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**List of contracts matching your search criteria**

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 39  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,420,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MINNEAPOLIS                                 | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554261066                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 38  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$6,890,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKJFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKJFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 36  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | L3MGYJZE9NH1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NCO Group Inc.                                   |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 38  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,730,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 37  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,510,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900020                                | <b>Reference IDV:</b>                       | GS23F0291K                                       |
| <b>Modification Number:</b>              | 38  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,900,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | WESTCHESTER                                 | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 601545634                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>              | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900019                                | <b>Reference IDV:</b>                       | GS23F0215K                                       |
| <b>Modification Number:</b>              | 37  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,680,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MARIETTA                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300678764                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>              | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900012                                | <b>Reference IDV:</b>                       | GS23F0279K                                       |
| <b>Modification Number:</b>              | 37  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,510,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | HOUSTON                                     | <b>Entity State:</b>                        | TX   |
| <b>Entity ZIP Code:</b>                  | 770811108                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>              | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 38  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,550,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 35  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,420,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 36  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,850,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNF\$1                               | <b>Ultimate Parent Legal<br/>Business Name:</b> | PERFORMANT FINANCIAL<br>CORPORATION              |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900009                                | <b>Reference IDV:</b>                       | GS23F0286K                                       |
| <b>Modification Number:</b>              | 64  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$227,365.00                                     |
| <b>Date Signed:</b>                      | Mar 23, 2015                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | SAN LEANDRO                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 945771107                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal Business Name:</b> | -  |
| <b>Legal Business Name:</b>              | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900018                                | <b>Reference IDV:</b>                       | GS23F0204K                                       |
| <b>Modification Number:</b>              | 41  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,900,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | PARK RIDGE                                  | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 600681411                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>              | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900010                                | <b>Reference IDV:</b>                       | GS23F0264K                                       |
| <b>Modification Number:</b>              | 44  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,400,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | NORCROSS                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300927619                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>              | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                           | -  |

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**List of contracts matching your search criteria**

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 41  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,100,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$6,900,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$7,800,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$30,400,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,648,391.40                                   |
| <b>Date Signed:</b>                          | Sep 24, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNF51                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,500,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJB147                                      |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <b>Modification Number:</b>              | 34  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,041,800.00                                   |
| <b>Date Signed:</b>                      | Dec 3, 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$6,000,000.00                                   |
| <b>Date Signed:</b>                      | Jul 23, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <b>Modification Number:</b>              | 51  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$28,580,000.00                                  |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |



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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 55  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,394,000.00                                   |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 55  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,628,000.00                                   |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 34  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,915,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900009                                | <b>Reference IDV:</b>                       | GS23F0286K                                       |
| <b>Modification Number:</b>              | 59  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$21,000,000.00                                  |
| <b>Date Signed:</b>                      | Nov 25, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | SAN LEANDRO                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 945771107                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal Business Name:</b> | -  |
| <b>Legal Business Name:</b>              | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900010                                | <b>Reference IDV:</b>                       | GS23F0264K                                       |
| <b>Modification Number:</b>              | 35  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,950,300.00                                   |
| <b>Date Signed:</b>                      | Dec 3, 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | NORCROSS                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300927619                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>              | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900010                                | <b>Reference IDV:</b>                       | GS23F0264K                                       |
| <b>Modification Number:</b>              | 48  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$8,194,762.60                                   |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | NORCROSS                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300927619                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>              | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900011                                | <b>Reference IDV:</b>                       | GS23F0063J                                       |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$6,223,367.87                                   |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | BETHESDA                                    | <b>Entity State:</b>                        | MD   |
| <b>Entity ZIP Code:</b>                  | 208142914                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>              | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900011                                | <b>Reference IDV:</b>                       | GS23F0063J                                       |
| <b>Modification Number:</b>              | 51  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$40,630,000.00                                  |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | BETHESDA                                    | <b>Entity State:</b>                        | MD   |
| <b>Entity ZIP Code:</b>                  | 208142914                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>              | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900012                                | <b>Reference IDV:</b>                       | GS23F0279K                                       |
| <b>Modification Number:</b>              | 33  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,370,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | HOUSTON                                     | <b>Entity State:</b>                        | TX   |
| <b>Entity ZIP Code:</b>                  | 770811108                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>              | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 49  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$35,480,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 68  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$225,000.00                                     |
| <b>Date Signed:</b>                          | Feb 26, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,400,938.81                                  |
| <b>Date Signed:</b>                          | Aug 27, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 32  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,905,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | L3MGYJZE9NH1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NCO Group Inc.                                   |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$29,820,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,180,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <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>                          | Dec 19, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,593,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$7,103,294.56                                   |
| <b>Date Signed:</b>                          | Sep 24, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,216,894.01                                   |
| <b>Date Signed:</b>                          | Sep 24, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$29,880,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900019                                | Reference IDV:                          | GS23F0215K                                       |
| Modification Number:                 | 56  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$8,207,000.00                                   |
| Date Signed:                         | Sep 9, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                         |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| NAICS:                               | 523999                                      | NAICS Description:                      | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| Entity City:                         | MARIETTA                                    | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300678764                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | P4J6W6JPTJV6                                     |
| Ultimate Parent Unique<br>Entity ID: | E9ATQTRS7CJ5                                | Ultimate Parent Legal<br>Business Name: | WEST CORPORATION                                 |
| Legal Business Name:                 | WEST ASSET MANAGEMENT,<br>INC.              | CAGE Code:                              | -  |

