Invoice

Thomson Reuters

FY 22/23 S/B 21/22

Page 1 of 4

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 846607981 Account #: 1000591209 Invoice date: July 1, 2022 Purchase order #:

Eagan, MN 55123-1396

THOMSON REUTERS

West Publishing Corporation 610 Opperman Drive

HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH, CA 94010-6418 Total Due in USD
1,015.66

Payment Due by
July 31, 2022

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

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

HILLSBOROUGH CITY POLICE DEPT Invoice #: 846607981

Account #: 1000591209 Invoice date: July 1, 2022 Pay online:

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electronically log on to https://www.thomsonreuters.com/en-us/account/billing/quest/pay Set up your payment to be withdrawn electronically using direct debit or credit card.

Invoice due date: July 31, 2022 Amount due in USD: 1,015,00

Amount enclosed:

Please make checks payable to:

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

Invoice

HILLSBOROUGH CITY POLICE DEPT

THOMSON REUTERS

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

Invoice #: 846607981 Account #: 1000591209 Invoice date: July 1, 2022 Purchase order #:

Account location detail

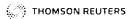
Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6149123667				
HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE				
HILLSBOROUGH CA 94010-6418				
Online/Software Subscription Charges				
June 1, 2022 - June 30, 2022				
CLEAR Proflex, Multi-Loc Agreement, Add-seet (Unique Identifier 0000216668)				
DATABASÉ CHARGES		1,015.00	0.00	1,015.00

Online/Software Subscription Charges Total USD

Location Total USD 1,015.00

> Total USD 1,015.00

Information and payment details





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://legai.thomsonreuters.com/billing-portal-request

· Sign up to recieve 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

Federal Tax ID

41-1426973

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

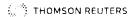
Pay via Phone

To make a payment via telephone, please call 1-800-328-4880 Say "Account Services," then provide account number, say "make a payment."

Check 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).

HILLSBOROUGH CITY POLICE DEPT



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

Monthly account summary

Account #: 1000591209

Charges cleared between June 2, 2022 and July 1, 2022

Document <u>date</u>	Document #	Description	Amount USD	Notes
05/01/2022	0846284996	Invoice	1,015.00	
06/03/2022	000070270	Payment Received	-1,015.00	PAYMENT RECEIVED - THANK YOU

Open charges as of July 1, 2022

Document date	Document #	Description	Amount Notes USD	Due Date
06/01/2022	0846445683	Invoice	1,015.00	07/01/2022
07/01/2022	0846607981	Invoice	1,015.00	07/31/2022

Open charges in USD as of July 1, 2022

2,030.00

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.