

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

~~8/12/15~~  
Date

8/12/15

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

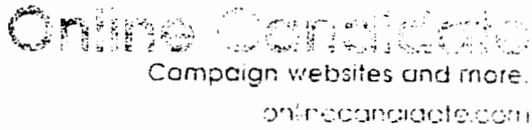
June, July

Dollar Tree 13.89

OfficeMax 21.37

Total to date as of July 26, 2015 equals

\$1674.63



Daley Professional Web Solutions  
211 Cardinal Drive  
Montgomery, NY 12549

## 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
<b>Sub Total</b>	<b>\$29.00</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$29.00</b>

### Transactions

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

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 007278228371

TAX 1 6.850 %  
SUBTOTAL 4.44  
TOTAL 4.74  
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

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!
- ¡REGÍSTRASE 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](http://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 24<sup>th</sup> & 25<sup>th</sup>, 2015  
Time: Friday: 2:00pm-10:00pm  
Saturday: 12:00 Pm-10:00pm



LEHI AREA

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 Myeloma Crowd Foundation

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 24<sup>th</sup> 2pm-10pm to & July 25<sup>th</sup> 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 11<sup>th</sup>.
- 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 11<sup>th</sup>.
- 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 11<sup>th</sup>.
- 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 24<sup>th</sup>. Form may be filled out at [lehiareachamber.com](http://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

[www.lehiareachamber.com](http://www.lehiareachamber.com)

Cell # 801.735.2075

Camera Shy  
PHOTOGRAPHY

Customer Receipt

Eli Conley  
Photo CD

Session 1/518  
\$89

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](http://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



**MOUNTAIN AMERICA**  
CREDIT UNION  
P.O. BOX 9001 • WEST JORDAN, UT • 84084 • www.macu.com

FOR

*Bill Conley*

⑈001052⑈ ⑆324079555⑆501009692859⑈



Save money. Live better.

### Self Checkout

Fast. Fun. Easy.

MANAGER KURT GALE

11328 S JORDAN GTWY

SOUTH JORDAN UT 84095

ST# 2307 OP# 00009043 TR# 43 TR# 04340

BUSINESS CRD 00 00 27278228371

CARD STICK 003696360

SUBTOTAL 98.26

TAX 1 6.850 % 0.75

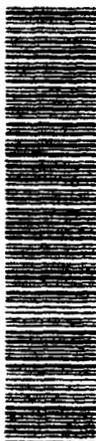
TOTAL 105.11

CASH TEND 100.00

CHANGE DUE 5.11

### # ITEMS SOLD 2

269 06950 6611 6051 1444 #01



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

Savings Catcher! Scan with Walmart app



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### Self Checkout

Fast. Fun. Easy.

( 801 ) 492 - 1102

MANAGER JAMES BOEL

949 N GRASSLAND DR

AMERICAN FORK UT 84003

ST# 2511 OP# 00009050 TR# 50 TR# 05425

MED PLANNER 007978498213

COMPBOOK 002622946012

NOTEBOOK 002622977070

NOTEBOOK 002622977070

NOTEBOOK 002622977070

MAN FF 100CT 007878772320

SUBTOTAL 10.99

TAX 1 6.850 % 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



Get the VALUE YOUR

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

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

Date: 5/29/2015 at 3:56 PM MST  
Receipt #: 835304585  
Customer #: 43986229

Customer Number 43986229 | PIN:

Bill To:  
william conley  
Q 4 Management Group  
2979 Desert Forest Lane  
Jehi, UT, 84043  
Pay terms: 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"/>	NET Domain Name Registration - 1 Year (recurring)	5/28/2015	\$10.17
<input type="checkbox"/>	NET Domain Name Renewal - 2 Years (recurring) COM Domain Name Renewal - 2 Years (recurring)	5/21/2015	\$60.36
<input type="checkbox"/>	Hosting - Web - Deluxe - Linux - US Region - Renewal - 1 year (recurring) Bandwidth Renewal (recurring)	7/10/2014	\$107.88
<input type="checkbox"/>	COM Domain Name Registration - 2 Years (recurring)	2/28/2014	\$28.34
<input type="checkbox"/>	Hosting - Web - Deluxe - Linux - US Region - 1 year (recurring)	7/10/2013	\$53.88
<input type="checkbox"/>	NET Domain Name Registration - 1 Year (recurring)	7/10/2013	\$12.17
<input type="checkbox"/>	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"/>	ORG Domain Name Registration - 1 Year (recurring) COM Domain Name Registration - 1 Year (recurring)	6/28/2013	\$20.34
<input type="checkbox"/>	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"/>		5/15/2013	\$48.69

CRB 1112

LEHI CITY CORPORATION

**CASH RECEIPT**

Date 6-18-15

Received From \_\_\_\_\_

Address \_\_\_\_\_

For State Tax 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 Centley

Address \_\_\_\_\_

For State Tax 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 84013 (801) 766-6020

SALES#: S2293JCT 1286898 TRANS#: 2493963 06-16-15

SALE

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

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

AMEX:XXXXXXXXXXXX5003 AMOUNT: 67.15 AUTHCD: 546782  
SWIPED REFID: 493981229302 06/16/15 16:33:07

*Brim Cowden*

STORE: 2293 TERMINAL: 02 06/16/15 16:34:11  
# OF ITEMS PURCHASED: 5  
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%.



