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1

The Monthly Account Summary is an added enhancement to your normal invoice. The Monthly Account Summary is a comprehensive report of all account activity for the current subscription billing period.

2

This is the billing account number associated with the transactions included on the Monthy Account Summary.

3

The sections will be broken into Cleared Charges, Open Balance and Open Prepayment. In the Cleared Charges section you will see a summary of all the cleared charges for the billing account number noted. The timeframe of the summary will cover the 30 days prior to the invoice date.

4

The Open Balance section will cover all currently open charges or credits as of the invoice date.

5

The Open Prepayment section will list any and all active prepayments currently set up on your billing account. The Amount will display the remaining prepayment balance as of the invoice date.

2

If you still have questions on your Monthly Account Summary, please have your billing account number available when contacting us for the fastest resolution.

Call us Monday through Friday
7:00 a.m. - 7:00 p.m. CST

1-800-328-4880

Note: All prices and account details on this Monthly Account Summary have been modified and are for example purposes only.

TANYA TESTING ACCOUNT

THOMSON REUTERS®

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

1 Monthly **Account Summary**

Proof

2 **Account #:** 1004315216

3

Cleared Charges within September 5, 2019 to October 4, 2019

Document date	Document #	Description	Amount USD	Notes
09/06/2019	0840993820	Subscription Invoice	40,545.89	
09/23/2019		Credit Card Payment	-40,545.89	PAYMENT RECEIVED - THANK YOU
08/22/2019	6129881778	New Sale Invoice	342.07	CO CR S/F (2V) FULL SET
09/16/2019	024179835	Eletronic Payment	-342.07	PAYMENT RECEIVED - THANK YOU

4

Open Balance Through October 4, 2019

Document date	Document #	Description	Amount USD	Notes	Due Date
08/01/2019	0840682354	Online Invoice	131,438.91		08/31/2019
09/01/2019	0840852231	Online Invoice	135,083.18		10/01/2019
09/01/2019	0840852231	Online Invoice Partial Balance	608.25		10/01/2019
10/01/2019	6128741365	Electronic Payment Duplicate Payment	-308.51	Duplicate payment-6128741366	10/01/2019
09/05/2019	6130292035	New Sale Invoice	199.18	+ UCC OFF TEXT COMMENTS 2017-2018 PAM	10/05/2019

Balance Open in USD as of October 4, 2019 **267,021.01**

5

Open Prepayment through October 4, 2019

Document date	Description	Amount USD
07/15/2019	Auto Prepay ID 0000056071	-287,835.99
08/26/2019	Auto Prepay ID 0000056533	-39,041.18
		-326,877.17

The Monthly Account Summary is a comprehensive report of all account activity for the current subscription billing period. Go to http://myaccount.tr.com/westlaw if need more details around these invoices.

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