

Bee Fun Day Schedule & Programs

Date:		1 set of 1 pages							
NEKBA	29-May-24	colated and 0 staple each			1 copies/PAGES				
	FunDay Schedule (Legal)	1 copy (1 sided)			200	1 pages			
		1 *1 Legal pages / 1 side =	200		\$0.189 per page =	\$37.80			
	Finishing/Stapling =		0		\$0.01 per item =	\$0.00			Schedule
					Total =	\$37.80			
		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	1 set of 20 pages (duplex)							
NEKBA	29-May-24	colated and 2 staple each			20 copies/PAGES				
	FunDay Program	1 copy (20 pages - 2 sided)			20	1 pages			
		1 *20 pages / 2 sides =	4020		\$0.189 per page =	\$759.78			
	Finishing/Stapling =		402		\$0.02 per item =	\$8.04			Program (B&W)
					Total =	\$767.82			
		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	1 set of 1 page							
NEKBA	31-May-24	colated and 0 staple each			1 copies/PAGES				
	FunDay Program Test Page	70 copy (1 pages - 1 sided)			70	1 pages			
		1 *1 pages / 1 sides =	70		\$0.189 per page =	\$13.23			Bid Sheets
	Finishing/Stapling =		0		\$0.01 per item =	\$0.00			
					Total =	\$13.23			
		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	1 set of 1 page							
NEKBA	31-May-24	colated and 0 staple each			1 copies/PAGES				
	FunDay Program Test Page	200 copy (1 pages - 1 sided)			200	1 pages			
		1 *1 pages / 1 sides =	210		\$0.189 per page =	\$39.69			Evaluations
	Finishing/Stapling =		0		\$0.01 per item =	\$0.00			
					Total =	\$39.69			
		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:		1 set of 1 pages							
NEKBA	29-May-24	colated and 0 staple each			1 copies/PAGES				
	FunDay Schedule (Legal)	1 copy (1 sided)			200	1 pages			
		1 *1 Legal pages / 1 side =	20		\$0.189 per page =	\$3.78			
	Finishing/Stapling =		0		\$0.01 per item =	\$0.00			Schedule
					Total =	\$3.78			
		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	1 set of 20 pages (duplex)							
NEKBA	29-May-24	colated and 2 staple each			20 copies/PAGES				
	FunDay Program	1 copy (20 pages - 2 sided)			20	1 pages			
		20 *20 pages / 2 sides =	400		\$0.189 per page =	\$75.60			Addtl Programs
	Finishing/Stapling =		40		\$0.02 per item =	\$0.80			
					Total =	\$76.40			
		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...