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**List of contracts matching your search criteria**

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 38  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,210,000.00   |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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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 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>                      | 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 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>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <b>Modification Number:</b>              | 38  | <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | TUSTIN                                      | <b>Entity State:</b>                        | CA                                       |
| <b>Entity ZIP Code:</b>                  | 927806177                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900004                                | <b>Reference IDV:</b>                       | GS23F0227N                                 |
| <b>Modification Number:</b>              | 39  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,080,000.00                             |
| <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>                            | 541211                                      | <b>NAICS Description:</b>                   | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                      | BURBANK                                     | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 915021920                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | KMABFPUWJWA4                               |
| <b>Ultimate Parent Unique Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED      |
| <b>Legal Business Name:</b>              | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                           | 3F3X6                                      |

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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 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>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                       |
| <b>Modification Number:</b>                  | 35  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,820,000.00                                   |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS       |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                                |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |
| <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>                          | 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>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 36  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,250,000.00                          |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 38  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$780,000.00                             |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE 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>              | 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>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                                       |
| <b>Modification Number:</b>              | 39  | <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>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                        |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                                       |
| <b>Modification Number:</b>              | 39  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$6,240,000.00                                   |
| <b>Date Signed:</b>                      | Jan 16, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY   |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.                |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3  |
| <b>Contract ID:</b>                      | 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 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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**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>                  | 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<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>                          | EDFSA1200006                                | <b>Reference IDV:</b>                           | GS23F0341N                                 |
| <b>Modification Number:</b>                  | 3   | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$365,800.00                               |
| <b>Date Signed:</b>                          | Feb 7, 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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | -   | <b>Entity State:</b>                            | -  |
| <b>Entity ZIP Code:</b>                      | -   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | L9N6ZLLY1WN3                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | L9N6ZLLY1WN3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTCORP INC                            |
| <b>Legal Business Name:</b>                  | COLLECTCORP CORPORATION<br>DBA CO           | <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<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>                  | 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>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <b>Modification Number:</b>                  | 38  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,690,000.00                           |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <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> | 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>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <b>Modification Number:</b>                  | 33   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$3,770,000.00                          |
| <b>Date Signed:</b>                          | Jan 16, 2013                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021509191                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,700,000.00   |
| <b>Date Signed:</b>                          | Jun 6, 2013                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <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<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>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,200,000.00                          |
| <b>Date Signed:</b>                          | Jun 6, 2013                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <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<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>                          | 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<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>                  | 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>                               | -  |

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

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**List of contracts matching your search criteria**

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| <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>                               | -  |

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|--|---|---|--|
| <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>                          | EDFSA0900004                                | <b>Reference IDV:</b>                           | GS23F0227N                                 |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,400,000.00                             |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | BURBANK                                     | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED      |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                               | 3F3X6                                      |

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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 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>                      | EDFSA0900006                                | <b>Reference IDV:</b>                       | GS23F0230P                                 |
| <b>Modification Number:</b>              | 41  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,400,000.00                             |
| <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>                            | 541211                                      | <b>NAICS Description:</b>                   | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                      | WATERLOO                                    | <b>Entity State:</b>                        | IA   |
| <b>Entity ZIP Code:</b>                  | 507019374                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>              | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 44  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,900,000.00   |
| <b>Date Signed:</b>                      | Apr 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, 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<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>                  | 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<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>                          | 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>                          | EDFSA0900016                                | <b>Reference IDV:</b>                           | GS23F0118N                              |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$6,500,000.00                          |
| <b>Date Signed:</b>                          | Jul 23, 2013                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | INDIANAPOLIS                                | <b>Entity State:</b>                            | IN                                      |
| <b>Entity ZIP Code:</b>                      | 462194210                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>                  | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                               | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                          | EDFSA0900016                                | <b>Reference IDV:</b>                           | GS23F0118N                              |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,712,000.00                          |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | INDIANAPOLIS                                | <b>Entity State:</b>                            | IN                                      |
| <b>Entity ZIP Code:</b>                      | 462194210                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>                  | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                               | -                                       |



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| <b>Contract ID:</b>                      | 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 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>              | 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 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>              | 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<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>                  | 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<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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 48  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$8,126,591.03                           |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,474,037.63                           |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WEST MONROE                                 | <b>Entity State:</b>                        | LA                                       |
| <b>Entity ZIP Code:</b>                  | 712929497                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 43   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$2,296,824.74                          |
| <b>Date Signed:</b>                      | Sep 24, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 54   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$3,565,000.00                          |
| <b>Date Signed:</b>                      | Sep 9, 2014                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 44  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,300,000.00                           |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 58  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,569,000.00                           |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 63  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$13,000,000.00                          |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE 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>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <b>Modification Number:</b>                  | 50  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$18,380,000.00                          |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <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>                          | 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <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>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P   |
| <b>Modification Number:</b>                  | 40  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,900,000.00   |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS             |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                                      |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P   |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$29,850,000.00  |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS             |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                                      |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 52  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Dec 19, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |

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

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

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



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

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

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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<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>                  | 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>                               | -  |

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|--|---|---|--|
| <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>                               | -  |

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| <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>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,092,000.00                          |
| <b>Date Signed:</b>                          | Jul 31, 2014                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 35  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,541,800.00                           |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | TUSTIN                                      | <b>Entity State:</b>                            | CA                                       |
| <b>Entity ZIP Code:</b>                      | 927806177                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <b>Modification Number:</b>              | 45  | <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WEST MONROE                                 | <b>Entity State:</b>                        | LA                                       |
| <b>Entity ZIP Code:</b>                  | 712929497                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$6,500,000.00                           |
| <b>Date Signed:</b>                      | Jul 23, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                 |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION  |
| <b>NAICS:</b>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WEST MONROE                                 | <b>Entity State:</b>                        | LA                                       |
| <b>Entity ZIP Code:</b>                  | 712929497                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <b>Modification Number:</b>              | 52  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$22,080,000.00                          |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WEST MONROE                                 | <b>Entity State:</b>                        | LA                                       |
| <b>Entity ZIP Code:</b>                  | 712929497                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 45   | <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, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 33  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$27,971.31                              |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 34  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$855,000.00                             |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                       |
| <b>Modification Number:</b>                  | 44  | <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>                          | 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS         |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                          |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                       |
| <b>Modification Number:</b>                  | 59  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,632,000.00                                   |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS         |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                          |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <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>                        | 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>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 33  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$29,327.80  |
| <b>Date Signed:</b>                      | Oct 29, 2012                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 63  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$19,200,000.00  |
| <b>Date Signed:</b>                      | Nov 25, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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

