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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>              | 36  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,250,000.00                          |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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

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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<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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

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

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

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

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

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$30,010,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 32  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,555,000.00                          |
| <b>Date Signed:</b>                      | Nov 8, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 59  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$48,784.58                             |
| <b>Date Signed:</b>                      | Oct 21, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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**List of contracts matching your search criteria**

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 53  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 23, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 52  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 4, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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

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

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



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

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

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



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

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

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