THOMSON REUTERS

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

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

Invoice #: 848075768 Account #: 1000591209 Invoice date: April 1, 2023 Purchase order #:

> Total Due in USD 1,014.99

HILLSBOROUGH CITY POLICE DEPT

Payment Due by May 1, 2023

Summary	Charge USD	Tax USD	Total USD 1,014.99
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	1,014.99	0.00	
TOTAL INVOICE AMOUNT	1,014.99	0.00	1,014,99

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.

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Sign up for E-delivery of invoices at http://ebilling.thomsonreuters.com

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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 #: 848075768 Account #: 1000591209 Invoice date: April 1, 2023

Invoice due date: May 1, 2023 Amount due in USD: 1,014,99

Amount enclosed:

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electronically log on to https://www.thomsonreuters.com/en-us/account/billing/guest/pay Set up your payment to be withdrawn electronically using direct debit or credit card.

Please make checks payable to:

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

Information and payment details





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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

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).

Invoice



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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 848075768 Account #: 1000591209 Invoice date: April 1, 2023 Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6153906208 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
Online/Software Subscription Charges				
The charge reflects a prorated amount and not a full month's charge. March 1, 2023 - March 24, 2023 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000216668) DATABASE CHARGES		785.80	0.00	785.80
The charge reflects a prorated amount and not a full month's charge. March 25, 2023 - March 31, 2023 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000258463) DATABASE CHARGES		229.19	0.00	229.19

Online/Software Subscription Charges Total USD 1,014.99

Location Total USD 1,014.99

> Total USD 1,014.99

HILLSBOROUGH CITY POLICE DEPT



Monthly account summary

Account #: 1000591209

Open charges as of April 1, 2023

Document date	Document #	Description	Amount Notes USD	Due Date
03/01/2023	0847918039	Invoice	1,015.00	03/31/2023
04/01/2023	0848075768	Invoice	1,014.99	05/01/2023

Open charges in USD as of April 1, 2023

2,029.99

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.