

LEHI CITY

MUNICIPAL CAMPAIGN FINANCIAL DISCLOSURE FINANCIAL REPORT TO LEHI CITY

DUE BY 5:00 P.M. – TUESDAY, JULY 28, 2015

William Paul Couley
Full name of Candidate

2979 Desert Forest Ln
Street Address

Lehi UT 84043
City, State, ZIP Code

City Council
Name of Office

- | | | |
|----|---|---------------------|
| 1. | Total contributions of donors who gave more than \$50
(Form "A" total) | \$ <u>0</u> |
| 2. | Aggregate total of contributions of \$50 or less | \$ <u>91</u> |
| 3. | Total campaign expenses
(Form "B" total) | \$ <u>1674.73</u> |
| 4. | Balance at the end of the reporting period | \$ <u>(1583.63)</u> |

7/27/15
Date

William Couley
Signature of Candidate

July 26, 2015

Statement of Financial Contribution – Bill
Conley, Candidate for Lehi City Council

Contributions, I had two financial
contributions totaling \$91.00

Expenditures

Macy's 3.49

Kohler's 7.62

Kohler's 7.62

Walmart 2.09

Walmart 15.35

Lowe's 35.16

Matrix Sign's \$6

UPS Store 3.21

Utah League of Cities and Towns 20

Utah Custom Apparel 153.72

Carnival Days 75

Lehi City Candidate registration 35

Banners on the Cheap 189.96

Signs on the Cheap 769.54

Office Max 21.48

Costco 28.89

Lowe's 67.15

City of Lehi street maps 20

Godaddy website 10.17

Walmart 10.60

Walmart 11.74

Camera Shy 95.01

Lowe's 3.18

Walmart 4.74

Online Candidate \$29/month for website

June, July

Dollar Tree 13.89

OfficeMax 21.37

Total to date as of July 26, 2015 equals

\$1674.63

Invoice #1129

Invoice Date: 07/04/2015

Due Date: 07/08/2015

Invoiced To

William Conley
2979 Desert Forest Lane
Lehi, Utah, 84043
United States

Description	Total
Monthly Option - bill4lehi.com (07/08/2015 - 08/07/2015)	\$29.00
Sub Total	\$29.00
Credit	\$0.00
Total	\$29.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
07/07/2015	Credit Card	7326408177	\$29.00
	Balance		\$0.00

PDF Generated on 07/07/2015

29/mo
pd June, July

UNION!



Save money. Live better.

Self Checkout

Fast. Fun. Easy.

(801) 492 - 1102
MANAGER JAMES BOEL
949 W GRASSLAND DR
AMERICAN FORK UT 84003

ST# 2511 OP# 00009044 TE# 44 TR# 06817
BUSINESS CRD 007278226371 4.44 X
4.44

SUBTOTAL

TAX 1 6.850 % 0.30

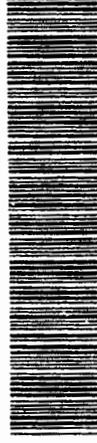
TOTAL

CASH TEND 20.00

CHANGE DUE 15.26

ITEMS SOLD 1

IC# 8223 0046 0750 9508 5159



Low Prices You Can Trust. Every Day.

07/09/15 17:09:30

Savings Catcher! Scan with Walmart app



LOWE'S HOME CENTERS, LLC
242 NORTH 1200 EAST
LEHI, UT 84043 (801) 768-6020

SALE

SALES#: FSTLANE3 13 TRANS#: 6468196 07-09-15

108045 1 LB 7/8-IN GLV ROOFING N 2.98

SUBTOTAL: 2.98

TAX: 0.20

INVOICE 06895 TOTAL: 3.18

CASH: 20.00

CHANGE: 16.82

STORE: 2293 TERMINAL: 06 07/09/15 12:56:56

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BART KELLER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT!
* REGISTER FOR A CHANCE TO WIN A
* \$5,000 LOWE'S GIFT CARD!
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
* TARJETA DE REGALO DE LOWE'S DE \$5000!
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
* WITHIN ONE WEEK AT: www.lowes.com/survey
* YOUR ID# 06895 2293 190
* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED MUST BE 18 OR OLDER TO ENTER.

