

204 Fourth Street, Suite A
Woodland, CA 95695
530-666-8918
law.library@yolocounty.org
yololawlibrary.org

AGENDA FOR MEETING OF THE BOARD OF TRUSTEES

NOTICE: This agenda can be made available in appropriate alternative formats to persons with a disability.

NOTE: This meeting is being agendized to allow Board Members, staff and the public to participate in the meeting via teleconference, pursuant to Government Code section 54953(e)(1) (as amended by Assembly Bill 361), available at the following link.

**The Yolo County Law Library Board of Trustees will meet on
Thursday, January 27, 2022 at 12:15 pm.**

Government Code section 54953(e)(1) authorizes local legislative bodies to hold public meetings via teleconference and to make public meetings accessible telephonically or otherwise electronically to all members of the public. Members of the public are encouraged to observe and participate in the teleconference.

Further instructions on how to electronically participate and submit your public comments can be found in the PUBLIC PARTICIPATION note at the end of this Agenda.

By PC [Here](#) or By Phone: (408) 638-0968 Meeting ID: 889 9235 9567

1. Rollcall
2. Public Comment: This is the opportunity for members of the public to address the Board on subjects relating to Law Library Board business.
3. Renew authorization for remote (teleconference/videoconference) meetings by finding, pursuant to Assembly Bill 361, that (a) the COVID-19 pandemic state of emergency is ongoing, and (b) local officials continue to recommend measures to promote social distancing.
4. Consider approval of routine business
 - a. Approval of minutes (December 2, 2021 meeting)
 - b. Ratification of claims from November-December 2021 and January 2022
5. Financial report
 - a. Court distributions:
 - October 2021: \$9,059.52 (funds available 12/13/21)
 - November 2021: \$8,362.82 (funds available 1/12/2022)
 - b. Income/expenditure report
6. Board positions for 2022 (discussion/action)
7. Director performance review process and planning for FY2023 (discussion)
8. Director's report

I declare under penalty of perjury that the foregoing agenda was posted at the Law Library Entrance, 204 4th St, Woodland, CA 95695 as required by law.

By: *IS/Janet Coles*

If requested, this agenda can be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 and the Federal Rules and Regulations adopted in implementation thereof. Persons seeking an alternative format should contact the Law Librarians for further information. In addition, a person with a disability who requires a modification or accommodation, including auxiliary aids or services, in order to participate in a public meeting should telephone or otherwise contact the Law Librarians as soon as possible and preferably at least 24 hours prior to the meeting. Public documents pertaining to the agenda may be viewed or obtained during regular business hours at the Law Library, or on the Law Library's website at https://yololawlibrary.org/?page_id=79. The Law Librarian may be reached at telephone number 530-666-8918, or email law.library@yolocounty.org or at the following address: Yolo County Law Library, 204 Fourth Street, Suite A, Woodland, CA 95695

PUBLIC PARTICIPATION INSTRUCTIONS:

Based on guidance from the California Department of Public Health and the California Governor's Officer, to minimize the spread of the COVID 19 virus, please do the following:

You are strongly encouraged to observe the live stream of the Board Meeting.

By PC: <https://yolocounty.zoom.us/j/88992359567>

Dial by your location: (408) 638-0968

Meeting ID: 889 9235 9567

If you are joining the meeting via Zoom and wish to make a comment on an item, press the "raise a hand" button. If you are joining the meeting by phone, press *9 to indicate a desire to make comment. The chair will call you by name or phone number when it is your turn to comment. Speakers will be limited to 3:00 minutes.

If you choose not to observe the Board meeting but wish to make a comment on a specific agenda item, please submit your comment via email by 5:00 p.m. on the day prior to the Board meeting. Please submit your comment to janet.coles@yolocounty.org. Your comment will be placed into the record at the Board meeting.

If you are watching/listening to the live stream of the Board meeting and wish to make either a general public comment or to comment on a specific agenda item as it is being heard, you may also submit your comment, limited to 250 words or less, to janet.coles@yolocounty.org. Every effort will be made to read your comment into the record, but some comments may not be read due to time limitations. Comments received after an agenda item will be made part of the record if received prior to the end of the meeting.

Subject

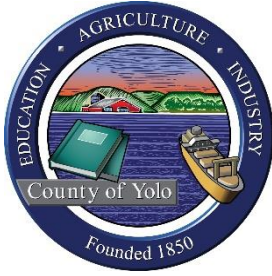
Renew authorization for remote (teleconference/videoconference) meetings by finding, pursuant to Assembly Bill 361, that (a) the COVID-19 pandemic state of emergency is ongoing, and (b) local officials continue to recommend measures to promote social distancing.
Recommended Action Renew authorization for remote (teleconference/videoconference) meetings by finding, pursuant to Assembly Bill 361, that (a) the COVID-19 pandemic state of emergency is ongoing, and (b) local officials continue to recommend measures to promote social distancing.

Reason for Recommended Action/Background

The recommended action is required by Assembly Bill 361 to continue meeting remotely during a declared state of emergency. It includes a finding that social distancing measures continue to be recommended, consistent with the most recent memorandum from the County Health Officer (Attachment A). This finding (or a finding that meeting in person would present imminent health and safety risks) is required on a monthly basis.

Collaborations

Yolo County Administrator, Yolo County Health Officer



COUNTY OF YOLO

Health and Human Services Agency

Karen Larsen, LMFT
Director

Aimee Sisson, MD, MPH
Health Officer

MAILING ADDRESS
137 N. Cottonwood Street • Woodland, CA 95695
www.yolocounty.org

Date: January 4, 2022

To: All Yolo County Boards and Commissions

From: Dr. Aimee Sisson, Health Officer

Subject: Remote Public Meetings

On September 22, October 20, and November 20, 2021, I issued memoranda recommending remote meetings. The case rate in Yolo County has increased significantly since the November 20 memorandum, and the current case rate represents high community transmission. In the context of high community transmission, I recommend meetings be held remotely whenever possible. I am re-issuing the earlier memorandum with updated COVID-19 case rate data.

In light of the ongoing public health emergency related to COVID-19 and the high level of community transmission of the virus that causes COVID-19, the Yolo County Public Health Officer recommends that public bodies continue to meet remotely to the extent possible. Board and Commissions can utilize the provisions of newly enacted AB 361 to maintain remote meetings under the Ralph M. Brown Act and similar laws.

Among other reasons, the grounds for the remote meeting recommendation include:

- The continued threat of COVID-19 to the community. As of January 4, 2022, the case rate is 32.3 cases per 100,000 residents per day. This case rate is considered “High” under the Centers for Disease Control and Prevention’s (CDC) framework for assessing community COVID-19 transmission; and
- The unique characteristics of public governmental meetings, including the increased mixing associated with bringing together people from across the community, the need to enable those who are immunocompromised or unvaccinated to be able to safely continue to fully participate in public governmental meetings, and the challenges of ensuring compliance with safety requirements and recommendations at such meetings.

Meetings that cannot feasibly be held virtually should be held outdoors when possible, or indoors only in small groups with face coverings, maximal physical distance between participants, use of a portable HEPA filter (unless comparable filtration is provided through facility HVAC systems), and shortened meeting times.

Davis
600 A Street
Davis, CA 95616
Mental Health (530) 757-5530

West Sacramento
500 Jefferson Boulevard
West Sacramento, CA 95605
Service Center (916) 375-6200
Mental Health (916) 375-6350
Public Health (916) 375-6380

Winters
111 East Grant Avenue
Winters, CA 95694
Service Center (530) 406-4444

Woodland
25 & 137 N. Cottonwood Street
Woodland, CA 95695
Service Center (530) 661-2750
Mental Health (530) 666-8630
Public Health (530) 666-8645

This recommendation is based upon current conditions and available protective measures. The Public Health Officer will continue to evaluate this recommendation on an ongoing basis and will communicate when there is no longer such a recommendation with respect to meetings for public bodies.

RESOLUTION NO. LL-2021-01

**A RESOLUTION AUTHORIZING REMOTE TELECONFERENCE MEETINGS
PURSUANT TO ASSEMBLY BILL 361**

WHEREAS, all meetings of the Yolo County Law Library Board of Trustees are held pursuant to the Ralph M. Brown Act, ensuring that any member of the public may participate in local government meetings; and

WHEREAS, on March 4, 2020, Governor Newsom proclaimed a State of Emergency in California as a result of the threat of COVID-19 and ordered all residents to obey orders and guidance issued by state and local health officials, including but not limited to, the imposition of social distancing measures to control the spread of COVID-19; and

WHEREAS, on March 9, 2020, the County of Yolo adopted a resolution ratifying the declaration of local health emergency and issued a proclamation of a local emergency related to COVID-19; and

WHEREAS, on March 17, 2020, in response to the COVID-19 pandemic, Governor Newsom issued Executive Order N-29-20 suspending certain provisions of the Ralph M. Brown Act in order to allow local legislative bodies to conduct meetings telephonically or by other means; and

WHEREAS, on June 11, 2021, Governor Newsom issued Executive Order N-08-21, which, effective September 30, 2021, ends the provisions of Executive Order N-29-20 that allows local legislative bodies to conduct meetings telephonically or by other means; and

WHEREAS, on September 16, 2021, the Governor signed AB 361 (2021) into law, which allows for local legislative bodies to continue to conduct meetings via teleconferencing under specified conditions and includes a requirement that the legislative bodies make specific findings; and

WHEREAS, the Governor has declared a State of Emergency pursuant to Government Code section 8625 as has the County of Yolo; and

WHEREAS, since issuing Executive Order N-08-21, the highly contagious Delta variant of COVID-19 has emerged, causing an increase in COVID-19 cases throughout the State and Yolo County; and

WHEREAS, the California Department of Public Health currently recommends that all individuals, regardless of vaccination status, wear a mask while indoors in public spaces; and

WHEREAS, on October 11, 2021, the Yolo County Public Health Officer issued an amended order requiring all individuals, regardless of vaccination status, to wear a mask while indoors in public spaces and to continue to follow the California Department of Public Health's and the Centers for Disease Control (CDC)'s guidance for vaccinated and unvaccinated people, including physical and social distancing measures to minimize the spread of COVID-19; and

WHEREAS, the CDC continues to recommend physical distancing of at least 6 feet from others outside of the household; and

WHEREAS, California Code of Regulations Title 8, section 3205 "COVID-19 Prevention," subparagraph (c)(5) states: "Training and instruction. The employer shall provide effective training and instruction to employees that includes the following: . . . (D) The fact that particles containing the virus can travel more than six feet, especially indoors, so physical distancing, face coverings, increased ventilation indoors, and respiratory protection decrease the spread of COVID-19, but are most effective when used in combination"; and

WHEREAS, because state and local health officials have imposed or are recommending measures to promote social distancing, the Yolo County Law Library Board of Trustees finds it prudent to and desires to continue holding meetings via teleconference; and

WHEREAS, the Yolo County Law Library Board of Trustees shall ensure that its meetings comply with the provisions required by AB 361 (2021) for holding teleconferenced meetings.

