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**List of contracts matching your search criteria**

|  |                                |   |   |
|--|--------------------------------|---|---|
| <b>Contract ID:</b>                      | DJD12SDP0023                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 1                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$2,400.00  |
| <b>Date Signed:</b>                      | Dec 30, 2011                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |
| <b>Contract ID:</b>                      | DJD12SDP0046                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$1,200.00  |
| <b>Date Signed:</b>                      | May 21, 2012                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |

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|  |                                |   |   |
|--|--------------------------------|---|---|
| <b>Contract ID:</b>                      | DJD13SDP0031                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$2,400.00  |
| <b>Date Signed:</b>                      | Jan 10, 2013                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |
| <b>Contract ID:</b>                      | DJD11SDP0068                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$1,800.00  |
| <b>Date Signed:</b>                      | Sep 16, 2011                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | ADP SVCS/TELECOMM &<br>TRANSMISSION                       |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |

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|  |                                |   |   |
|--|--------------------------------|---|---|
| <b>Contract ID:</b>                      | DJD12SDP0057                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$1,200.00  |
| <b>Date Signed:</b>                      | Jul 24, 2012                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |
| <b>Contract ID:</b>                      | DJD12SDP0057                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 1                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$350.00  |
| <b>Date Signed:</b>                      | Apr 1, 2013                    | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |

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|  |                                |   |   |
|--|--------------------------------|---|---|
| <b>Contract ID:</b>                      | DJD13SDP0038                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$480.00  |
| <b>Date Signed:</b>                      | Apr 11, 2013                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | DENAIR                         | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |
| <b>Contract ID:</b>                      | DJD12SDP0023                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Sep 30, 2011                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | ADP SVCS/TELECOMM &<br>TRANSMISSION                       |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |

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|  |                                |   |   |
|--|--------------------------------|---|---|
| <b>Contract ID:</b>                      | DJD13SDP0033                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$960.00  |
| <b>Date Signed:</b>                      | Feb 12, 2013                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |
| <b>Contract ID:</b>                      | DJD13SDP0007                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Jul 12, 2012                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |

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|  |                                |   |   |
|--|--------------------------------|---|---|
| <b>Contract ID:</b>                      | DJD13SDP0041                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$1,200.00  |
| <b>Date Signed:</b>                      | May 16, 2013                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | DENAIR                         | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |
| <b>Contract ID:</b>                      | DJD14SDP0015                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 1                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$2,400.00  |
| <b>Date Signed:</b>                      | Nov 1, 2013                    | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | DENAIR                         | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |

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|  |                                |   |   |
|--|--------------------------------|---|---|
| <b>Contract ID:</b>                      | DJD13SDP0007                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 1                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$2,400.00  |
| <b>Date Signed:</b>                      | Jan 15, 2013                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |
| <b>Contract ID:</b>                      | DJD14SDP0015                   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Sep 25, 2013                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 517911                         | <b>NAICS Description:</b>                   | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                      | DENAIR                         | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -   |