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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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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 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>	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 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>	18	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$21,000.00
<b>Date Signed:</b>	May 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 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>	19	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,378,000.00
<b>Date Signed:</b>	Jun 6, 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 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>	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 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>	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 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>	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 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>	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 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>	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 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 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>	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 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>	1	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$183,000.00
<b>Date Signed:</b>	Jan 5, 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 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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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>	SYS2	<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 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 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>	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 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**

<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 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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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**

<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 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>	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 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>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1.00
<b>Date Signed:</b>	Apr 7, 2009	<b>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>	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>	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 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>	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 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>	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 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>	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 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>	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 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>	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 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**

<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 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>	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 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>	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 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**

<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 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>	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 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>	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 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>	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 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>	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 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>	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 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**

<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 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>	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 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>	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 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**

<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 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>	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>	-

<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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**List of contracts matching your search criteria**

<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>	-

<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 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>	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 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**

<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 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>	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 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>	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 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>	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 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>	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 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>	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 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**

<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 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>	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>	-

<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 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**

<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 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>	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 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>	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 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**

<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>	-

<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 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>	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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**List of contracts matching your search criteria**

<b>Contract ID:</b>	EDFSA0900016	<b>Reference IDV:</b>	GS23F0118N
<b>Modification Number:</b>	P00086	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	May 7, 2020	<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>	MDD5FD7RNFS1	<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

<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 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>	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 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>	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

<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

<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>	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 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>	-