NOW, THEREFORE, the Yolo County Law Library Board of Trustees does resolve as follows:

1. The above recitals are true and correct, and incorporated into this Resolution.

2. In compliance with AB 361 (2021), and in order to continue to conduct teleconference meetings without complying with the requirements of Government Code section 54953(b)(3) of the Brown Act, the Yolo County Law Library Board of Trustees makes the following findings:

- a) The Yolo County Law Library Board of Trustees has considered the circumstances of the state of emergency; and
- b) The state of emergency, as declared by the Governor and County of Yolo, continues to exist; and
- c) The state of emergency due to the presence of COVID-19 in the community continues to directly impact the ability of the members of the Yolo County

Law Library Board of Trustees to meet safely in person; and

d) State and local officials continue to impose or recommend measures to promote social distancing.

3. The Yolo County Law Library Board of Trustees may continue to meet remotely in compliance with AB 361, in order to better ensure the health and safety of the public.

4. The Yolo County Law Library Board of Trustees will revisit the need to conduct meetings remotely no later than 30 days after teleconferencing for the first time, and every 30 days thereafter.

5. This resolution shall take effect immediately upon its adoption.

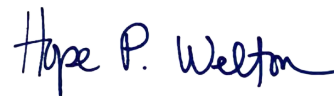
PASSED AND ADOPTED by the Law Library Board of Trustees of the County of Yolo, State of California, this 2nd day of December 2021, by the following vote:

AYES: 5

NOES: 0

ABSENT: 2

ABSTAIN: 0



Hope Welton, President

ATTEST:



Janet Coles, Director, Recording Secretary

**Yolo County Law Library Board of Trustees
Minutes of the December 2, 2021 Meeting**

The Yolo County Law Library Board of Trustees held a meeting on Thursday, December 2, 2021, scheduled for 12:15 PM, via Zoom online conferencing.

Trustee Maguire (acting for President Welton) called the meeting to order at 12:15 PM.

Present: Trustees Blake, Mack, Maguire, Meyer, Wolk. Staff: Coles

There was no public attendance, and no public comment was received.

Discussion and action items:

- 1) The RESOLUTION AUTHORIZING REMOTE TELECONFERENCE MEETINGS PURSUANT TO ASSEMBLY BILL 361 was approved. The Board noted that it would have to re-authorize remote teleconferencing each month, as long as the rules outlined in AB 361 remain in place.
- 2) **Consider approval of routine business.**
 - a. The minutes of the October 28, 2021 meeting were approved.
 - b. November-December 2021 claims were ratified.
- 3) **Financial report.**
 - a. Court distributions for September 2021 were reported (\$9,408.47).
 - b. Director Coles provided an income and expenditures report for FY2022 through November 30, 2021, showing a balance of \$23,838.85 for fund 7001 and -\$54,814.95 for fund 7002.
- 4) **Director's report.** Coles reported as follows:
 - a. The Library was on track to go live with its new catalog by February 1, 2022.
 - b. The new LexisNexis Digital Library service was expected to go live by the end of December 2021, meaning that the Library will soon be able to offer free remote access to California Forms of Pleading and Practice and the California Legal Forms Transaction Guide, as well as 14 additional Matthew Bender and James Publishing titles, to anyone in the county who wants to use them (users must register for access).
 - c. The Library was working on a list of solo and small law practices in Yolo County, with the goal of administering the legal professionals survey that was sent out in October to that target audience, with the hope of getting more response. The list should be completed by mid-December 2021 and the survey would be sent out again at that point. The Library will target sending out a public survey in January 2022.
 - d. The banner signs approved by the Board to mount on the fencing in front of the library were purchased and received and should be up by December 6, 2021. Locks were purchased to secure the banners to the fence.
 - e. As discussed at the October 2021 board meeting, the subject of establishing a kiosk at the courthouse for Westlaw and CEB OnLAW access was brought up with Trustee Maguire (as Presiding Judge for the Yolo Superior Court). Maguire consulted with the court administrator and said that the court was unwilling to allow this due to the potential impact on court personnel for requests for support, etc. The court administrator also questioned the need for a kiosk, given the proximity of the courthouse to the Library. Coles said that though the Library is not far from the courthouse, it's not in the immediate vicinity, and usage of those (costly) professional databases is very low. Another avenue mentioned was the possible use of the area set

aside in the courthouse for the Yolo County Bar Association, which has computer equipment, etc., already installed. Coles said she would consult with the Bar Association president (Rafael Moore) and report back to the Board.

- f. The Library so far has been unable to get any response from the State Department on becoming a passport acceptance facility but will keep trying. Another possibility would be for Coles to become a notary and for the Library to then offer notary services; the Board responded positively to this idea and Coles said she would pursue it.
 - g. Library Assistant Marie Drebert will be leaving her position on April 15, 2022. Coles said this would give the Library an opportunity to look at the Library's budget, needs and projects, and come up with an appropriate staffing plan.
 - h. Coles mentioned that she is on a Council of California County Law Librarians committee to examine the needs of smaller, under-resourced county law libraries and develop recommendations for mutual aid for those libraries. The committee plans to finish its work by early spring 2022.
 - i. The Library's FY2021 statistics were submitted to the California State Library and will appear in the statewide database.
- 5) **Next meeting.** The Board discussed the next meeting time, confirming that it would not meet on Thursday, December 23, 2021, but would go back to its regular meeting schedule (4th Thursday of each month, from 12:15-1 PM), in January 2022. The next meeting will be held on Thursday, January 27, 2022, at 12:15 PM.
- 6) **Adjournment.** The meeting was adjourned at 12:51 PM.

Respectfully submitted by,



Janet Coles, Director, Yolo County Law Library

COUNTY OF YOLO LAW LIBRARY

VENDOR NO.	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ACCOUNTING UNIT				ACCNT#	AMOUNT
				FUND	DEPT#	B/U	C/C		
1 11113	CEB	12179854	11/29/2021	6950	67	6200	7001	501231	\$ 327.17
2 10101	LEXISNEXIS	28690001	11/30/2021	6950	67	6200	7001	501230	\$ 959.50
3 10101	LEXISNEXIS	28719832	12/2/2021	6950	67	6200	7001	501230	\$ 19.07
4 10571	QUILL	20869214	11/9/2021	6950	67	6200	7001	501110	\$ 57.63
5 10167	RICOH	105612296	11/12/2021	6950	67	6200	7001	501190	\$ 9.09
6 10659	THOMSON REUTERS - WEST	845530195	12/4/2021	6950	67	6200	7001	501230	\$ 1,241.22
7 10659	THOMSON REUTERS - WEST	845441701	12/1/2021	6950	67	6200	7001	501231	\$ 2,032.03
7001 total									<u>\$ 4,645.71</u>

8 10101	LEXISNEXIS	28624408	11/24/2021	6950	67	6200	7002	501230	\$ 426.00
9 10101	LEXISNEXIS	28718933	11/29/2021	6950	67	6200	7002	501230	\$ 10,403.22
7002 total									<u>\$ 10,829.22</u>

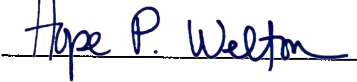
Total (7001 & 7002) \$ 15,474.93

Prepared By:

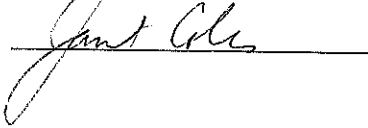
Janet Colas

12/9/2021

Approved by the President or Vice President of the Board of Trustees



Dated: 12/9/2021



Invoice



CEB
1111 Franklin Street
Oakland California
94607

CEB | 1-800-232-3444 | CEB.com

Customer 900876
YOLO COUNTY LAW LIBRARY
204 4TH ST STE A

WOODLAND , California 95695
United States
5306668918

janet.coles@yolocounty.org

Invoice	12179854
Invoice amount	\$327.17
Posted Date	November 29, 2021
Due Date	December 29, 2021
Terms	Net30
Outstanding	\$327.17
Status	Due
PO Number	

Description	Quantity	Unit price	Amount
OnLAW Unlimited Onlaw 2021-2022 Renewal March 2021 - March 2022 All OnLAW Titles (product) November 29, 2021 - December 28, 2021	1	\$327.17	\$327.17

Notes

Terms & Conditions apply and are available for review at <https://www.ceb.com/terms-and-conditions>.

Payment by credit card is available online at ceb.com/Account.

