

7756

THOMSON WEST

WEST PAYMENT CENTER

Invoice #

845621934

Invoice Date

01/01/2022

Description

DEC '21 INVESTIGATIVE WEBSITE

069438

Amount

365.00

Check Amt Total:

365.00

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

Date: 02/03/2022

THE TOWN OF HILLSBOROUGH
HILLSBOROUGH, CA 94010-6418

Check#: 69438

STANDARD FORM NO. FBP - 9201L

Invoice

REC'D JAN 18 2022



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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 845621934
Account #: 1000591209
Invoice date: January 1, 2022
Purchase order #:

HILLSBOROUGH POLICE

DATE RECEIVED JAN 10 2022
DEPT APPROVAL [Signature]
CITY MGR APPROVAL _____
AC # 100-121-00-80.773.002

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

Total Due in USD
365.00
Payment Due by
January 31, 2022

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	365.00	0.00	365.00
TOTAL INVOICE AMOUNT	365.00	0.00	365.00

ENT'D FEB 03 2022

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

Invoice #: 845621934
Account #: 1000591209
Invoice date: January 1, 2022

Pay online:

Log on to <http://myaccount.tr.com/westlaw> to make the payment electronically. Set up your payment to be withdrawn electronically using direct debit or credit card.

Invoice due date: January 31, 2022
Amount due in USD: 365.00

Amount enclosed: _____

Please make checks payable to:

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

0845621934 000000000000000000000000 20220101 ZCPG 000036500 0010 1000591209 0

Information and **payment details**



Self-service online resources

<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 eInvoicing for time savings and convenience

<https://mytr.thomsonreuters.com/content/MYTR/autopay.html>

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



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

Electronic payments in US currency should be issued to

West Publishing Corporation
 BMO Harris Bank N.A.,
 111 West Monroe Street, 9th Floor West, 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>



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/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU372021573

GB369490158

Federal Tax ID

41-1426973

Invoice



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

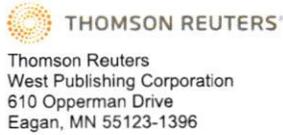
HILLSBOROUGH CITY POLICE DEPT

Invoice #: 845621934
Account #: 1000591209
Invoice date: January 1, 2022
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
<hr/>				
1000591209 Reference # 6145965170 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
Online/Software Subscription Charges				
<hr/>				
December 1, 2021 - December 31, 2021 CLEAR LAW ENFORCEMENT PLUS ENTERPRISE		365.00	0.00	365.00
<hr/>				
				Online/Software Subscription Charges Total USD
				365.00
				Location Total USD
				365.00
<hr/>				
				Total USD
				365.00

* Indicates system credit



HILLSBOROUGH CITY POLICE DEPT

Monthly **account summary**

Account #: 1000591209

Open charges as of January 1, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
12/01/2021	0845432925	Invoice	365.00		12/31/2021
01/01/2022	0845621934	Invoice	365.00		01/31/2022

Open charges in USD as of January 1, 2022

730.00

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.

If you have questions about your outstanding balance, please contact our Accounts Receivable department by calling 1-800-522-0552 and select account information.