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

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

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| <b>Contract ID:</b>                      | 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 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>                  | 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<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>                  | 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<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>                  | 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<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>                  | 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<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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**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>                  | 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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**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>                  | 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>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 36  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,024,700.00                          |
| <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>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 47  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$460,000.00                            |
| <b>Date Signed:</b>                          | Jun 26, 2013                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 58   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$9,300,000.00                          |
| <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>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 35  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,646,500.00                           |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 48  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,085,490.85                           |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                           | -  |



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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U   |
| <b>Modification Number:</b>                  | 63  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$14,400,000.00  |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS               |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                                |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P   |
| <b>Modification Number:</b>                  | 32  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,352,600.00   |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS             |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                                      |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 34  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,040,000.00   |
| <b>Date Signed:</b>                          | Nov 8, 2012                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 60  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,717,000.00   |
| <b>Date Signed:</b>                      | Sep 9, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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

  

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

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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<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>                  | 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<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>                  | 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<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>              | 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>                          | 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>                        | MG5DLNJUBA147                                    |
| <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>                          | 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>                               | -  |
| <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>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 42  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,700,000.00                          |
| <b>Date Signed:</b>                      | Jun 26, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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| <b>Contract ID:</b>                      | 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 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>                  | 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>                               | -  |

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| <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>                        | 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>                               | -  |

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| <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 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>              | 56  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$8,207,000.00                                   |
| <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>                      | 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>              | 33  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,513,044.13                                   |
| <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>                      | 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>              | 51  | <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>                      | 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>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 48  | <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>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 51  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,585,807.33                          |
| <b>Date Signed:</b>                      | Sep 24, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                               |
| <b>Modification Number:</b>              | 38   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$200,000.00                             |
| <b>Date Signed:</b>                      | Jun 6, 2013                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                 |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION  |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                      |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                       |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                             |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.      |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900024                                 | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 59   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$5,307,000.00                           |
| <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>                            | 522310                                       | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                             | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                 | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED    | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900025                                 | <b>Reference IDV:</b>                       | GS23F0013U                               |
| <b>Modification Number:</b>              | 33   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$48,282.44                              |
| <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>                            | 522310                                       | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | ANOKA  | <b>Entity State:</b>                        | MN                                       |
| <b>Entity ZIP Code:</b>                  | 553046101                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique Entity ID:</b> | KCJ4VHJ8EHF9                                 | <b>Ultimate Parent Legal Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>              | NATIONAL RECOVERIES INC                      | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900004                                | <b>Reference IDV:</b>                           | GS23F0227N                                       |
| <b>Modification Number:</b>                  | 35  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,715,000.00                                   |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS       |
| <b>Entity City:</b>                          | BURBANK                                     | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED            |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                               | 3F3X6  |
| <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>                        | 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>                               | -  |
| <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<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>                          | 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<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>                  | 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<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>                  | 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<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>                      | EDFSA0900006                                | <b>Reference IDV:</b>                       | GS23F0230P                                 |
| <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>                            | 541211                                      | <b>NAICS Description:</b>                   | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                      | WATERLOO                                    | <b>Entity State:</b>                        | IA   |
| <b>Entity ZIP Code:</b>                  | 507019374                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>              | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900006                                | <b>Reference IDV:</b>                       | GS23F0230P                                 |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,824,944.38                             |
| <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>                            | 541211                                      | <b>NAICS Description:</b>                   | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                      | WATERLOO                                    | <b>Entity State:</b>                        | IA   |
| <b>Entity ZIP Code:</b>                  | 507019374                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>              | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900006                                | <b>Reference IDV:</b>                       | GS23F0230P                                 |
| <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>                            | 541211                                      | <b>NAICS Description:</b>                   | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                      | WATERLOO                                    | <b>Entity State:</b>                        | IA   |
| <b>Entity ZIP Code:</b>                  | 507019374                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>              | CBE GROUP INCORPORATED THE                  | <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<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>                  | 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<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>                  | 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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|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900012                                | Reference IDV:                          | GS23F0279K                                       |
| Modification Number:                 | 42  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$8,000,000.00                                   |
| Date Signed:                         | Apr 25, 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:                         | HOUSTON                                     | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770811108                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | QAAHVHA7T793                                     |
| Ultimate Parent Unique<br>Entity ID: | QAAHVHA7T793                                | Ultimate Parent Legal<br>Business Name: | GC SERVICES LIMITED<br>PARTNERSHIP               |
| Legal Business Name:                 | GC SERVICES LIMITED<br>PARTNERSHI           | CAGE Code:                              | -  |

|                                      |   |   |  |
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| Contract ID:                         | EDFSA0900012                                | Reference IDV:                          | GS23F0279K                                       |
| Modification Number:                 | 48  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$5,065,714.65                                   |
| Date Signed:                         | Sep 24, 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:                         | HOUSTON                                     | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770811108                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | QAAHVHA7T793                                     |
| Ultimate Parent Unique<br>Entity ID: | QAAHVHA7T793                                | Ultimate Parent Legal<br>Business Name: | GC SERVICES LIMITED<br>PARTNERSHIP               |
| Legal Business Name:                 | GC SERVICES LIMITED<br>PARTNERSHI           | CAGE Code:                              | -  |

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900012                                | Reference IDV:                          | GS23F0279K                                       |
| Modification Number:                 | 50  | 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:                         | HOUSTON                                     | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770811108                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | QAAHVHA7T793                                     |
| Ultimate Parent Unique<br>Entity ID: | QAAHVHA7T793                                | Ultimate Parent Legal<br>Business Name: | GC SERVICES LIMITED<br>PARTNERSHIP               |
| Legal Business Name:                 | GC SERVICES LIMITED<br>PARTNERSHI           | CAGE Code:                              | -  |

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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>                  | 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>                               | -  |

  

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| <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>                               | -  |

  

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

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| <b>Contract ID:</b>                          | 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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| <b>Contract ID:</b>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 35  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,040,000.00                          |
| <b>Date Signed:</b>                          | Nov 8, 2012                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 44  | <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>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 33  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$384,091.88                             |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | TUSTIN                                      | <b>Entity State:</b>                            | CA                                       |
| <b>Entity ZIP Code:</b>                      | 927806177                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <b>Modification Number:</b>                  | 29   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$790,000.00                            |
| <b>Date Signed:</b>                          | Nov 8, 2012                                  | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021509191                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <b>Modification Number:</b>                  | 40   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$1,500,000.00                          |
| <b>Date Signed:</b>                          | Jul 23, 2013                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                 |
| <b>Modification Number:</b>                  | 35  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,678,200.00                             |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS   |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                    |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900004                                | <b>Reference IDV:</b>                           | GS23F0227N                                 |
| <b>Modification Number:</b>                  | 48  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,700,000.00                             |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | BURBANK                                     | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED      |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                               | 3F3X6                                      |
| <b>Contract ID:</b>                          | EDFSA0900004                                | <b>Reference IDV:</b>                           | GS23F0227N                                 |
| <b>Modification Number:</b>                  | 49  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,136,820.42                             |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | BURBANK                                     | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED      |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                               | 3F3X6                                      |



