

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

HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH, CA 94010-6418 10011000-5501

Page 1 of 4

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 850257806 Account #: 1000591209 Invoice date: June 1, 2024

Purchase order #:

Total Due in USD

1,045.45

Payment Due by July 1, 2024

| Summary | Charge USD | Tax USD | Total USD |
|--------------------------------------|---------------|------------|--------------|
| ONLINE/SOFTWARE SUBSCRIPTION CHARGES | 1,045.45 | 0.00 | 1,045.45 |
| TOTAL INVOICE AMOUNT | 1,045.45 | 0.00 | 1,045.45 |

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

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

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000591209

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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 850257806 Account #: 1000591209 Invoice date: June 1, 2024

Invoice due date: July 1, 2024 Amount due in USD: 1,045.45

Amount enclosed:

Pay online:

To make a payment electronically log on to https://www.tr.com/guestpay-autopay
Set up your payment to be withdrawn electronically using direct debit or credit card.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





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
- Manage Autopay

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://www.tr.com/guestpay-autopay

· Easily and quickly enroll in our Autopay program

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/HST: 13641 8480 RT0001 British Columbia PST: PST-1000-4632 Quebec QST: 1021623993 TQ001 Saskatchewan PST: 1895663

VAT Reg Numbers

EU 372021573 GB 369 490 158

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 (http://myaccount.tr.com/westlaw).
- Products included in One-time purchases and Thomson Reuters® Smart Saver Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- 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 https://www.tr.com/guestpay-autopay

Electronic payments in US currency should be issued to

West Publishing Corporation BMO Harris Bank N.A., 320 S. Canal Street Chicago IL 60606 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."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- 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 #: 850257806 Account #: 1000591209 Invoice date: June 1, 2024 Purchase order #:

Account location detail

| Product Detail | Units | Charge USD | Tax USD | Total USD |
|--|-------|---------------|------------|--------------|
| 1000591209 Reference # 6161195372 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418 | | | | |
| Online/Software Subscription Charges | | | | |
| May 1, 2024 - May 31, 2024 CLEAR Proflex, Multi-Loc Agreement, Add-seat (Unique Identifier 0000258463) DATABASE CHARGES | | 1,045.45 | 0.00 | 1,045.45 |

Online/Software Subscription Charges Total USD 1.045.45

Location Total USD 1,045.45

Total USD 1,045.45

HILLSBOROUGH CITY POLICE DEPT



Eagan, MN 55123-1396

Monthly account summary

Account #: 1000591209

Charges cleared between May 2, 2024 and June 1, 2024

| Document date | Document # | Description | Amount USD | Notes |
|---------------|------------|------------------|---------------|------------------------------|
| 04/01/2024 | 0849952592 | Invoice | 1,015.00 | |
| 05/15/2024 | 000014783 | Payment Received | -1,015.00 | PAYMENT RECEIVED - THANK YOU |

Open charges as of June 1, 2024

| Document date | Document # | Description | Amount Notes USD | Due Date |
|---------------|------------|-------------|------------------|------------|
| 05/01/2024 | 0850102469 | Invoice | 1,045.45 | 05/31/2024 |
| 06/01/2024 | 0850257806 | Invoice | 1,045.45 | 07/01/2024 |

Open charges in USD as of June 1, 2024

2,090.90

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.