Make checks payable to the Regents of University of California. Mail to Continuing Education of the Bar, P.O. Box 741661, Los Angeles, CA 90074-1661

Subtotal	\$327.17
Invoice amount	\$327.17
Payments	\$0.00
Outstanding	\$327.17

Billing and Invoice Notice: Matthew Bender & Company, Inc.*

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
28690001	11-30-21	DIGITALLIBRARY	11-29-21	G88	30 Days	UPS Ground

BILL TO ACCOUNT 0099948607

SHIP TO ACCOUNT 0099948607

YOLO COUNTY LAW LIBRARY
DIGITAL LIBRARY
204 4TH ST STE A
WOODLAND CA 95695

YOLO COUNTY LAW LIBRARY
DIGITAL LIBRARY
204 4TH ST STE A
WOODLAND CA 95695

INMK

This invoice reflects the billing for year 1 of a 3 year contract. The future billing schedule, exclusive of taxes, shipping and handling, is listed below *. If applicable, any change in the number of users will affect future invoice charges. Please refer all inquiries to the Account Manager listed below.

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
-----	------	-------	----------------	-----------	-----------------	------------	-----	-----	----------------

Authorized By: JANET COLES

1	0009181000014	3734.00				3734.00			3734.00
Current Billing Period: 11-21 10-22 CA FORMS OF PLEADING & PRACTICE DIGITAL LIBRARY									
*Future Billing Schedule:									
	11-22 - 10-23:	3846.00							
	11-23 - 10-24:	3961.00							
1	0009187000018	4780.00				4780.00			4780.00
Current Billing Period: 11-21 10-22 CA LEGAL FORMS TRANSACTION DIGITAL LIBRARY									
*Future Billing Schedule:									
	11-22 - 10-23:	4923.00							
	11-23 - 10-24:	5071.00							
TOTAL		11514.00				11514.00			11514.00

Payment . 01 Amount Due 959.50

CALL YOUR ACCT MGR, KIMBERLY MASTRIANNI, AT 1-937-247-8187 FOR INFO ABOUT OUR PUBLICATIONS

Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

*Billing and Invoice Notice: Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

Bill to Account Name:
YOLO COUNTY LAW LIBRARY

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

To Change Address Or If Paying By Credit Card Please Note On Reverse

INVOICE

ACCOUNT #0099948607
INVOICE #28690001
PO# DIGITALLIBRARY
AMOUNT DUE \$ 959.50
AMOUNT ENCLOSED _____

Billing and Invoice Notice: Matthew Bender & Company, Inc.

PAGE 2 OF 2

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

BILL TO ACCOUNT 0099948607

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method	_____
28690001	11-30-21	DIGITALLIBRARY	11-29-21	G88	30 Days	UPS Ground	

Qty	ISBN	Price	# of Addl Users	User Fees	Discount Amt	Net Amount	S&H	Tax	Extended Price
-----	------	-------	-----------------	-----------	--------------	------------	-----	-----	----------------

1	9780769858784	3000.00				3000.00			3000.00
---	---------------	---------	--	--	--	---------	--	--	---------

Current Billing Period: 11-21 10-22 APPLICATION SERVICES FEE

*Future Billing Schedule:

11-22 - 10-23: 3090.00

11-23 - 10-24: 3183.00

Rec'd 12/8/21

Billing and Invoice Notice: Matthew Bender & Company, Inc.*

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
28719832	12-01-21		11-30-21	G88	30 Days	UPS Ground

BILL TO ACCOUNT 0011141400 SHIP TO ACCOUNT 0011141400

YOLO COUNTY LAW LIBRARY JANET COLES 204 4TH ST STE A WOODLAND CA 95695	YOLO COUNTY LAW LIBRARY JANET COLES 204 4TH ST STE A WOODLAND CA 95695	INU
---	---	-----

Enclosed is the replacement material you requested. Please let us know anytime we may be of service by calling Customer Services at (800) 833-9844, Fax (518) 487-3584. We are available Monday through Friday from 8AM - 8PM (EST).

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
-----	------	-------	----------------	-----------	-----------------	------------	-----	-----	----------------

Authorized By: Janet Coles

1	0009187702004	10.00				10.00	7.66	0.80	18.46
									CA LEGAL FORMS TRANSACTION GUIDE BINDER VOL 2

TOTAL		10.00				10.00	7.66	1.41	19.07
								0.61	0.61
									Tax on Shipping & Handling

CALL YOUR ACCT MGR, KIMBERLY MASTRIANNI, AT 1-937-247-8187 FOR INFO ABOUT OUR PUBLICATIONS
Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

Bill to Account Name:
YOLO COUNTY LAW LIBRARY

MAKE CHECK PAYABLE TO:
Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

To Change Address Or If Paying By Credit Card Please Note On Reverse

INVOICE

ACCOUNT	#0011141400
INVOICE	#28719832
PO#	
AMOUNT DUE \$	19.07
AMOUNT ENCLOSED	_____



PO Box 37600
Philadelphia, PA 19101-0600



Invoice

Order Date: 11/09/2021
Ship Date: 11/09/2021
Invoice Date: 11/09/2021
Due Date: 12/09/2021
TIN: 04-2896127

Sold To:

1155 1 AB 0.461 E0090X I0168 D2729190401 S3 P4009519 0001:0001



YOLO COUNTY LAW LIBRARY
204 4TH ST # A
WOODLAND CA 95695-3502

Ship To:

Yolo County Law Library
204 4Th St # A
Woodland CA 95695

Customer PO: colesjanet

Order#: 155548588

Invoice #: 20869214

Account #: 6872270



Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24507443	Astm lvi3 msk prcdr earlp 50Bx		1	\$14.99	box	\$14.99
901-674342	Laminate key padlck long shack		3	\$12.79	each	\$38.37



View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

 [800.982.3400](tel:800.982.3400)  invoice@quill.com

Merchandise Amt: \$53.36
Tax: \$4.27
Shipping: Free
Amount Due: \$57.63

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 6872270
Yolo County Law Library

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600



Invoice Number: 20869214
Invoice Date: 11/09/2021
Amount Due: \$57.63
Payable in US Dollars

0011000000208692140006872270210000000057634

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 1584884-1030470USC

PLEASE REFER TO ACCOUNT NUMBER
ON ALL INQUIRIES
PLEASE DO NOT STAPLE OR FOLD THIS PORTION



B
I T YOLO COUNTY OF
L O ATTN: ACCOUNTS PAYABLE
L 204 4TH ST STE A
WOODLAND CA 95695-3502

7A J

R
E M I T
RICOH USA, INC.
PO BOX 650073
DALLAS TX 75265-0073



DUPLICATE DATE	12/03/2021
INVOICE DATE	11/12/2021
INVOICE NUMBER	105612296
AMOUNT DUE	\$9.09
AMOUNT PAID	

01 0000000015848849 0001056122969 0000000000009092

RICOH

Ricoh USA, Inc.

ACCOUNT NUMBER 1584884-1030470USC 7A J

For billing inquiries, please call Customer Service
at the number printed below. Please refer to your
account number on all inquiries.

To avoid late charges, all payments must be
received by the due date. Late charges will
be added to your invoice consistent with the
terms and conditions of your contract.

INVOICE NUMBER	105612296
INVOICE DATE	11/12/2021
DUE DATE	12/03/2021

B
I T YOLO COUNTY OF
L O ATTN: ACCOUNTS PAYABLE
L 204 4TH ST STE A
WOODLAND CA 95695-3502

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

DESCRIPTION	CURRENT CHARGE	TOTALS
PREVIOUS BALANCE		\$100.94CR
RENEWAL	96.74	
MODEL : MP2554SP SERIAL: C86179278		
METER FROM: 09/30/2021 TO : 11/01/2021		
METER BEG.: 59,363 END : 59,940		
ADDITIONAL IMAGES 577 @ \$0.00890	5.14	
STATE TAX	6.11	
COUNTY TAX	1.27	
DISTRICT TAX	.77	110.03
MP2554SP C86179278		
CURRENT BILLING PERIOD: 11/03/2021 - 12/02/2021		
BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM		
-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER		
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE		
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY		

CURRENT	9.09	ADDITIONAL	0.00	ADDITIONAL	0.00	ADDITIONAL	0.00	ADDITIONAL	0.00	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE	\$9.09
---------	------	------------	------	------------	------	------------	------	------------	------	-----------------------------------	------------	--------

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

Subscription Invoice



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

**YOLO COUNTY LAW
LIBRARY**

Invoice #: 845530195
Account #: 1000800651
Invoice date: December 4, 2021

YOLO COUNTY LAW LIBRARY
204 4TH ST STE A
WOODLAND, CA 95695-3502

Total Due in USD
1,241.22
Payment Due
January 3, 2022

Summary	Charge USD	Tax total USD	Total USD
LIBRARY PLAN CHARGES	1,149.29	91.93	1,241.22
TOTAL INVOICE AMOUNT	1,149.29	91.93	1,241.22

Billing note:

NEW RESOURCE AVAILABLE: 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>

A

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

YOLO COUNTY LAW LIBRARY

Invoice #: 845530195
Invoice date: December 4, 2021
Account #: 1000800651

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 3, 2022
Amount due in USD: 1,241.22

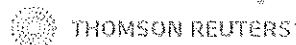
Please make checks payable to:

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

Amount enclosed _____

0845530195 000000000000000000000000 20211204 ZCMI 000124122 0010 1000800651 1

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



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 (<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>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880

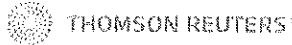
Say "Account Services," then provide account number, say "make a payment."

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).

