



U.S. General Services Administration

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT PS0023345		SUPPLEMENTAL AGREEMENT NO. 2	DATE 6/12/2012																
ADDRESS OF PREMISES: Median Corporate Plaza Three 501 Pennsylvania Parkway, 2 nd Floor Indianapolis, IN 46200-1380		TO LEASE NO. L1N18408																	
THIS AGREEMENT, made and entered into this date by and between MCP PARTNERS THREE, LLC, AN INDIANA LIMITED LIABILITY COMPANY, C/O INLAND AMERICAN OFFICE MANAGEMENT, LLC whose address is 2801 BUTTERFIELD ROAD OAKBROOK, IL 60523																			
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government; WHEREAS, the parties hereto agree to amend the above Lease, NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that said Lease is amended effective upon execution by the Government as follows: The purpose of this Supplemental Lease Agreement (SLA) is to make payment for reimbursable costs associated with construction. The total reimbursable amount is \$50,382.55.																			
<table border="1"> <thead> <tr> <th>Item</th> <th>Description</th> <th>ETP Date</th> <th>Post</th> </tr> </thead> <tbody> <tr> <td>CO3</td> <td>Upgrade CBAC Unit for the Classroom & Student Room</td> <td>1/18/2012</td> <td>\$ [REDACTED]</td> </tr> <tr> <td>CO15</td> <td>Stairroom Locksets</td> <td>5/02/2012</td> <td>\$ [REDACTED]</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>\$ 50,382.55</td> </tr> </tbody> </table>				Item	Description	ETP Date	Post	CO3	Upgrade CBAC Unit for the Classroom & Student Room	1/18/2012	\$ [REDACTED]	CO15	Stairroom Locksets	5/02/2012	\$ [REDACTED]	TOTAL			\$ 50,382.55
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CO15	Stairroom Locksets	5/02/2012	\$ [REDACTED]																
TOTAL			\$ 50,382.55																
IN WITNESS WHEREOF, the parties subscribe their names as of the above date Lessor: MCP Partners Three, LLC, an Indiana limited liability company <i>J.T. A.</i>																			
BY: Inland American (LP) Member, LLC, a Delaware limited liability company, its sole member																			
BY: Inland American (LP) Sub, LLC, a Delaware limited liability company, its sole member																			
BY: Inland American Real Estate Trust, Inc., a Maryland corporation, its sole member																			
<i>Carol M. Hoffmann</i> (Signature)		Carol M. Hoffmann Assistant Secretary (Title of Signer)																	
WITNESSED IN THE PRESENCE OF																			
<i>Marcia L. Grant</i> (Signature of Witness)		Marcia L. Grant Assistant Secretary (Address)																	
UNITED STATES OF AMERICA		CONTRACTING OFFICER																	
BY: <i>Jeanette Torres</i> Jeanette Torres		(Official Title)																	

Lessor *cmh* Government *JT*



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The remaining balance of the total cost of the Tenant Improvements is **\$50,382.55** (\$227,555.15 - \$177,172.60) and shall be paid by a lump-sum-payment utilizing the following reimbursement instructions:

1. GSA procedures require invoice(s) to contain a Pegasys Document Number (PDN). The PDN for this transaction is: **PS0023345**. Please ensure this number is included on **ALL** invoice(s) submitted to the finance center listed below.
2. If another entity other than the Lessor submits the invoice(s), please include the name and address of the entity and not your company's information. The vendor's name and address must match the name and address of the payee of the lease document.
3. Please submit invoices electronically to www.finance.gsa.gov. Vendors or Lessor's unable to submit invoices electronically can submit directly to the Greater Southwest Finance Center with a copy sent to the Lease Contracting Officer. The invoice(s) should be mailed to the following address:

GSA, Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102

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