

Buyout to Keep

Wells Fargo Financial Leasing, Inc. | PO Box 77096 | Minneapolis, MN 55480-7796

WELLS
FARGO

City of Columbus
98 N FRONT ST
COLUMBUS, OH 43215-2807
ATTN: City of Columbus

Quote ID:	6179455
Invoice Date	02/25/2026
Due Date	03/25/2026
Total Amount Due	\$78,679.10

BUYOUT INVOICE

Contract Number	Description	Amount
603-0314648-000	Buyout Amount	\$78,679.10
	Total Amount Due:	\$78,679.10

THIS QUOTE IS VALID THRU 03/25/2026

Questions: Payoff Team
(800) 247 - 5083

Pursuant to your lease, Lessor may not be obligated to provide a buyout quote until the end of your lease term. Lessor is willing to offer you the right to an early buyout of your lease upon and subject to the terms set forth above, WHICH MAY INCLUDE AN EARLY TERMINATION FEE. THESE TERMS ARE BINDING IF YOU ACCEPT THIS OFFER MADE BY THE LESSOR.

Please be advised that this buyout quote in no way waives your obligation for timely payment of regularly scheduled rentals. These figures are subject to verification and may change in the event of a clerical error. If the Buyout Quote is not exercised by the expiration date, you may be subject to additional rents.

Personal Property tax is assessed on the Property subject to the Contract as required by the applicable local taxing authority. We pay the tax and bill you for reimbursement as agreed to in your Contract. If you have paid your taxes directly to the taxing authority in error, please contact them for refund instructions. There may be additional items owed by the lessee not included in this quote.

Make Checks Payable to: Wells Fargo Financial Leasing, Inc.

Overnight Mailing Instructions:	Wire Instructions (Pay without Delay):	Standard Mailing Instructions:
Wells Fargo Financial Leasing, Inc. Lockbox Services 856941 WFEF Payoff Checks 1801 Parkview Drive, 1st FL Shoreview, MN 55126	Wells Fargo Bank, N.A. Acct Name: Wells Fargo Equipment Finance, Inc. 333 Market Street San Francisco CA 94105 ABA # 121000248 Acct # 4175553957	Wells Fargo Financial Leasing, Inc. Wells Fargo Equipment Finance P.O. Box 856941 Minneapolis, MN 55485-6941

IMPORTANT: For timely and accurate application of the buyout, please provide the following (this information is for buyout process only):

- Reference # 603-0314648-000 and 6179455 on wire or check
- Send buyout funds via wire, overnight or lockbox listed above

If sending a wire, title(s) or bill(s) of sale, if needed, are typically generated 5-7 days after application.

If sending a check, title(s), or bill(s) of sale, if needed, are typically generated 10-15 days after application.

Notices

Payment by Customer pursuant to this invoice shall be conclusive evidence of Customer's agreement to be bound by this invoice, whether or not Customer countersigns this invoice. By payment of the buyout amount set forth herein, Customer acknowledges that payment of the included prepayment fee or early termination fee (if indicated herein) is a condition of Financing Company's acceptance of Customer's early prepayment and termination of the financing/leasing transaction and agrees to the assessment of such fee.

If the equipment/collateral/property ("Property") subject to and securing the Contract secures any other account(s)/contract(s) that Customer has with Financing Company, then the payoff/buyout of the Contract will NOT, in the absence of Financing Company's express written agreement to do so, release and/or terminate Financing Company's interest in such Property nor obligate Financing Company to release and/or terminate such interest. If the Property subject to and securing the Contract does not secure any other account(s)/contract(s) that Customer has with Financing Company, then a wire transfer is required if Customer would like to have any liens/titles released and/or transferred within a commercially reasonable time. Providing that any and all amounts paid have been recognized as good and available funds, liens/titles will be released and/or transferred by Financing Company (at Customer's prior written request and expense) within twenty-one (21) days after Customer's prior written request for such release and/or transfer instrument which shall be in form satisfactory to Financing Company.

If Customer is buying out the Property, it is being sold and delivered by Financing Company and purchased and accepted by Customer "AS IS" and "WHERE IS", WITH ALL FAULTS, WITHOUT ANY WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, including without limitation, the quality, content, condition, merchantability, or fitness for a particular purpose of the Property and no warranties against patent infringement or the like.

Customer agrees to be responsible for, and agrees to indemnify, save and hold harmless Financing Company from and against any and all (i) taxes, license fees, other fees and assessments of any kind or nature assessed or imposed by any domestic or foreign governmental entity or taxing authority; and (ii) liabilities, obligations, losses, damages, penalties, claims, actions and suits resulting therefrom and imposed upon, incurred by or asserted as a consequence of, the sale of the Property to, or the ownership, possession, operation or use of the Property by, Customer.

Anti-Money Laundering: To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who enters into a transaction with us. What this means for you is that when a transaction contemplated hereunder is consummated, we will ask for your name, address, and other information that will allow us to identify your identity. We may also ask to see identifying documents.

Acceptable Forms of Payments: We will accept payment in the form of company checks, (or personal check in the case of sole proprietorships), direct debit, or wires only. Cash, money orders, cashier's checks, traveler's checks and other cash equivalents are not acceptable forms of payment and such forms of payment may delay processing or be returned; provided that we may elect to accept a bank check, cashier's check or certified check for payment involving the settlement of an account or the release of a lien or title if we can validate the source of payment to our satisfaction. Furthermore, only you or your authorized agent as approved may remit payments on these accounts.

Disputed Payments: Without prejudice to any of our rights and remedies under your contract with us, all written communication concerning disputed amounts, including any check or other payment instrument that (a) indicates that the written payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount or (b) is tendered with other conditions or limitation must be mailed or delivered to us at the correspondence only address and not to the payment address.

Correspondence: All correspondence should be sent to the following correspondence only address. Please include your Contract Number on all communication:

Wells Fargo Financial Leasing, Inc.
PO Box 3072
Cedar Rapids, IA 52406-3072

Sales, Use, Rental Tax (Tax): The sales tax rate is determined by the location of the Property subject to the Contract. If you have moved the Property subject to the Contract recently, complete the change of address below. If you are sales tax exempt, fax a completed, signed exemption certificate, including your account schedule number, to the fax number on the front of the invoice or mail a copy to the correspondence only address on the front of the invoice, Attention: Sales Tax Exemption Dept.

Property Tax: Personal Property tax is assessed on the Property subject to the Contract as required by the applicable local taxing authority. We pay the tax and bill you for reimbursement as agreed to in your Contract. If you have paid your taxes directly to the taxing authority in error, please contact them for refund instructions.

Asset Details

Contract Number	Asset Number	Year	Make	Model	Serial Number	Description
603-0314648-000	6782392	2025	RISO	ComColor GL9730	36050856	RISO Production Cut-Sheet