Subscription Invoice



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

**YOLO COUNTY LAW
LIBRARY**

Invoice #: 845530195
Account #: 1000800651
Invoice date: December 4, 2021

Library Plan Charges

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
1000800651 YOLO COUNTY LAW LIBRARY 204 4TH ST STE A WOODLAND CA 95695-3502						
Ship/Post date: December 1 December 1, 2021 - December 31, 2021						
West's Complete Library, Print and Proview, Subscription~ (Unique identifier 0000869338)	6145360099					
BOOKS & BOUND VOLUMES				471.01	37.68	508.69
TANGIBLE PERSONAL PROP.				678.28	54.25	732.53
Subtotal				1,149.29	91.93	1,241.22

Library Plan Charges Total USD
1,241.22



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

YOLO COUNTY LAW
LIBRARY

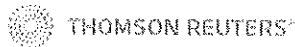
Monthly Account Summary

Account #: 1000800651

Cleared Charges within November 5, 2021 to December 4, 2021

Document date	Document #	Description	Amount	Notes
			USD	
11/05/2021		Write-Off	-4.16	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	4.16	TRG CA PR INS LITIG SUB
		Partial Balance		
11/05/2021		Write-Off	-1.92	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	1.92	TRG CA PR GD FAM LAW FRMS SUB
		Partial Balance		
11/05/2021		Write-Off	-3.01	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	3.01	TRG CA PR CORPS SUB
		Partial Balance		
11/05/2021		Write-Off	-4.16	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	4.16	TRG CA PR CIV TRIALS & EVID SUB
		Partial Balance		
11/05/2021		Write-Off	-3.39	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	3.39	TRG CA PR CIV APPEAL & WRITS SUB
		Partial Balance		
11/05/2021		Write-Off	-4.16	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	4.16	TRG CA PR CIV PROC TRIAL SUB
		Partial Balance		

Continued on next page



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

YOLO COUNTY LAW
LIBRARY

Monthly Account Summary

Account #: 1000800651

Cleared Charges within November 5, 2021 to December 4, 2021 continued

Document date	Document #	Description	Amount	Notes
			USD	
11/05/2021		Write-Off	-4.93	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	4.93	TRG CA PR BANKRUPTCY SUB
		Partial Balance		
11/05/2021		Write-Off	-1.46	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	1.46	TRG CA MOTIONS IN LIMINE SUB
		Partial Balance		
11/05/2021		Write-Off	-1.84	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	1.84	TRG CA PR CIV PROC STAT LIM SUB
		Partial Balance		
11/05/2021		Write-Off	-2.16	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	2.16	TRG CA CRIM LAW SUB
		Partial Balance		
11/05/2021		Write-Off	-1.92	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	1.92	TRG CA PR CIV PROC FMS SUB
		Partial Balance		
11/05/2021		Write-Off	-4.16	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	4.16	TRG CA PR PERS INJ SUB
		Partial Balance		

Continued on next page



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

YOLO COUNTY LAW
LIBRARY

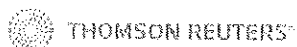
Monthly Account Summary

Account #: 1000800651

Cleared Charges within November 5, 2021 to December 4, 2021 continued

Document date	Document #	Description	Amount	Notes
			USD	
11/05/2021		Write-Off	-4.16	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	4.16	TRG FED CIV PROC TRIAL SUB
		Partial Balance		
11/05/2021		Write-Off	-4.70	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	4.70	CA REAL EST FMS W/FOCD SUB
		Partial Balance		
11/05/2021		Write-Off	-2.68	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	2.68	CA REAL ESTATE DIG SUB
		Partial Balance		
11/05/2021		Write-Off	-3.62	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	3.62	TRG FED 9TH CIRC APP PR SUB
		Partial Balance		
11/05/2021		Write-Off	-1.92	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	1.92	TRG SEX CRIMES CA LAW & PROC SUB
		Partial Balance		
11/05/2021		Write-Off	-4.16	
		Write Off - Good Will Small Balance		
11/04/2021	0845363363	Subscription Invoice	4.16	TRG FED CIV TRI & EVID SUB
		Partial Balance		

Continued on next page



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

YOLO COUNTY LAW
LIBRARY

Monthly Account Summary

Account #: 1000800651

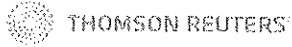
Open Balance Through December 4, 2021

Document date	Document #	Description	Amount Notes USD	Due Date
11/04/2021	0845363363	Subscription Invoice	1,158.49	12/04/2021
11/04/2021	0845363363	Subscription Invoice Partial Balance	19.33	12/04/2021
12/04/2021	0845530195	Subscription Invoice	1,241.22	01/03/2022

Open Balance in USD as of December 4, 2021 **2,419.04**

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 and payments.

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



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

YOLO COUNTY LAW LIBRARY

Invoice #: 845441701
Account #: 1003332674
Invoice date: December 1, 2021
Purchase order #:

YOLO COUNTY LAW LIBRARY
PATRON ACCESS ACCOUNT
204 4TH ST STE A
WOODLAND CA 95695-3502

Total Due in USD
2,032.03
Payment Due by
December 31, 2021

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	2,032.03	0.00	2,032.03
TOTAL INVOICE AMOUNT	2,032.03	0.00	2,032.03

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>

1000800651 A

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

YOLO COUNTY LAW LIBRARY

Invoice #: 845441701
Account #: 1003332674
Invoice date: December 1, 2021

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.

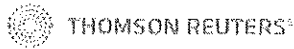
Invoice due date: December 31, 2021

Amount due in USD: 2,032.03

Amount enclosed: _____

Please make checks payable to:

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



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



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 (<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>

Pay via phone

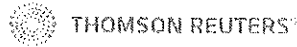
To make a payment via telephone, please call 1-800-328-4880

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

YOLO COUNTY LAW LIBRARY

Invoice #: 845441701
 Account #: 1003332674
 Invoice date: December 1, 2021
 Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
----------------	-------	---------------	------------	--------------

1003332674
 Reference # 6145341148
 YOLO COUNTY LAW LIBRARY
 PATRON ACCESS ACCOUNT
 204 4TH ST STE A
 WOODLAND CA 95695-3502

Online/Software Subscription Charges

November 1, 2021 - November 30, 2021
 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier
 0000154415)

DATABASE CHARGES		2,032.03	0.00	2,032.03
------------------	--	----------	------	----------

Online/Software Subscription Charges Total USD
 2,032.03

Location Total USD
 2,032.03

1003332674
 Reference # 6145342644
 YOLO COUNTY LAW LIBRARY
 PATRON ACCESS ACCOUNT
 204 4TH ST STE A
 WOODLAND CA 95695-3502

Online/Software Subscription Charges

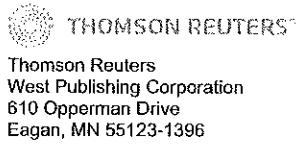
November 1, 2021 - November 30, 2021
 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier
 0000154415)

DATABASE CHARGES		0.00	0.00	0.00
------------------	--	------	------	------

Online/Software Subscription Charges Total USD
 0.00

Location Total USD
 0.00

Total USD
 2,032.03



YOLO COUNTY LAW LIBRARY

Monthly account summary

Account #: 1003332674

Charges cleared between November 2, 2021 and December 1, 2021

Document date	Document #	Description	Amount USD	Notes
11/01/2021	0845273777	Invoice	1,992.19	
11/23/2021	009584539	Payment Received	-1,992.19	PAYMENT RECEIVED - THANK YOU
11/01/2020	6138175443	Payment Received Partial Balance	1,211.75	+ WN PRO PATRON ACCESS STATE ANLY SEAT
11/23/2021	0843265978	Payment Received Duplicate Payment	-1,211.75	Duplicate Payment -0843265978

Open charges as of December 1, 2021

Document date	Document #	Description	Amount USD	Notes	Due Date
12/01/2021	0845441701	Invoice	2,032.03		12/31/2021

Open charges in USD as of December 1, 2021 **2,032.03**

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.

Billing and Invoice Notice: Matthew Bender & Company, Inc.*
 SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
28624408	11-24-21	DIGITALLIBRARY	11-23-21	G88	30 Days	UPS Ground

BILL TO ACCOUNT 0011141400

SHIP TO ACCOUNT 0011141400

YOLO COUNTY LAW LIBRARY
 JANET COLES
 204 4TH ST STE A
 WOODLAND CA 95695

YOLO COUNTY LAW LIBRARY
 JANET COLES
 204 4TH ST STE A
 WOODLAND CA 95695

INSO

This invoice reflects billing for material being shipped under separate cover or for products being delivered to you electronically. For technical support please call (800) 223-5297. If you have further questions, please call our Customer Support Department Monday-Friday 8AM-8PM EST. Phone (800) 833-9844; FAX (518) 487-3584

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
-----	------	-------	----------------	-----------	-----------------	------------	-----	-----	----------------

Authorized By: JANET COLES

This billing invoice reflects your flat rate shipping and handling fee for your discounted titles

1	0009001000026					426.00			426.00
						SHIPPING & HANDLING FOR DIGITAL LIBRARY CONTRACT			

TOTAL						426.00			426.00
--------------	--	--	--	--	--	---------------	--	--	---------------

CALL YOUR ACCT MGR, KIMBERLY MASTRIANNI, AT 1-937-247-8187 FOR INFO ABOUT OUR PUBLICATIONS
 Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

*Billing and Invoice Notice: Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

Bill to Account Name:
 YOLO COUNTY LAW LIBRARY

MAKE CHECK PAYABLE TO:
 Matthew Bender & Co., Inc.
 28544 Network Place
 Chicago, IL 60673-1285

INVOICE

ACCOUNT	#0011141400
INVOICE	#28624408
PO#	DIGITALLIBRARY
AMOUNT DUE \$	426.00
AMOUNT ENCLOSED	_____

To Change Address Or If Paying By Credit Card Please Note On Reverse

Billing and Invoice Notice: Matthew Bender & Company, Inc.*
 SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
28718933	12-01-21	DIGITALLIBRARY	11-29-21	G88	30 Days	UPS Ground

BILL TO ACCOUNT 0099948607

SHIP TO ACCOUNT 0099948607

YOLO COUNTY LAW LIBRARY
 DIGITAL LIBRARY
 204 4TH ST STE A
 WOODLAND CA 95695

YOLO COUNTY LAW LIBRARY
 DIGITAL LIBRARY
 204 4TH ST STE A
 WOODLAND CA 95695

INED

Thank you for your order. This invoice reflects billing for products being delivered to you electronically or for services to be provided. For technical support please call (800) 223-5297. If you have further questions, please call our Customer Support Department Monday-Friday 8AM-8PM EST. Phone (800) 833-9844; Fax (518) 487-3584. Or visit us on the web at: www.lexisnexis.com/printcdsc.