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900020                                | Reference IDV:                          | GS23F0291K                                       |
| Modification Number:                 | 33  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$1,513,044.13                                   |
| Date Signed:                         | Oct 29, 2012                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                         |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| NAICS:                               | 523999                                      | NAICS Description:                      | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| Entity City:                         | WESTCHESTER                                 | Entity State:                           | IL   |
| Entity ZIP Code:                     | 601545634                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | U8NYSHR8D2Y8                                     |
| Ultimate Parent Unique<br>Entity ID: | XZHGG1229FB5                                | Ultimate Parent Legal<br>Business Name: | United Recovery Systems<br>Inc.                  |
| Legal Business Name:                 | ENTERPRISE RECOVERY<br>SYSTEMS, I           | CAGE Code:                              | -  |

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900020                                | Reference IDV:                          | GS23F0291K                                       |
| Modification Number:                 | 51  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 19, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                         |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| NAICS:                               | 523999                                      | NAICS Description:                      | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| Entity City:                         | WESTCHESTER                                 | Entity State:                           | IL   |
| Entity ZIP Code:                     | 601545634                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | U8NYSHR8D2Y8                                     |
| Ultimate Parent Unique<br>Entity ID: | XZHGG1229FB5                                | Ultimate Parent Legal<br>Business Name: | United Recovery Systems<br>Inc.                  |
| Legal Business Name:                 | ENTERPRISE RECOVERY<br>SYSTEMS, I           | CAGE Code:                              | -  |



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**List of contracts matching your search criteria**

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,500,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJJCJKFU5                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJJCJKFU5                               | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,200,000.00                                   |
| <b>Date Signed:</b>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,866,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900011                                | <b>Reference IDV:</b>                       | GS23F0063J                                       |
| <b>Modification Number:</b>              | 48  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$14,997,131.20                                  |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | BETHESDA                                    | <b>Entity State:</b>                        | MD   |
| <b>Entity ZIP Code:</b>                  | 208142914                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>              | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900013                                | <b>Reference IDV:</b>                       | GS23F0266K                                       |
| <b>Modification Number:</b>              | 41  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,000,000.00                                   |
| <b>Date Signed:</b>                      | Apr 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | PLYMOUTH                                    | <b>Entity State:</b>                        | MN   |
| <b>Entity ZIP Code:</b>                  | 554414676                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>              | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900013                                | <b>Reference IDV:</b>                       | GS23F0266K                                       |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,810,096.48                                   |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | PLYMOUTH                                    | <b>Entity State:</b>                        | MN   |
| <b>Entity ZIP Code:</b>                  | 554414676                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>              | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 48  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$39,390,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 57  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$13,122,000.00                                  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$7,000,000.00                                   |
| <b>Date Signed:</b>                          | Jul 23, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900015                                | <b>Reference IDV:</b>                       | GS23F0217K                                       |
| <b>Modification Number:</b>              | 49  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$41,940,000.00                                  |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | ARCADE                                      | <b>Entity State:</b>                        | NY   |
| <b>Entity ZIP Code:</b>                  | 140090189                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>              | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$8,453,309.58                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <b>Modification Number:</b>              | 49  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,545,220.39                                   |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,000,000.00                                   |
| <b>Date Signed:</b>                          | Jul 23, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 33  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,380,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 48  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,694,534.66                                   |
| <b>Date Signed:</b>                          | Sep 24, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 48  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$8,608,448.43                                   |
| <b>Date Signed:</b>                          | Sep 24, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKJFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKJFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 31  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,845,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PERFORMANT FINANCIAL<br>CORPORATION              |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$26,490,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$14,917,980.36                                  |
| <b>Date Signed:</b>                          | Aug 27, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900012                                | <b>Reference IDV:</b>                       | GS23F0279K                                       |
| <b>Modification Number:</b>              | 59  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,579,000.00                                   |
| <b>Date Signed:</b>                      | Sep 9, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | HOUSTON                                     | <b>Entity State:</b>                        | TX   |
| <b>Entity ZIP Code:</b>                  | 770811108                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>              | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900013                                | <b>Reference IDV:</b>                       | GS23F0266K                                       |
| <b>Modification Number:</b>              | 32  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,000,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MINNEAPOLIS                                 | <b>Entity State:</b>                        | MN   |
| <b>Entity ZIP Code:</b>                  | 554261066                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>              | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900014                                | <b>Reference IDV:</b>                       | GS23F0240K                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | FORT WASHINGTON                             | <b>Entity State:</b>                        | PA   |
| <b>Entity ZIP Code:</b>                  | 190343303                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>              | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                           | -  |