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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>                        | 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>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <b>Modification Number:</b>                  | 55  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$9,520,000.00                             |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <b>Modification Number:</b>                  | 58  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$13,700,000.00                            |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 47  | <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>                      | Jul 23, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 48  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$7,836,442.58   |
| <b>Date Signed:</b>                      | Aug 27, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 51  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$28,430,000.00  |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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

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

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| <b>Contract ID:</b>                      | 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 Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNFS1                                | <b>Ultimate Parent Legal 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>                          | 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<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>                  | 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<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>                  | 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<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>                  | 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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 63  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,124,000.00                           |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                               |
| <b>Modification Number:</b>              | 41   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$3,509,258.35                           |
| <b>Date Signed:</b>                      | Aug 27, 2013                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                 |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION  |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                      |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                       |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                             |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.      |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                               |
| <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>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                      |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                       |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                             |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.      |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900024                                 | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <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>                      | 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>                            | 522310                                       | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                             | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                 | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED    | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                 |
| <b>Modification Number:</b>                  | 34  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$950,000.00                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS   |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                    |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                 |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,057,551.20                             |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS   |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                    |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900004                                | <b>Reference IDV:</b>                           | GS23F0227N                                 |
| <b>Modification Number:</b>                  | 36  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,311,500.00                             |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | BURBANK                                     | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED      |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                               | 3F3X6                                      |

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| <b>Contract ID:</b>                          | EDFSA0900004                                | <b>Reference IDV:</b>                           | GS23F0227N                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,000,000.00                                   |
| <b>Date Signed:</b>                          | Mar 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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS       |
| <b>Entity City:</b>                          | BURBANK                                     | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED            |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                               | 3F3X6  |
| <b>Contract ID:</b>                          | EDFSA0900004                                | <b>Reference IDV:</b>                           | GS23F0227N                                       |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,451,367.59                                   |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS       |
| <b>Entity City:</b>                          | BURBANK                                     | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED            |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                               | 3F3X6  |
| <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<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>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,960,512.65   |
| <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>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, 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> | 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>                      | 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> | 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>                          | 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 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>              | 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 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>              | 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 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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**List of contracts matching your search criteria**

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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<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>                  | 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<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>                  | 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<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>                  | 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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| <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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| <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>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 49  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,756,166.97                         |
| <b>Date Signed:</b>                          | Aug 27, 2013                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

  

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| <b>Contract ID:</b>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 52  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$45,780,000.00                         |
| <b>Date Signed:</b>                          | Nov 25, 2013                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                               |
| <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>                      | Dec 19, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                 |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION  |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                      |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                       |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                             |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <b>Modification Number:</b>              | 34  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,715,000.00                           |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | TUSTIN                                      | <b>Entity State:</b>                        | CA                                       |
| <b>Entity ZIP Code:</b>                  | 927806177                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <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>                      | 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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WEST MONROE                                 | <b>Entity State:</b>                        | LA                                       |
| <b>Entity ZIP Code:</b>                  | 712929497                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 30   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$3,032,600.00                          |
| <b>Date Signed:</b>                      | Nov 27, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021509191                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,919,247.97                           |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <b>Modification Number:</b>              | 50  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$18,930,000.00                          |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE 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>                  | 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>                        | 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>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <b>Modification Number:</b>                  | 31  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,545,000.00                             |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$5,694,507.38                             |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 35  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,858,800.00   |
| <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>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

  

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

  

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

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

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| <b>Contract ID:</b>                          | 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>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$13,160,000.00                         |
| <b>Date Signed:</b>                          | Sep 9, 2014                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 61  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$30,557,000.00                          |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 66  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$20,800,000.00                          |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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|--|--|---|---|
| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <b>Modification Number:</b>                  | 53   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$7,207,000.00                          |
| <b>Date Signed:</b>                          | Jul 31, 2014                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                 |
| <b>Modification Number:</b>                  | 48  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,327,484.67                             |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS   |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                    |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                 |
| <b>Modification Number:</b>                  | 58  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$10,609,000.00                            |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS   |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                    |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <b>Modification Number:</b>                  | 67  | <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 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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | CEDAR FALLS                                 | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 506136976                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 59  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$10,909,000.00  |
| <b>Date Signed:</b>                      | Jul 31, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P   |
| <b>Modification Number:</b>              | 60  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$24,169,000.00  |
| <b>Date Signed:</b>                      | Jul 31, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY   |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4   |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.                      |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3  |
| <b>Contract ID:</b>                      | 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 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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| <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>                               | -  |

  

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| <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<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>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U                                       |
| <b>Modification Number:</b>              | 64   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$17,100,000.00                                  |
| <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>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                        |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                                       |
| <b>Modification Number:</b>              | 63   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$1,089,749.00                                   |
| <b>Date Signed:</b>                      | Mar 26, 2015                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.              |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <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 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>                          | 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> | R51XFNFJGCP8                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | TRANSWORLD SYSTEMS INC.                          |
| <b>Legal Business Name:</b>                  | TRANSWORLD SYSTEMS INC.                     | <b>CAGE Code:</b>                               | -  |

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

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

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 68  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,465,117.00   |
| <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>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 70  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$15,400,000.00  |
| <b>Date Signed:</b>                      | Apr 20, 2015                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |

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| <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>                               | -  |

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

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|--|---|---|--|
| <b>Contract ID:</b>                          | 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>                          | 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>                               | -  |

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| <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>                               | -  |

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

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| <b>Contract ID:</b>                          | 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>                               | -  |

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| <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>                               | -  |

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|--|---|---|---|
| <b>Contract ID:</b>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 69  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,446,903.00                          |
| <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>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 71  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$19,100,000.00                         |
| <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>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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

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| <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 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>                      | 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 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>              | 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 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>                      | 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 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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|--|---|---|--|
| <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 Description:</b> | -   | <b>Unique Entity ID:</b>                    | G5U7RMFCTM75                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | R51XFNJFGCP8                                | <b>Ultimate Parent Legal Business Name:</b> | TRANSWORLD SYSTEMS INC.                          |
| <b>Legal Business Name:</b>              | TRANSWORLD SYSTEMS INC.                     | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <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 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>                      | 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 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>              | 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 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>                  | 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>                               | -  |
| <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>                               | -  |
| <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<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>                  | 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<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | PD1TDJCJKFU5                                     |
| <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>                          | 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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**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>                  | 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>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <b>Modification Number:</b>                  | 69  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$6,700,000.00                           |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <b>Modification Number:</b>                  | 68  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$738,264.00                             |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <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 Description:</b> | -   | <b>Unique Entity ID:</b>                    | PD1TDJCKJFU5                                     |
| <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>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 57  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$16,233,000.00                         |
| <b>Date Signed:</b>                      | May 23, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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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 Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNF\$1                               | <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>                  | 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<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>                  | 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<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>                  | 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<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>                          | 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>                          | EDFSA0900016                                | <b>Reference IDV:</b>                           | GS23F0118N                              |
| <b>Modification Number:</b>                  | 60  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$17,800,000.00                         |
| <b>Date Signed:</b>                          | Nov 25, 2014                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | INDIANAPOLIS                                | <b>Entity State:</b>                            | IN                                      |
| <b>Entity ZIP Code:</b>                      | 462194210                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>                  | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                               | -                                       |

