

Bruce Small board expenses.

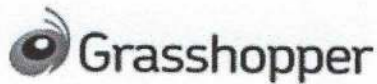
Grasshopper April 2021 \$20.49

Grasshopper May 2021 \$20.57

Grasshopper June 2021 \$21.32

Total reimbursed \$62.38

Paid #442  
07-01-2021



**Account Information**

Tanque Verde Valley Fire District  
Bruce Small  
3040 N. Conestoga Ave.  
Tucson, AZ 85749, US

Bill Date: 04/26/21  
Usage Period: 03/26/21 - 04/26/21

**Charges Summary**

Previous Invoice Amount: ..... \$20.76

**Current Charges:** .....

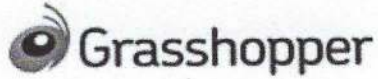
Recurring Charges .....	\$12.00
Non-Recurring Charges .....	\$0.00
Usage Charges .....	\$1.35
Taxes & Surcharges .....	\$5.09
Federal USF .....	\$2.05
<b>Total Charges:</b> .....	<b>\$20.49</b>
Debits & Credits .....	\$0.00
Payments .....	\$20.49
<b>Balance Due:</b> .....	<b>\$0.00</b>

**Grasshopper News**

At Grasshopper, we know that entrepreneurs just like you can change the world, one small business at a time.

That's why we started the Entrepreneur Movement. Watch the video at [grasshopper.com/idea](http://grasshopper.com/idea) and tell everyone you know about Grasshopper.

**Partner Offers**



Account Information

Tanque Verde Valley Fire District  
Bruce Small  
3040 N. Conestoga Ave.  
Tucson, AZ 85749, US

Bill Date: 05/26/21  
Usage Period: 04/26/21 - 05/26/21

Charges Summary

Previous Invoice Amount: ..... \$20.49

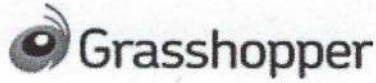
Current Charges: .....  
Recurring Charges ..... \$12.00  
Non-Recurring Charges ..... \$0.00  
Usage Charges ..... \$1.47  
Taxes & Surcharges ..... \$5.11  
Federal USF ..... \$1.99  
**Total Charges: ..... \$20.57**  
Debits & Credits ..... \$0.00  
Payments ..... \$20.57  
**Balance Due: ..... \$0.00**

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Partner Offers



Account Information

Tanque Verde Valley Fire District  
Bruce Small  
3040 N. Conestoga Ave.  
Tucson, AZ 85749, US

Bill Date: 06/26/21  
Usage Period: 05/26/21 - 06/26/21

Charges Summary

Previous Invoice Amount: ..... \$20.57

Current Charges: .....  
Recurring Charges ..... \$12.00  
Non-Recurring Charges ..... \$0.00  
Usage Charges ..... \$2.06  
Taxes & Surcharges ..... \$5.13  
Federal USF ..... \$2.13  
**Total Charges: ..... \$21.32**  
Debits & Credits ..... \$0.00  
Payments ..... \$21.32  
**Balance Due: ..... \$0.00**

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Partner Offers