

**fpds.gov**  
**List of contracts matching your search criteria**

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

**fpds.gov**  
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<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

**fpds.gov**  
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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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

**fpds.gov**  
**List of contracts matching your search criteria**

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

**fpds.gov**  
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<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-
<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

**fpds.gov**  
**List of contracts matching your search criteria**

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

**fpds.gov**  
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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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

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**List of contracts matching your search criteria**

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-



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**List of contracts matching your search criteria**

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-

<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 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>	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 AMERICA LLC
<b>Legal Business Name:</b>	PREMIERE CREDIT OF NORTH AMERI	<b>CAGE Code:</b>	-