  

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| <b>Contract ID:</b>                          | 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 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>              | 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 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>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <b>Modification Number:</b>              | 58  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$12,419,000.00                          |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WEST MONROE                                 | <b>Entity State:</b>                        | LA                                       |
| <b>Entity ZIP Code:</b>                  | 712929497                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                 |
| <b>Modification Number:</b>                  | 70  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$6,174,000.00                             |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS   |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                    |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <b>Modification Number:</b>                  | 63  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,087,747.00                             |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | CEDAR FALLS                                 | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 506136976                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900008                                | <b>Reference IDV:</b>                           | GS23F0084P                                 |
| <b>Modification Number:</b>                  | 71  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$17,000,000.00                            |
| <b>Date Signed:</b>                          | Apr 21, 2015                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                   |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION    |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                        |
| <b>Entity City:</b>                          | FAIRPORT                                    | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 144503510                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | FBJQBCC38AY4                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.          |
| <b>Legal Business Name:</b>                  | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                               | 3LZN3                                      |

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| <b>Contract ID:</b>                          | 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> | 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>                          | 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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 70  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,903,653.00                           |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 72  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$11,376,000.00                          |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <b>Modification Number:</b>                  | 65   | <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>                          | Apr 20, 2015                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <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>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                                       |
| <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>                      | Apr 23, 2014                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                        |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -  |
| <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>                           | -  |
| <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<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>                          | EDFSA0900016                                | <b>Reference IDV:</b>                           | GS23F0118N                              |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00                                  |
| <b>Date Signed:</b>                          | Apr 23, 2014                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | INDIANAPOLIS                                | <b>Entity State:</b>                            | IN                                      |
| <b>Entity ZIP Code:</b>                      | 462194210                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>                  | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                               | -                                       |

  

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| <b>Contract ID:</b>                          | 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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**List of contracts matching your search criteria**

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|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900009                                | Reference IDV:                          | GS23F0286K                                       |
| Modification Number:                 | 33  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 30, 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:                         | SAN LEANDRO                                 | Entity State:                           | CA   |
| Entity ZIP Code:                     | 945771107                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | HFAJCUH5UU53                                     |
| Ultimate Parent Unique<br>Entity ID: | MDD5FD7RNFS1                                | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | DIVERSIFIED COLLECTION<br>SERVICE           | CAGE Code:                              | -  |

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900011                                | Reference IDV:                          | GS23F0063J                                       |
| Modification Number:                 | 61  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | -\$5,000,000.00                                  |
| Date Signed:                         | Sep 4, 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:                         | BETHESDA                                    | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208142914                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | TRQ9F8XHQLB9                                     |
| Ultimate Parent Unique<br>Entity ID: | TRQ9F8XHQLB9                                | Ultimate Parent Legal<br>Business Name: | FMS INVESTMENT CORP                              |
| Legal Business Name:                 | FINANCIAL MANAGEMENT<br>SYSTEMS,            | CAGE Code:                              | -  |

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|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900022                                | Reference IDV:                          | GS23F0009U                               |
| Modification Number:                 | 62  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | -\$10,000,000.00                         |
| Date Signed:                         | Sep 4, 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:                               | 522310                                      | NAICS Description:                      | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| Entity City:                         | WEST MONROE                                 | Entity State:                           | LA                                       |
| Entity ZIP Code:                     | 712929497                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | GERULZQKGMA5                             |
| Ultimate Parent Unique<br>Entity ID: | GERULZQKGMA5                                | Ultimate Parent Legal<br>Business Name: | COAST PROFESSIONAL INC.                  |
| Legal Business Name:                 | COAST PROFESSIONAL<br>INCORPORATED          | CAGE Code:                              | -  |

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

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <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>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <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>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U                                 |
| <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 3, 2014                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                   |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION    |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                        |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                               |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                  |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                                 |
| <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>                      | Apr 3, 2014                                  | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                   |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION    |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                        |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                               |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.        |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900006                                 | <b>Reference IDV:</b>                       | GS23F0230P                                 |
| <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>                            | 541211                                       | <b>NAICS Description:</b>                   | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                      | WATERLOO                                     | <b>Entity State:</b>                        | IA   |
| <b>Entity ZIP Code:</b>                  | 507019374                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique Entity ID:</b> | CTYHQ6M5VHL1                                 | <b>Ultimate Parent Legal Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>              | CBE GROUP INCORPORATED THE                   | <b>CAGE Code:</b>                           | -  |

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| <b>Contract ID:</b>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 55  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Apr 3, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |
| <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 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>                           | -  |
| <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 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>                          | 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<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>                          | 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<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>                  | 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<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>                  | 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>                          | EDFSA0900016                                | <b>Reference IDV:</b>                           | GS23F0118N                              |
| <b>Modification Number:</b>                  | 52  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00                                  |
| <b>Date Signed:</b>                          | Apr 4, 2014                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | INDIANAPOLIS                                | <b>Entity State:</b>                            | IN                                      |
| <b>Entity ZIP Code:</b>                      | 462194210                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>                  | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                               | -                                       |

  

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| <b>Contract ID:</b>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <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 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGM5                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGM5                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | TUSTIN                                      | <b>Entity State:</b>                        | CA                                       |
| <b>Entity ZIP Code:</b>                  | 927806177                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900025                                | <b>Reference IDV:</b>                       | GS23F0013U                               |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | ANOKA                                       | <b>Entity State:</b>                        | MN                                       |
| <b>Entity ZIP Code:</b>                  | 553046101                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>              | NATIONAL RECOVERIES INC                     | <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 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>                  | 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>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 62  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00                                  |
| <b>Date Signed:</b>                          | Oct 20, 2014                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

  

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| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <b>Modification Number:</b>                  | 32   | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$0.00                                  |
| <b>Date Signed:</b>                          | Dec 31, 2012                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021509191                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                          | EDFSA0900004                                 | <b>Reference IDV:</b>                           | GS23F0227N                                 |
| <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>                                | 541211                                       | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | BURBANK                                      | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                    | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED      |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                    | <b>CAGE Code:</b>                               | 3F3X6                                      |
| <b>Contract ID:</b>                          | EDFSA0900022                                 | <b>Reference IDV:</b>                           | GS23F0009U                                 |
| <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>                                | 522310                                       | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS   |
| <b>Entity City:</b>                          | WEST MONROE                                  | <b>Entity State:</b>                            | LA   |
| <b>Entity ZIP Code:</b>                      | 712929497                                    | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                    |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                                 |
| <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>                          | Oct 20, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                   |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION    |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                        |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.        |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |

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

  

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| <b>Contract ID:</b>                          | 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>                  | 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>                               | -  |

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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>                          | 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>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <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 20, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |

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| <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>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <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>                          | Mar 28, 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <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>                          | May 20, 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGM5                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGM5                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <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>                          | Mar 28, 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <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>                          | Mar 28, 2013                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |

  

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| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <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 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>                      | 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 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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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 57  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 20, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |



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|--|---|---|--|
| <b>Contract ID:</b>                          | 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>                               | -  |
| <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>                               | -  |
| <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>                        | 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>                  | 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> | 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>                  | 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>                               | -  |

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| <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>                        | 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>                          | 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>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <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>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |
| <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>                               | -  |

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| <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>                               | -  |

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

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| <b>Contract ID:</b>                          | 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>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 38  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00                                  |
| <b>Date Signed:</b>                          | Dec 31, 2012                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <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<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>                  | 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<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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <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>                          | 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

  

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| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 7, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |

  

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



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|--|---|---|--|
| <b>Contract ID:</b>                          | 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>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |

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

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|--|---|---|--|
| <b>Contract ID:</b>                      | 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 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>                      | 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 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>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                       |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS       |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                                |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900008                                | <b>Reference IDV:</b>                           | GS23F0084P                                       |
| <b>Modification Number:</b>                  | 53  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Feb 7, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                          | FAIRPORT                                    | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 144503510                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | FBJQBCC38AY4                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.                |
| <b>Legal Business Name:</b>                  | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                               | 3LZN3  |
| <b>Contract ID:</b>                          | 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>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                                       |
| <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>                      | Feb 7, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                        |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900006                                | <b>Reference IDV:</b>                       | GS23F0230P                                       |
| <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>                            | 541211                                      | <b>NAICS Description:</b>                   | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS       |
| <b>Entity City:</b>                      | WATERLOO                                    | <b>Entity State:</b>                        | IA   |
| <b>Entity ZIP Code:</b>                  | 507019374                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CTYHQ6M5VHL1                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal Business Name:</b> | THE CBE GROUP INC                                |
| <b>Legal Business Name:</b>              | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                           | -  |
| <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 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>                      | 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 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>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 58  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | May 27, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |

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|--|--|---|---|
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <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>                      | Feb 7, 2014                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900024                                | <b>Reference IDV:</b>                       | GS23F0015U                               |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                            | <b>Entity State:</b>                        | NY                                       |
| <b>Entity ZIP Code:</b>                  | 125903868                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE 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>              | 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 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>                          | 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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <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>                          | 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |



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|--|---|---|--|
| <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>                               | -  |

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

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                       |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS         |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                          |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <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>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900008                                | <b>Reference IDV:</b>                           | GS23F0084P                                       |
| <b>Modification Number:</b>                  | 54  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Mar 3, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                          | FAIRPORT                                    | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 144503510                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | FBJQBCC38AY4                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.                |
| <b>Legal Business Name:</b>                  | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                               | 3LZN3  |

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**List of contracts matching your search criteria**

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

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|--|---|---|--|
| <b>Contract ID:</b>                      | 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 Description:</b> | -   | <b>Unique Entity ID:</b>                    | TRQ9F8XHQLEB9                                    |
| <b>Ultimate Parent Unique Entity ID:</b> | TRQ9F8XHQLEB9                               | <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>              | 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 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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| <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 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>                      | 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 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>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 49  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 7, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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| <b>Contract ID:</b>                          | 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>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                       |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS       |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                                |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |
| <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>                               | -  |
| <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>                      | EDFSA0900007                                | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 54  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Mar 3, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, 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 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>              | 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 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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|                                      |   |   |   |
|--------------------------------------|---|---|---|
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 54  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Jul 14, 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:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |

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|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900017                                | Reference IDV:                          | GS23F0239K                                       |
| Modification Number:                 | 59  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 14, 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:                         | MESA  | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 852100902                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | R5T6JFCH62R3                                     |
| Ultimate Parent Unique<br>Entity ID: | R5T6JFCH62R3                                | Ultimate Parent Legal<br>Business Name: | PROGRESSIVE FINANCIAL<br>SERVICES INC.           |
| Legal Business Name:                 | PFS/PROGRESSIVE FINANCIAL<br>SERV           | CAGE Code:                              | -  |

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | EDFSA0900018                                | Reference IDV:                          | GS23F0204K                                       |
| Modification Number:                 | 54  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 14, 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:                         | PARK RIDGE                                  | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600681411                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | K5M1HMKVKHK1                                     |
| Ultimate Parent Unique<br>Entity ID: | K5M1HMKVKHK1                                | Ultimate Parent Legal<br>Business Name: | VAN RU CREDIT CORPORATION                        |
| Legal Business Name:                 | VAN RU CREDIT CORPORATION                   | CAGE Code:                              | -  |

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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>                  | 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>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <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<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> | -  |
| <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<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>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                                       |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS         |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC                 |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |
| <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<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>                      | EDFSA0900021                                 | <b>Reference IDV:</b>                       | GS23F0030U   |
| <b>Modification Number:</b>              | 59   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Jul 14, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | SALEM  | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3   |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                 | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                              |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                   | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T   |
| <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>                      | Jul 14, 2014                                 | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2   |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -  |
| <b>Contract ID:</b>                      | EDFSA0900007                                 | <b>Reference IDV:</b>                       | GS23F0269K   |
| <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>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                      | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                    | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                 | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, 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>                  | 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<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>                  | 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<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>                  | 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<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>                  | 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>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900016                                | <b>Reference IDV:</b>                           | GS23F0118N                                       |
| <b>Modification Number:</b>                  | 58  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                          | INDIANAPOLIS                                | <b>Entity State:</b>                            | IN   |
| <b>Entity ZIP Code:</b>                      | 462194210                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RYDSWS4TWLM4                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC          |
| <b>Legal Business Name:</b>                  | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900008                                | <b>Reference IDV:</b>                           | GS23F0084P                                       |
| <b>Modification Number:</b>                  | 63  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Oct 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                          | FAIRPORT                                    | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 144503510                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | FBJQBCC38AY4                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.                |
| <b>Legal Business Name:</b>                  | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                               | 3LZN3  |