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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$15,954,320.21                                  |
| <b>Date Signed:</b>                          | Aug 27, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 33  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,020,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,200,000.00                                   |
| <b>Date Signed:</b>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <b>Modification Number:</b>              | 45  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,800,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900020                                | <b>Reference IDV:</b>                       | GS23F0291K                                       |
| <b>Modification Number:</b>              | 35  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,939,400.00                                   |
| <b>Date Signed:</b>                      | Dec 3, 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | WESTCHESTER                                 | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 601545634                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>              | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900020                                | <b>Reference IDV:</b>                       | GS23F0291K                                       |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$53,540,000.00                                  |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | WESTCHESTER                                 | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 601545634                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>              | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 58  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,684,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJJCJKFU5                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJJCJKFU5                               | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 32  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$10,539,000.00                                  |
| <b>Date Signed:</b>                          | Nov 26, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNF51                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PERFORMANT FINANCIAL<br>CORPORATION              |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,000,000.00                                   |
| <b>Date Signed:</b>                          | Jul 23, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 36  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,422,300.00                                   |
| <b>Date Signed:</b>                          | Dec 3, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$7,000,000.00                                   |
| <b>Date Signed:</b>                          | Jul 23, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 58  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$8,402,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,657,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 32  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$30,283.52                                      |
| <b>Date Signed:</b>                          | Oct 30, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 32  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,201,300.00                                   |
| <b>Date Signed:</b>                          | Nov 26, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 40  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,100,000.00                                   |
| <b>Date Signed:</b>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$38,990,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,894,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900019                                | <b>Reference IDV:</b>                       | GS23F0215K                                       |
| <b>Modification Number:</b>              | 32  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$786,431.80                                     |
| <b>Date Signed:</b>                      | Oct 30, 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MARIETTA                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300678764                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>              | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900019                                | <b>Reference IDV:</b>                       | GS23F0215K                                       |
| <b>Modification Number:</b>              | 44  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,809,662.62                                   |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MARIETTA                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300678764                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>              | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900020                                | <b>Reference IDV:</b>                       | GS23F0291K                                       |
| <b>Modification Number:</b>              | 44  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$11,500,000.00                                  |
| <b>Date Signed:</b>                      | May 30, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | WESTCHESTER                                 | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 601545634                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>              | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 49  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,037,700.00                                   |
| <b>Date Signed:</b>                          | Oct 29, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 58  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$14,227,321.00                                  |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 33  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,352,320.32                                   |
| <b>Date Signed:</b>                          | Oct 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKKFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKKFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <b>Modification Number:</b>              | 35  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,249,400.00                                   |
| <b>Date Signed:</b>                      | Nov 26, 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <b>Modification Number:</b>              | 43  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,300,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$10,925,490.49                                  |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <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>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJJCJKFU5                                    |
| <b>Ultimate Parent Unique Entity ID:</b> | PD1TDJJCJKFU5                               | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900009                                | <b>Reference IDV:</b>                       | GS23F0286K                                       |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | SAN LEANDRO                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 945771107                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNF51                                | <b>Ultimate Parent Legal Business Name:</b> | -  |
| <b>Legal Business Name:</b>              | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900010                                | <b>Reference IDV:</b>                       | GS23F0264K                                       |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,604,290.60                                   |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | NORCROSS                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300927619                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>              | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 42  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$8,000,000.00                                   |
| <b>Date Signed:</b>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 48  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,065,714.65                                   |
| <b>Date Signed:</b>                          | Sep 24, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900012                                | <b>Reference IDV:</b>                       | GS23F0279K                                       |
| <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>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | HOUSTON                                     | <b>Entity State:</b>                        | TX   |
| <b>Entity ZIP Code:</b>                  | 770811108                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>              | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900013                                | <b>Reference IDV:</b>                       | GS23F0266K                                       |