Resident Appreciation Carnival Application



Date: Friday July 24th & 25th, 2015
Time: Friday: 2:00pm-10:00pm
Saturday: 12:00 Pm-10:00pm



Location: Lehi Legacy Center (123 N Center St. Lehi)

Setup times will be sent upon approval

Company Name: Bill Conley

Contact Name: Bill Conley Phone Number: 801 867 7227

Email Address: billhytek@hotmail.com Business website: bill4lehi.com

Product Description: Candidate Lehi City Council partnering up with Myelome Crowd to conduct a

Rules and regulations: A booth is a 10' x 10' space. **THERE WILL BE NO POWER AVAILABLE.** Vendors are to provide their own booth structure, canopy, traps, tables, chairs, etc. Booth spaces are assigned randomly. All sales must take place from your booth and not a vehicle, trailers, etc (unless food truck). Submitting an application does not guarantee a booth space at the Resident Appreciation event.

Vendors are to **occupy** their booth at all times during the event: July 24th 2pm-10pm to & July 25th 12pm-10pm. Lehi City and LACC are not responsible for monitoring the booths or product for any vendors. Vendors are responsible for the safety of their own product. Vendors are responsible to maintain a clean booth area at all times. Vendors are responsible for tear down after event is over and cleanup of surrounding areas. Lehi City Resident Appreciation Days is not dependent upon weather, Lehi City or Lehi Area Chamber is not held responsible in the event of inclement weather.

Boutique/Product Vendors:

- NON- CHAMBER MEMBER \$100.00 non-refundable fee** and product description must be received by July 11th.
- Vendors are responsible for all equipment and tent that are needed for booth.
- Vendors are to comply with Utah State Tax regulations. Utah Tax Commission will provide tax packets for each vendor, which will be handed out the day of event.
- CHAMBER MEMBERS \$75.00 non-refundable fee** and product description must be received by July 11th.
- Vendors are responsible for all equipment and tent that are needed for booth.
- Vendors are to comply with Utah State Tax regulations. Utah Tax Commission will provide tax packets for each vendor, which will be handed out the day of event.

Food Vendors:

- 20% total profit for both days, if not paid in 5 business days company will be billed for a flat rate of \$500. (THERE WILL BE NO POWER AVAILABLE)**
- Product description must be received by July 11th.
- Vendors are responsible for all equipment, and tent that are needed for booth.
- Vendors are to comply with Utah State Tax regulations. Utah Tax Commission will provide tax packets for each vendor, which will be handed out the day of event. Vendors are responsible to obtain necessary food handlers permit for event.
- Vendors are to be in compliance with the Utah County Health Department (temporary food permit and a copy of food handlers permit should be provided at time of arrival.)

*Contract must be submitted by July 20th for approval and Fee must be submitted by **JULY 24th**. Form may be filled out at lehiareachamber.com, submitted by email, mail or fax. Payment invoice will be emailed upon acceptance.
In consideration of Lehi City making its property at Lehi Legacy Center available for the undersigned to use in conjunction with Resident Appreciation Carnival, the undersigned agrees, to the fullest extent of the law, to hold harmless Lehi City, and its officers, agents, representatives and employees, and to indemnify and defend Lehi City against all claims, damages, losses, and liabilities, including but not limited to attorneys' fees, arising out of or resulting from the undersigned's use of the above described property.

Applicant Signature: Bill Conley Date: 7/8/15

Lehi Area Chamber of Commerce
Attn: Sasha Stanley
sstiles@lehiareachamber.com
Cell # 801.735.2075

Camera Shy
PHOTOGRAPHY

Customer Receipt

Eli Conley	Session	175.18
Photo CD		589
	Subtotal	\$89.00
	Sales Tax	\$6.01
	Total:	\$95.01

Thanks so much for your visit!

Follow us online at [facebook.com/camerasly](https://www.facebook.com/camerasly)

www.camerasly.com

Return Policy: By leaving the studio with your images, you agree that you are satisfied with your session and any products you received. Once your digital files leave the studio, Camera Shy will not retake your session and your images are non-refundable. For more information regarding our return policy please call your studio.

1052

WILLIAM P CONLEY 09-13
2979 DESERT FOREST LANE
LEHI, UT 84043

DATE 7915 31-7955-3240

PAY
TO THE
ORDER OF

Lehi area chamber of Commerce \$ 7500

Seventy five

DOLLARS  Security Features
Check for Back



MOUNTAIN AMERICA
CREDIT UNION

P.O. BOX 9001 • WEST JORDAN, UT • 84084 • www.macu.com

FOR

Bill Conley

⑈001052⑈ ⑆324079555⑆501009692859⑈

...GET THE VALUE YOU'VE ...



