

<b>Sodexo Inc.</b>					
<b>Student Meals</b>					
<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>		<u>Description</u>	
232915	8/5/2013	\$10,312.70		Services for 07/26/13 - 08/01/13 21 Meal Plan	
232941	9/2/2013	\$17,548.24	Adjusted by Auditor	Weekly Block Plans Bill for 8/16/13-8/29/13	
232942	9/2/2013	\$371,851.20		Services for 8/16/13 - 8/29/13 Billing for Fall Semester 2013 - 21 Meal Plan Only	
233019	11/4/2013	\$26,392.09		Block Plans usage for period 10/4/13-10/31/13	
233021	11/4/2013	\$749,301.85		Services for 10/4/13 - 10/31/13 Billing for Fall Semester 2013 - 21 Fall Plan Only	
233053	12/3/2013	\$749,693.88		Services for 11/1/13 - 11/28/13 Billing for Fall Semester 2013 - 21 Meal Plan Only	
233084	1/6/2014	\$430,851.10		Services for 11/29/13 - 12/14/13 Billing for Fall Semester 2013 - 21 Meal Plan Only	
		\$2,355,951.06			

Sodexo  
8/5/13 - 1/6/14  
\$2,355,951.06

# **SODEXO, INC & AFFILIATES**

## **INVOICE**

**BILL TO:**  
 Business & Finance  
 300 College Street  
 PO Box 7007  
 Orangeburg, SC, 29117  
 ATTN:

**MAKE CHECK PAYABLE TO:**  
 SODEXO, INC & AFFILIATES  
 PO BOX 536922  
 ATLANTA, GA 30353-6922

**SERVICES RENDERED TO:**  
 SC STATE UNIV-RESIDENT DINING  
 WASHINGTON HALL  
 300 COLLEGE STREET NE  
 ORANGEBURG, SC 29117

TERMS	SIX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER	
Net30	100000001	23632001	08/05/2013	232815	
DESCRIPTION		CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
Services for 07/26/2013 through 08/01/2013 21 MEAL PLAN 109 Residents X 7.0000 Board Days X 12.4000 Rate  SUMMER 2013 BOARD BILLING			\$9,461.20	\$851.50	\$10,312.70
			INVOICE TOTAL	\$9,461.20	\$851.50
					\$10,312.70

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.  
 A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT, ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

**SOUTH CAROLINA STATE UNIVERSITY**

**SUMMER 2013 BOARD**  
**2013 PERIOD 11 - 07/26/2013 - 08/01/2013**

Meal Plan	Number of Meals per Plan per Week	Board Days per Term	Board Days per Period	Dining Dollars per Plan	Number of Participants	Total Potential Meals	Daily Rate Incl. Flex	Daily Rate less Dining Dollars	Daily Flex	Total w/Flex	Total w/o Flex
21 MP + \$100	21.0	118.67		\$100.00		2289	\$12.40	\$11.56	\$0.84	\$9,461.20	\$8,818.24
100 Block + \$100	5.9	118.67		\$100.00		0	\$4.98	\$4.14	\$0.84	\$0.00	\$0.00
50 Block + \$50	2.9	118.67		\$50.00		0	\$6.10	\$5.68	\$0.42	\$0.00	\$0.00
25 Block + \$25	1.5	118.67		\$25.00		0	\$8.44	\$8.23	\$0.21	\$0.00	\$0.00
Contract Minimum 2100						Board Plans 109				\$9,461.20	\$8,818.24
						Voluntary Plans 0					
						Total Meal Plans 109					
						Total Potential Mandatory Board Meals: 2289					
						Total Potential Voluntary Board Meals: 0					

# SODEXO, INC & AFFILIATES

## INVOICE

**BILL TO:**  
Business & Finance  
300 College Street  
PO Box 7007  
Orangeburg, SC 29117  
ATTN:

**SERVICES RENDERED TO:**  
SC STATE UNIV-RESIDENT DINING  
WASHINGTON HALL  
300 COLLEGE STREET NE  
ORANGEBURG, SC 29117

