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**List of contracts matching your search criteria**

|  |   |   |  |
|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 38  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,210,000.00   |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N   |
| <b>Modification Number:</b>              | 36  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,250,000.00   |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4   |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U   |
| <b>Modification Number:</b>              | 39  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,510,000.00   |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3   |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                              |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -  |

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**List of contracts matching your search criteria**

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|--|--|---|--|
| <b>Contract ID:</b>                      | EDFSA0900008                                 | <b>Reference IDV:</b>                       | GS23F0084P   |
| <b>Modification Number:</b>              | 39   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$6,240,000.00   |
| <b>Date Signed:</b>                      | Jan 16, 2013                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | FAIRPORT                                     | <b>Entity State:</b>                        | NY   |
| <b>Entity ZIP Code:</b>                  | 144503510                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4   |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                 | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.                      |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | <b>CAGE Code:</b>                           | 3LZN3  |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T   |
| <b>Modification Number:</b>              | 33   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$3,770,000.00   |
| <b>Date Signed:</b>                      | Jan 16, 2013                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 021509191                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2   |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900007                                 | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 45   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$3,700,000.00   |
| <b>Date Signed:</b>                      | Jun 6, 2013                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                 | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                                | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U   |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,200,000.00   |
| <b>Date Signed:</b>                          | Jun 6, 2013                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH   |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC                              |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900008                                | <b>Reference IDV:</b>                           | GS23F0084P   |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,100,000.00   |
| <b>Date Signed:</b>                          | Jun 6, 2013                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | FAIRPORT                                    | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 144503510                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | FBJQBCC38AY4   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.                      |
| <b>Legal Business Name:</b>                  | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                               | 3LZN3  |
| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,900,000.00   |
| <b>Date Signed:</b>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |

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|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                 | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 43   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$6,500,000.00                          |
| <b>Date Signed:</b>                      | Jul 23, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                 | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                 | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI            | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900016                                 | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 56   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$9,712,000.00                          |
| <b>Date Signed:</b>                      | Sep 9, 2014                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                 | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                 | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI            | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 43   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$2,296,824.74                          |
| <b>Date Signed:</b>                      | Sep 24, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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|  |  |   |   |
|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 54   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$3,565,000.00                          |
| <b>Date Signed:</b>                      | Sep 9, 2014                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 52  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 48  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$11,830,431.58                         |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 51  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$35,320,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 64  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$23,200,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 32  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,555,000.00                          |
| <b>Date Signed:</b>                      | Nov 8, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,914,027.95                          |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 60  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,092,000.00                          |
| <b>Date Signed:</b>                      | Jul 31, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 45   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$15,200,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 33  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$29,327.80  |
| <b>Date Signed:</b>                      | Oct 29, 2012                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 63  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$19,200,000.00  |
| <b>Date Signed:</b>                      | Nov 25, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 34  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$175,044.89                            |
| <b>Date Signed:</b>                      | Oct 29, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |



