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**List of contracts matching your search criteria**

|  |   |   |  |
|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900014                                | <b>Reference IDV:</b>                       | GS23F0240K                                       |
| <b>Modification Number:</b>              | 65  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,683,073.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | HORSHAM                                     | <b>Entity State:</b>                        | PA   |
| <b>Entity ZIP Code:</b>                  | 190442308                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | G5U7RMFCTM75                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R51XFNJFGCP8                                | <b>Ultimate Parent Legal Business Name:</b> | TRANSWORLD SYSTEMS INC.                          |
| <b>Legal Business Name:</b>              | TRANSWORLD SYSTEMS INC.                     | <b>CAGE Code:</b>                           | -  |

|  |   |   |  |
|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900014                                | <b>Reference IDV:</b>                       | GS23F0240K                                       |
| <b>Modification Number:</b>              | 67  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$11,500,000.00                                  |
| <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          |
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| <b>Entity ZIP Code:</b>                  | 190442308                                   | <b>Additional Reporting Code:</b>           | -  |
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| <b>Ultimate Parent Unique Entity ID:</b> | R51XFNJFGCP8                                | <b>Ultimate Parent Legal Business Name:</b> | TRANSWORLD SYSTEMS INC.                          |
| <b>Legal Business Name:</b>              | TRANSWORLD SYSTEMS INC.                     | <b>CAGE Code:</b>                           | -  |