THIS AMENDMENT is made and entered into between 27 Technology Drive, LLC a Delaware limited liability company whose address is: 550 Newport Center Drive, Newport Beach, CA 92660 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 issue a Notice to Proceed for Change Orders #2 and Architect's Additional Service Authorization (ASA) #3 in the amount of $13,905.00.

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 upon execution of the Government as follows:

I. As recently negotiated, the Government approves the change orders as described below

<table>
<thead>
<tr>
<th>Change Order #2</th>
<th>New entry pair of wood doors with fire lite glass inserts</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASA #3</td>
<td>Revisions to the CD's to update AV drawings, furniture drawings, revision to ALJ offices, revisions to mail room and docket room, new entry door(s) w/ firelight glass and addition of additional rack and removal of paging rack</td>
</tr>
</tbody>
</table>

Total: $13,905.00

-Continued on Page 2-

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

By: [Redacted]

Steven M. Case,
Executive Vice President
Office Properties

Date: May 5, 2015

FOR THE

By: [Redacted]

Signature: [Redacted]
Name: Lease Contracting Officer
Title: GSA, Public Buildings Service
Date: 5/6/15

WITNESS

By: [Redacted]

Christopher J. Popma,
Vice President, Operations
Office Properties

Date: May 5, 2015

Lease Amendment Form 12/12
II. Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. The original invoice, in the amount not to exceed $13,905.00 must be submitted directly to the GSA Finance Office at the following address:

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

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration  
Attn: Jason Reising  
300 North Los Angeles Street, Suite 4100  
Los Angeles, California 90012-3308

A proper invoice must include the following:

- Invoice date  
- 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 PS Number (will be sent after Government executes this Supplemental Lease Agreement)

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

III. The Lessor hereby waives restoration as a result of all improvements. Unless the Government has removed such items from the premises, the Lessor shall repair and maintain such items provided by the Lessor in accordance with this Lease Agreement GS-09P-LCA03105. If, after the lease term or any extensions, or succeeding lease term, the Government elects to abandon any items in place, title shall pass to the Lessor.

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