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
1	0009071220003	156.87				156.87			156.87
	Service Period: 12-21 11-22 CA CAUSES OF ACTION DIGITAL LIBRARY								
1	0009071080003	156.87				156.87			156.87
	Service Period: 12-21 11-22 JAMES CALIFORNIA OBJECTIONS DIGITAL LIBRARY								
1	0009802250019	522.90				522.90			522.90
	Service Period: 12-21 11-22 CA COURTROOM EVIDENCE DIGITAL LIBRARY								
1	0009438412003	375.16				375.16			375.16
	Service Period: 12-21 11-22 CA EVIDENCE COURTROOM DIGITAL LIBRARY								
1	9781630446567	480.57				480.57			480.57
	Service Period: 12-21 11-22 MATTHEW BENDER PRAC GUIDE:CA CIVIL APPEALS & WRITS EBOOK								
1	0009046000005	315.40				315.40			315.40
	Service Period: 12-21 11-22 CA JUVENILE COURTS PRACTICE & PROCEDURE DIGITAL LIBRARY								
TOTAL		10403.22				10403.22			10403.22

CALL YOUR ACCT MGR, KIMBERLY MASTRIANNI, AT 1-937-247-8187 FOR INFO ABOUT OUR PUBLICATIONS
 Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

*Billing and Invoice Notice: Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

Bill to Account Name:
 YOLO COUNTY LAW LIBRARY

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
 28544 Network Place
 Chicago, IL 60673-1285

To Change Address Or If Paying By Credit Card Please Note On Reverse

INVOICE

ACCOUNT	#0099948607
INVOICE	#28718933
PO#	DIGITALLIBRARY
AMOUNT DUE \$	10403.22
AMOUNT ENCLOSED	_____

Billing and Invoice Notice: Matthew Bender & Company, Inc.

BILL TO ACCOUNT 0099948607

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method	_____
28718933	12-01-21	DIGITALLIBRARY	11-29-21	G88	30 Days UPS	Ground	

Qty	ISBN	Price	# of Addl Users	User Fees	Discount Amt	Net Amount	S&H	Tax	Extended Price
1	0009073100006	691.39				691.39			691.39
	Service Period: 12-21	11-22	CA TRUST PRACTICE	DIGITAL LIBRARY					
1	0009034000024	1637.59				1637.59			1637.59
	Service Period: 12-21	11-22	CA WILLS & TRUSTS FORMS	DIGITAL LIBRARY					
1	0009802420016	353.58				353.58			353.58
	Service Period: 12-21	11-22	CA MECHANICS LIEN LAW	DIGITAL LIBRARY					
1	0009015000012	2281.67				2281.67			2281.67
	Service Period: 12-21	11-22	CA PROBATE PRACTICE	DIGITAL LIBRARY					
1	0009802721205	372.67				372.67			372.67
	Service Period: 12-21	11-22	CA UNINSURED MOTORIST LAW	DIGITAL LIBRARY					
1	0009071110007	181.77				181.77			181.77
	Service Period: 12-21	11-22	JAMES CA DRUNK DRIVING LAW	DIGITAL LIBRARY					
1	0009282000012	2719.91				2719.91			2719.91
	Service Period: 12-21	11-22	CA EMPLOYMENT LAW	DIGITAL LIBRARY					
1	0009071170001	156.87				156.87			156.87
	Service Period: 12-21	11-22	CA LIEN CLAIMS IN WORKERS COMPENSATION CASES	DIGITAL LIBRARY					

COUNTY OF YOLO LAW LIBRARY


VENDOR NO.	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ACCOUNTING UNIT				ACCNT#	AMOUNT
				FUND	DEPT#	B/U	C/C		
1	AMAZON BUSINESS	1PJH-36V1-FCL3	12/23/2021	6950	67	6200	7001	501110	\$ 531.27
2	CEB	12187939	12/29/2021	6950	67	6200	7001	501231	\$ 327.17
3	THOMSON REUTERS - WEST	845363363-1	11/4/2021	6950	67	6200	7001	501230	\$ 1,177.82
4	THOMSON REUTERS - WEST	845567461	12/22/2021	6950	67	6200	7001	501230	\$ 397.44
5	THOMSON REUTERS - WEST	845629962	1/1/2022	6950	67	6200	7001	501231	\$ 2,032.03
6	THOMSON REUTERS - WEST	845713955	1/4/2022	6950	67	6200	7001	501230	\$ 1,241.22
7001 total									<u>\$ 5,175.68</u>

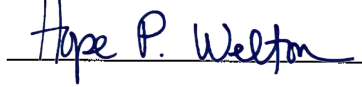
7	BYWATER SOLUTIONS	6213	12/27/2021	6950	67	6200	7002	501249	\$ 6,425.00
8	OCLC	1000187127	1/1/2022	6950	67	6200	7002	501249	\$ 1,365.78
7002 total									<u>\$ 7,790.78</u>

Total (7001 & 7002) \$ **12,966.46**

Prepared By:
Janet Coles 1/11/2022

Approved by the President or Vice President of the Board of Trustees





Dated: 1/11/2022

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 06, 2022

Account # A31P7M9MF5SXPB

Payment terms Net 45

Item subtotal before tax \$ 491.91
 Shipping & handling \$ 0.00
 Promos & discounts \$ 0.00

Purchase date 16-Dec-2021

Purchased by Janet Coles

Total before tax \$ 491.91
 Tax \$ 39.36

Registered business name

County of Yolo

Amount due \$ 531.27 USD

Bill to

County of Yolo

625 Court St.

Room 103

Woodland, CA 95695

Pay by

Ship to

Yolo County Law Library

204 4TH ST STE A

WOODLAND, CA 95695-3502

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410797819508
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 California Family Law 2021 Edition ASIN: B003T54DFG Sold by: Amazon.com Services LLC Order # 111-9669348-2978621	1	\$149.95	\$149.95	8.000%
2 California Auto Accident Claims: A Comprehensive Guide ASIN: 1737701804 Sold by: Amazon.com Services LLC Order # 111-9669348-2978621	1	\$17.99	\$17.99	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Fundamentals of California Litigation for Paralegals (Aspen Paralegal Series) ASIN: 1643817203 Sold by: Amazon.com Services LLC Order # 111-6605523-1745852	1	\$176.49	\$176.49	8.000%
4 How to Probate an Estate in California ASIN: 1413328423 Sold by: Amazon.com Services LLC Order # 111-6605523-1745852	2	\$32.49	\$64.98	8.000%
5 California Tenants' Rights ASIN: 1413327508 Sold by: Amazon.com Services LLC Order # 111-6605523-1745852	1	\$25.21	\$25.21	8.000%
6 California Landlord's Law Book, The: Rights & Responsibilities (California Landlord's Law Book : Rights and Responsibilities) ASIN: 141332858X Sold by: Amazon.com Services LLC Order # 111-6605523-1745852	1	\$33.49	\$33.49	8.000%
7 Executor's Guide, The: Settling a Loved One's Estate or Trust ASIN: 1413328326 Sold by: Amazon.com Services LLC Order # 111-6605523-1745852	1	\$23.80	\$23.80	8.000%
			Total before tax	\$491.91
			Tax	\$39.36
			Amount due	\$531.27

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeid=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Invoice



CEB
1111 Franklin Street
Oakland California
94607

CEB | 1-800-232-3444 | CEB.com

Customer 900876
YOLO COUNTY LAW LIBRARY
204 4TH ST STE A

WOODLAND , California 95695
United States
5306668918

janet.coles@yolocounty.org

Invoice	12187939
Invoice amount	\$327.17
Posted Date	December 29, 2021
Due Date	January 28, 2022
Terms	Net30
Outstanding	\$327.17
Status	
PO Number	

Description	Quantity	Unit price	Amount
OnLAW Unlimited Onlaw 2021-2022 Renewal March 2021 - March 2022			
All OnLAW Titles (product) December 29, 2021 - January 28, 2022	1	\$327.17	\$327.17

Notes

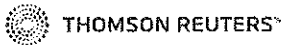
Terms & Conditions apply and are available for review at <https://www.ceb.com/terms-and-conditions>.

Payment by credit card is available online at ceb.com/Account.

Make checks payable to the Regents of University of California. Mail to Continuing Education of the Bar, P.O. Box 741661, Los Angeles, CA 90074-1661

Subtotal	\$327.17
Invoice amount	\$327.17
Payments	\$0.00
Outstanding	\$327.17

Subscription Invoice



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

YOLO COUNTY LAW
LIBRARY

Invoice #: 845363363-1
Account #: 1000800651
Invoice date: November 4, 2021

YOLO COUNTY LAW LIBRARY
204 4TH ST STE A
WOODLAND, CA 95695-3502

Total Due in USD 1,177.82
Payment Due December 4, 2021

Summary	Charge USD	Tax total USD	Total USD
LIBRARY PLAN CHARGES	1,229.80	98.39	1,328.19
SUBSCRIPTION PRODUCT CHARGES	1,003.08	80.26	1,083.34
TOTAL INVOICE AMOUNT	2,232.88	178.65	2,411.53
LESS CREDIT			-1,233.71

Billing note:

NEW RESOURCE AVAILABLE: 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>

A

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

YOLO COUNTY LAW LIBRARY Invoice
#: 845363363-1
Invoice date: November 4, 2021
Account #: 1000800651
Federal Tax ID: 41-1426973
VAT reg #: EU372021573/GB369490158

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: December 4, 2021
Amount due in USD: 1,177.82

Please make checks payable to:

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

Amount enclosed _____



Self-service online resources

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

- Manage payments online and review account balances
- Sign up for automatic payments
- Update addresses and review order status
- Go Green and sign up for eInvoicing
- View and download invoice details
- Manage online users' access
- Usage reports powered by Quickview+

<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



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

Federal Tax ID

41-1426973

VAT Reg Numbers

EU372021573
 GB369490158



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



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>

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).