#733 LEHL, UT

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

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

TOTAL 29.89  
VF American Express

XXXXXXXXXXXX5008 SWIPED  
06/12/15 17:07  
Seq#: 000028 App#: 581573  
American Express Resp: AA  
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  
#7777015 17:07 0733 89 0036 857

THANK YOU!  
PLEASE COME AGAIN

# OfficeMax

OFFICE DEPOT #2549  
604 W MAIN STREET  
AMERICAN FORK, UT 84003  
(801) 756-3033

06/19/2015 15:24 1:33 PM  
STR 2549 REG2 TRN 698 EMP 754502

SALE

Product ID	Description	Total
422371	CRKD.LJ.BI?20	
2 @ 10.05		20.10
Override - Competitor Price Match		
You Pay		20.1055

Subtotal: 20.10  
Sales Tax: 1.38

Total: 21.48  
AMEX Corp (PO) 2001: 21.48

\*\*\*\*\*  
BILL CONLEY 1871214225

Please create your online rewards account at [officedepot.com/rewards](http://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](http://www.officedepot.com/feedback) and enter the survey code below.

Survey Code:  
**1492 4080 6014**

**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](mailto:service@signsonthecheap.com) or [1-817-232-6111](tel:1-817-232-6111)

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](mailto:service@bannersonthecheap.com) or 1-800-391-9299

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

For more information, please contact us at [1-800-391-9299](tel:1-800-391-9299)

**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:**  
[service@bannersonthecheap.com](mailto:service@bannersonthecheap.com)  
[1-800-391-9299](tel:1-800-391-9299)

**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
	<b>Sides:</b> Single Sided				
24"h x 10"w Wire Stake	<b>Sides:</b>		\$0.87	200	\$174.00

# BANNERS ON THE CHEAP

For more information, please contact us at [1-877-719-1878](tel:1-877-719-1878)

**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.conley@bannersonthecheap.com](mailto:bill.conley@bannersonthecheap.com)  
[1-877-719-1878](tel:1-877-719-1878)

**Shipping Method:**

Ground

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

**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**

**Summary of Charges:**

**Subtotal:** \$187.90

**Promotion:**

**Shipping:** \$39.64

**Total:** \$189.96



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

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

108045 1 LB 7/8-IN GLV ROOFING N 2.98  
4008 25-CT 36 TALL MD 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](http://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 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 #0003 13:45:41 22JUL2015  
S00001 R006



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### 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  
SUBTOTAL 1.96  
TAX 1 6.850 2 0.13  
TOTAL 2.09  
CASH TEND 2.10  
CHANGE DUE 0.01

### # ITEMS SOLD 2

TC# 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 LE# 45 TR# 01687  
MERICAN FORK UT 84003 1.98 R  
OP# 00009045 LE# 45 TR# 01687 0.98 R  
ON 004300004428 F 0.98 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  
007874201491 F 0.98 R  
007874201491 F 0.98 R  
REL'S 007874201493 F 0.98 X  
OV 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 2 0.34  
TAX 2 3.000 1 0.29  
TOTAL 15.35  
CASH TEND 20.00  
CHANGE DUE 4.65

### # ITEMS SOLD 14

TC# 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 Grocery 3.49 11W  
189

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  
NON-FOOD TAX \$7.14 \$0.48 1

CASHIER NAME: MANAGER #2  
C0030 #0007 13:19:17 241  
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.

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

# 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!

<b>SubTotal</b>	<b>\$144.00</b>
<b>Tax (6.75%)</b>	<b>\$9.72</b>
<b>Total</b>	<b>\$153.72</b>

The UPS Store - #5398  
770 East Main St  
Lehi, UT 84043  
(801) 766-4999

07/14/15 10:42 AM

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

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



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

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

Receipt ID 83/956/35/5/1188801 002 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](http://www.theupsstore.com/signup)

Mark Signs  
36 W. Main St.  
Lehi, UT

Bill Centre  
SEL-867 78214

4) Emergency Plastic  
Signs 13x24" NO FRAME

415.00

Lehi  
city

Councilors

Legislative

\$ 3500

June 1

2015