**MAKE CHECKS PAYABLE TO:**  
SODEXO, INC & AFFILIATES  
WASHINGTON HALL  
300 COLLEGE STREET NE  
ORANGEBURG, SC 29117

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	100006001	23632001	09/02/2013	232941
DESCRIPTION				
Weekly Block Plans Bill from 8/16/2013 - 8/29/2013				
100 Block Plan Usage: 1201 Meals @ \$4.98 Each $1201 \times 4.98 = 6082.04$				
50 Block Plan Usage: 773 Meals @ \$6.10 Each $773 \times 6.10 = 4804.40$				
25 Block Plan Usage: 584 Meals @ 8.44 Each $584 \times 8.44 = 5781.46$				
P1300554				

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.  
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

# South Carolina State University

University Computing & IT Services

Onecard Office

(803)536-8370

## Meal Recap by Location

E 2/19/2014 Time: 4:18:57PM

Page 1

MEALPLANTRANLEDG.RECAPDATE in DateTime(2013, 8, 17, 0, 0, 0) to DateTime(2013, 8, 30, 23, 59, 59)

			Count	Meal Plan			Equiv
				Sales	Credits	Net	
<b>Location: 1 SUBCONNECTIONS</b>							
21	21 - 21 MEAL PLAN	USR	2,636	2,625	0	2,625	\$15,893.10
3	3 - 100 Block Plan	USR	137	137	0	137	\$834.02
4	4 - 50 Block Plan	USR	79	79	0	79	\$498.60
5	5 - 25 Block Plan	USR	49	49	0	49	\$310.32
SUBCONNECTIONS		Totals	2,901	2,890	0	2,890	\$17,536.04
<b>Location: 2 WOW WING</b>							
21	21 - 21 MEAL PLAN	USR	4,571	4,559	0	4,559	\$29,268.28
3	3 - 100 Block Plan	USR	252	250	0	250	\$1,601.25
4	4 - 50 Block Plan	USR	163	163	0	163	\$1,046.67
5	5 - 25 Block Plan	USR	126	126	0	126	\$805.87
WOW WING		Totals	5,112	5,098	0	5,098	\$32,722.07
<b>Location: 3 JAZZMANS</b>							
21	21 - 21 MEAL PLAN	USR	1,729	1,727	0	1,727	\$9,339.66
3	3 - 100 Block Plan	USR	52	52	0	52	\$278.64
4	4 - 50 Block Plan	USR	23	23	0	23	\$132.90
5	5 - 25 Block Plan	USR	37	37	0	37	\$211.34
JAZZMANS		Totals	1,841	1,839	0	1,839	\$9,962.54
<b>Location: 4 SIMPLY TO GO</b>							
21	21 - 21 MEAL PLAN	USR	425	425	0	425	\$2,589.85
3	3 - 100 Block Plan	USR	59	59	0	59	\$357.53
4	4 - 50 Block Plan	USR	8	8	0	8	\$47.46
5	5 - 25 Block Plan	USR	12	12	0	12	\$72.75
SIMPLY TO GO		Totals	504	504	0	504	\$3,067.59
<b>Location: 5 PIZZA HUT EXP</b>							
21	21 - 21 MEAL PLAN	USR	4,937	4,934	0	4,934	\$30,018.81
3	3 - 100 Block Plan	USR	231	231	0	231	\$1,395.12
4	4 - 50 Block Plan	USR	136	136	0	136	\$840.89
5	5 - 25 Block Plan	USR	159	159	0	159	\$985.29
PIZZA HUT EXP		Totals	5,463	5,460	0	5,460	\$33,240.11
<b>Location: 6 MEIN BOWL</b>							
21	21 - 21 MEAL PLAN	USR	3,854	3,840	0	3,840	\$24,811.18
3	3 - 100 Block Plan	USR	203	203	0	203	\$1,288.01
4	4 - 50 Block Plan	USR	133	133	0	133	\$857.38
5	5 - 25 Block Plan	USR	105	105	0	105	\$681.70
71	71 - SCSU 100 BL COMP	USR	1	1	0	1	\$1.39
MEIN BOWL		Totals	4,296	4,282	0	4,282	\$27,639.66
<b>Location: 7 WALNUT Take Out</b>							
71	71 - SCSU 100 BL COMP	USR	4	4	0	4	\$12.93
WALNUT Take Out		Totals	4	4	0	4	\$12.93

\*Equiv amounts DO include tax

Last Modified: 9/15/2004 4:13:30 PM

Date: 2/19/2014 Time: 4:18:57PM

Page 2

*Meal Recap by Location cont'd...*

MEALPLANTRANLEDG.RECAPDATE in DateTime(2013, 8, 17, 0, 0, 0) to DateTime(2013, 8, 30, 23, 59, 59)

