

Invoice

1372

5440



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 848875528
Account #: 1000591209
Invoice date: September 1, 2023
Purchase order #:

HILLSBOROUGH CITY POLICE DEPT
1600 FLORIBUNDA AVE
HILLSBOROUGH, CA 94010-6418

Total Due in USD
1,015.00
Payment Due by
October 1, 2023

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	1,015.00	0.00	1,015.00
TOTAL INVOICE AMOUNT	1,015.00	0.00	1,015.00

Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

Sign up for E-delivery of invoices at <http://ebilling.thomsonreuters.com>
To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>
For online support contact us at <http://legal.thomsonreuters.com/en/support>

1000591209 A

Include this portion with your payment - Folding and stapling may delay your payment.

HILLSBOROUGH CITY POLICE DEPT

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Pay online:

To make a payment electronically log on to <https://www.thomsonreuters.com/en-us/account/billing/guest/pay>
Set up your payment to be withdrawn electronically using direct debit or credit card.

Invoice due date: October 1, 2023
Amount due in USD: 1,015.00

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

Amount enclosed: _____

0848875528 000000000000000000000000 20230901 ZCPG 000101500 0010 1000591209 7



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with e-billing for time savings and convenience

<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>

- Easily and quickly enroll in our autopay program
- Easily make updates after setup

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests.



Thomson Reuters tax information

Canadian registration numbers

Canada GST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

41-1426973

Federal Tax ID

41-1426973



Return policy

• If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (myaccount.tr.com/westlaw).

• Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.

• To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (myaccount.tr.com/westlaw).

• The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay Online

To make a payment online or sign up for AutoPay, please visit

<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>

Electronic payments should be issued to

West Publishing Corporation

BMO Harris Bank N.A.,

115 S LaSalle St, Chicago IL 60603

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

Pay via Phone

To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

Check

Check payments should be mailed to the address on the front of invoice in the remittance section. To ensure timely application, return the remittance portion with your check payment.

- Terms: Net 30; products are shipped FOB shipping point
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

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Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6156403524 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
Online/Software Subscription Charges				
August 1, 2023 - August 31, 2023 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000258463) DATABASE CHARGES		1,015.00	0.00	1,015.00
Online/Software Subscription Charges Total USD				1,015.00
Location Total USD				1,015.00
Total USD				1,015.00

* Indicates system credit



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HILLSBOROUGH CITY POLICE DEPT

Monthly account summary

Account #: 1000591209

Charges cleared between August 2, 2023 and September 1, 2023

Document date	Document #	Description	Amount USD	Notes
07/01/2023	0848559857	Invoice	1,015.00	
08/08/2023	000012498	Payment Received	-1,015.00	PAYMENT RECEIVED - THANK YOU
06/01/2023	0848391645	Invoice	1,015.00	
08/01/2023	0848716726	Invoice	1,015.00	
08/25/2023	000013080	Payment Received	-2,030.00	PAYMENT RECEIVED - THANK YOU

Open charges as of September 1, 2023

Document date	Document #	Description	Amount USD	Notes	Due Date
09/01/2023	0848875528	Invoice	1,015.00		10/01/2023

Open charges in USD as of September 1, 2023 **1,015.00**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.