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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 36  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,759,000.00                          |
| <b>Date Signed:</b>                      | Nov 27, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 44  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,800,000.00                          |
| <b>Date Signed:</b>                      | Apr 25, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 36  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,024,700.00                          |
| <b>Date Signed:</b>                      | Nov 26, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$460,000.00                            |
| <b>Date Signed:</b>                      | Jun 26, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 58   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$9,300,000.00                          |
| <b>Date Signed:</b>                      | Nov 25, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 34  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,040,000.00   |
| <b>Date Signed:</b>                      | Nov 8, 2012                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 60  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,717,000.00   |
| <b>Date Signed:</b>                      | Sep 9, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,500,000.00                          |
| <b>Date Signed:</b>                      | Jul 23, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 52  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 42  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,700,000.00                          |
| <b>Date Signed:</b>                      | Jun 26, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 48  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 48  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$6,000,000.00                          |
| <b>Date Signed:</b>                      | Jul 23, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900021                                 | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 51   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$5,585,807.33                          |
| <b>Date Signed:</b>                          | Sep 24, 2013                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM  | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                               | -                                       |
| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <b>Modification Number:</b>                  | 38   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$200,000.00                            |
| <b>Date Signed:</b>                          | Jun 6, 2013                                  | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |
| <b>Contract ID:</b>                          | EDFSA0900016                                 | <b>Reference IDV:</b>                           | GS23F0118N                              |
| <b>Modification Number:</b>                  | 47   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$30,010,000.00                         |
| <b>Date Signed:</b>                          | Nov 25, 2013                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | INDIANAPOLIS                                 | <b>Entity State:</b>                            | IN                                      |
| <b>Entity ZIP Code:</b>                      | 462194210                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RYDSWS4TWLM4                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>                  | PREMIERE CREDIT OF NORTH<br>AMERI            | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 35   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$2,040,000.00                          |
| <b>Date Signed:</b>                      | Nov 8, 2012                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 44   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$5,800,000.00                          |
| <b>Date Signed:</b>                      | Apr 25, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 29   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$790,000.00                            |
| <b>Date Signed:</b>                      | Nov 8, 2012                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021509191                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 40   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$1,500,000.00                          |
| <b>Date Signed:</b>                      | Jul 23, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,000,000.00   |
| <b>Date Signed:</b>                      | Jul 23, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 48  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,836,442.58   |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 51  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$28,430,000.00  |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 35  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,420,000.00                          |
| <b>Date Signed:</b>                      | Nov 8, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,223,973.14                          |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |



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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 41   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$3,509,258.35                          |
| <b>Date Signed:</b>                      | Aug 27, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 47   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 19, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,960,512.65   |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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| Contract ID:                      | EDFSA0900021                                | Reference IDV:                       | GS23F0030U                              |
| Modification Number:              | 49  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$11,756,166.97                         |
| Date Signed:                      | Aug 27, 2013                                | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 9100  | Contracting Agency:                  | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                            | S                                       |
| PSC:                              | R705  | PSC Description:                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                            | 561440                                      | NAICS Description:                   | COLLECTION AGENCIES                     |
| Entity City:                      | SALEM                                       | Entity State:                        | NH                                      |
| Entity ZIP Code:                  | 030792412                                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -   | Unique Entity ID:                    | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:              | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                           | -                                       |

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | EDFSA0900021                                | Reference IDV:                       | GS23F0030U                              |
| Modification Number:              | 52  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$45,780,000.00                         |
| Date Signed:                      | Nov 25, 2013                                | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 9100  | Contracting Agency:                  | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                            | S                                       |
| PSC:                              | R705  | PSC Description:                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                            | 561440                                      | NAICS Description:                   | COLLECTION AGENCIES                     |
| Entity City:                      | SALEM                                       | Entity State:                        | NH                                      |
| Entity ZIP Code:                  | 030792412                                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -   | Unique Entity ID:                    | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:              | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                           | -                                       |

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|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | EDFSA0900021                                | Reference IDV:                       | GS23F0030U                              |
| Modification Number:              | 53  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$0.00                                  |
| Date Signed:                      | Dec 19, 2013                                | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 9100  | Contracting Agency:                  | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                            | S                                       |
| PSC:                              | R705  | PSC Description:                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                            | 561440                                      | NAICS Description:                   | COLLECTION AGENCIES                     |
| Entity City:                      | SALEM                                       | Entity State:                        | NH                                      |
| Entity ZIP Code:                  | 030792412                                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -   | Unique Entity ID:                    | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:              | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 30   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$3,032,600.00                          |
| <b>Date Signed:</b>                      | Nov 27, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021509191                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 35  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,858,800.00   |
| <b>Date Signed:</b>                      | Nov 26, 2012                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 61  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,058,000.00                          |
| <b>Date Signed:</b>                      | Sep 9, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 33  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,267,500.00                          |
| <b>Date Signed:</b>                      | Nov 27, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 44  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$12,684,556.96                         |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 61  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$13,160,000.00                         |
| <b>Date Signed:</b>                      | Sep 9, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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**List of contracts matching your search criteria**

