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**List of contracts matching your search criteria**

|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 43                                          | <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>                          | Jul 1, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 45                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,400,938.81                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 61                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$74,729.36                                      |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

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|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 41                                          | <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>                          | 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 47                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,810,096.48                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

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|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 48                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$39,390,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

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|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 57                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$13,122,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

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|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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>                          | 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

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|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

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|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 58                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$8,402,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 44                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,000,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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>                          | Jan 2, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

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|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 51                                          | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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>                          | 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 62                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$20,500,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

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|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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>                          | 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

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|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 60                                          | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

  

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|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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>                          | 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

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|                                              |                                             |                                                 |                                                  |
|----------------------------------------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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>                          | 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 66                                          | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 55                                          | <b>Transaction Number:</b>                      | 0                                                |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,098,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN                                               |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -                                                |
| <b>Additional Reporting<br/>Description:</b> | -                                           | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -                                                |

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|------------------------------------------|---------------------------------------------|---------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900013                                | <b>Reference IDV:</b>                       | GS23F0266K                                       |
| <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>                      | 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | PLYMOUTH                                    | <b>Entity State:</b>                        | MN                                               |
| <b>Entity ZIP Code:</b>                  | 554414676                                   | <b>Additional Reporting Code:</b>           | -                                                |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal Business Name:</b> | IQOR INC.                                        |
| <b>Legal Business Name:</b>              | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                           | -                                                |