Save money. Live better.

Self Checkout

Fast. Fun. Easy.

(801) 492 - 1102
MANAGER JAMES BOEL
949 W GRASSLAND DR
AMERICAN FORK UT 84003

ST# 2511	OP# 00009050	TE# 50	TR# 05425
MED PLANNER	007978498213		1.50 T
COMPBOOK	002622946012		0.88 X
NOTEBOOK	002622977070		0.88 X
NOTEBOOK	002622977070		0.88 X
NOTEBOOK	002622977070		0.88 X
MAN FF 100CT	007878772320		5.97 X
SUBTOTAL			10.99
TAX 1			0.75
TOTAL			11.74
CASH TEND			100.00
CHANGE DUE			88.26

ITEMS SOLD 6

TC# 2078 7844 7227 2471 9872



Low Prices You Can Trust. Every Day.
05/26/15 19:01:23

Savings Catcher! Scan with Walmart app



Save money. Live better.

Self Checkout

Fast. Fun. Easy.

(801) 492 - 1102
MANAGER KURT GALE

11328 S JORDAN GTWY
SOUTH JORDAN UT 84095

ST# 2307	OP# 00000403	TE# 43	TR# 04340
BUSINESS CRD	00000403		X 44.4
CARD	009600059900		X 84.5
TOTAL			26.6
% 058.9			1 XVL
TOTAL			89.0
CASH TEND			00.00
CHANGE DUE			39.40

ITEMS SOLD 2

TC# 1504 1193 6650 260



Low Prices You Can Trust. Every Day.
06/14/15 11:06:06

Savings Catcher! Scan with Walmart app



United States - English USD Receipt

24/7 Support (480) 505-8877 Help My Account

1 receipt(s) selected



All Products Domains Websites Hosting & SSL Online Marketing Email & Tools Hot Deals GoDaddy



RECEIPT

My Account

WILLIAM CONLEY

Customer Number: 43986229 | PIN:

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date: 5/28/2015
at 3:56 PM MST
Receipt #: 835304585
Customer #: 43986229

Bill To:

william conley
Q 4 Management Group
2979 Desert Forest Lane
Iehi, UT, 84043
Payments \$1,8018677227

Payment Information:

william conley
VISA #####7342
PAID: \$10.17

Product Billing	Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Payment Methods	NET Domain Name Registration - 1 Year (recurring) Term: 1 year(s) Name: newdaycoaching.net Item number: 12001-1 Quantity: 1	\$16.99	\$9.99	\$0.18	-	\$10.17
Pending Orders				Subtotal:		\$10.17
In-Store Credit				Shipping:		-

Billing Sync

Advertising Credits

Domain Registration Defaults >

Account Administrator >

Order History

View Monthly Statement

receipt no.	GO	Filter	All Products	
Receipt #	Details	Date	Amount	
<input type="checkbox"/> 835304585	NET Domain Name Registration - 1 Year (recurring)	5/28/2015	\$10.17	
<input type="checkbox"/> 835304585	NET Domain Name Renewal - 2 Years (recurring) COM Domain Name Renewal - 2 Years (recurring)	5/21/2015	\$60.36	
<input type="checkbox"/> 835304585	Hosting - Web - Deluxe - Linux - US Region - Renewal - 1 year (recurring) Bandwidth Renewal (recurring)	7/10/2014	\$107.88	
<input type="checkbox"/> 835304585	COM Domain Name Registration - 2 Years (recurring)	2/28/2014	\$28.34	
<input type="checkbox"/> 835304585	Hosting - Web - Deluxe - Linux - US Region - 1 year (recurring)	7/10/2013	\$53.88	
<input type="checkbox"/> 835304585	NET Domain Name Registration - 1 Year (recurring)	7/10/2013	\$12.17	
<input type="checkbox"/> 835304585	.ORG Domain Name Registration - 1 Year (recurring) NET Domain Name Registration - 1 Year (recurring) NET Domain Name Registration - 1 Year (recurring)	6/28/2013	\$27.51	
<input type="checkbox"/> 835304585	.ORG Domain Name Registration - 1 Year (recurring) COM Domain Name Registration - 1 Year (recurring)	6/28/2013	\$20.34	
<input type="checkbox"/> 835304585	.ORG Domain Name Registration - 1 Year (recurring) .ORG Domain Name Registration - 1 Year (recurring) COM Domain Name Registration - 1 Year (recurring)	6/28/2013	\$27.51	
<input type="checkbox"/> 835304585		5/15/2013	\$48.69	