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|--|--|---|---|
| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <b>Modification Number:</b>                  | 53   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$7,207,000.00                          |
| <b>Date Signed:</b>                          | Jul 31, 2014                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |

  

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| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$10,909,000.00  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900008                                | <b>Reference IDV:</b>                           | GS23F0084P                              |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$24,169,000.00                         |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | FAIRPORT                                    | <b>Entity State:</b>                            | NY                                      |
| <b>Entity ZIP Code:</b>                      | 144503510                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>                  | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                               | 3LZN3                                   |

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**List of contracts matching your search criteria**

|  |  |   |   |
|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 64   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$17,100,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 63   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$1,089,749.00                          |
| <b>Date Signed:</b>                      | Mar 26, 2015                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900016                                 | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 59   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$48,784.58                             |
| <b>Date Signed:</b>                      | Oct 21, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                 | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                 | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI            | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 65  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,104,355.00                          |
| <b>Date Signed:</b>                      | Mar 26, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 68  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,465,117.00   |
| <b>Date Signed:</b>                      | Mar 24, 2015                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 70  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$15,400,000.00  |
| <b>Date Signed:</b>                      | Apr 20, 2015                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 55  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,127,000.00                          |
| <b>Date Signed:</b>                      | Jul 31, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 68  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$15,800,000.00                         |
| <b>Date Signed:</b>                      | Apr 20, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 69  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,446,903.00                          |
| <b>Date Signed:</b>                      | Mar 24, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |



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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 71  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$19,100,000.00                         |
| <b>Date Signed:</b>                      | Apr 20, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 69  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,327,095.00                          |
| <b>Date Signed:</b>                      | Mar 26, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 57  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$16,233,000.00                         |
| <b>Date Signed:</b>                      | May 23, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 60  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$17,800,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 71  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$17,000,000.00                         |
| <b>Date Signed:</b>                      | Apr 21, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 65   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$7,000,000.00                          |
| <b>Date Signed:</b>                      | Apr 20, 2015                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 57  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 23, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 53  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 23, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 55  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 3, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|--|--|---|--|
| <b>Contract ID:</b>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U   |
| <b>Modification Number:</b>              | 56   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Apr 3, 2014                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3   |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                              |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T   |
| <b>Modification Number:</b>              | 49   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Apr 3, 2014                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2   |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900007                                 | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 55   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Apr 3, 2014                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                 | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                                | <b>CAGE Code:</b>                           | -  |

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|  |  |   |   |
|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                 | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 52   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 4, 2014                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                 | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                 | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI            | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 62   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 20, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -                                       |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 32   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 31, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021509191                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 55   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 20, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 62  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 20, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 61  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Oct 20, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 37   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Mar 28, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 57  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 20, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 37  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Dec 31, 2012                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 38  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 31, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 38  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 31, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 35  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 31, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |



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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 53  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Feb 7, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 58  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | May 27, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 53  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 7, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 54  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 7, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 58  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | May 27, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 46   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 7, 2014                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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**List of contracts matching your search criteria**

