



Office of the Controller

February 16, 2023

SC Housing Finance and Development Authority
Attn: Michele Mahon, Procurement Director
300 Outlet Pointe Blvd C
Columbia, SC 29210
michele.mahon@schousing.com

U.S.C. Acct. #10012627
Invoice No. CGA0083371
Principal Investigator: Joseph C. Von Nessen, PhD

Request for payment due in accordance with the fixed price contract entitled "S.C. State Housing Finance and Development Authority: Housing Needs Assessment".

\$ 50,000.00 **Initial payment**

\$ 50,000.00 **Amount Due**

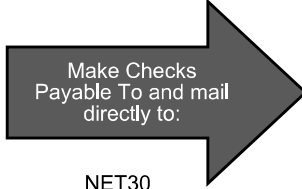
If you have any questions, please call Daniel Jamison 803-777-4852 or Jamisond@mailbox.sc.edu



University of South Carolina

Feb 16, 2023

SC State Housing Finance & Development A
Attn: Michele Mahon, Procurement Dir.
michele.mahon@schousing.com



University of South Carolina
Grants and Funds Management
1600 Hampton Street
Room # 612
Columbia, SC 29208
USA

USA

SEE ATTACHED

By signing this report, I certify to best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud statements, false claims or otherwise.

Total: 50,000.00

PROJECT ID: 10012627
DEPT-FUND: U00032310

Billing Authority: University of South Carolina
Mandy Kibler, Controller

Mandy M Kibler

Phone: 803-777-4850

McGee, Ashley 6-9197

From: Palmer, Tammy 6-8333
Sent: Tuesday, February 28, 2023 1:45 PM
To: Accounts Payable
Subject: RE: SC Housing 10012684 CGA0083370 02152023.pdf

Hi Ashley,

I did find an unsigned version of the contract (Economic Analysis) from December 5. According to the terms, half of the payment is required upon signature and the balance upon completion of the work.

Payment approved on my end. I'm assuming that the email approval is sufficient. I didn't see a signature page attached.

Please let me know if there's anything I'm missing on my end.

Best,

Tammy

From: Accounts Payable <AccountsPayable@schousing.com>
Sent: Tuesday, February 28, 2023 12:43 PM
To: Palmer, Tammy 6-8333 <Tammy.Palmer@schousing.com>
Subject: FW: SC Housing 10012684 CGA0083370 02152023.pdf

This is a follow up email. Please approve these invoices for payment. Thanks

Ashley McGee
Accounts Payable
Finance

300-C Outlet Pointe Blvd. | Columbia, SC 29210

PHONE 803.896.9197

SCHousing.com



From: Mahon, Michele 6-9068 <Michele.Mahon@schousing.com>
Sent: Thursday, February 16, 2023 10:12 AM

To: Palmer, Tammy 6-8333 <Tammy.Palmer@schousing.com>
Cc: Cobian, Kelly 6-8694 <Kelly.Cobian@schousing.com>; Accounts Payable <AccountsPayable@schousing.com>
Subject: FW: SC Housing 10012684 CGA0083370 02152023.pdf

Tammy,

This invoice is for approval to pay. I believe this is the one that is not a fixed rate and may need you to review the reports you requested from Joey.

Michele

From: Jamison, Daniel <JAMISOND@mailbox.sc.edu>
Sent: Thursday, February 16, 2023 9:19 AM
To: Mahon, Michele 6-9068 <Michele.Mahon@schousing.com>
Cc: BILLING, USC <BILLING@mailbox.sc.edu>; Morin, Michelle <Michelle.Morin@Moore.SC.Edu>
Subject: [External] SC Housing 10012684 CGA0083370 02152023.pdf

Good morning,

Attached is the request for payment on the fix price agreement referenced above. Should you have question or require additional information do not hesitate to contact me.

Thank you,



Daniel Jamison
Post Award Administrator
1600 Hampton Street, Suite 612
Columbia, SC 29208
(803) 777-4852 (phone)
(803) 777-8817 (fax)