			Count	Meal Plan			Equiv
				Sales	Credits	Net	
Location: 8			WE PROUDLY BREW				
21	21 - 21 MEAL PLAN	USR	308	308	0	308	\$1,577.39
3	3 - 100 Block Plan	USR	17	17	0	17	\$91.80
4	4 - 50 Block Plan	USR	8	8	0	8	\$37.26
5	5 - 25 Block Plan	USR	9	9	0	9	\$48.85
WE PROUDLY BREW			Totals	342	0	342	\$1,755.30
Location: 200			Washington Dining #1				
21	21 - 21 MEAL PLAN	USR	12,851	12,799	0	12,799	\$0.00
3	3 - 100 Block Plan	USR	429	429	0	429	\$0.00
4	4 - 50 Block Plan	USR	254	254	0	254	\$0.00
5	5 - 25 Block Plan	USR	190	188	0	188	\$0.00
Washington Dining #1			Totals	13,724	0	13,670	\$0.00
Grand Total			34,187	34,089	0	34,089	\$125,936.24

\*Equiv amounts DO include tax

Last Modified: 9/15/2004 4:13:30 PM

# **SODEXO, INC & AFFILIATES**

## **INVOICE**

**BILL TO:**  
 Business & Finance  
 300 College Street  
 PO Box 7007  
 Orangeburg, SC 29117  
 ATTN:

**MAKE CHECK PAYABLE TO:**  
 SODEXO, INC & AFFILIATES  
 PO BOX 536922  
 ATLANTA, GA 30353-6922

**SERVICES RENDERED TO:**  
 SC STATE UNIV-RESIDENT DINING  
 WASHINGTON HALL  
 300 COLLEGE STREET NE  
 ORANGEBURG, SC 29117

TERMS	SOX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	100006001	23632001	09/02/2013	232942
DESCRIPTION	CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
Services for 08/16/2013 through 08/29/2013 BILLING FOR FALL SEMESTER 2013 - 21 MEAL PLAN ONLY 21 MEAL PLAN 2,100 Residents X 14.0000 Board Days X 12.4000 Rate SC STATE TAX @ 7% ON FOOD USAGE ORANGEBURG HOSPITALITY TAX @ 2% ON MEAL PLANS	P1400367	\$364,560.00	\$7,291.20	\$371,851.20
INVOICE TOTAL			\$364,560.00	\$7,291.20
				\$371,851.20

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.  
 A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS



**FALL 2013 BOARD PLANS**  
**2013 PERIOD 12 - 07/26/2013 - 08/01/2013**

**SOUTH CAROLINA STATE UNIVERSITY**

Meal Plan	Number of Meals per Plan per Week	Board Days per Term	Board Days per Period	Dining Dollars per Plan	Number of Participants	Total Potential Meals	Daily Rate incl. Flex	Daily Rate less Dining Dollars	Daily Flex	Total w/ Flex	Total w/o Flex
21 MP + \$100	21.0	118.67	14	\$100.00	2100	88200	\$12.40	\$11.56	\$0.84	\$364,560.00	\$339,785.42
100 Block + \$100	5.9	118.67	14	\$100.00		0	\$4.98	\$4.14	\$0.84	\$0.00	\$0.00
50 Block + \$50	2.9	118.67	14	\$50.00		0	\$6.10	\$5.68	\$0.42	\$0.00	\$0.00
25 Block + \$25	1.5	118.67	14	\$25.00		0	\$8.44	\$8.23	\$0.21	\$0.00	\$0.00
<b>Contract Minimum 2100</b>				<b>Board Plans</b>	<b>2100</b>					<b>\$364,560.00</b>	<b>\$339,785.42</b>
		<b>118.67</b>		<b>Voluntary Plans</b>	<b>0</b>						
				<b>Total Meal Plans</b>	<b>2100</b>						
				<b>Total Potential Mandatory Board Meals:</b>		<b>88200</b>					
				<b>Total Potential Voluntary Board Meals:</b>		<b>0</b>					



