

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>Gov't COR: Sarita Frattaroli Tel: 202-435-7465 E-mail: Sarita.Frattaroli@cfpb.gov</p> <p>Alternate Gov't COR: Yuh Wen LING Tel: 202-435-4451 E-mail: YuhWen.Ling@cfpb.gov</p> <p>Accounting Info: CFP5677SFXXXX-2012-610001-CFP4050000-2512-00000000 -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Period of Performance: 09/26/2012 to 02/25/2014</p> <p>PayDay Lending DataSets in accordance with the PWS. Analysis and Reports - \$308,488.00 Travel - \$4,180.00</p> <p>* PLEASE NOTE: If (b)(4) does not participate in the data study, a cost of \$100,000 will be eliminated from the Firm Fixed Price. Obligated Amount: \$312,660.00</p> <p>Amount: \$291,000.00</p> <p>Amount: \$21,660.00 Period of Performance: 09/27/2012 to 02/26/2013 Continued ...</p>				312,660.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED  INSPECTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/##)	42d. TOTAL CONTAINERS	