CRB 1112

LEHI CITY CORPORATION

CASH RECEIPT

Date 6-18-15

Received From Will Casley

Address _____

For Street map Dollars \$ 10.00

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT PAID		CHECK	<input type="checkbox"/>
BALANCE DUE		MONEY ORDER	<input type="checkbox"/>
		CREDIT CARD	<input type="checkbox"/>

By [Signature]

CRB 1112

LEHI CITY CORPORATION

CASH RECEIPT

Date 6-18-15

Received From Will Casley

Address _____

For street map Dollars \$ 10.⁰⁰

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT PAID		CHECK	<input type="checkbox"/>
BALANCE DUE		MONEY ORDER	<input type="checkbox"/>
		CREDIT CARD	<input type="checkbox"/>

By [Signature]

STORE - 2.



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC

242 NORTH 1200 EAST

LEHI, UT 84043 (801) 768-6020

- SALE -

SALES#: S2293JC1 1286898 TRANS#: 2493963 06-16-15

4008 25-CT 36 TALL WD LANDSCOPE 59.92
 4 @ 14.98
 108045 1 LB 7/8-IN GLU ROOFING N 2.98

SUBTOTAL: 62.90
 TAX: 4.25
 INVOICE TOTAL: 67.15
 AMEX: 67.15

AMEX:XXXXXXXXXXXX5003 AMOUNT:67.15 AUTHID:546782
 SWIPE REFID:493987229302 06/16/15 16:33:07
 STORE: 2293 TERMINAL: 02 06/16/15 16:34:11
 # OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Bin 0010



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: BART KELLER

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.

OFF CENTER FOR RETAIL



#733 LEHI, UT

198 NORTH 1200 EAST
 LEHI, UT 84043
 MEMBER #111840129395 BA

25147 UPLADED 4X6 28.00 A
 SUBTOTAL 28.00
 A 6.75% TAX 1.89

TOTAL 29.89
 VF American Express

XXXXXXXXXXXX5008 SWIPE
 06/12/15 17:07
 Seq#: 000028 App#: 581573
 American Express Resp: AH
 Tran ID#: 516315798000
 Merchant ID 99073311

APPROVED - PURCHASE
 AMOUNT: \$29.89

0733 089 0000000857 0036

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: BREE H 70 REG# 89
 #7472015 17:07 0733 89 0036 857

THANK YOU!
 PLEASE COME AGAIN

OFFICE DEPOT OfficeMax

OFFICE DEPOT #2649
604 W MAIN STREET
AMERICAN FORK, UT 84003
(801) 756-3033

06/19/2015 15:21:4 1:33 PM
STR 2649 REG2 TRN 698 EMP 754502

SALE

Product ID	Description	Total
422371	CARD, 14, BIT, 20	
2 @ 10.05		20.10
Override - Competitor Price Match		
You Pay		20.10SS

Subtotal: 20.10
Sales Tax: 1.38

Total: 21.48
AMEX Corp (PO) 2001: 21.48

BILL CONELY 1871214225

Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Total Savings:
\$19.88

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

Survey Code:

149Z 408Q 60T4

Please Note: Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

Payment Status:

Complete

Visa: XXXXXXXXXXXXX2725

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:

Subtotal: \$891.00

Promotion:

Shipping: \$182.74

Total: \$769.54

Questions or concerns? Contact us at: service@signsonthecheap.com or [1-800-833-2332](tel:1-800-833-2332)

This email was sent by: **SignsOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

order.

