Invoice #			1 7 -		ST PAYMENT CENTER	OCOE AO
845782141		Invoice Date	Description			069549 Amount
		02/01/2022	JAN '22 INVESTIGATIVE	WEBSITE P	D	365.00
				A may 1	Check Amt Total:	365.00
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	Law Street			1		
02/17/2022						
02/17/2022		THE T	OWN OF HILLSBOR	UCH		
		HILI	LSBOROUGH, CA 94010-64	418	Check#:	69549

THOMSON REUTERS	HILLSBOROUGH CITY POLICE DEPT
Thomson Reuters West Publishing Corporation 610 Opperman Drive Eagan, MN 55123-1396 HILLSBOROUGH POLICE FEB 0 7 2022 DATE RECEIVED DEPT APPROVAL	Invoice #: 845782141 Account #: 1000591209 Invoice date: February 1, 2022 Purchase order #:
CITY MGR APPROVAL A/C # 100-12100-80.773.002	Total Due in USD 365.00

2 2

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

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

Charge

ENT'D FEB 1 7 2022

Tax

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Payment Due by

March 3, 2022

Billing Note

- 11

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 #: 845782141 Account #: 1000591209 Invoice date: February 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 Set up your payment to be withdrawn electronically using direct debit or credit card.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: March 3, 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 Total

Invoice REC'D FEB 0.8 2022

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 elnvoicing 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

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

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

• 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 (<u>http://myaccount.tr.com/westlaw</u>).

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

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

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).

THOMSON REUTERS

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

Account location detail

Invoice #: 845782141 Account #: 1000591209 Invoice date: February 1, 2022 Purchase order #:

Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6146471864 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
Online/Software Subscription Charges				
January 1, 2022 - January 31, 2022 CLEAR LAW ENFORCEMENT PLUS ENTERPRISE		365.00	0.00	365.00
		Online/Softv	vare Subscription Charg	ges Total USD 365.00
			Locat	ion Total USD 365.00
				Total USD

. . .

otal USD 365.00

Page 3 of 4

HILLSBOROUGH CITY POLICE DEPT



Monthly account summary

Account #: 1000591209

Charges cleared between January 2, 2022 and February 1, 2022

Document date	Document #	Description	Amount USD	Notes
12/01/2021	0845432925	Invoice	365.00	
01/14/2022	000069276	Payment Received	-365.00	PAYMENT RECEIVED - THANK YOU

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Open charges as of February 1, 2022

Document date	Document #	Description	Amount Notes USD	Due Date
01/01/2022	0845621934	Invoice	365.00	01/31/2022
02/01/2022	0845782141	Invoice	365.00	03/03/2022

Open charges in USD as of February 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.