

Bee Fun Day Schedule & Programs

Date: NEKBA	29-May-24	1 set of 1 pages colated and 0 staple each 1 copy (1 sided) 1 *1 Legal pages / 1 side =	200	1 copies/PAGES 200 1 pages		
		Finishing/Stapling =	0	\$0.189 per page = \$0.01 per item =	\$37.80 \$0.00	
				Total =	\$37.80	Schedule
		District Tax		0.000%	\$0.00	
		City Tax		1.751%	\$0.66	
		County Tax		1.475%	\$0.56	
		State Tax		6.500%	\$2.46	
		Grand Total =			\$41.48	paid CHECK pending
					\$41.48	Grand Ttl

Date: 29May2024 NEKBA	29-May-24	1 set of 20 pages (duplex) colated and 2 staple each 1 copy (20 pages - 2 sided) 1 *20 pages / 2 sides =	4020	20 copies/PAGES 20 1 pages		
		Finishing/Stapling =	402	\$0.189 per page = \$0.02 per item =	\$759.78 \$8.04	
				Total =	\$767.82	Program (B&W)
		District Tax		0.000%	\$0.00	
		City Tax		1.751%	\$13.44	
		County Tax		1.475%	\$11.33	
		State Tax		6.500%	\$49.91	
		Grand Total =			\$842.50	paid CHECK pending
		Accum Bal			\$883.97	Grand Ttl

Date: 31May2024 NEKBA	31-May-24	1 set of 1 page colated and 0 staple each 70 copy (1 pages - 1 sided) 1 *1 pages / 1 sides =	70	1 copies/PAGES 70 1 pages		
		Finishing/Stapling =	0	\$0.189 per page = \$0.01 per item =	\$13.23 \$0.00	
				Total =	\$13.23	Bid Sheets
		District Tax		0.000%	\$0.00	
		City Tax		1.751%	\$0.23	
		County Tax		1.475%	\$0.20	
		State Tax		6.500%	\$0.86	
		Grand Total =			\$14.52	paid CHECK pending
		Accum Bal			\$898.49	Grand Ttl

Date: 31May2024 NEKBA	31-May-24	1 set of 1 page colated and 0 staple each 200 copy (1 pages - 1 sided) 1 *1 pages / 1 sides =	210	1 copies/PAGES 200 1 pages		
		Finishing/Stapling =	0	\$0.189 per page = \$0.01 per item =	\$39.69 \$0.00	
				Total =	\$39.69	Evaluations
		District Tax		0.000%	\$0.00	
		City Tax		1.751%	\$0.69	
		County Tax		1.475%	\$0.59	
		State Tax		6.500%	\$2.58	
		Grand Total =			\$43.55	paid CHECK pending
		Accum Bal			\$942.04	Grand Ttl

Date: NEKBA	29-May-24	1 set of 1 pages colated and 0 staple each 1 copy (1 sided) 1 *1 Legal pages / 1 side =	20	1 copies/PAGES 200 1 pages		
		Finishing/Stapling =	0	\$0.189 per page = \$0.01 per item =	\$3.78 \$0.00	
				Total =	\$3.78	Schedule
		District Tax		0.000%	\$0.00	
		City Tax		1.751%	\$0.07	
		County Tax		1.475%	\$0.06	
		State Tax		6.500%	\$0.25	
		Grand Total =			\$4.15	paid CHECK pending
		Accum Bal			\$946.19	Grand Ttl

Date: 29May2024 NEKBA	29-May-24	1 set of 20 pages (duplex) colated and 2 staple each 1 copy (20 pages - 2 sided) 20 *20 pages / 2 sides =	400	20 copies/PAGES 20 1 pages		
		Finishing/Stapling =	40	\$0.189 per page = \$0.02 per item =	\$75.60 \$0.80	
				Total =	\$76.40	Addtl Programs
		District Tax		0.000%	\$0.00	

COPY INVOICES 2024

City Tax	1.751%	\$1.34	
County Tax	1.475%	\$1.13	
State Tax	6.500%	\$4.97	
Grand Total =		\$83.83	paid CHECK pending
Accum Bal		\$1,030.02	Grand Tot PD CK 1837
NEKBA PD		-\$1,030.27	Ck #1837 (below)
DIFF		(\$0.25)	over charged...