

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						Restructure
	<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>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						Restructure
	<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>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:

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

→ direct payment by
Cherryville
for grant
they received