# INVOICE

**BILL TO:**  
Business & Finance  
300 College Street  
PO Box 7007  
Orangeburg, SC 29117  
**ATTN:**

SERVICES RENDERED TO: SC STATE UNIV-RESIDENT DINING  
WASHINGTON HALL  
300 COLLEGE STREET NE  
ORANGEBURG, SC 29117

**MAKE CHECKS PAYABLE TO:  
SODEXO, INC & AFFILIATES  
PO BOX 536922  
ATLANTA, GA 30353-6922**

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	100006001	23632001	11/04/2013	233019
BLOCK PLANS USAGE FOR PERIOD 10/04/2013 THROUGH 10/31/2013				
100 Block Plan Usage:	2,813 @ \$4.98 per meal	\$14,008.74	\$1,260.78	\$15,269.52
50 Block Plan Usage:	1,046 meals @ \$6.10 per meal	\$6,380.60	\$574.25	\$6,954.85
25 Block Plan Usage:	453 meals @ \$8.44 per meal	\$3,823.60	\$344.12	\$4,167.72
P1300554				
			CUSTOMER REF.	TOTAL
			AMOUNT	Sales Tax
			\$24,212.94	\$2,179.15
			INVOICE TOTAL	\$26,392.09

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING. A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY.

# South Carolina State University

University Computing & IT Services  
Onecard Office  
(803)536-8370

## Meal Recap by Location

Date: 11/1/2013 Time: 8:28:14AM

Page 1

MEALPLANTRANLEDG.RECAPDATE in DateTime(2013, 10, 4, 0, 0, 0) to DateTime(2013, 10, 31, 23, 59, 59)

			Count	Meal Plan			Equiv
				Sales	Credits	Net	
<b>Location: 1 SUBCONNECTIONS</b>							
21	21 - 21 MEAL PLAN	USR	7,344	7,043	0	7,043	\$43,422.05
3	3 - 100 Block Plan	USR	297	297	0	297	\$1,817.22
4	4 - 50 Block Plan	USR	106	106	0	106	\$654.84
5	5 - 25 Block Plan	USR	42	42	0	42	\$262.44
SUBCONNECTIONS Totals			7,789	7,488	0	7,488	\$46,156.55
<b>Location: 2 WOW WING</b>							
21	21 - 21 MEAL PLAN	USR	13,067	12,699	0	12,699	\$83,118.86
3	3 - 100 Block Plan	USR	522	522	0	522	\$3,317.63
4	4 - 50 Block Plan	USR	223	223	0	223	\$1,429.03
5	5 - 25 Block Plan	USR	85	85	0	85	\$547.35
WOW WING Totals			13,897	13,529	0	13,529	\$88,412.87
<b>Location: 3 JAZZMANS</b>							
21	21 - 21 MEAL PLAN	USR	5,592	5,405	0	5,405	\$31,913.60
3	3 - 100 Block Plan	USR	136	132	0	132	\$758.69
4	4 - 50 Block Plan	USR	45	45	0	45	\$261.96
5	5 - 25 Block Plan	USR	20	20	0	20	\$113.88
JAZZMANS Totals			5,793	5,602	0	5,602	\$33,048.13
<b>Location: 4 SIMPLY TO GO</b>							
21	21 - 21 MEAL PLAN	USR	1,387	1,387	0	1,387	\$8,402.49
3	3 - 100 Block Plan	USR	212	212	0	212	\$1,264.18
4	4 - 50 Block Plan	USR	27	27	0	27	\$165.54
5	5 - 25 Block Plan	USR	19	19	0	19	\$116.75
SIMPLY TO GO Totals			1,645	1,645	0	1,645	\$9,948.96
<b>Location: 5 PIZZA HUT EXP</b>							
21	21 - 21 MEAL PLAN	USR	14,560	13,976	0	13,976	\$87,003.62
3	3 - 100 Block Plan	USR	468	468	0	468	\$2,763.18
4	4 - 50 Block Plan	USR	181	181	0	181	\$1,110.05
5	5 - 25 Block Plan	USR	91	91	0	91	\$558.63
70	70 - SCSU 21 COMP PLAN	USR	4	4	0	4	\$22.94
PIZZA HUT EXP Totals			15,304	14,720	0	14,720	\$91,458.42
<b>Location: 6 MEIN BOWL</b>							
21	21 - 21 MEAL PLAN	USR	10,898	10,478	0	10,478	\$69,918.66
3	3 - 100 Block Plan	USR	406	406	0	406	\$2,622.87
4	4 - 50 Block Plan	USR	179	179	0	179	\$1,162.07
5	5 - 25 Block Plan	USR	72	72	0	72	\$467.42
MEIN BOWL Totals			11,555	11,135	0	11,135	\$74,171.02
<b>Location: 7 WALNUT Take Out</b>							
21	21 - 21 MEAL PLAN	USR	1	1	0	1	\$5.75
WALNUT Take Out Totals			1	1	0	1	\$5.75