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Mar 3, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 54  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Mar 3, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 59  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jul 14, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 49  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 7, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 54  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Mar 3, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 54  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jul 14, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|--|---|--|
| <b>Contract ID:</b>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U   |
| <b>Modification Number:</b>              | 59   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Jul 14, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3   |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                              |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T   |
| <b>Modification Number:</b>              | 52   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Jul 14, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2   |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900007                                 | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 58   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Jul 14, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                 | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                                | <b>CAGE Code:</b>                           | -  |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 58  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 22, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 63  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 22, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 63  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 22, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 56   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 22, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 57   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$7,947.67                              |
| <b>Date Signed:</b>                      | Oct 21, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 62  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Oct 22, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                      | EDFSA14D0011                                  | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | 1   | <b>Transaction Number:</b>                  | -  |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract              | <b>Action Obligation (\$):</b>              | \$0.00                                       |
| <b>Date Signed:</b>                      | Feb 5, 2015                                   | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                     |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY      | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION         |
| <b>NAICS:</b>                            | 561440  | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                          |
| <b>Entity City:</b>                      | TUCSON  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 857121083                                     | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | TJXYU81N7N99                                 |
| <b>Ultimate Parent Unique Entity ID:</b> | TJXYU81N7N99                                  | <b>Ultimate Parent Legal Business Name:</b> | BASS & ASSOCIATES A PROFESSIONAL CORPORATION |
| <b>Legal Business Name:</b>              | BASS & ASSOCIATES, A PROFESSIONAL CORPORATION | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA14D0017                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                         | <b>Entity State:</b>                        | NY                                   |
| <b>Entity ZIP Code:</b>                  | 125903868                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                         |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                             | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY INC        |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY, INC           | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0019                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | ANOKA                                    | <b>Entity State:</b>                        | MN                                   |
| <b>Entity ZIP Code:</b>                  | 553046101                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | KCJ4VHJ8EHF9                         |
| <b>Ultimate Parent Unique Entity ID:</b> | KCJ4VHJ8EHF9                             | <b>Ultimate Parent Legal Business Name:</b> | NATIONAL RECOVERIES INC              |
| <b>Legal Business Name:</b>              | NATIONAL RECOVERIES INC                  | <b>CAGE Code:</b>                           | -                                    |



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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                      | EDFSA14D0020                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | WEST MONROE                              | <b>Entity State:</b>                        | LA                                   |
| <b>Entity ZIP Code:</b>                  | 712929497                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                         |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                             | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.              |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL, INC.                 | <b>CAGE Code:</b>                           | -                                    |
| <b>Contract ID:</b>                      | EDFSA14D0016                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | GAHANNA                                  | <b>Entity State:</b>                        | OH                                   |
| <b>Entity ZIP Code:</b>                  | 432306692                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | QNNEDAE5DNW9                         |
| <b>Ultimate Parent Unique Entity ID:</b> | QNNEDAE5DNW9                             | <b>Ultimate Parent Legal Business Name:</b> | RELIANT CAPITAL SOLUTIONS            |
| <b>Legal Business Name:</b>              | RELIANT CAPITAL SOLUTIONS, LLC           | <b>CAGE Code:</b>                           | -                                    |
| <b>Contract ID:</b>                      | EDFSA14D0018                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | WOODINVILLE                              | <b>Entity State:</b>                        | WA                                   |
| <b>Entity ZIP Code:</b>                  | 980724605                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | VKWGPLQBELK9                         |
| <b>Ultimate Parent Unique Entity ID:</b> | VKWGPLQBELK9                             | <b>Ultimate Parent Legal Business Name:</b> | NATIONAL CREDIT SERVICES INC.        |
| <b>Legal Business Name:</b>              | NATIONAL CREDIT SERVICES, INC.           | <b>CAGE Code:</b>                           | -                                    |