| <b>Modification Number:</b>              | 31  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$88,245.11                                      |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MINNEAPOLIS                                 | <b>Entity State:</b>                        | MN   |
| <b>Entity ZIP Code:</b>                  | 554261066                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>              | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900013                                | <b>Reference IDV:</b>                       | GS23F0266K                                       |
| <b>Modification Number:</b>              | 49  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | PLYMOUTH                                    | <b>Entity State:</b>                        | MN   |
| <b>Entity ZIP Code:</b>                  | 554414676                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>              | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 33  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$6,494,400.00                                   |
| <b>Date Signed:</b>                          | Nov 26, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | L3MGYJZE9NH1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NCO Group Inc.                                   |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,616,982.98                                   |
| <b>Date Signed:</b>                          | Aug 27, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,899,666.97                                   |
| <b>Date Signed:</b>                          | Sep 24, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 33  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$46,208.15                                      |
| <b>Date Signed:</b>                          | Oct 30, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 48  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,968,738.39                                   |
| <b>Date Signed:</b>                          | Sep 24, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <b>Modification Number:</b>              | 49  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$42,150,000.00                                  |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900009                                | <b>Reference IDV:</b>                       | GS23F0286K                                       |
| <b>Modification Number:</b>              | 43  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$11,283,305.69                                  |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | SAN LEANDRO                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 945771107                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal Business Name:</b> | -  |
| <b>Legal Business Name:</b>              | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900009                                | <b>Reference IDV:</b>                       | GS23F0286K                                       |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$37,800,000.00                                  |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | SAN LEANDRO                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 945771107                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal Business Name:</b> | -  |
| <b>Legal Business Name:</b>              | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 55  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$6,134,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 33  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$805,936.98                                     |
| <b>Date Signed:</b>                          | Oct 30, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 34  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,300,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 44  | <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>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$10,100,000.00                                  |
| <b>Date Signed:</b>                          | May 30, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 62  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,929,000.00                                   |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900012                                | <b>Reference IDV:</b>                       | GS23F0279K                                       |
| <b>Modification Number:</b>              | 34  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,933,200.00                                   |
| <b>Date Signed:</b>                      | Nov 26, 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | HOUSTON                                     | <b>Entity State:</b>                        | TX   |
| <b>Entity ZIP Code:</b>                  | 770811108                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>              | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900012                                | <b>Reference IDV:</b>                       | GS23F0279K                                       |
| <b>Modification Number:</b>              | 45  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,500,000.00                                   |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | HOUSTON                                     | <b>Entity State:</b>                        | TX   |
| <b>Entity ZIP Code:</b>                  | 770811108                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>              | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900013                                | <b>Reference IDV:</b>                       | GS23F0266K                                       |
| <b>Modification Number:</b>              | 33  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,390,600.00                                   |
| <b>Date Signed:</b>                      | Dec 3, 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MINNEAPOLIS                                 | <b>Entity State:</b>                        | MN   |
| <b>Entity ZIP Code:</b>                  | 554261066                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>              | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 34  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,080,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 31  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,675,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 34  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$6,829,300.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,000,000.00                                   |
| <b>Date Signed:</b>                          | Jul 23, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 64  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$317,000.00                                     |
| <b>Date Signed:</b>                          | Mar 3, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300679311                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,500,000.00                                   |
| <b>Date Signed:</b>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$10,292,788.48                                  |
| <b>Date Signed:</b>                          | Aug 27, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 34  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,505,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKJFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKJFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 42  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,500,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$550,000.00                                     |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 64  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$14,300,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 35  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,795,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,000,000.00                                   |
| <b>Date Signed:</b>                          | Jul 23, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 35  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,000,000.00                                  |
| <b>Date Signed:</b>                          | Nov 26, 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 50  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$255,300.00                                     |
| <b>Date Signed:</b>                          | Oct 29, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,122,659.46                                   |
| <b>Date Signed:</b>                          | Aug 27, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 69  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$457,170.00                                     |
| <b>Date Signed:</b>                          | Mar 27, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 63  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$19,300,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |



