GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT		LEASE AMENDMENT No. 3 TO LEASE NO. GS-08-14218	

THIS AMENDMENT is made and entered into between Doggett Ranch

whose address is: 2929 3<sup>rd</sup> Avenue North Billings, MT 59101-1944

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease. The Lease is hereby amended to provide for payment of Government requested renovations.

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 July 30, 2014 as follows:

Paragraph 14 is hereby incorporated into the Lease as follows:

"14. **REIMBURSABLE ITEMS:** The Lessor hereby agrees to provide, install and maintain new Thermostats, Lockers and a Countertop in the Vault within the premises as agreed to by all parties. The Government agrees to reimburse the Lessor **\$4,550.60** upon receipt of an executed Lease Amendment, completion and acceptance of the project by the government and upon receipt of an acceptable itemized invoice from the Lessor. Payment shall be forwarded to:

Doggett Ranch 2929 3<sup>rd</sup> Avenue North Suite 538 Billings, MT 59101-1944

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 LE	SSOR:	FOR THE GOVERNMENT:			
Signature; Name: Title: Entity Name: Date:		Signature: Name: Title; Date:	B Le GSA, Public Buildings Service, 2/30/14		
WITNESSED	FOR THE LESSOR BY:				
Signature Name: Title: Date:	Sik Manager, Friencishop Man 7-20 2014	ör			

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number **PS0029219**. [Invoices submitted without the PDN are immediately returned to the Vendor.] Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at <u>www.finance.gsa.gov</u>. Vendors who are unable to process the invoices electronically, may mall the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas 76102."

(NITIALS:		&	GOVT		
	Lease Amendment Form 12/12				