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| <b>Contract ID:</b>                      | 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 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>              | 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 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>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 63  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 22, 2014                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <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>                          | 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <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>                          | 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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <b>Modification Number:</b>                  | 62  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$186,218.12                             |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900004                                | <b>Reference IDV:</b>                           | GS23F0227N                                 |
| <b>Modification Number:</b>                  | 45  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$800,000.00                               |
| <b>Date Signed:</b>                          | Apr 25, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                   |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION    |
| <b>NAICS:</b>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | BURBANK                                     | <b>Entity State:</b>                            | CA   |
| <b>Entity ZIP Code:</b>                      | 915021920                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KMABFPUWJWA4                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMABFPUWJWA4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COLLECTION TECHNOLOGY<br>INCORPORATED      |
| <b>Legal Business Name:</b>                  | COLLECTION TECHNOLOGY INC                   | <b>CAGE Code:</b>                               | 3F3X6                                      |

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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>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <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 22, 2014                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <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>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 57   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$7,947.67                              |
| <b>Date Signed:</b>                      | Oct 21, 2014                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

  

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| <b>Contract ID:</b>                      | EDFSA0900025                                | <b>Reference IDV:</b>                       | GS23F0013U                               |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | ANOKA                                       | <b>Entity State:</b>                        | MN                                       |
| <b>Entity ZIP Code:</b>                  | 553046101                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>              | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                           | -  |

  

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| <b>Contract ID:</b>                      | EDFSA0900025                                | <b>Reference IDV:</b>                       | GS23F0013U                               |
| <b>Modification Number:</b>              | 62  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$34,824.85                              |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | ANOKA                                       | <b>Entity State:</b>                        | MN                                       |
| <b>Entity ZIP Code:</b>                  | 553046101                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>              | NATIONAL RECOVERIES 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>                  | 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>                        | 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>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <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 22, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <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> | MDD5FD7RNF\$1                               | <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>                  | 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> | 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>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                                       |
| <b>Modification Number:</b>                  | 43  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$4,100,000.00                                   |
| <b>Date Signed:</b>                          | 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS         |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                          |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                       |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS       |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                                |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <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>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <b>Modification Number:</b>                  | 44  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,000,000.00                           |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <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>                          | EDFSA14D0011                                     | <b>Reference IDV:</b>                           | -   |
| <b>Modification Number:</b>                  | 1  | <b>Transaction Number:</b>                      | -   |
| <b>Award/IDV Type:</b>                       | IDC Indefinite Delivery<br>Contract              | <b>Action Obligation (\$):</b>                  | \$0.00  |
| <b>Date Signed:</b>                          | Feb 5, 2015                                      | <b>Solicitation Date:</b>                       | -   |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                        |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY      | <b>PSC Type:</b>                                | S   |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION         |
| <b>NAICS:</b>                                | 561440   | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                             |
| <b>Entity City:</b>                          | TUCSON   | <b>Entity State:</b>                            | AZ  |
| <b>Entity ZIP Code:</b>                      | 857121083  | <b>Additional Reporting Code:</b>               | -   |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | TJXYU81N7N99                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | TJXYU81N7N99                                     | <b>Ultimate Parent Legal<br/>Business Name:</b> | BASS & ASSOCIATES A<br>PROFESSIONAL CORPORATION |
| <b>Legal Business Name:</b>                  | BASS & ASSOCIATES, A<br>PROFESSIONAL CORPORATION | <b>CAGE Code:</b>                               | -   |

  

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| <b>Contract ID:</b>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <b>Modification Number:</b>                  | 43  | <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>                          | 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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA14D0017                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                         | <b>Entity State:</b>                        | NY                                   |
| <b>Entity ZIP Code:</b>                  | 125903868                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                         |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                             | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY INC        |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY, INC           | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0019                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | ANOKA                                    | <b>Entity State:</b>                        | MN                                   |
| <b>Entity ZIP Code:</b>                  | 553046101                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | KCJ4VHJ8EHF9                         |
| <b>Ultimate Parent Unique Entity ID:</b> | KCJ4VHJ8EHF9                             | <b>Ultimate Parent Legal Business Name:</b> | NATIONAL RECOVERIES INC              |
| <b>Legal Business Name:</b>              | NATIONAL RECOVERIES INC                  | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0020                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | WEST MONROE                              | <b>Entity State:</b>                        | LA                                   |
| <b>Entity ZIP Code:</b>                  | 712929497                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                         |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                             | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.              |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL, INC.                 | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0016                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | GAHANNA                                  | <b>Entity State:</b>                        | OH                                   |
| <b>Entity ZIP Code:</b>                  | 432306692                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | QNNEDAE5DNW9                         |
| <b>Ultimate Parent Unique Entity ID:</b> | QNNEDAE5DNW9                             | <b>Ultimate Parent Legal Business Name:</b> | RELIANT CAPITAL SOLUTIONS            |
| <b>Legal Business Name:</b>              | RELIANT CAPITAL SOLUTIONS, LLC           | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0018                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | WOODINVILLE                              | <b>Entity State:</b>                        | WA                                   |
| <b>Entity ZIP Code:</b>                  | 980724605                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | VKWGPLQBELK9                         |
| <b>Ultimate Parent Unique Entity ID:</b> | VKWGPLQBELK9                             | <b>Ultimate Parent Legal Business Name:</b> | NATIONAL CREDIT SERVICES INC.        |
| <b>Legal Business Name:</b>              | NATIONAL CREDIT SERVICES, INC.           | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0013                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | DEFIANCE                                 | <b>Entity State:</b>                        | OH                                   |
| <b>Entity ZIP Code:</b>                  | 435122512                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | EMNCR5THFHS5                         |
| <b>Ultimate Parent Unique Entity ID:</b> | EMNCR5THFHS5                             | <b>Ultimate Parent Legal Business Name:</b> | CREDIT ADJUSTMENTS INC               |
| <b>Legal Business Name:</b>              | CREDIT ADJUSTMENTS INC                   | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0014                             | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                    |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | NORTH ANDOVER                            | <b>Entity State:</b>                        | MA                                   |
| <b>Entity ZIP Code:</b>                  | 018451055                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JLCRDYL2L161                         |
| <b>Ultimate Parent Unique Entity ID:</b> | JLCRDYL2L161                             | <b>Ultimate Parent Legal Business Name:</b> | F.H. CANN & ASSOCIATES INC.          |
| <b>Legal Business Name:</b>              | F.H. CANN & ASSOCIATES, INC.             | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA14D0015   | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -   |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract                     | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Feb 5, 2015  | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                            |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY             | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION                |
| <b>NAICS:</b>                            | 561440   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                 |
| <b>Entity City:</b>                      | GREENWOOD VILLAGE                                    | <b>Entity State:</b>                        | CO  |
| <b>Entity ZIP Code:</b>                  | 801112752  | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | GUFPTDCENBT4  |
| <b>Ultimate Parent Unique Entity ID:</b> | GUFPTDCENBT4   | <b>Ultimate Parent Legal Business Name:</b> | PROFESSIONAL BUREAU OF COLLECTIONS OF MARYLAND INC. |
| <b>Legal Business Name:</b>              | PROFESSIONAL BUREAU OF COLLECTIONS OF MARYLAND, INC. | <b>CAGE Code:</b>                           | -   |

