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**List of contracts matching your search criteria**

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 67  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | -\$3,083,945.47                         |
| <b>Date Signed:</b>                      | Apr 20, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 10  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,750,000.00                          |
| <b>Date Signed:</b>                      | Nov 1, 2010                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES                |
| <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>              | 15  | <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>                      | Feb 7, 2011                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES                |
| <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>              | 5   | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$970,000.00                         |
| <b>Date Signed:</b>                      | Jul 20, 2010                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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|--|---|---|--------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 14  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$510,000.00                         |
| <b>Date Signed:</b>                      | Jan 10, 2011                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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|--|---|---|--------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 6   | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$150,000.00                         |
| <b>Date Signed:</b>                      | Aug 18, 2010                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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|--|---|---|--------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 13  | <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>                      | Dec 9, 2010                                 | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 62  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | -\$1,011,540.25                      |
| <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 COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 17  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | -\$1,424,607.98                      |
| <b>Date Signed:</b>                      | Apr 20, 2011                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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**List of contracts matching your search criteria**

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 63  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | -\$5,243,247.94                         |
| <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>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 66  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | -\$3,396,367.14                         |
| <b>Date Signed:</b>                      | Apr 20, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 7   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$100,000.00                            |
| <b>Date Signed:</b>                      | Sep 15, 2010                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES                |
| <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>              | 8   | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$132.58                             |
| <b>Date Signed:</b>                      | Sep 20, 2010                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 26  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Apr 17, 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 COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 12  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                               |
| <b>Date Signed:</b>                      | Jan 24, 2011                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 20  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,933,000.00                       |
| <b>Date Signed:</b>                      | Jun 28, 2011                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

  

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 27  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,700,000.00                       |
| <b>Date Signed:</b>                      | May 16, 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 COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

  

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 2   | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$184,000.00                         |
| <b>Date Signed:</b>                      | Jan 27, 2010                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 30  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$4,437,549.01                          |
| <b>Date Signed:</b>                      | Aug 16, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 3   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,070,000.00                          |
| <b>Date Signed:</b>                      | Mar 23, 2010                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES                |
| <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>              | SYS1  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | -\$5,070,000.00                         |
| <b>Date Signed:</b>                      | Mar 30, 2010                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES                |
| <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>              | 11  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$530,000.00                         |
| <b>Date Signed:</b>                      | Nov 8, 2010                                 | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 21  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$3,210,725.14                       |
| <b>Date Signed:</b>                      | Aug 11, 2011                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 61  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | -\$1,297,396.90                      |
| <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 COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |



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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 9   | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$500,000.00                         |
| <b>Date Signed:</b>                      | Sep 24, 2010                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 23  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,900,000.00                       |
| <b>Date Signed:</b>                      | Jan 18, 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 COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <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 20, 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 COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 25  | <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>                      | Mar 15, 2012                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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**List of contracts matching your search criteria**

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|--|---|---|--------------------------------------|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 16  | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$1,897,000.00                       |
| <b>Date Signed:</b>                      | Mar 31, 2011                                | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES             |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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|--|---|---|--------------------------------------|
| <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 COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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|--|---|---|--------------------------------------|
| <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 COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI              | <b>CAGE Code:</b>                           | -                                    |

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

  

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

  

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

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

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 40  | <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>                      | 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>              | 70  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$2,060,000.00                          |
| <b>Date Signed:</b>                      | Jun 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>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 47  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$30,010,000.00                         |
| <b>Date Signed:</b>                      | Nov 25, 2013                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 29  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Aug 9, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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

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

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



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

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|--|-----------------------------------|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                      | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 78                                | <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>                      | May 16, 2016                      | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                              | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE           | <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>              | 31  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Oct 4, 2012                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 69  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | May 29, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 72  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$9,990,000.00                          |
| <b>Date Signed:</b>                      | Nov 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>                            | 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>              | 73  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jan 22, 2016                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<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>              | 80                                | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                 | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | May 22, 2016                      | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                              | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE           | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                              | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                            | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                      | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                         | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                 | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                      | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI | <b>CAGE Code:</b>                           | -                                       |

|  |                                   |   |   |
|--|-----------------------------------|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                      | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 81                                | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                 | <b>Action Obligation (\$):</b>              | \$3,302,813.00                          |
| <b>Date Signed:</b>                      | Aug 17, 2016                      | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                              | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE           | <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>              | 83                             | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order              | <b>Action Obligation (\$):</b>              | \$7,700,000.00                       |
| <b>Date Signed:</b>                      | Nov 14, 2016                   | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                           | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE        | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                           | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                         | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                   | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                      | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                   | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI | <b>CAGE Code:</b>                           | -                                    |