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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 65  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,683,073.00                                   |
| <b>Date Signed:</b>                          | Mar 26, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HORSHAM                                     | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190442308                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | G5U7RMFCTM75                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R51XFNJFGCP8                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | TRANSWORLD SYSTEMS INC.                          |
| <b>Legal Business Name:</b>                  | TRANSWORLD SYSTEMS INC.                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 57  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$16,637,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$34,852,000.00                                  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 66  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$32,900,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 58  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$18,509,000.00                                  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

|  |   |   |  |
|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$74,729.36                                      |
| <b>Date Signed:</b>                          | Oct 21, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$18,600,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$14,700,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$16,425,000.00                                  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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|  |   |   |  |
|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 70  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,246,148.00                                   |
| <b>Date Signed:</b>                          | Mar 24, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 72  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$15,300,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

|  |   |   |  |
|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 69  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$14,900,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MINNEAPOLIS                                 | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554261066                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 65  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$18,100,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 72  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$12,500,000.00                                  |
| <b>Date Signed:</b>                          | Apr 20, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,800,000.00                                   |
| <b>Date Signed:</b>                          | Jul 1, 2013                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$15,200,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$30,781,000.00                                  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 68  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$8,116,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U2J2LNHKXSXJ3                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | U2J2LNHKXSXJ3                               | <b>Ultimate Parent Legal<br/>Business Name:</b> | WAM WEST ASSET MANAGEMENT,<br>INC.               |
| <b>Legal Business Name:</b>                  | NATIONAL ASSET MANAGEMENT<br>ENTE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900020                                | <b>Reference IDV:</b>                       | GS23F0291K                                       |
| <b>Modification Number:</b>              | 66  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,302,994.00                                   |
| <b>Date Signed:</b>                      | Mar 24, 2015                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | WESTCHESTER                                 | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 601545634                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>              | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <b>Modification Number:</b>              | 57  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$19,894,000.00                                  |
| <b>Date Signed:</b>                      | Jul 31, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCKKFU5                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | PD1TDJCKKFU5                                | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <b>Modification Number:</b>              | 65  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$212,977.00                                     |
| <b>Date Signed:</b>                      | Mar 24, 2015                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCKKFU5                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | J2WJSAA81ZH7                                | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$14,793,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 65  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,859,241.00                                   |
| <b>Date Signed:</b>                          | Mar 26, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300679311                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$61,979.23                                      |
| <b>Date Signed:</b>                          | Oct 21, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 72  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,100,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 55  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,479,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 62  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,000.22                                       |
| <b>Date Signed:</b>                          | Oct 21, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 55  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,870,000.00                                  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 67  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,500,000.00                                  |
| <b>Date Signed:</b>                          | Apr 20, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HORSHAM                                     | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190442308                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | G5U7RMFCTM75                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R51XFNFJGCP8                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | TRANSWORLD SYSTEMS INC.                          |
| <b>Legal Business Name:</b>                  | TRANSWORLD SYSTEMS INC.                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 70  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,410,000.00                                   |
| <b>Date Signed:</b>                          | Mar 2, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 71  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,356,978.00                                   |
| <b>Date Signed:</b>                          | Mar 26, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$13,459,000.00                                  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 66  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$14,100,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 68  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$13,481,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 67  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$27,600,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKJFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | J2WJSAA81ZH7                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 58  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$194,525.09                                     |
| <b>Date Signed:</b>                          | Oct 21, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900009                                | <b>Reference IDV:</b>                       | GS23F0286K                                       |
| <b>Modification Number:</b>              | 66  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$14,200,000.00                                  |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | SAN LEANDRO                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 945771107                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal Business Name:</b> | -  |
| <b>Legal Business Name:</b>              | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900011                                | <b>Reference IDV:</b>                       | GS23F0063J                                       |
| <b>Modification Number:</b>              | 73  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$27,900,000.00                                  |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | BETHESDA                                    | <b>Entity State:</b>                        | MD   |
| <b>Entity ZIP Code:</b>                  | 208142914                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>              | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900014                                | <b>Reference IDV:</b>                       | GS23F0240K                                       |
| <b>Modification Number:</b>              | 59  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$20,259.41                                      |