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| <b>Contract ID:</b>                      | EDFSA14D0010                             | <b>Reference IDV:</b>                       | -                                     |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                     |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                                |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                     |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF              |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                     |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION  |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                   |
| <b>Entity City:</b>                      | CENTRAL POINT                            | <b>Entity State:</b>                        | OR                                    |
| <b>Entity ZIP Code:</b>                  | 975023005                                | <b>Additional Reporting Code:</b>           | -                                     |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | NA4QXJ5WPSS7                          |
| <b>Ultimate Parent Unique Entity ID:</b> | NA4QXJ5WPSS7                             | <b>Ultimate Parent Legal Business Name:</b> | ACTION FINANCIAL                      |
| <b>Legal Business Name:</b>              | ACTION FINANCIAL                         | <b>CAGE Code:</b>                           | -                                     |
| <b>Contract ID:</b>                      | EDFSA14D0012                             | <b>Reference IDV:</b>                       | -                                     |
| <b>Modification Number:</b>              | 1  | <b>Transaction Number:</b>                  | -                                     |
| <b>Award/IDV Type:</b>                   | IDC Indefinite Delivery Contract         | <b>Action Obligation (\$):</b>              | \$0.00                                |
| <b>Date Signed:</b>                      | Feb 5, 2015                              | <b>Solicitation Date:</b>                   | -                                     |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF              |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                     |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION  |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                   |
| <b>Entity City:</b>                      | LOWELL                                   | <b>Entity State:</b>                        | AR                                    |
| <b>Entity ZIP Code:</b>                  | 727459632                                | <b>Additional Reporting Code:</b>           | -                                     |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | CFJLNG96G1K5                          |
| <b>Ultimate Parent Unique Entity ID:</b> | CFJLNG96G1K5                             | <b>Ultimate Parent Legal Business Name:</b> | CENTRAL RESEARCH INC                  |
| <b>Legal Business Name:</b>              | CENTRAL RESEARCH INC                     | <b>CAGE Code:</b>                           | -                                     |
| <b>Contract ID:</b>                      | EDFSA0900024                             | <b>Reference IDV:</b>                       | GS23F0015U                            |
| <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 PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                     |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION  |
| <b>NAICS:</b>                            | 522310                                   | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE LOAN BROKERS |
| <b>Entity City:</b>                      | WAPPINGERS FALLS                         | <b>Entity State:</b>                        | NY                                    |
| <b>Entity ZIP Code:</b>                  | 125903868                                | <b>Additional Reporting Code:</b>           | -                                     |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | XS7KBY13XA88                          |
| <b>Ultimate Parent Unique Entity ID:</b> | XS7KBY13XA88                             | <b>Ultimate Parent Legal Business Name:</b> | IMMEDIATE CREDIT RECOVERY INC         |
| <b>Legal Business Name:</b>              | IMMEDIATE CREDIT RECOVERY INCORPORATED   | <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>                        | 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>                          | 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>                          | 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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| <b>Contract ID:</b>                      | EDFSA0900022                                | <b>Reference IDV:</b>                       | GS23F0009U                               |
| <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>                            | 522310                                      | <b>NAICS Description:</b>                   | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                      | WEST MONROE                                 | <b>Entity State:</b>                        | LA                                       |
| <b>Entity ZIP Code:</b>                  | 712929497                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>              | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                           | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | EDFSA0900006                                | <b>Reference IDV:</b>                       | GS23F0230P                                 |
| <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>                      | 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>                            | 541211                                      | <b>NAICS Description:</b>                   | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                      | WATERLOO                                    | <b>Entity State:</b>                        | IA   |
| <b>Entity ZIP Code:</b>                  | 507019374                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>              | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                           | -  |

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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 Description:</b> | -   | <b>Unique Entity ID:</b>                    | HFAJCUH5UU53                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | MDD5FD7RNF\$1                               | <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>                      | EDFSA0900008                                | <b>Reference IDV:</b>                       | GS23F0084P                              |
| <b>Modification Number:</b>              | 68  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 9, 2015                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | FAIRPORT                                    | <b>Entity State:</b>                        | NY                                      |
| <b>Entity ZIP Code:</b>                  | 144503510                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | FBJQBCC38AY4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | FBJQBCC38AY4                                | <b>Ultimate Parent Legal Business Name:</b> | CONTINENTAL SERVICE GROUP<br>INC.       |
| <b>Legal Business Name:</b>              | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | <b>CAGE Code:</b>                           | 3LZN3                                   |

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

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| <b>Contract ID:</b>                          | 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>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <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>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900025                                 | <b>Reference IDV:</b>                           | GS23F0013U                                       |
| <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>                                | 522310                                       | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS         |
| <b>Entity City:</b>                          | ANOKA  | <b>Entity State:</b>                            | MN   |
| <b>Entity ZIP Code:</b>                      | 553046101                                    | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                          |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                      | <b>CAGE Code:</b>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                                       |
| <b>Modification Number:</b>                  | 51   | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                            | <b>Action Obligation (\$):</b>                  | \$1,420,000.00                                   |
| <b>Date Signed:</b>                          | May 27, 2014                                 | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.              |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -  |
| <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>                        | 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>                          | EDFSA0900016                                | <b>Reference IDV:</b>                           | GS23F0118N                              |
| <b>Modification Number:</b>                  | 51  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$1,008,000.00                          |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | INDIANAPOLIS                                | <b>Entity State:</b>                            | IN                                      |
| <b>Entity ZIP Code:</b>                      | 462194210                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>                  | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                               | -                                       |

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|--|---|---|--|
| <b>Contract ID:</b>                          | 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>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$485,000.00                             |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <b>Modification Number:</b>                  | 56  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$3,083,000.00                           |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |



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| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 57  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$2,992,000.00   |
| <b>Date Signed:</b>                          | May 27, 2014                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <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> | 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>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <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>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |

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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <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>                      | Feb 9, 2015                                  | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <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 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>                      | 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 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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| <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>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P                                 |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                          |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <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>                               | -  |

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| <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>                               | -  |

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| <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>                               | -  |