\*Equiv amounts DO include tax

Last Modified: 9/15/2004 4:13:30 PM

Date: 11/1/2013 Time: 8:28:14AM

Page 2

**Meal Recap by Location cont'd...**

MEALPLANTRANLEDG.RECAPDATE in DateTime(2013, 10, 4, 0, 0, 0) to DateTime(2013, 10, 31, 23, 59, 59)

			Count	Meal Plan			Equiv
				Sales	Credits	Net	
Location: 8			WE PROUDLY BREW				
21	21 - 21 MEAL PLAN	USR	2,090	2,090	0	2,090	\$11,067.91
3	3 - 100 Block Plan	USR	96	96	0	96	\$501.90
4	4 - 50 Block Plan	USR	26	26	0	26	\$138.72
5	5 - 25 Block Plan	USR	17	17	0	17	\$95.43
WE PROUDLY BREW			Totals	2,229	0	2,229	\$11,803.96
Location: 200			Washington Dining #1				
21	21 - 21 MEAL PLAN	USR	18,091	18,025	0	18,025	\$0.09
3	3 - 100 Block Plan	USR	629	629	0	629	\$0.00
4	4 - 50 Block Plan	USR	243	243	0	243	\$0.00
5	5 - 25 Block Plan	USR	102	102	0	102	\$0.00
Washington Dining #1			Totals	19,065	0	18,999	\$0.09
Location: 203			University Village #1 Aero				
21	21 - 21 MEAL PLAN	USR	446	446	0	446	\$12.25
3	3 - 100 Block Plan	USR	51	51	0	51	\$10.17
4	4 - 50 Block Plan	USR	16	16	0	16	\$0.00
5	5 - 25 Block Plan	USR	5	5	0	5	\$0.00
University Village #1 Aero			Totals	518	0	518	\$22.42
Grand Total			77,796	75,866	0	75,866	\$355,028.17

\*Equiv amounts DO include tax

Last Modified: 9/15/2004 4:13:30 PM

# **SODEXO, INC & AFFILIATES**

## **INVOICE**

**BILL TO:**  
 Business & Finance  
 300 College Street  
 PO Box 7007  
 Orangeburg, SC 29117  
 ATTN:

**MAKE CHECK PAYABLE TO:**  
 SODEXO, INC & AFFILIATES  
 PO BOX 536922  
 ATLANTA, GA 30353-6922

**SERVICES RENDERED TO:**  
 SC STATE UNIV-RESIDENT DINING  
 WASHINGTON HALL  
 300 COLLEGE STREET NE  
 ORANGEBURG, SC 29117

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100006001	23632001	11/04/2013	233021		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
Services for 10/04/2013 through 10/31/2013						
BILLING FOR FALL SEMESTER 2013 - 21 MEAL PLAN ONLY						
21 MEAL PLAN			P1400367			
2,100 Residents X 28.0000 Board Days X 12.4000 Rate				\$729,120.00	\$14,582.40	\$743,702.40
SC STATE TAX ON FOOD USAGE FOR OCTOBER 2013				\$5,599.45		\$5,599.45
SC STATE TAX @ 7% ON FOOD USAGE						
ORANGEBURG HOSPITALITY TAX @ 2% ON MEAL PLANS						
			INVOICE TOTAL	\$734,719.45	\$14,582.40	\$749,301.85

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.  
 A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

**FALL 2013 BOARD PLANS  
2014 PERIOD 02- 10/04/2013 - 10/31/2013**

**SOUTH CAROLINA STATE UNIVERSITY**

Meal Plan	Number of Meals per Plan per Week	Board Days per Term	Board Days per Period	Dining Dollars per Plan	Number of Participants	Total Potential Meals	Daily Rate Incl. Flex	Daily Rate less Dining Dollars	Daily Flex	Total w/Flex	Total w/o Flex
21 MP + \$100	21.0	118.67	21	\$100.00	2100	176400	\$12.40	\$11.56	\$0.84	\$729,120.00	\$679,570.83
100 Block + \$100	5.9	118.67	21	\$100.00		0	\$4.98	\$4.14	\$0.84	\$0.00	\$0.00
50 Block + \$50	2.9	118.67	21	\$50.00		0	\$6.10	\$5.68	\$0.42	\$0.00	\$0.00
25 Block + \$25	1.5	118.67	21	\$25.00		0	\$8.44	\$8.23	\$0.21	\$0.00	\$0.00
Contract Minimum 2100				Board Plans 2100						\$729,120.00	\$679,570.83
		118.67		Voluntary Plans 0							
				Total Meal Plans 2100		176400					
				Total Potential Mandatory Board Meals:							
				Total Potential Voluntary Board Meals:		0					

