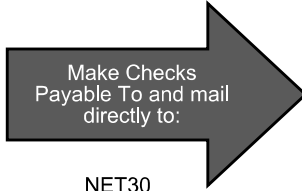




University of South Carolina

May 31, 2023

SC State Housing Finance & Development A  
accounts payable@schousing.com and  
Kelly.cobian@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

Phone: 803-777-4850



Office of the Controller

May 31, 2023

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

**U.S.C. Acct. #10012627**  
**Invoice No. CGA0086193**  
**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      **Final payment**

\$ 50,000.00      **Amount Due**

If you have any questions, please call Daniel Jamison 803-777-4852 or [Jamisond@mailbox.sc.edu](mailto:Jamisond@mailbox.sc.edu)

## McGee, Ashley 6-9197

---

**From:** Palmer, Tammy 6-8333  
**Sent:** Thursday, June 1, 2023 9:35 AM  
**To:** McGee, Ashley 6-9197  
**Subject:** RE: [External] RE: [External] USC Housing Needs Assessment Invoice 10012627

Hi Ashley,

Approved for payment.

Thanks for all!

Tammy

---

**From:** McGee, Ashley 6-9197 <Ashley.McGee@schousing.com>  
**Sent:** Thursday, June 1, 2023 8:38 AM  
**To:** Jamison, Daniel <JAMISOND@mailbox.sc.edu>; Pitts, Alex <PITTSMA@mailbox.sc.edu>  
**Cc:** Palmer, Tammy 6-8333 <Tammy.Palmer@schousing.com>; BILLING, USC <BILLING@mailbox.sc.edu>; Gack, Andrea <AGACK@mailbox.sc.edu>; Pitts, Alex <PITTSMA@mailbox.sc.edu>  
**Subject:** RE: [External] RE: [External] USC Housing Needs Assessment Invoice 10012627

Daniel,

Received, Thanks!

Tammy,

Please approve for payment.

**Ashley McGee**  
**Accounts Payable**  
**Finance**

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

PHONE 803.896.9197

[SCHousing.com](http://SCHousing.com)



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**From:** Jamison, Daniel <[JAMISOND@mailbox.sc.edu](mailto:JAMISOND@mailbox.sc.edu)>

**Sent:** Wednesday, May 31, 2023 4:22 PM

**To:** McGee, Ashley 6-9197 <[Ashley.McGee@schousing.com](mailto:Ashley.McGee@schousing.com)>; Pitts, Alex <[PITTSMA@mailbox.sc.edu](mailto:PITTSMA@mailbox.sc.edu)>

**Cc:** Palmer, Tammy 6-8333 <[Tammy.Palmer@schousing.com](mailto:Tammy.Palmer@schousing.com)>; BILLING, USC <[BILLING@mailbox.sc.edu](mailto:BILLING@mailbox.sc.edu)>; Gack, Andrea <[AGACK@mailbox.sc.edu](mailto:AGACK@mailbox.sc.edu)>; Pitts, Alex <[PITTSMA@mailbox.sc.edu](mailto:PITTSMA@mailbox.sc.edu)>

**Subject:** [External] RE: [External] USC Housing Needs Assessment Invoice 10012627

Hi Ashley,

Please see attached and let me know if additional action is required.

Thank you,

Daniel

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**From:** McGee, Ashley 6-9197 <[Ashley.McGee@schousing.com](mailto:Ashley.McGee@schousing.com)>

**Sent:** Wednesday, May 31, 2023 3:50 PM

**To:** Jamison, Daniel <[JAMISOND@mailbox.sc.edu](mailto:JAMISOND@mailbox.sc.edu)>; Pitts, Alex <[PITTSMA@mailbox.sc.edu](mailto:PITTSMA@mailbox.sc.edu)>

**Cc:** Palmer, Tammy 6-8333 <[Tammy.Palmer@schousing.com](mailto:Tammy.Palmer@schousing.com)>

**Subject:** RE: [External] USC Housing Needs Assessment Invoice

Here is the original invoice. The remaining due should be 50k.



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](mailto: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 ' Finance and Development Authority: Housing Needs Assessment".

\$ 50,000.00

\$ 50,000.00

**Ashley McGee**  
**Accounts Payable**  
**Finance**

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

PHONE 803.896.9197

[SCHousing.com](http://SCHousing.com)



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**From:** Jamison, Daniel <[JAMISOND@mailbox.sc.edu](mailto:JAMISOND@mailbox.sc.edu)>  
**Sent:** Wednesday, May 31, 2023 3:47 PM  
**To:** McGee, Ashley 6-9197 <[Ashley.McGee@schousing.com](mailto:Ashley.McGee@schousing.com)>; Pitts, Alex <[PITTSMA@mailbox.sc.edu](mailto:PITTSMA@mailbox.sc.edu)>  
**Cc:** Palmer, Tammy 6-8333 <[Tammy.Palmer@schousing.com](mailto:Tammy.Palmer@schousing.com)>  
**Subject:** RE: [External] USC Housing Needs Assessment Invoice

Hi Ashley,

Please provide additional information that help me identify project being referenced. I have located two possible awards. Who is listed as the principal investigator, anticipated invoice amount?

Thank you,  
Daniel

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**From:** McGee, Ashley 6-9197 <[Ashley.McGee@schousing.com](mailto:Ashley.McGee@schousing.com)>  
**Sent:** Wednesday, May 31, 2023 3:24 PM  
**To:** Jamison, Daniel <[JAMISOND@mailbox.sc.edu](mailto:JAMISOND@mailbox.sc.edu)>; Pitts, Alex <[PITTSMA@mailbox.sc.edu](mailto:PITTSMA@mailbox.sc.edu)>  
**Cc:** Palmer, Tammy 6-8333 <[Tammy.Palmer@schousing.com](mailto:Tammy.Palmer@schousing.com)>  
**Subject:** USC Housing Needs Assessment Invoice  
**Importance:** High

Good Afternoon,  
I have received information that the deliverable has been received for the Housing Needs Assessment. Please forward the invoice to [accountspayable@schousing.com](mailto:accountspayable@schousing.com)

We need this invoice immediately as it will need to be processed before 06/30/23.

Thanks,

**Ashley McGee**

**Accounts Payable**

**Finance**

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

PHONE 803.896.9197

[SCHousing.com](http://SCHousing.com)



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