Subscription Invoice



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

**YOLO COUNTY LAW
LIBRARY**

Invoice #: 845363363-1
Account #: 1000800651
Invoice date: November 4, 2021

Library Plan Charges

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
1000800651 YOLO COUNTY LAW LIBRARY 204 4TH ST STE A WOODLAND CA 95695-3502 Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
West's Complete Library, Print and Proview, Subscription~ (Unique identifier 0000716553)	6144790871					
BOOKS & BOUND VOLUMES				146.19	11.69	157.88
TANGIBLE PERSONAL PROP.				10.94	0.88	11.82
Subtotal				157.13	12.57	169.70

Ship/Post date: November 3 November 3, 2021 - November 30, 2021						
West's Complete Library, Print and Proview, Subscription~ (Unique identifier 0000869338)	6144882600					
BOOKS & BOUND VOLUMES				439.62	35.16	474.78
TANGIBLE PERSONAL PROP.				633.05	50.66	683.71
Subtotal				1,072.67	85.82	1,158.49

Library Plan Charges Total USD
1,328.19

Subscription Product Charges

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
----------------	-------------	----------	-------------------	---------------------	------------	--------------

Subscription Invoice



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

YOLO COUNTY LAW
 LIBRARY

Invoice #: 845363363-1
 Account #: 1000800651
 Invoice date: November 4, 2021

Subscription Product Charges continued

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
1000800651 YOLO COUNTY LAW LIBRARY 204 4TH ST STE A WOODLAND CA 95695-3502 Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
CA CRIMINAL LAW SUB	6144577700	1	29.95	29.95	2.40	32.35
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA MOTIONS IN LIMINE SUB	6144577701	1	20.33	20.33	1.63	21.96
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE GUIDE BANKRUPTCY SUB	6144577702	1	68.44	68.44	5.48	73.92
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE GUIDE CIVIL APPEALS AND WRITS CH 1-16 TABLES AND INDEX SUB	6144577703	1	47.05	47.05	3.76	50.81
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE GUIDE CIVIL PROCEDURE TRIAL FORMS SUB	6144577704	1	26.73	26.73	2.14	28.87
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE GUIDE CIVIL PROCEDURE BEFORE TRIAL STATUTES OF LIMITATION SUB	6144577705	1	25.67	25.67	2.05	27.72

Continued on next page

Subscription Invoice



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

YOLO COUNTY LAW
LIBRARY

Invoice #: 845363363-1
Account #: 1000800651
Invoice date: November 4, 2021

Subscription Product Charges continued

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
Civil Procedure Before Trial, The Rutter Group California Practice Guide, Subscription	6144577706	1	57.75	57.75	4.62	62.37
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE GUIDE CIVIL TRIALS AND EVIDENCE CH 1-18 TABLES AND INDEX SUB	6144577707	1	57.75	57.75	4.62	62.37
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE GUIDE CORPORATIONS CH 1-8 TABLES AND INDEX SUB	6144580008	1	41.70	41.70	3.34	45.04
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE GUIDE FAMILY LAW FORMS SUB	6144580009	1	26.73	26.73	2.14	28.87
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE INSURANCE LITIGATION SUB	6144580010	1	57.75	57.75	4.62	62.37
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG CA PRACTICE GUIDE PERSONAL INJURY CH 1-10 TABLES AND INDEX SUB	6144580011	1	57.75	57.75	4.62	62.37

Continued on next page

Subscription Invoice



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

YOLO COUNTY LAW
LIBRARY

Invoice #: 845363363-1
Account #: 1000800651
Invoice date: November 4, 2021

Subscription Product Charges continued

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG FEDERAL CIVIL PROCEDURE TRIAL SUB	6144580012	1	57.75	57.75	4.62	62.37
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
MILLER AND STARR CA REAL ESTATE FORMS SUB	6144580013	1	65.22	65.22	5.22	70.44
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
MILLER AND STARR CA REAL ESTATE DIGEST SUB	6144580014	1	37.43	37.43	2.99	40.42
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
MILLER AND STARR CA REAL ESTATE SUB	6144580015	1	190.34	190.34	15.23	205.57
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG FEDERAL 9TH CIRCUIT APPELLATE PRACTICE LOOSELEAF CHAPTERS 1-7 AND CHAPTERS 8-14 TABLES AND INDEX SUB	6144580016	1	50.26	50.26	4.02	54.28
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						
TRG FEDERAL CIVIL TRIALS AND EVIDENCE SUB	6144580017	1	57.75	57.75	4.62	62.37
Ship/Post date: November 1 November 1, 2021 - November 30, 2021						

Continued on next page

Subscription Invoice



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

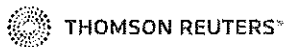
YOLO COUNTY LAW
LIBRARY

Invoice #: 845363363-1
Account #: 1000800651
Invoice date: November 4, 2021

Subscription Product Charges continued

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
TRG SEX CRIMES:CA LAW AND PROCEDURE SUB	6144580018	1	26.73	26.73	2.14	28.87

Subscription Product Charges Total USD
1,083.34



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

YOLO COUNTY LAW
LIBRARY

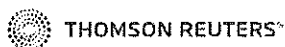
Monthly Account Summary

Account #: 1000800651

Cleared Charges within October 5, 2021 to November 4, 2021

Document date	Document #	Description	Amount USD	Notes
10/19/2021	009583093	Payment Received	-1,303.03	PAYMENT RECEIVED - THANK YOU
10/04/2021	0845201357	Subscription Invoice	1,303.03	
11/04/2021	0845363363	Subscription Invoice	32.35	
11/03/2021	6144882325	Credit Note	-30.19	TRG CA CRIM LAW SUB Reference # 6144577700
11/04/2021	0845363363	Subscription Invoice	21.96	
11/03/2021	6144882326	Credit Note	-20.50	TRG CA MOTIONS IN LIMINE SUB Reference # 6144577701
11/04/2021	0845363363	Subscription Invoice	73.92	
11/03/2021	6144882327	Credit Note	-68.99	TRG CA PR BANKRUPTCY SUB Reference # 6144577702
11/04/2021	0845363363	Subscription Invoice	50.81	
11/03/2021	6144882328	Credit Note	-47.42	TRG CA PR CIV APPEAL & WRITS SUB Reference # 6144577703
11/04/2021	0845363363	Subscription Invoice	28.87	
11/03/2021	6144882329	Credit Note	-26.95	TRG CA PR CIV PROC FMS SUB Reference # 6144577704
11/04/2021	0845363363	Subscription Invoice	27.72	
11/03/2021	6144882330	Credit Note	-25.88	TRG CA PR CIV PROC STAT LIM SUB Reference # 6144577705
11/04/2021	0845363363	Subscription Invoice	62.37	
11/03/2021	6144882331	Credit Note	-58.21	TRG CA PR CIV PROC TRIAL SUB Reference # 6144577706
11/04/2021	0845363363	Subscription Invoice	62.37	
11/03/2021	6144882332	Credit Note	-58.21	TRG CA PR CIV TRIALS & EVID SUB Reference # 6144577707
11/04/2021	0845363363	Subscription Invoice	45.04	

Continued on next page



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

YOLO COUNTY LAW
LIBRARY

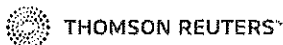
Monthly Account Summary

Account #: 1000800651

Cleared Charges within October 5, 2021 to November 4, 2021 continued

Document date	Document #	Description	Amount	Notes
			USD	
11/03/2021	6144882333	Credit Note	-42.03	TRG CA PR CORPS SUB
		Reference # 6144580008		
11/04/2021	0845363363	Subscription Invoice	28.87	
11/03/2021	6144882334	Credit Note	-26.95	TRG CA PR GD FAM LAW FRMS SUB
		Reference # 6144580009		
11/04/2021	0845363363	Subscription Invoice	62.37	
11/03/2021	6144882335	Credit Note	-58.21	TRG CA PR INS LITIG SUB
		Reference # 6144580010		
11/04/2021	0845363363	Subscription Invoice	62.37	
11/03/2021	6144882336	Credit Note	-58.21	TRG CA PR PERS INJ SUB
		Reference # 6144580011		
11/04/2021	0845363363	Subscription Invoice	62.37	
11/03/2021	6144882337	Credit Note	-58.21	TRG FED CIV PROC TRIAL SUB
		Reference # 6144580012		
11/04/2021	0845363363	Subscription Invoice	70.44	
11/03/2021	6144882338	Credit Note	-65.74	CA REAL EST FMS W/FOCD SUB
		Reference # 6144580013		
11/04/2021	0845363363	Subscription Invoice	40.42	
11/03/2021	6144882339	Credit Note	-37.74	CA REAL ESTATE DIG SUB
		Reference # 6144580014		
11/04/2021	0845363363	Subscription Invoice	205.57	
11/03/2021	6144882340	Credit Note	-191.86	CA REAL ESTATE SUB
		Reference # 6144580015		
11/04/2021	0845363363	Subscription Invoice	54.28	
11/03/2021	6144882341	Credit Note	-50.66	TRG FED 9TH CIRC APP PR SUB
		Reference # 6144580016		
11/04/2021	0845363363	Subscription Invoice	62.37	

Continued on next page



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

YOLO COUNTY LAW
LIBRARY

Monthly Account Summary

Account #: 1000800651

Cleared Charges within October 5, 2021 to November 4, 2021 continued

Document date	Document #	Description	Amount USD	Notes
11/03/2021	6144882342	Credit Note Reference # 6144580017	-58.21	TRG FED CIV TRI & EVID SUB
11/04/2021	0845363363	Subscription Invoice	28.87	
11/03/2021	6144882343	Credit Note Reference # 6144580018	-26.95	TRG SEX CRIMES CA LAW & PROC SUB
11/04/2021	0845363363	Subscription Invoice	169.70	
11/03/2021	6144882324	Credit Note Reference # 6144790871	-164.08	+ CA JURY INSTR CALCRIM & CALJIC SUB

Open Balance Through November 4, 2021

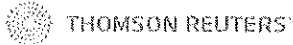
Document date	Document #	Description	Amount USD	Notes	Due Date
11/04/2021	0845363363	Subscription Invoice	1,158.49		12/04/2021
11/04/2021	0845363363	Subscription Invoice Partial Balance	77.84		12/04/2021

Open Balance in USD as of November 4, 2021 **1,236.33**

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 and payments.