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

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

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 76  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Mar 17, 2016                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<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>              | 79                                | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                 | <b>Action Obligation (\$):</b>              | -\$5,315,364.73                         |
| <b>Date Signed:</b>                      | May 17, 2016                      | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                              | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE           | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705                              | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                            | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                      | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                         | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -                                 | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                      | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI | <b>CAGE Code:</b>                           | -                                       |

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

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 71  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$6,816,000.00                          |
| <b>Date Signed:</b>                      | Sep 18, 2015                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 75  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Mar 10, 2016                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<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>              | 22  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$5,990,000.00                          |
| <b>Date Signed:</b>                      | Nov 8, 2011                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<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>              | 74  | <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>                      | Feb 19, 2016                                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 37  | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Feb 1, 2013                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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

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|--|-----------------------------------|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                      | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 77                                | <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>                      | Apr 4, 2016                       | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100                              | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE           | <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>              | 82                             | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order              | <b>Action Obligation (\$):</b>              | \$142,000.00                         |
| <b>Date Signed:</b>                      | Sep 24, 2016                   | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                           | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE        | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                           | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                         | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                   | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                      | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                   | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                             | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <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>                      | Feb 1, 2013                              | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                                     | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                             | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                             | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI           | <b>CAGE Code:</b>                           | -                                    |

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

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**List of contracts matching your search criteria**

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 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>                           | -                                       |

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|--|---|---|---|
| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 4   | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jul 7, 2010                                 | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 9100  | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF                |
| <b>Contracting Office Name:</b>          | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R705  | <b>PSC Description:</b>                     | DEBT COLLECTION SERVICES                |
| <b>NAICS:</b>                            | 561440                                      | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                     |
| <b>Entity City:</b>                      | INDIANAPOLIS                                | <b>Entity State:</b>                        | IN                                      |
| <b>Entity ZIP Code:</b>                  | 462194210                                   | <b>Additional Reporting Code:</b>           | -                                       |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                            |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                                | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH<br>AMERI           | <b>CAGE Code:</b>                           | -                                       |

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

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| <b>Contract ID:</b>                      | EDFSA0900016                   | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | P00085                         | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order              | <b>Action Obligation (\$):</b>              | -\$1,953,148.52                      |
| <b>Date Signed:</b>                      | Aug 16, 2018                   | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                           | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE        | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                           | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                         | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                   | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                      | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                   | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI | <b>CAGE Code:</b>                           | 3D3R5                                |

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| <b>Contract ID:</b>                      | EDFSA0900016                             | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 39                                       | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                        | <b>Action Obligation (\$):</b>              | \$9,132,700.00                       |
| <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 PROCUREMENT ACTIVITY | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                                     | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                                   | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                             | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                                | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                             | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI           | <b>CAGE Code:</b>                           | -                                    |

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| <b>Contract ID:</b>                      | EDFSA0900016                   | <b>Reference IDV:</b>                       | GS23F0118N                           |
| <b>Modification Number:</b>              | 84                             | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order              | <b>Action Obligation (\$):</b>              | -\$3,391,916.32                      |
| <b>Date Signed:</b>                      | Jul 27, 2017                   | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 9100                           | <b>Contracting Agency:</b>                  | EDUCATION, DEPARTMENT OF             |
| <b>Contracting Office Name:</b>          | FSA ACQUISITIONS OFFICE        | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | R705                           | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: DEBT COLLECTION |
| <b>NAICS:</b>                            | 561440                         | <b>NAICS Description:</b>                   | COLLECTION AGENCIES                  |
| <b>Entity City:</b>                      | INDIANAPOLIS                   | <b>Entity State:</b>                        | IN                                   |
| <b>Entity ZIP Code:</b>                  | 462194210                      | <b>Additional Reporting Code:</b>           | -                                    |
| <b>Additional Reporting Description:</b> | -                              | <b>Unique Entity ID:</b>                    | RYDSWS4TWLM4                         |
| <b>Ultimate Parent Unique Entity ID:</b> | RYDSWS4TWLM4                   | <b>Ultimate Parent Legal Business Name:</b> | PREMIERE CREDIT OF NORTH AMERICA LLC |
| <b>Legal Business Name:</b>              | PREMIERE CREDIT OF NORTH AMERI | <b>CAGE Code:</b>                           | 3D3R5                                |

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| <b>Contract ID:</b>                      | EDFSA0900016                                | <b>Reference IDV:</b>                       | GS23F0118N                              |
| <b>Modification Number:</b>              | 28  | <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>                      | Jul 9, 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>                           | -                                       |