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|--|--|---|--------------------------------------|
| <b>Contract ID:</b>                      | EDFSA14D0013                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | DEFIANCE                                 | <b>Entity State:</b>                        | OH                                   |
| <b>Entity ZIP Code:</b>                  | 435122512                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | EMNCR5THFHS5                         |
| <b>Ultimate Parent Unique Entity ID:</b> | EMNCR5THFHS5                             | <b>Ultimate Parent Legal Business Name:</b> | CREDIT ADJUSTMENTS INC               |
| <b>Legal Business Name:</b>              | CREDIT ADJUSTMENTS INC                   | <b>CAGE Code:</b>                           | -                                    |
| <b>Contract ID:</b>                      | EDFSA14D0014                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | NORTH ANDOVER                            | <b>Entity State:</b>                        | MA                                   |
| <b>Entity ZIP Code:</b>                  | 018451055                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JLCRDYL2L161                         |
| <b>Ultimate Parent Unique Entity ID:</b> | JLCRDYL2L161                             | <b>Ultimate Parent Legal Business Name:</b> | F.H. CANN & ASSOCIATES INC.          |
| <b>Legal Business Name:</b>              | F.H. CANN & ASSOCIATES, INC.             | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0015   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -   |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract                     | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Feb 5, 2015  | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                            |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION                |
| <b>NAICS:</b>                            | 561440   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                 |
| <b>Entity City:</b>                      | GREENWOOD VILLAGE                                    | <b>Entity State:</b>                        | CO  |
| <b>Entity ZIP Code:</b>                  | 801112752  | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | GUFPTDCENBT4  |
| <b>Ultimate Parent Unique Entity ID:</b> | GUFPTDCENBT4   | <b>Ultimate Parent Legal Business Name:</b> | PROFESSIONAL BUREAU OF COLLECTIONS OF MARYLAND INC. |
| <b>Legal Business Name:</b>              | PROFESSIONAL BUREAU OF COLLECTIONS OF MARYLAND, INC. | <b>CAGE Code:</b>                           | -   |

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| <b>Contract ID:</b>                      | EDFSA14D0010                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | CENTRAL POINT                            | <b>Entity State:</b>                        | OR                                   |
| <b>Entity ZIP Code:</b>                  | 975023005                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | NA4QXJ5WPSS7                         |
| <b>Ultimate Parent Unique Entity ID:</b> | NA4QXJ5WPSS7                             | <b>Ultimate Parent Legal Business Name:</b> | ACTION FINANCIAL                     |
| <b>Legal Business Name:</b>              | ACTION FINANCIAL                         | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0012                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | LOWELL                                   | <b>Entity State:</b>                        | AR                                   |
| <b>Entity ZIP Code:</b>                  | 727459632                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CFJLNG96G1K5                         |
| <b>Ultimate Parent Unique Entity ID:</b> | CFJLNG96G1K5                             | <b>Ultimate Parent Legal Business Name:</b> | CENTRAL RESEARCH INC                 |
| <b>Legal Business Name:</b>              | CENTRAL RESEARCH INC                     | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 68  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 9, 2015                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

  

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 64  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 9, 2015                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 67  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Feb 9, 2015                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 51   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$1,420,000.00                          |
| <b>Date Signed:</b>                      | May 27, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 51  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,008,000.00                          |
| <b>Date Signed:</b>                      | May 27, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 57  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,992,000.00   |
| <b>Date Signed:</b>                      | May 27, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U   |
| <b>Modification Number:</b>              | 67   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Feb 9, 2015                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3   |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                              |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T   |
| <b>Modification Number:</b>              | 62   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Feb 9, 2015                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2   |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900007                                 | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 49   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Sep 10, 2013                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                 | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                                | <b>CAGE Code:</b>                           | -  |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jun 21, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 49  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Sep 10, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jun 21, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 39   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jun 21, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 41  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jun 21, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

  

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 45  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Sep 10, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |



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|  |  |   |  |
|--|--|---|--|
| <b>Contract ID:</b>                          | EDFSA0900007                                 | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 46   | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                      | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                    | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                                | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900021                                 | <b>Reference IDV:</b>                           | GS23F0030U   |
| <b>Modification Number:</b>                  | 50   | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Sep 10, 2013                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | SALEM  | <b>Entity State:</b>                            | NH   |
| <b>Entity ZIP Code:</b>                      | 030792412                                    | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC                              |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T   |
| <b>Modification Number:</b>                  | 42   | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Sep 10, 2013                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 68  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,030,000.00                          |
| <b>Date Signed:</b>                      | Mar 3, 2015                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |