

**Addendum #1 to Equipment Lease-Purchase Agreement Lease Number 23821
Between Motorola Solutions, Inc. (Lessor),
City of Littleton (Lessee),
Motorola Solutions Credit Company LLC (Assignor) and
Santander Leasing, LLC (Assignee)**

The Lessee and Assignee agree that the below City of Littleton (Schedule B #23821 Revised) shall replace the current Lease Payments in Schedule B of the original Equipment Lease-Purchase Agreement Number 23821.

City of Littleton (Schedule B # 23821 Revised)						
Compound Period:			Annual			
Nominal Annual Rate:			0.000%			
CASH FLOW DATA						
Event	Date	Amount	Number	Period	End Date	
1 Lease	1/1/2016	\$ 2,047,217.00	1			
2 Lease Payment	1/1/2017	\$ 255,902.13	3	Annual	1/1/2019	
3 Lease Payment	1/1/2019	\$ 517,101.65	1			
4 Lease Payment	1/1/2020	\$ 152,481.79	1			
5 Lease Payment	7/1/2021	\$ 152,481.79	1			
6 Lease Payment	1/1/2022	\$ 152,481.79	3	Annual	1/1/2024	
AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year						
Date	Lease Payment	Interest	Principal	Balance		
Lease 1/1/2016				\$ 2,047,217.00		
1 1/1/2017	\$ 255,902.13	\$ -	\$ 255,902.13	\$ 1,791,314.87		
2 1/1/2018	\$ 255,902.13	\$ -	\$ 255,902.13	\$ 1,535,412.74		
3 1/1/2019	\$ 255,902.13	\$ -	\$ 255,902.13	\$ 1,279,510.61		
4 1/1/2019	\$ 517,101.65	\$ -	\$ 517,101.65	\$ 762,408.96		
5 1/1/2020	\$ 152,481.79	\$ -	\$ 152,481.79	\$ 609,927.17		
6 7/1/2021	\$ 152,481.79	\$ -	\$ 152,481.79	\$ 457,445.38		
7 1/1/2022	\$ 152,481.79	\$ -	\$ 152,481.79	\$ 304,963.59		
8 1/1/2023	\$ 152,481.79	\$ -	\$ 152,481.79	\$ 152,481.80		
9 1/1/2024	\$ 152,481.79	\$ (0.01)	\$ 152,481.80	\$ -		
Grand Totals	\$ 2,047,216.99	\$ (0.01)	\$ 2,047,217.00			

Except as otherwise provided in this letter, all other terms and conditions of the Lease shall remain the same and the Lease shall remain in full force and effect.

Lessee, Assignor and Assignee have caused this Addendum to be executed in their names by their duly authorized representatives listed below.

Acknowledge and Accepted:

Lessee: City of Littleton

Assignee: Santander Leasing, LLC

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

Assignor: Motorola Solutions Credit Company LLC

BY: _____

TITLE: Treasurer

DATE: _____

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

REMIT INSTRUCTIONS:

Bank Wire Instructions:

Harris Trust and Savings Bank
111 W. Monroe St. Chicago, IL 60683
Routing/aba # 071-000-288
Account # 350-955-1
Account Name: Motorola Solutions Credit Co. LLC
Bank Phone# 312-461-3273

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

Regular Mail Instructions:

Motorola Solutions Credit Co. LLC
P.O. Box 71132
Chicago, IL 60694-1132