# SOBEXO, INC & AFFILIATES

## INVOICE

**BILL TO:**  
Business & Finance  
300 College Street  
PO Box 7007  
Orangeburg, SC 29117  
ATTN:

MAKE CHECK PAYABLE TO:  
SOBEXO, INC & AFFILIATES  
PO BOX 536922  
ATLANTA, GA 30353-6922

**SERVICES RENDERED TO:**  
SC STATE UNIV-RESIDENT DINING  
WASHINGTON HALL  
300 COLLEGE STREET NE  
ORANGEBURG, SC 29117

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100006001	23632001	12/03/2013	233053		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
Services for 11/01/2013 through 11/28/2013			P1400367			
BILLING FOR FALL SEMESTER 2013 - 21 MEAL PLAN ONLY						
21 MEAL PLAN						
2,100 Residents X 28.0000 Board Days X 12.4000 Rate				\$729,120.00	\$14,582.40	\$743,702.40
7% SC STATE TAX ON FOOD USAGE				\$5,991.48		\$5,991.48
ORANGEBURG HOSPITALITY TAX @ 2% ON MEAL PLANS						
			INVOICE TOTAL	\$735,111.48	\$14,582.40	\$749,693.88

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.  
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

2014 PERIOD 03 - FALL 2013 BOARD PLANS  
11/01/2013 - 11/28/2013

SOUTH CAROLINA STATE UNIVERSITY

Meal Plan	Number of Meals per Plan per Week	Board Days per Term	Board Days per Period	Dining Dollars per Plan	Number of Participants	Total Potential Meals	Daily Rate Incl. Flex	Daily Rate less Dining Dollars	Daily Flex	Total w/Flex	Total w/o Flex
21 MP + \$100	21.0	118.67	28	\$100.00	118.67	176400	\$12.40	\$11.56	\$0.84	\$729,120.00	\$679,570.83
100 Block + \$100	5.9	118.67	28	\$100.00		0	\$4.98	\$4.14	\$0.84	\$0.00	\$0.00
50 Block + \$50	2.9	118.67	28	\$50.00		0	\$6.10	\$5.58	\$0.42	\$0.00	\$0.00
25 Block + \$25	1.5	118.67	28	\$25.00		0	\$8.44	\$8.23	\$0.21	\$0.00	\$0.00
Contract Minimum 2100		118.67		Board Plans	2100					\$729,120.00	\$679,570.83
				Voluntary Plans	0						
				Total Meal Plans	2100						
				Total Potential Mandatory Board Meals:		176400					
				Total Potential Voluntary Board Meals:		0					



**SODEXO**

Unit #:

23632XXX

Unit Name:

South Carolina State University

Period 03 FY 2014

Date

Nov./30/2013

**USE TAX WORKSHEET - AGENCY UNITS ONLY****To Calculate Board Meal Percentage:**

Total Board Meals	\$424,378.47
Total Sales	\$442,697.87
% Board Meals	96%

**Total Food Cost:**

Food Purchases	\$86,024.34
----------------	-------------

**To Calculate Use Tax Due:**

Total Food Cost	\$89,287.44
% Board Meals	96%
% Board Meals x Total Food Cost	\$85,592.61
Tax Rate *	7.00%

Total Use Tax to be Accrued (Acct 4457.4099)	\$5,991.48
--	------------

# SODEXO, INC & AFFILIATES

## INVOICE

BILL TO:  
Business & Finance  
300 College Street  
PO Box 7007  
Orangeburg, SC 29117  
ATTN:

