

**Addendum #2 to Equipment Lease-Purchase Agreement Lease Number
Between Motorola Solutions, Inc. (Lessor),
Gaston County, NC (Lessee),
Motorola Solutions Credit Company LLC (Assignor) and
Santander Leasing, LLC (Assignee)**

Upon execution, this Addendum shall supersede all prior Addendums.

The Lessee and Assignee agree that the below Lease Payments (A) shall replace the current Lease Payments (B) in Schedule B of Equipment Lease-Purchase Agreement Number .

Lease Payments (A):

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Restructure Fee</u>	<u>Balance</u>
Loan	11/30/2018					13,613,328.00
1	7/23/2019	10,963,328.00	333,244.55	10,451,319.45	178,764.00	3,162,008.55
2	12/1/2019	361,308.64	43,148.45	278,049.55	40,110.64	2,883,959.00
3	12/1/2019 ***	1,709,577.00	0.00	1,709,577.00	n/a	1,174,382.00
*** REPRESENTS DE-SCOPE; NO PMT DUE FROM GASTON						
3	12/1/2020	321,198.00	44,039.81	277,158.19	n/a	897,223.81
4	12/1/2021	321,198.00	33,646.28	287,551.72	n/a	609,672.09
5	12/1/2022	321,198.00	22,862.99	298,335.01	n/a	311,337.08
6	10/1/2023	321,198.00	9,860.92	311,337.08	n/a	0.00
Grand Totals		14,319,005.64	486,803.00	13,613,328.00	218,874.64	

Lease Payments (B):

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Restructure Fee</u>	<u>Balance</u>
Loan	11/30/2018					13,613,328.00
1	7/23/2019	10,963,328.00	333,244.55	10,451,319.45	178,764.00	3,162,008.55
2	12/1/2019	688,354.00	43,148.45	645,205.55		2,516,803.00
3	12/1/2020	688,354.00	94,380.57	593,973.43		1,922,829.57
4	12/1/2021	688,354.00	72,106.46	616,247.54		1,306,582.03
5	12/1/2022	688,354.00	48,997.06	639,356.94		667,225.09
6	10/1/2023	688,354.00	21,128.91	667,225.09		0.00
Grand Totals		14,405,098.00	613,006.00	13,613,328.00	178,764.00	

Payments should continue to be made to Assignor as before using the remit information below:

→ direct payment by Cherryville for grant they received

Overnight Mail Instructions:

Check Payable to Motorola Solutions Credit Co. LLC
Xerox c/o BMO Harris
Lockbox 71132
141 W. Jackson Blvd/Suite 1000
Chicago, IL 60604