| <b>Date Signed:</b>                      | Oct 21, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | FORT WASHINGTON                             | <b>Entity State:</b>                        | PA   |
| <b>Entity ZIP Code:</b>                  | 190343303                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | MG5DLNJB147                                      |
| <b>Ultimate Parent Unique Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>              | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 75  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,354,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 64  | <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>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 70  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,139,588.00                                   |
| <b>Date Signed:</b>                          | Mar 27, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 62  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$23,800,000.00                                  |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 54  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$10,821,000.00                                  |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNF51                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 62  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$20,500,000.00                                  |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 67  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,775,280.00                                   |
| <b>Date Signed:</b>                          | Mar 24, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MINNEAPOLIS                                 | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554261066                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 57  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,915,000.00                                   |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <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 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <b>Modification Number:</b>              | 56  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900018                                | <b>Reference IDV:</b>                       | GS23F0204K                                       |
| <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 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | PARK RIDGE                                  | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 600681411                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>              | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900019                                | <b>Reference IDV:</b>                       | GS23F0215K                                       |
| <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 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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MARIETTA                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300678764                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | P4J6W6JPTJUV6                                    |
| <b>Ultimate Parent Unique Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>              | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <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>                          | 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | -\$5,000,000.00                                  |
| <b>Date Signed:</b>                          | Sep 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 33  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | May 30, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | -\$12,000,000.00                                 |
| <b>Date Signed:</b>                          | Sep 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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <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>                          | Apr 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Apr 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Apr 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Apr 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Apr 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Apr 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Apr 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKJFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKJFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900011                                | <b>Reference IDV:</b>                       | GS23F0063J                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | BETHESDA                                    | <b>Entity State:</b>                        | MD   |
| <b>Entity ZIP Code:</b>                  | 208142914                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>              | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900018                                | <b>Reference IDV:</b>                       | GS23F0204K                                       |
| <b>Modification Number:</b>              | 51  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Apr 3, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | PARK RIDGE                                  | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 600681411                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>              | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <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>                          | Apr 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 20, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <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>                          | Oct 20, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 41  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,681,400.00                                  |
| <b>Date Signed:</b>                          | Feb 27, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 20, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 20, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 20, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 20, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKJFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKJFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 37  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | L3MGYJZE9NH1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NCO Group Inc.                                   |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNF\$1                               | <b>Ultimate Parent Legal<br/>Business Name:</b> | PERFORMANT FINANCIAL<br>CORPORATION              |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 37  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 36  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJUV6                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 34  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 37  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJUBA147                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 36  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 37  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 36  | <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <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>                          | Feb 7, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 50  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jan 2, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 7, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 7, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <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>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900020                                | <b>Reference IDV:</b>                       | GS23F0291K                                       |
| <b>Modification Number:</b>              | 56  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | May 27, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | WESTCHESTER                                 | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 601545634                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>              | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900011                                | <b>Reference IDV:</b>                       | GS23F0063J                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | BETHESDA                                    | <b>Entity State:</b>                        | MD   |
| <b>Entity ZIP Code:</b>                  | 208142914                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>              | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 7, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 7, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 52  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Mar 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 52  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Mar 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

  

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                          | Jul 14, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jul 14, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <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>                          | Jul 14, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 63  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | -\$1,000.00                                      |
| <b>Date Signed:</b>                          | Sep 29, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |



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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 52  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Mar 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 52  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Mar 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <b>Modification Number:</b>              | 56  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Jul 14, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCJKFU5                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | PD1TDJCJKFU5                                | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900009                                | <b>Reference IDV:</b>                       | GS23F0286K                                       |
| <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>                      | Mar 3, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | SAN LEANDRO                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 945771107                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNF51                                | <b>Ultimate Parent Legal Business Name:</b> | -  |
| <b>Legal Business Name:</b>              | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900014                                | <b>Reference IDV:</b>                       | GS23F0240K                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | FORT WASHINGTON                             | <b>Entity State:</b>                        | PA   |
| <b>Entity ZIP Code:</b>                  | 190343303                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | MG5DLNJB147                                      |
| <b>Ultimate Parent Unique Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>              | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                           | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <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>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <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>                          | Feb 7, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900015                                | <b>Reference IDV:</b>                       | GS23F0217K                                       |
| <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>                      | Jul 14, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | ARCADE                                      | <b>Entity State:</b>                        | NY   |
| <b>Entity ZIP Code:</b>                  | 140090189                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>              | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900018                                | <b>Reference IDV:</b>                       | GS23F0204K                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | PARK RIDGE                                  | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 600681411                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>              | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900020                                | <b>Reference IDV:</b>                       | GS23F0291K                                       |
| <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>                      | Jul 14, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | WESTCHESTER                                 | <b>Entity State:</b>                        | IL   |
| <b>Entity ZIP Code:</b>                  | 601545634                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>              | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MINNEAPOLIS                                 | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554261066                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <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>                          | Nov 17, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKKFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKKFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 65  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$24,984.21                                      |
| <b>Date Signed:</b>                          | Oct 21, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <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>                          | Jul 14, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <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>                          | Mar 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <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 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NRKJ8U188                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEMLM2UA3                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 66  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Dec 18, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$17,646.32                                      |
| <b>Date Signed:</b>                          | Oct 21, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 67  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <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>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKKFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | J2WJSAA81ZH7                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SANTA ROSA                                  | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 954075413                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | G5U7RMFCTM75                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | TRANSWORLD SYSTEMS INC.                     | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <b>Modification Number:</b>                  | 71  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 69  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 67  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <b>Modification Number:</b>                  | 57  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$358,000.00                                     |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 55  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,792,000.00                                   |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKJFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKJFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <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>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 65  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 52  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$770,000.00                                     |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNF51                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 55  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,098,000.00                                   |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$496,000.00                                     |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 66  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NRKJ8U188                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,512,000.00                                   |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <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>                          | Feb 9, 2015                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300679311                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJBA147                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Sep 10, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900005                                | <b>Reference IDV:</b>                           | GS23F0235K                                       |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | CANOGA PARK                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 913032003                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCKKFU5                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | PD1TDJCKKFU5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>                  | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900015                                | <b>Reference IDV:</b>                           | GS23F0217K                                       |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | ARCADE                                      | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 140090189                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>                  | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <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>                          | Sep 10, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900009                                | <b>Reference IDV:</b>                           | GS23F0286K                                       |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Sep 10, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | SAN LEANDRO                                 | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 945771107                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | -  |
| <b>Legal Business Name:</b>                  | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900017                                | <b>Reference IDV:</b>                           | GS23F0239K                                       |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MESA  | <b>Entity State:</b>                            | AZ   |
| <b>Entity ZIP Code:</b>                      | 852100902                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>                  | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900018                                | <b>Reference IDV:</b>                           | GS23F0204K                                       |
