature: [Redacted]
Name: [Redacted]
Title: GSA, Public Buildings Service
Date: 10/27/2015

WITNESSED FOR THE LESSOR BY:

Signature: [Redacted]
Name: [Redacted]
Title: [Redacted]
Date: 10-26-15
Add section 7.03 to the L202, as follows:

Beginning on the commencement date 4/1/2014 of this lease, the Lessor has received rent based on total amount of space footage of 4,131 rentable square footage (RSF), yielding 3,656 ANSI/BOMA Office Area (ABOA), instead of the prorated agreed square footage outline in section 7.02. This caused an over payment to the Lessor in the amount of $16,921.67. GSA will withhold the rent starting on 11/1/2015 in the amount of $5,640.56/mo. for two months and $5,640.55/mo. for 1 month to recoup this over payment.