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| <b>Contract ID:</b>                          | EDFSA0900006                                | <b>Reference IDV:</b>                           | GS23F0230P   |
| <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>                                | 541211                                      | <b>NAICS Description:</b>                       | OFFICES OF CERTIFIED<br>PUBLIC ACCOUNTANTS             |
| <b>Entity City:</b>                          | WATERLOO                                    | <b>Entity State:</b>                            | IA   |
| <b>Entity ZIP Code:</b>                      | 507019374                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CTYHQ6M5VHL1   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CTYHQ6M5VHL1                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | THE CBE GROUP INC                                      |
| <b>Legal Business Name:</b>                  | CBE GROUP INCORPORATED THE                  | <b>CAGE Code:</b>                               | -  |
| <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>                               | -  |
| <b>Contract ID:</b>                          | EDFSA0900007                                | <b>Reference IDV:</b>                           | GS23F0269K   |
| <b>Modification Number:</b>                  | 49  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00   |
| <b>Date Signed:</b>                          | Sep 10, 2013                                | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                          | NORWELL                                     | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 020611624                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>                  | COLLECTO, INC                               | <b>CAGE Code:</b>                               | -  |

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

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

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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 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>                  | 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>                          | EDFSA0900021                                | <b>Reference IDV:</b>                           | GS23F0030U                              |
| <b>Modification Number:</b>                  | 46  | <b>Transaction Number:</b>                      | 0                                       |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                           | <b>Action Obligation (\$):</b>                  | \$0.00                                  |
| <b>Date Signed:</b>                          | Jun 21, 2013                                | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100  | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705  | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                      | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | SALEM                                       | <b>Entity State:</b>                            | NH                                      |
| <b>Entity ZIP Code:</b>                      | 030792412                                   | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>                  | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                               | -                                       |



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| <b>Contract ID:</b>                      | EDFSA0900023                                 | <b>Reference IDV:</b>                       | GS23F0022T                              |
| <b>Modification Number:</b>              | 39   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jun 21, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100   | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                       | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | CHELSEA                                      | <b>Entity State:</b>                        | MA                                      |
| <b>Entity ZIP Code:</b>                  | 021500000                                    | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>              | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                           | -                                       |

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

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

|  |   |   |  |
|--|---|---|--|
| <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 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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA                                       |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGMA5                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGMA5                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                  |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |

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|--|---|---|--|
| <b>Contract ID:</b>                          | EDFSA0900025                                | <b>Reference IDV:</b>                           | GS23F0013U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | ANOKA                                       | <b>Entity State:</b>                            | MN                                       |
| <b>Entity ZIP Code:</b>                      | 553046101                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | KCJ4VHJ8EHF9                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KCJ4VHJ8EHF9                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | NATIONAL RECOVERIES INC                  |
| <b>Legal Business Name:</b>                  | NATIONAL RECOVERIES INC                     | <b>CAGE Code:</b>                               | -  |

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| <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>                        | 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>                          | 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<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>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                                       |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS         |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY   |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC                 |
| <b>Legal Business Name:</b>                  | IMMEDIATE CREDIT RECOVERY<br>INCORPORATED   | <b>CAGE Code:</b>                               | -  |

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| <b>Contract ID:</b>                      | EDFSA090007                                 | <b>Reference IDV:</b>                       | GS23F0269K   |
| <b>Modification Number:</b>              | 46  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Jun 21, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                               |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                                    |
| <b>Entity City:</b>                      | NORWELL                                     | <b>Entity State:</b>                        | MA   |
| <b>Entity ZIP Code:</b>                  | 020611624                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | V2H7SC5H6DY6   |
| <b>Ultimate Parent Unique Entity ID:</b> | KMDTMWEC3E61                                | <b>Ultimate Parent Legal Business Name:</b> | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| <b>Legal Business Name:</b>              | COLLECTO, INC                               | <b>CAGE Code:</b>                           | -  |
| <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 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>                           | -  |
| <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 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>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                                       |
| <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>                      | Sep 10, 2013                                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                         |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION          |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                              |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH   |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC                        |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -  |
| <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>                    | 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>                           | -  |
| <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>                          | EDFSA0900022                                | <b>Reference IDV:</b>                           | GS23F0009U                                       |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS         |
| <b>Entity City:</b>                          | WEST MONROE                                 | <b>Entity State:</b>                            | LA   |
| <b>Entity ZIP Code:</b>                      | 712929497                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | GERULZQKGM5                                      |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | GERULZQKGM5                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | COAST PROFESSIONAL INC.                          |
| <b>Legal Business Name:</b>                  | COAST PROFESSIONAL<br>INCORPORATED          | <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<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>                          | EDFSA0900023                                 | <b>Reference IDV:</b>                           | GS23F0022T                              |
| <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>                          | Sep 10, 2013                                 | <b>Solicitation Date:</b>                       | -                                       |
| <b>Contracting Agency ID:</b>                | 9100   | <b>Contracting Agency:</b>                      | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>              | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | <b>PSC Type:</b>                                | S                                       |
| <b>PSC:</b>                                  | R705   | <b>PSC Description:</b>                         | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                                | 561440                                       | <b>NAICS Description:</b>                       | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                          | CHELSEA                                      | <b>Entity State:</b>                            | MA                                      |
| <b>Entity ZIP Code:</b>                      | 021500000                                    | <b>Additional Reporting Code:</b>               | -                                       |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | JP2XLW5ULJM2                            |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | JP2XLW5ULJM2                                 | <b>Ultimate Parent Legal<br/>Business Name:</b> | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| <b>Legal Business Name:</b>                  | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | <b>CAGE Code:</b>                               | -                                       |

  

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| <b>Contract ID:</b>                          | EDFSA0900024                                | <b>Reference IDV:</b>                           | GS23F0015U                               |
| <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>                                | 522310                                      | <b>NAICS Description:</b>                       | MORTGAGE AND NONMORTGAGE<br>LOAN BROKERS |
| <b>Entity City:</b>                          | WAPPINGERS FALLS                            | <b>Entity State:</b>                            | NY                                       |
| <b>Entity ZIP Code:</b>                      | 125903868                                   | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -   | <b>Unique Entity ID:</b>                        | XS7KBY13XA88                             |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | XS7KBY13XA88                                | <b>Ultimate Parent Legal<br/>Business Name:</b> | IMMEDIATE CREDIT RECOVERY<br>INC         |
| <b>Legal Business Name:</b>                  | IMMEDIATE 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>                           | -  |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900021                                | <b>Reference IDV:</b>                       | GS23F0030U                              |
| <b>Modification Number:</b>              | 68  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,030,000.00                          |
| <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>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | SALEM                                       | <b>Entity State:</b>                        | NH                                      |
| <b>Entity ZIP Code:</b>                  | 030792412                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | CRPHE9ZPBTZ3                            |
| <b>Ultimate Parent Unique Entity ID:</b> | CRPHE9ZPBTZ3                                | <b>Ultimate Parent Legal Business Name:</b> | WINDHAM PROFESSIONALS INC               |
| <b>Legal Business Name:</b>              | WINDHAM PROFESSIONALS, INC                  | <b>CAGE Code:</b>                           | -                                       |