| <b>Modification Number:</b>                  | 42  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PARK RIDGE                                  | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 600681411                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | K5M1HMKVKHK1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | K5M1HMKVKHK1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | VAN RU CREDIT CORPORATION                        |
| <b>Legal Business Name:</b>                  | VAN RU CREDIT CORPORATION                   | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900019                                | <b>Reference IDV:</b>                           | GS23F0215K                                       |
| <b>Modification Number:</b>                  | 42  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | MARIETTA                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300678764                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>                  | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900010                                | <b>Reference IDV:</b>                           | GS23F0264K                                       |
| <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>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | NORCROSS                                    | <b>Entity State:</b>                            | GA   |
| <b>Entity ZIP Code:</b>                      | 300927619                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RW52V6ZQP993                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RW52V6ZQP993                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FINANCIAL ASSET MANAGEMENT<br>SYSTEMS INC.       |
| <b>Legal Business Name:</b>                  | FINANCIAL ASSET MANAGEMENT<br>SYS           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900011                                | <b>Reference IDV:</b>                           | GS23F0063J                                       |
| <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>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | BETHESDA                                    | <b>Entity State:</b>                            | MD   |
| <b>Entity ZIP Code:</b>                      | 208142914                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | TRQ9F8XHQLB9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TRQ9F8XHQLB9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | FMS INVESTMENT CORP                              |
| <b>Legal Business Name:</b>                  | FINANCIAL MANAGEMENT<br>SYSTEMS,            | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900012                                | <b>Reference IDV:</b>                           | GS23F0279K                                       |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Sep 10, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | HOUSTON                                     | <b>Entity State:</b>                            | TX   |
| <b>Entity ZIP Code:</b>                      | 770811108                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | QAAHVHA7T793                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | QAAHVHA7T793                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | GC SERVICES LIMITED<br>PARTNERSHIP               |
| <b>Legal Business Name:</b>                  | GC SERVICES LIMITED<br>PARTNERSHI           | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900014                                | <b>Reference IDV:</b>                           | GS23F0240K                                       |
| <b>Modification Number:</b>                  | 42  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | FORT WASHINGTON                             | <b>Entity State:</b>                            | PA   |
| <b>Entity ZIP Code:</b>                      | 190343303                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | MG5DLNJB147                                      |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | G2LEEMLM2UA3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | JPMORGAN CHASE & CO.                             |
| <b>Legal Business Name:</b>                  | NCO FINANCIAL SYSTEMS INC                   | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900019                                | <b>Reference IDV:</b>                       | GS23F0215K                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MARIETTA                                    | <b>Entity State:</b>                        | GA   |
| <b>Entity ZIP Code:</b>                  | 300678764                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | P4J6W6JPTJV6                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | E9ATQTRS7CJ5                                | <b>Ultimate Parent Legal Business Name:</b> | WEST CORPORATION                                 |
| <b>Legal Business Name:</b>              | WEST ASSET MANAGEMENT,<br>INC.              | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900005                                | <b>Reference IDV:</b>                       | GS23F0235K                                       |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Sep 10, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | CANOGA PARK                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 913032003                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCKJFU5                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | PD1TDJCKJFU5                                | <b>Ultimate Parent Legal Business Name:</b> | ACCOUNT CONTROL TECHNOLOGY<br>INC.               |
| <b>Legal Business Name:</b>              | ACCOUNT CONTROL TECHNOLOGY<br>INC           | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900009                                | <b>Reference IDV:</b>                       | GS23F0286K                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | SAN LEANDRO                                 | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 945771107                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal Business Name:</b> | -  |
| <b>Legal Business Name:</b>              | DIVERSIFIED COLLECTION<br>SERVICE           | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Sep 10, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900020                                | <b>Reference IDV:</b>                           | GS23F0291K                                       |
| <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>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | WESTCHESTER                                 | <b>Entity State:</b>                            | IL   |
| <b>Entity ZIP Code:</b>                      | 601545634                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | U8NYSHR8D2Y8                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XZHGG1229FB5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | United Recovery Systems<br>Inc.                  |
| <b>Legal Business Name:</b>                  | ENTERPRISE RECOVERY<br>SYSTEMS, I           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900013                                | <b>Reference IDV:</b>                           | GS23F0266K                                       |
| <b>Modification Number:</b>                  | 42  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 523999                                      | <b>NAICS Description:</b>                       | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                          | PLYMOUTH                                    | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 554414676                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | J75KZPLLNCY3                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | D2NWRKJ8U188                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IQOR INC.  |
| <b>Legal Business Name:</b>                  | ALLIED INTERSTATE, INC                      | <b>CAGE Code:</b>                               | -  |



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|  |   |   |  |
|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900015                                | <b>Reference IDV:</b>                       | GS23F0217K                                       |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Sep 10, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | ARCADE                                      | <b>Entity State:</b>                        | NY   |
| <b>Entity ZIP Code:</b>                  | 140090189                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | YXUUF59KM4C8                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | HWN5F2N2XNM6                                | <b>Ultimate Parent Legal Business Name:</b> | SLM CORPORATION                                  |
| <b>Legal Business Name:</b>              | PIONEER CREDIT RECOVERY<br>INCORPORATED     | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900017                                | <b>Reference IDV:</b>                       | GS23F0239K                                       |
| <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>                            | 523999                                      | <b>NAICS Description:</b>                   | MISCELLANEOUS FINANCIAL<br>INVESTMENT ACTIVITIES |
| <b>Entity City:</b>                      | MESA  | <b>Entity State:</b>                        | AZ   |
| <b>Entity ZIP Code:</b>                  | 852100902                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | R5T6JFCH62R3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R5T6JFCH62R3                                | <b>Ultimate Parent Legal Business Name:</b> | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| <b>Legal Business Name:</b>              | PFS/PROGRESSIVE FINANCIAL<br>SERV           | <b>CAGE Code:</b>                           | -  |