MAKE CHECK PAYABLE TO:  
SODEXO, INC & AFFILIATES  
PO BOX 538922  
ATLANTA, GA 30353-8922

SERVICES RENDERED TO:  
SC STATE UNIV-RESIDENT DINING  
WASHINGTON HALL  
300 COLLEGE STREET NE  
ORANGEBURG, SC 29117

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	100006001	23632001	01/08/2014	233084
DESCRIPTION				
Services for 11/29/2013 through 12/14/2013				
BILLING FOR FALL SEMESTER 2013 - 21 MEAL PLAN ONLY				
21 MEAL PLAN				
2,100 Residents X 15.8700 Board Days X 12.4000 Rate				
7% SC STATE TAX ON FOOD USAGE				
ORANGEBURG HOSPITALITY TAX @ 2% ON MEAL PLANS				
UNBILLED 7% SC STATE TAX 8/13 & 10/13				
P1400367			\$408,046.80	\$8,160.94
			\$2,969.36	
Details Attache			\$11,674.00	
INVOICE TOTAL			\$422,690.16	\$8,160.94
				\$430,851.10

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.  
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

2014 PERIOD 04 -	FALL 2013 BOARD PLANS	SOUTH CAROLINA STATE UNIVERSITY
11/29/2013 - 12/14/2013		

Meal Plan	Number of Meals per Plan per Week	Board Days per Term	Board Days per Period	Dining Dollars per Plan	Number of Participants	Total Potential Meals	Daily Rate Incl. Flex	Daily Rate less Dining Dollars	Daily Flex	Total w/Flex	Total w/o Flex
21 MP + \$100	21.0	118.67		\$100.00		98721	\$12.40	\$11.56	\$0.84	\$408,046.80	\$380,316.96
100 Block + \$100	5.9	118.67		\$100.00		0	\$4.98	\$4.14	\$0.84	\$0.00	\$0.00
50 Block + \$50	2.9	118.67		\$50.00		0	\$6.10	\$5.68	\$0.42	\$0.00	\$0.00
25 Block + \$25	1.5	118.67		\$25.00		0	\$8.44	\$8.23	\$0.21	\$0.00	\$0.00
Board Plans					2100					\$408,046.80	\$380,316.96

Contract Minimum 2100

118.67 Board Plans

Voluntary Plans 0

Total Meal Plans 2100

Total Potential Mandatory Board Meals: 98721

Total Potential Voluntary Board Meals: 0

233084

**SODEXO**

Unit #: 23632XXX

Unit Name: South Carolina State University

Period 04 FY 2014

Date

Dec/31/2014

**USE TAX WORKSHEET - AGENCY UNITS ONLY****To Calculate Board Meal Percentage:**

Total Board Meals	\$320,230.24
Total Sales	\$331,487.68
% Board Meals	97%

**Total Food Cost:**

Food Purchases	\$43,910.59
----------------	-------------

**To Calculate Use Tax Due:**

Total Food Cost	\$43,910.59
% Board Meals	97%
% Board Meals x Total Food Cost	\$42,419.37
Tax Rate *	7.00%

<b>Total Use Tax to be Accrued (Acct 4457.4099)</b>	<b>\$2,969.36</b>
---	-------------------

Note: Please email this spreadsheet to your operations accountant's attention each period.

**SODEXO**

**Unit #:** 23632XXX

**Unit Name:** South Carolina State University

**Period 12 FY 2013**

August

Date

**USE TAX WORKSHEET - AGENCY UNITS ONLY**

**To Calculate Board Meal Percentage:**

Total Board Meals	\$271,664.94
Total Sales	\$388,114.72
% Board Meals	70%

**Total Food Cost:**

Food Purchases	\$74,015.04
----------------	-------------

**To Calculate Use Tax Due:**

Total Food Cost	\$74,015.04
% Board Meals	70%
% Board Meals x Total Food Cost	\$52,075.95
Tax Rate *	7.00%

\$3,645.32
------------

**SODEXO**

**Unit #:** 23632XXX

**Unit Name:** South Carolina State University

**Period** 01 FY 2014

**Date**

**Oct.31**

**USE TAX WORKSHEET - AGENCY UNITS ONLY**

**To Calculate Board Meal Percentage:**

Total Board Meals	\$1,025,937.03
Total Sales	\$1,051,789.40
% Board Meals	98%

**Total Food Cost:** \$85,432.00

Food Purchases

**To Calculate Use Tax Due:**

Total Food Cost	\$82,010.34
% Board Meals	98%
% Board Meals x Total Food Cost	\$79,994.57
Tax Rate *	7.00%

**\$5,599.62**