Questions or concerns? Contact us at: service@bannersonthecheap.com or [1-877-4710-1678](tel:1-877-4710-1678)

This email was sent by: **BannersOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

For more information, please contact us at [1-833-831-9339](tel:1-833-831-9339)

Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72674303

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **6/10/2015**:

Bill To:

Bill Conley
2979 Desert Forest Ln
Lehi, UT, 84043
United States

Ship To:

Bill Conley
2979 Desert Forest Ln
Lehi, UT, 84043
United States

Contact Info:

bill@bannersonthecheap.com
[800-831-7627](tel:800-831-7627)

Shipping Method:

Ground

Item Description	Material	Size	Unit Price	Qty	Total
Custom Sign (ID: 818598632)	Corrugated Plastic	18" x 24"	\$3.59	200	\$717.00
	Sides: Single Sided				
24"h x 10"w Wire Stake	Sides:		\$0.87	200	\$174.00

BANNERS ON THE CHEAP

For more information, please contact us at [1-877-710-1876](tel:1-877-710-1876)

Thank you for ordering from Banners on the Cheap!
Your Order Number is 72674283

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on 6/10/2015:

Bill To:

Bill Conley
2979 Desert Forest Ln
Lehi, UT, 84043
United States

Ship To:

Bill Conley
2979 Desert Forest Ln
Lehi, UT, 84043
United States

Contact Info:

Bill@bannersonthecheap.com
www.bannersonthecheap.com

Shipping Method:

Ground

Item Description	Material	Size	Unit Price	Qty	Total
Custom Sign (ID: 818595208)	Vinyl Banner Sides: Single Sided	2ft x 5ft	\$18.79	10	\$187.90

Payment Status:

Complete

Visa: XXXXXXXXXXXXX2725

Summary of Charges:

Subtotal: \$187.90

Promotion:

Shipping: \$39.64

Total: \$189.96

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your



LOWE'S HOME CENTERS, LLC
242 NORTH 1200 EAST
LEHI, UT 84043 (801) 768-6020

SALE
SALE# FSTLANE2 13 TRANS# 5066294 07-16-15

108045 1 LB 7/8-IN GLV ROOFING N 2.98
4008 25-C1 3/8 TALL WD LANDSCPE 29.96
2 @ 14.98

SUBTOTAL: 32.94
TAX: 2.22
INVOICE 05375 TOTAL: 35.16
CASH: 50.00
CHANGE: 14.84

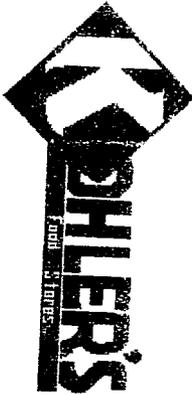
STORE: 2293 TERMINAL: 05 07/16/15 11:04:33
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BART KELLER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
\$5,000 LOWE'S GIFT CARD!
REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE \$5000!
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID# 05375 2293 197
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.



300 EAST MAIN
LEHI, UTAH 84043
768-3578

SNGL LAVTEX BALLOON
6 @ \$1.19 EA

\$7.14 1

BALANCE DUE \$7.62
CASH \$10.00
CHANGE \$2.38

Total number of items sold = 6

TAX-CODE TAXABLE-VAL TAX-VALUE
NONFOOD TAX \$7.14 \$0.48 1

CASHIER NAME: MANAGER #2
C0030 #0003 13:45:41 22JUL2015
S00001 R006



Save money. Live better.

Self Checkout

Fast. Fun. Easy.

(801) 492 - 1102
MANAGER JAMES BOEL
949 W GRASSLAND DR
AMERICAN FORK UT 84003
ST# 2511 OP# 00009043 TEN 43 TR# 00930
FOAM CUPS 007874201449 0.98 X
FOAM CUPS 007874201449 0.98 X
TAX 1 6.850 Z 1.96
SUBTOTAL 0.13
TOTAL 2.09
CASH TEND 2.10
CHANGE DUE 0.01

ITEMS SOLD 2

TCH 0978 6958 9472 5796 882



Low Prices You Can Trust. Every Day.
07/25/15 09:34:39

Savings Catcher! Scan with Walmart app



Save money. Live better.

Self Checkout

Fast. Fun. Easy.

