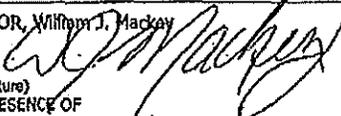
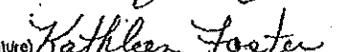
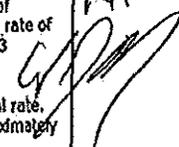
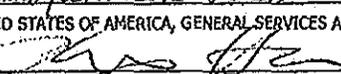


GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 2	DATE: 04/23/2012
TO LEASE NO. LCO-14652		
ADDRESS OF PREMISES Airport Business Center 2510 Aviation Way, Building B Colorado Springs, Colorado 80916-2716		
THIS AGREEMENT, made and entered into this date by and between William J. Mackey whose address is 710 Wooten Road, Suite 108 Colorado Springs, Colorado 80915-3500		
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 provide for the reconciliation of the tenant improvement costs and for a rent withhold for rent overpayment on LCO14190 for the period of 10/2010 through 12/2011.		
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective 03/01/2012 as follows:		
Paragraph 3 is hereby deleted in its entirety and replaced with the following:		
*The Government shall pay the Lessor annual rent of \$222,592.44 at the rate of \$18,549.37 per month in arrears starting 05/2012 through 12/2012 then per the attached rent schedule . 22 surface parking spaces are INCLUDED in the above annual rental rate at no additional cost to the Government. Additionally, the Lessor agrees to provide a RENT CREDIT equal to \$43,200.00 or THREE (3) MONTHS FREE RENT (02/2012 through 04/2012). Accumulated operating cost adjustments shall be included in the stated per annum rates at the time they become effective. Rent for a lesser period shall be prorated. Rent checks shall be made payable to:		
William Mackey 710 Wooten Road Colorado Springs, CO 80915-3500		
Paragraph 12 is hereby added:		
In accordance with the SFO paragraph entitled Tenant Improvement Rental Adjustment, Tenant Improvements in the total amount of \$32,340.25 (Approximately \$1.68 x 19,200) are amortized through the rent for 8 months beginning 05/2012 through 12/2012 at the rate of 7.00%. The actual amortized costs of these improvements are included in the stated rent in Paragraph 3 above and Total \$33,194.93 (Approximately \$4,149.37 per month) including interest.		
Note that the tenant improvements included in paragraph 3 have been annualized from \$33,194.93 to \$44,792.44 to reach an annual rate. Furthermore this total period rental amount is agreed upon as being \$148,394.96 for the period of 05/2012 through 12/2012 (Approximately \$18,549.37 per month).		
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 above date.		
LESSOR, William J. Mackey BY  (Signature) (This) IN PRESENCE OF  (Signature) (Address)	OWNER 710 WOOTEN ROAD COLORADO SPRINGS, CO 80915	KH 
UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION BY  (Signature) (Official Title) CONTRACTING OFFICER		

Paragraph 13 is hereby added:

Per LCO14190 both parties agreed to a rental rate reduction from an annual rate of \$100,116.00 to \$92,124.00. This reduction was the result of the tenant improvements being paid off. The resulting difference is \$7,992.00 on an annual basis (Approximately \$666.00 per month). It is agreed that the overpayment took place for the period of 10/2010 through 12/2011 per the attached schedule. Furthermore, \$9,990.00 is owed to the Government as the result of 15 months of overpayment (10/2010 through 12/2011). This onetime payment shall be withheld from the monthly rent due to the Lessor over the period of 05/2012 through 12/2012 (8 Months) or approximately \$1,248.75 per month.

LCO14190 - Overpayment withhold

Payment Period	Payment Date	Actual ETF Payment	Per LCO14190	Difference
Dec-11	1/3/2012	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Nov-11	12/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Oct-11	11/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Total		\$ 25,029.00	\$ 23,031.00	\$ 1,998.00
Sep-11	10/3/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Aug-11	9/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Jul-11	8/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Jun-11	7/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
May-11	6/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Apr-11	5/2/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Mar-11	4/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Feb-11	3/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Jan-11	2/1/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Dec-10	1/3/2011	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Nov-10	12/1/2010	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Oct-10	11/1/2010	\$ 8,343.00	\$ 7,677.00	\$ 666.00
Annual Total		\$ 100,116.00	\$ 92,124.00	\$ 7,992.00
				\$ 9,990.00

SCHEDULE OF RENT COMPONENTS

	Total Shell Rent	Taxes***	Total Operating Costs**	Total TI*	Total Rent
Year 1 Annualized Rent	\$119,693.49	\$14,514.51	\$38,592.00	\$49,792.44	\$222,592.44
Years 2 - 10	\$119,693.49	\$14,514.51	\$38,592.00		\$172,800.00

*Tenant Improvements amortized per paragraph 12.
 ** Operating Expenses subject to CPI adjustment per the SFO.
 *** Taxes subject to adjustment per the SFO.

Yff