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

Subscription Invoice



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

**YOLO COUNTY LAW
LIBRARY**

Invoice #: 845567461
Account #: 1003332674
Invoice date: December 22, 2021

YOLO COUNTY LAW LIBRARY
PATRON ACCESS ACCOUNT
204 4TH ST STE A
WOODLAND CA 95695-3502

**Total Due in USD
397.44**

**Payment Due
January 21, 2022**

Summary	Charge USD	Tax total USD	Total USD
SUBSCRIPTION PRODUCT CHARGES	368.00	29.44	397.44
TOTAL INVOICE AMOUNT	368.00	29.44	397.44

Billing note:

NEW RESOURCE AVAILABLE: 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>

A

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

YOLO COUNTY LAW LIBRARY

Invoice #: 845567461
Invoice date: December 22, 2021
Account #: 1003332674

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 21, 2022
Amount due in USD: 397.44

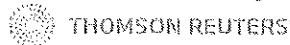
Please make checks payable to:

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

Amount enclosed _____

0845567461 000000000000000000000000 20211222 ZCMI 000039744 0010 1003332674 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



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 (<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>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880

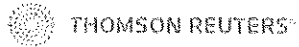
Say "Account Services," then provide account number, say "make a payment."

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).

Subscription Invoice



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

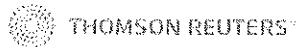
YOLO COUNTY LAW
LIBRARY

Invoice #: 845567461
Account #: 1003332674
Invoice date: December 22, 2021

Subscription Product Charges

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
1003332674 YOLO COUNTY LAW LIBRARY PATRON ACCESS ACCOUNT 204 4TH ST STE A WOODLAND CA 95695-3502 Ship/Post date: December 16 Delivery # 0440652963						
TRG CA PRACTICE PROFESSIONAL RESPONSIBILITY CH 1-6 2021 CONTENT	6145535672	1	184.00	184.00	14.72	198.72
TRG CA PRACTICE PROFESSIONAL RESPONSIBILITY CH 7-11 2021 CONTENT		1	184.00	184.00	14.72	198.72
TRG CA PRACTICE GUIDE: PROFESSIONAL RESPONSIBILITY UPDATE TAB		1	0.00	0.00	0.00	0.00
Subtotal				368.00	29.44	397.44

Subscription Product Charges Total USD
397.44



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

YOLO COUNTY LAW
LIBRARY

Monthly Account Summary

Account #: 1003332674

Cleared Charges within November 23, 2021 to December 22, 2021

Document date	Document #	Description	Amount Notes USD
11/23/2021	009584539	Payment Received	-1,992.19 PAYMENT RECEIVED - THANK YOU
11/01/2021	0845273777	Invoice	1,992.19
12/20/2021	009585655	Payment Received	-2,032.03 PAYMENT RECEIVED - THANK YOU
12/01/2021	0845441701	Invoice	2,032.03
11/23/2021	0843265978	Payment Received Duplicate Payment	-1,211.75 Duplicate Payment -0843265978
11/01/2020	6138175443	Payment Received Partial Balance	1,211.75 + WN PRO PATRON ACCESS STATE ANLY SEAT

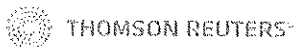
Open Balance Through December 22, 2021

Document date	Document #	Description	Amount Notes USD	Due Date
12/22/2021	0845567461	Subscription Invoice	397.44	01/21/2022

Open Balance in USD as of December 22, 2021 **397.44**

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 and payments.

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



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

YOLO COUNTY LAW LIBRARY

Invoice #: 845629962
Account #: 1003332674
Invoice date: January 1, 2022
Purchase order #:

YOLO COUNTY LAW LIBRARY
PATRON ACCESS ACCOUNT
204 4TH ST STE A
WOODLAND CA 95695-3502

Total Due in USD
2,032.03
Payment Due by
January 31, 2022

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	2,032.03	0.00	2,032.03
TOTAL INVOICE AMOUNT	2,032.03	0.00	2,032.03

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>

1000800651 A

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

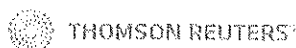
YOLO COUNTY LAW LIBRARY
Invoice #: 845629962
Account #: 1003332674
Invoice date: January 1, 2022

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: 2,032.03

Please make checks payable to:
Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

Amount enclosed: _____



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



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 (<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>

Pay via phone

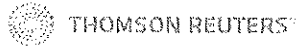
To make a payment via telephone, please call 1-800-328-4880

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

YOLO COUNTY LAW LIBRARY

Invoice #: 845629962
 Account #: 1003332674
 Invoice date: January 1, 2022
 Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
----------------	-------	------------	---------	-----------

1003332674
 Reference # 6145976575
 YOLO COUNTY LAW LIBRARY
 PATRON ACCESS ACCOUNT
 204 4TH ST STE A
 WOODLAND CA 95695-3502

Online/Software Subscription Charges

December 1, 2021 - December 31, 2021
 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier
 0000154415)

DATABASE CHARGES		2,032.03	0.00	2,032.03
------------------	--	----------	------	----------

Online/Software Subscription Charges Total USD
 2,032.03

Location Total USD
 2,032.03

1003332674
 Reference # 6145978493
 YOLO COUNTY LAW LIBRARY
 PATRON ACCESS ACCOUNT
 204 4TH ST STE A
 WOODLAND CA 95695-3502

Online/Software Subscription Charges

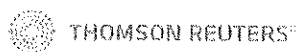
December 1, 2021 - December 31, 2021
 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier
 0000154415)

DATABASE CHARGES		0.00	0.00	0.00
------------------	--	------	------	------

Online/Software Subscription Charges Total USD
 0.00

Location Total USD
 0.00

Total USD
 2,032.03



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

YOLO COUNTY LAW LIBRARY

Monthly account summary

Account #: 1003332674

Charges cleared between December 2, 2021 and January 1, 2022

Document date	Document #	Description	Amount USD	Notes
12/01/2021	0845441701	Invoice	2,032.03	
12/20/2021	009585655	Payment Received	-2,032.03	PAYMENT RECEIVED - THANK YOU

Open charges as of January 1, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
12/22/2021	0845567461	Subscription Invoice	397.44		01/21/2022
01/01/2022	0845629962	Invoice	2,032.03		01/31/2022

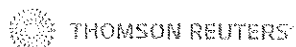
Open charges in USD as of January 1, 2022

2,429.47

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.

Subscription Invoice



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

**YOLO COUNTY LAW
LIBRARY**

Invoice #: 845713955
Account #: 1000800651
Invoice date: January 4, 2022

YOLO COUNTY LAW LIBRARY
204 4TH ST STE A
WOODLAND, CA 95695-3502

Total Due in USD
1,241.22

Payment Due
February 3, 2022

Summary	Charge USD	Tax total USD	Total USD
LIBRARY PLAN CHARGES	1,149.29	91.93	1,241.22
TOTAL INVOICE AMOUNT	1,149.29	91.93	1,241.22

Billing note:

NEW RESOURCE AVAILABLE: 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>

A

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

YOLO COUNTY LAW LIBRARY

Invoice #: 845713955
Invoice date: January 4, 2022
Account #: 1000800651

Pay online:

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

Invoice due date: February 3, 2022
Amount due in USD: 1,241.22

Please make checks payable to:

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

Amount enclosed _____

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



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 (<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>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880

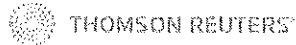
Say "Account Services," then provide account number, say "make a payment."

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).

Subscription Invoice



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

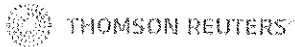
**YOLO COUNTY LAW
 LIBRARY**

Invoice #: 845713955
 Account #: 1000800651
 Invoice date: January 4, 2022

Library Plan Charges

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
1000800651 YOLO COUNTY LAW LIBRARY 204 4TH ST STE A WOODLAND CA 95695-3502						
Ship/Post date: January 1 January 1, 2022 - January 31, 2022						
West's Complete Library, Print and Proview, Subscription~ (Unique identifier 0000869338)	6145699720					
BOOKS & BOUND VOLUMES				471.01	37.68	508.69
TANGIBLE PERSONAL PROP.				678.28	54.25	732.53
Subtotal				1,149.29	91.93	1,241.22

Library Plan Charges Total USD
1,241.22



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

YOLO COUNTY LAW
LIBRARY

Monthly Account Summary

Account #: 1000800651

Cleared Charges within December 5, 2021 to January 4, 2022

Document date	Document #	Description	Amount USD	Notes
12/20/2021	009585655	Payment Received	-1,241.22	PAYMENT RECEIVED - THANK YOU
12/04/2021	0845530195	Subscription Invoice	1,241.22	

Open Balance Through January 4, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
11/04/2021	0845363363	Subscription Invoice	1,158.49		12/04/2021
11/04/2021	0845363363	Subscription Invoice	19.33		12/04/2021
		Partial Balance			
01/04/2022	0845713955	Subscription Invoice	1,241.22		02/03/2022

Open Balance in USD as of January 4, 2022 **2,419.04**

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 and payments.