(801) 492 - 1102
MANAGER JAMES BOEL
949 W GRASSLAND DR
AMERICAN FORK UT 84003
OP# 00009045 TE# 45 TR# 01687
AMERICAN FORK UT 84003
ON 004300004428 F 1.98 R
007874201493 F 0.98 R
007874201491 F 0.98 R
007874201492 F 0.98 R
007874201495 F 0.98 R
007874201492 F 0.98 R
007874201495 F 0.98 R
007874201491 F 0.98 R
REL'S 007874201493 F 0.98 R
IDY 007874201449 0.98 X
CUPS 007874201449 0.98 X
CUPS 007874201449 0.98 X
CUPS 007874201449 0.98 X
CUPS 007874201449 0.98 X
SUBTOTAL 14.72
TAX 1 6.850 Z 0.34
TOTAL 15.35
TAX 2 3.000 % 20.00
CASH TEND 20.00
CHANGE DUE 4.65

ITEMS SOLD 14

TCH 9541 4765 2414 3340 3233



Low Prices You Can Trust. Every Day.
07/25/15 09:29:06

Savings Catcher! Scan with Walmart app





happy shopping

LEHI
STORE DIRECTOR: DAVE FISCHER
STORE PHONE NUMBER: (801) 766-9455
PHARMACY PHONE NUMBER: (801) 766-0355

CRUSHED ICE 189 Grocery 3.49 TFW

SUBTOTAL 1 3.49
TAX .10
TOTAL 3.59

DIE 3.59
CASH 10.00
CHANGE DUE 6.41

WE ARE STARTING A NEW SHOPPER FEEDBACK PROGRAM
SIMPLY TEXT MACEYSSURVEY3 TO 78619

TO LET US KNOW HOW WE ARE DOING PLUS, YOU WILL BE AUTOMATICALLY ENTERED TO WIN A GIFT CARD JUST FOR PARTICIPATING

THANK YOU FOR SHOPPING WITH US TODAY !!
07/25/2015 81 905 11:23 AM

81-493101



300 EAST MAIN
LEHI, UTAH 84043
768-3578

SMGL LAYTEX BALLOON 6 @ \$1.19 EA \$7.14 1

BALANCE DUE \$7.62
CASH \$10.00
CHANGE \$2.38

Total number of items sold = 6

TAX-CODE TAXABLE-VAL TAX-VALUE
NONFOOD TAX \$7.14 \$0.48 1

CASHIER NAME: MANAGER #2
C0030 #0007 13:19:17 24.1
S00001 R006

If you have any questions, please call our office. We appreciate the opportunity to serve you.

Sincerely,
Utah League of Cities and Towns

This is an auto-generated email message. Replies will not be received.

Thank you for your payment to Utah League of
Cities and Towns.

Client ID	29841
Account	-
Department	-
Name	William Conley
Address	UT 84043
Transaction ID	62046529
Transaction Date	Jul 13, 2015
Original Amount	\$20.00
Fees	\$0.00
Total Amount	\$20.00
Notes	Powers and Duties.
Payment Method	Credit Card
Name on Credit Card	William Conley
Card Number	4..2725
Authorization Code	07138D
Payment Application	VTFusion
Phone	-

Utah Custom Apparel

Utah Custom Apparel
 9980 S 300 W, Suite 200
 Sandy, UT 84070

(801)948-0866
 info@utahcustomapparel.com
 www.utahcustomapparel.com

Invoice

Date	Invoice #
06/25/2015	80913
Terms	Due Date
Due on receipt	06/25/2015

Bill To

Bill Conley
 2979 Desert Forest Lane
 Lehi, UT 84043

Amount Due	Enclosed
\$153.72	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• See PO 80913 for more detail.	1	144.00	144.00T

Thank you for your business!

SubTotal	\$144.00
Tax (6.75%)	\$9.72
Total	\$153.72

The UPS Store - #5398
770 East Main St
Lehi, UT 84043
(801) 786-4999

07/14/15 10:42 AM

We are the one stop for all your
shipping, postal and business needs.

**WE NOW OFFER SAME DAY MTC DELIVERY
ASK US FOR DETAILS!**



001 000012 (009) T1 \$ 3.00
mat's standard pack QTY 2
Reg Unit Price \$ 1.50

Subtotal \$ 3.00
TAXABLE (T1) \$ 0.21
Total \$ 3.21
Cash \$ 4.00
Change \$ 0.79

Receipt ID 837956735751188801 012 Items
CSH: Mckenna Tran: 9566 Reg: 001

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

Mckenna Signs
36 W. Main St.
Lehi UT

Bill Conley
SG1-867-7824

④ Coningated Plastic
Sign Blanks
18x24"

no frame

476.00

Lohi
city

Pondichore

legislative

₹ 3500

June 1

2015