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**List of contracts matching your search criteria**

|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 39                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$6,240,000.00                          |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 45                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,100,000.00                          |
| <b>Date Signed:</b>                      | Jun 6, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 47                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,500,000.00                          |
| <b>Date Signed:</b>                      | Jul 23, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 52                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 48                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$11,830,431.58                         |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 51                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$35,320,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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

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

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

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

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

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

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

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

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

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**List of contracts matching your search criteria**

|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 57                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$16,233,000.00                         |
| <b>Date Signed:</b>                      | May 23, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 71                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$17,000,000.00                         |
| <b>Date Signed:</b>                      | Apr 21, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 55                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Apr 3, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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|                                          |                                             |                                             |                                         |
|------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 62                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 20, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 38                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Dec 31, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 53                                          | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 7, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                                        | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                                        | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                           | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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

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

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



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

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

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

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