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

ByWater Solutions
P.O. Box 1346
Santa Barbara, CA 93102
+1 8889008944
sarah@bywatersolutions.com



Remit To:
P.O. Box 1346
Santa Barbara, CA. 93102

BILL TO

Yolo County Law Library
204 4th Street
Woodland, CA 95695

INVOICE 6213

DATE 12/27/2021 TERMS Net 30

DUE DATE 01/31/2022

ACTIVITY	QTY	RATE	AMOUNT
Koha Migration:4010 Installation and Migration Install, Migration, Customization	1	1,625.00	1,625.00
Koha Support and Hosting:4020 Annual Support & Hosting Annual Support and Hosting: January 31, 2022 - January 30, 2023	1	2,200.00	2,200.00
Koha Training:4030 Training Training, Live Webinar: 3 days, 24 hours	1	2,600.00	2,600.00

Thank you! If you have questions please email Sarah Maseto at
Sarah@bywatersolutions.com

TOTAL DUE USD 6,425.00

EFT Payments are now easier than ever! Simply click "Review and pay" and fill out the secure form.



Invoice 1000187127

Invoice Date: 1/01/2022
Total Amount Due
\$1,365.78

6565 Kilgour Pl
Dublin OH 43017-3315
United States
P: +1-833-491-1304 • Int: +1-614-764-6011
Federal Tax ID: 31-0734115
DUNS: 06-358-7745

OCLC Symbol

Terms
Net 45

Due Date: 2/15/2022

Customer Account ID
154563

Bill To

Janet Coles
Director
Yolo County Law Library
204 Fourth Street, Suite A
Woodland CA 95695
United States

Ship To

Yolo County Law Library
204 Fourth Street, Suite A
Woodland CA 95695
United States
OCLC (ship to) symbol: YOCLL

Item Code	Item	Amount
3000030	Cataloging and Metadata Subscription Service dates: 1/01/2022 - 12/31/2022	\$1,365.78

Subtotal USD	\$1,365.78
Tax Total USD	\$0.00
Total USD	\$1,365.78

Remit Address:
OCLC Inc
PO Box 5405
Denver, CO 80217-5405

For Electronic Payment:
Account Name: OCLC Inc
Bank Name and Address: KeyBank National Association
127 Public Sq. Cleveland OH 44114
FOR ACH (US Only):
Routing No: 021052053
Account No: 61654527
Type: Checking
FOR WIRE/EFT:
Routing No: 041001039
Account No: 359681487344

We also accept payment by major credit card. For a credit card payment, we may impose a surcharge of up to 2.75%. The actual surcharge will not be greater than our cost of acceptance.

For questions regarding your invoice or payment please contact: acctsrc@oclc.org

This transaction is subject to the relevant OCLC Framework Agreement ("FA") and the Schedules related to each product listed on this notice, found at: <http://oclc.org/service-agreements>, unless a signed agreement governing the transaction has been entered into by the parties. OCLC's acceptance of Customer's order is expressly conditional on Customer's assent to such terms and conditions, which Customer will manifest through its acceptance of OCLC Products and/or Services.

Item 5b

GL293 Date 01/20/22
Time 15:07

Company 1000 - YOLO COUNTY USD
Income Statement
For Period 7 Through 7 Ending January 31, 2022

Fiscal Year 2022

6950-0067-06200-7001

69506762007001 LAW LIBRARY

YOLOCOUNTY

Account Nbr	Description	Period Amount	Year To Date	Last Year Period	Last Year To Date
<u>NETFUND/POST</u>	NET FUND BALANCE				
<u>REVENUES</u>	REVENUES				
<u>REVUSEMONEY</u>	REVENUE FROM USE OF MONEY AND				
400700-0000	INVESTMENT EARNINGS-POOL	0.00	474.84-	724.15-	1,375.80-
400705-0000	GASB 31 FMV - DFS ONLY	0.00	1,016.00	0.00	2,698.00
	Total REVENUE FROM USE OF MONE	0.00	541.16	724.15-	1,322.20
<u>INTGOVREVENU</u>	INTERGOVERNMENTAL REVENUES				
<u>STATEREV</u>	STATE REVENUE				
401340-0000	ST-OTHER	0.00	0.00	0.00	29,684.18-
	Total STATE REVENUE	0.00	0.00	0.00	29,684.18-
	Total INTERGOVERNMENTAL REVENU	0.00	0.00	0.00	29,684.18-
<u>CHG FOR SVCS</u>	CHARGES FOR SERVICES				
403130-0000	COURT FEES AND COSTS	0.00	28,924.51-	8,439.34-	41,983.82-
	Total CHARGES FOR SERVICES	0.00	28,924.51-	8,439.34-	41,983.82-
<u>MISCREVENUES</u>	MISCELLANEOUS REVENUES				
404113-0000	OTH MISC-DONATION	0.00	0.00	0.00	325.00-
	Total MISCELLANEOUS REVENUES	0.00	0.00	0.00	325.00-
	Total REVENUES	0.00	28,383.35-	9,163.49-	70,670.80-
<u>EXPENDITURES</u>	EXPENDITURES				
<u>SALARY&BEN</u>	SALARIES AND EMPLOYEE BENEFITS				
<u>SALARY&WAGES</u>	SALARY AND WAGES				
500110-0000	EXTRA HELP	698.00	18,257.41	949.00	5,309.50
	Total SALARY AND WAGES	698.00	18,257.41	949.00	5,309.50
<u>EMPBENEFITS</u>	EMPLOYEE BENEFITS				
500320-0000	OASDI	43.28	1,131.96	58.84	329.19
500330-0000	FICA/MEDICARE	10.13	264.74	13.76	76.98
500390-0000	WORKERS' COMP INSURANCE	0.00	0.00	155.00	155.00
	Total EMPLOYEE BENEFITS	53.41	1,396.70	227.60	561.17
	Total SALARIES AND EMPLOYEE BE	751.41	19,654.11	1,176.60	5,870.67
<u>SERVSUPPLIES</u>	SERVICES AND SUPPLIES				
501020-0000	COMMUNICATIONS	0.00	99.00	620.00	1,035.76
501040-0000	HOUSEHOLD EXPENSE	0.00	161.21	95.60	95.60
501041-0000	HOUSEHOLD EXPENSE-CONTRACTS	0.00	0.00	227.06	1,135.30
501042-0000	GEN SERV JANITORL INTERNAL CHR	0.00	1,200.74	0.00	0.00
501051-0000	INSURANCE-PUBLIC LIABILITY	0.00	0.00	0.00	688.04
501052-0000	INSURANCE-FIRE & EXTENDED	0.00	0.00	0.00	141.05
501071-0000	MAINTENANCE-BLDG IMPROVEMENT	0.00	83.00	0.00	0.00
501110-0000	OFFICE EXPENSE	531.27	1,585.67	0.00	105.24
501126-0000	IT SERVICE-ERP	0.00	0.00	0.00	798.00
501127-0000	IT SERVICE-CONNECTIVITY	0.00	0.00	0.00	3,784.00
501190-0000	RENTS AND LEASES - EQUIPMENT	0.00	663.54	0.00	632.43
501230-0000	SPEC DPT EXP-CIRC LIB BKS&PERI	2,816.48	14,837.07	725.28	6,027.35
501231-0000	SPEC DPT EXP-OLINE LIB BKS&PERI	2,359.20	19,610.75	0.00	8,181.25
	Total SERVICES AND SUPPLIES	5,706.95	38,240.98	1,667.94	22,624.02

Total EXPENDITURES	<u>6,458.36</u>	<u>57,895.09</u>	2,844.54	28,494.69
Total NET FUND BALANCE	<u>6,458.36</u>	<u>29,511.74</u>	6,318.95-	42,176.11-

6950-0067-06200-7002

69506762007002 LAW LIBRARY SUPPLEMENTAL FNDG

YOLOCOUNTY

Account Nbr	Description	Period Amount	Year To Date	Last Year Period	Last Year To Date
<u>NETFUND/POST</u>	NET FUND BALANCE				
<u>REVENUES</u>	REVENUES				
<u>INTGOVREVENU</u>	INTERGOVERNMENTAL REVENUES				
<u>STATEREV</u>	STATE REVENUE				
401340-0000	ST-OTHER	0.00	58,814.95-	0.00	0.00
	Total STATE REVENUE	0.00	58,814.95-	0.00	0.00
	Total INTERGOVERNMENTAL REVENU	0.00	58,814.95-	0.00	0.00
	Total REVENUES	0.00	58,814.95-	0.00	0.00
<u>EXPENDITURES</u>	EXPENDITURES				
<u>SERVSUPPLIES</u>	SERVICES AND SUPPLIES				
501165-0000	PROF & SPEC SVC-OTHER	0.00	67.53	0.00	0.00
501210-0000	MINOR EQUIPMENT	0.00	0.00	0.00	2,785.22
501230-0000	SPEC DPT EXP-CIRC LIB BKS&PERI	0.00	10,829.22	1,426.00	1,426.00
501249-0000	SPEC DPT EXP-OTHER	7,790.78	7,790.78	0.00	0.00
	Total SERVICES AND SUPPLIES	7,790.78	18,687.53	1,426.00	4,211.22
	Total EXPENDITURES	7,790.78	18,687.53	1,426.00	4,211.22
	Total NET FUND BALANCE	7,790.78	40,127.42-	1,426.00	4,211.22