| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
|--------------------------------------|---|---|--|
| Modification Number:                 | 38  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$2,210,000.00   |
| Date Signed:                         | Jan 16, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N   |
| Modification Number:                 | 36  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$3,250,000.00   |
| Date Signed:                         | Jan 16, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 39  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$6,240,000.00   |
| Date Signed:                         | Jan 16, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3  |

| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U   |
|--------------------------------------|--|---|--|
| Modification Number:                 | 39   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$3,510,000.00   |
| Date Signed:                         | Jan 16, 2013                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | SALEM  | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3   |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC                              |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
| Modification Number:                 | 33   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$3,770,000.00   |
| Date Signed:                         | Jan 16, 2013                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021509191                                    | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 45   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$3,700,000.00   |
| Date Signed:                         | Jun 6, 2013                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | _  |

| Contract ID:   | EDFSA0900021                                | Reference IDV:                              | GS23F0030U                              |
|--|---|---|---|
| Modification Number:                                     | 45  | Transaction Number:                         | 0                                       |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):                     | \$5,200,000.00                          |
| Date Signed:   | Jun 6, 2013                                 | Solicitation Date:                          | _                                       |
| Contracting Agency ID:                                   | 9100  | Contracting Agency:                         | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:                                 | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                                   | S                                       |
| PSC:   | R705  | PSC Description:                            | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:   | 561440                                      | NAICS Description:                          | COLLECTION AGENCIES                     |
| Entity City:   | SALEM                                       | Entity State:                               | NH                                      |
| Entity ZIP Code:   | 030792412                                   | Additional Reporting Code:                  | -                                       |
| Additional Reporting<br>Description:                     | -   | Unique Entity ID:                           | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID:                     | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name:     | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                                     | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                                  | -                                       |
| Contract ID:   | EDFSA0900008                                | Reference IDV:                              | GS23F0084P                              |
| Modification Number:                                     | 45  | Transaction Number:                         | 0                                       |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):                     | \$4,100,000.00                          |
| Date Signed:   | Jun 6, 2013                                 | Solicitation Date:                          | -                                       |
| Contracting Agency ID:                                   | 9100  | Contracting Agency:                         | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:                                 | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                                   | S                                       |
| PSC:   | R705  | PSC Description:                            | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:   | 561440                                      | NAICS Description:                          | COLLECTION AGENCIES                     |
| Entity City:   | FAIRPORT                                    | Entity State:                               | NY                                      |
| Entity ZIP Code:   | 144503510                                   | Additional Reporting Code:                  | -                                       |
| Additional Reporting<br>Description:                     | -   | Unique Entity ID:                           | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID:                     | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name:     | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                                     | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                                  | 3LZN3                                   |
| Contract ID:   | EDFSA0900007                                | Reference IDV:                              | GS23F0269K                              |
| Modification Number:                                     | 52  | Transaction Number:                         | 0                                       |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):                     | \$0.00                                  |
| Date Signed:   | Dec 19, 2013                                | Solicitation Date:                          | -                                       |
| Contracting Agency ID:                                   | 9100  | Contracting Agency:                         | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:                                 | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                                   | S                                       |
| PSC:   | R705  | PSC Description:                            | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
|  |   |   | COULTECITON                             |
| NAICS:   | 561440                                      | NAICS Description:                          | COLLECTION AGENCIES                     |
| NAICS:<br>Entity City:                                   |   | NAICS Description:<br>Entity State:         |   |
|  | 561440                                      | _   | COLLECTION AGENCIES                     |
| Entity City:   | 561440<br>NORWELL                           | Entity State:                               | COLLECTION AGENCIES                     |
| Entity City:<br>Entity ZIP Code:<br>Additional Reporting | 561440<br>NORWELL<br>020611624              | Entity State:<br>Additional Reporting Code: | COLLECTION AGENCIES<br>MA<br>-          |

| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
|--------------------------------------|---|---|---|
| Modification Number:                 | 48  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$11,830,431.58                         |
| Date Signed:                         | Aug 27, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 51  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$35,320,000.00                         |
| Date Signed:                         | Nov 25, 2013                                | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | _                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 64  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$23,200,000.00                         |
| Date Signed:                         | Nov 25, 2014                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP<br>INC.       |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |

| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
|--------------------------------------|---|---|---|
| Modification Number:                 | 32  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$1,555,000.00                          |
| Date Signed:                         | Nov 8, 2012                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID                         | PSC Type:                               | S                                       |
| PSC:                                 | PROCUREMENT ACTIVITY<br>R705                | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT               |
|                                      | 561440                                      |   | COLLECTION                              |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              |   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 46  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$3,914,027.95                          |
| Date Signed:                         | Sep 24, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 60  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$4,092,000.00                          |
| Date Signed:                         | Jul 31, 2014                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
|                                      |   | CAGE Code:                              | _                                       |

| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
|--------------------------------------|--|---|--|
| Modification Number:                 | 45   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$15,200,000.00  |
| Date Signed:                         | Nov 25, 2013                                 | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 33   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$29,327.80  |
| Date Signed:                         | Oct 29, 2012                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 63   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$19,200,000.00  |
| Date Signed:                         | Nov 25, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | _  |

| 1                                    |   |   | 1                                       |
|--------------------------------------|---|---|---|
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 34  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$175,044.89                            |
| Date Signed:                         | Oct 29, 2012                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 36  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$5,759,000.00                          |
| Date Signed:                         | Nov 27, 2012                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | _                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 44  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$1,800,000.00                          |
| Date Signed:                         | Apr 25, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |

| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
|--------------------------------------|--|---|---|
| Modification Number:                 | 36   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$4,024,700.00                          |
| Date Signed:                         | Nov 26, 2012                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 47   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$460,000.00                            |
| Date Signed:                         | Jun 26, 2013                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 58   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$9,300,000.00                          |
| Date Signed:                         | Nov 25, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |

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| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 44  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$4,900,000.00   |
| Date Signed:                         | Apr 25, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N   |
| Modification Number:                 | 43  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$6,500,000.00   |
| Date Signed:                         | Jul 23, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N   |
| Modification Number:                 | 56  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$9,712,000.00   |
| Date Signed:                         | Sep 9, 2014                                 | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -  |

| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
|--------------------------------------|--|---|--|
| Modification Number:                 | 43   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$2,296,824.74   |
| Date Signed:                         | Sep 24, 2013                                 | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
| Modification Number:                 | 54   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$3,565,000.00   |
| Date Signed:                         | Sep 9, 2014                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | МА   |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 34   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$2,040,000.00   |
| Date Signed:                         | Nov 8, 2012                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | -  |

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| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 60  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$7,717,000.00   |
| Date Signed:                         | Sep 9, 2014                                 | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              |  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 47  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$7,500,000.00   |
| Date Signed:                         | Jul 23, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3  |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 52  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 19, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3  |

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| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 42  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$1,700,000.00                          |
| Date Signed:                         | Jun 26, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 48  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Dec 19, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 48  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$6,000,000.00                          |
| Date Signed:                         | Jul 23, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS IN                |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | _                                       |

| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U   |
|--------------------------------------|--|---|--|
| Modification Number:                 | 51   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$5,585,807.33   |
| Date Signed:                         | Sep 24, 2013                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | SALEM  | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3   |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC                              |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
| Modification Number:                 | 38   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$200,000.00   |
| Date Signed:                         | Jun 6, 2013                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 47   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$4,000,000.00   |
| Date Signed:                         | Jul 23, 2013                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELI<br>SCHAFT & CO. |
|                                      |  |   |  |

| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
|--------------------------------------|---|---|--|
| Modification Number:                 | 48  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$7,836,442.58   |
| Date Signed:                         | Aug 27, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 51  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$28,430,000.00  |
| Date Signed:                         | Nov 25, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | МА   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 35  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$3,420,000.00   |
| Date Signed:                         | Nov 8, 2012                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3  |

| Contract ID:                         | EDFSA0900008                                 | Reference IDV:                          | GS23F0084P                              |
|--------------------------------------|--|---|---|
| Modification Number:                 | 50   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$5,223,973.14                          |
| Date Signed:                         | Sep 24, 2013                                 | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                     | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                 | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 41   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$3,509,258.35                          |
| Date Signed:                         | Aug 27, 2013                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 47   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Dec 19, 2013                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |

| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
|--------------------------------------|---|---|---|
| Modification Number:                 | 47  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$30,010,000.00                         |
| Date Signed:                         | Nov 25, 2013                                | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 35  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$2,040,000.00                          |
| Date Signed:                         | Nov 8, 2012                                 | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | s                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 44  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$5,800,000.00                          |
| Date Signed:                         | Apr 25, 2013                                | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
|                                      |   |   |   |

| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
|--------------------------------------|--|---|--|
| Modification Number:                 | 29   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$790,000.00   |
| Date Signed:                         | Nov 8, 2012                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021509191                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
| Modification Number:                 | 40   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$1,500,000.00   |
| Date Signed:                         | Jul 23, 2013                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | МА   |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 50   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$4,960,512.65   |
| Date Signed:                         | Sep 24, 2013                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | -  |

| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
|--------------------------------------|---|---|---|
| Modification Number:                 | 49  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$11,756,166.97                         |
| Date Signed:                         | Aug 27, 2013                                | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID                         | PSC Type:                               | S                                       |
| contracting office Name.             | PROCUREMENT ACTIVITY                        | rbc Type.                               | 5                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 52  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$45,780,000.00                         |
| Date Signed:                         | Nov 25, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 53  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Dec 19, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | _                                       |

| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
|--------------------------------------|--|---|--|
| Modification Number:                 | 30   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$3,032,600.00   |
| Date Signed:                         | Nov 27, 2012                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021509191                                    | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 35   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$2,858,800.00   |
| Date Signed:                         | Nov 26, 2012                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | МА   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900008                                 | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 61   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$5,058,000.00   |
| Date Signed:                         | Sep 9, 2014                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                     | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                 | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | CAGE Code:                              | 3lzn3  |

| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
|--------------------------------------|---|---|---|
| Modification Number:                 | 33  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$5,267,500.00                          |
| Date Signed:                         | Nov 27, 2012                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID                         | PSC Type:                               | S                                       |
|                                      | PROCUREMENT ACTIVITY                        |   |   |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 44  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$12,684,556.96                         |
| Date Signed:                         | Aug 27, 2013                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | _                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 61  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$13,160,000.00                         |
| Date Signed:                         | Sep 9, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | _                                       |

| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
|--------------------------------------|--|---|---|
| Modification Number:                 | 53   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$7,207,000.00                          |
| Date Signed:                         | Jul 31, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 59   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$48,784.58                             |
| Date Signed:                         | Oct 21, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI            | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 65   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$1,104,355.00                          |
| Date Signed:                         | Mar 26, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI            | CAGE Code:                              | -                                       |

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| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 68  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$1,465,117.00   |
| Date Signed:                         | Mar 24, 2015                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | МА   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 70  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$15,400,000.00  |
| Date Signed:                         | Apr 20, 2015                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N   |
| Modification Number:                 | 55  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$7,127,000.00   |
| Date Signed:                         | Jul 31, 2014                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -  |

| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
|--------------------------------------|---|---|--|
| Modification Number:                 | 59  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$10,909,000.00  |
| Date Signed:                         | Jul 31, 2014                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID                         | PSC Type:                               | S  |
|                                      | PROCUREMENT ACTIVITY                        |   | -  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 60  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$24,169,000.00  |
| Date Signed:                         | Jul 31, 2014                                | Solicitation Date:                      |  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP<br>INC.                      |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3  |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U   |
| Modification Number:                 | 64  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$17,100,000.00  |
| Date Signed:                         | Nov 25, 2014                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | SALEM                                       | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3   |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC                              |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | _  |

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|--------------------------------------|--|---|---|
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 63   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$1,089,749.00                          |
| Date Signed:                         | Mar 26, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | МА                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 68   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$15,800,000.00                         |
| Date Signed:                         | Apr 20, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI            | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 69   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$4,446,903.00                          |
| Date Signed:                         | Mar 24, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | _                                       |

| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
|--------------------------------------|---|---|---|
| Modification Number:                 | 71  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$19,100,000.00                         |
| Date Signed:                         | Apr 20, 2015                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 69  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$3,327,095.00                          |
| Date Signed:                         | Mar 26, 2015                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | _                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 57  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$16,233,000.00                         |
| Date Signed:                         | May 23, 2014                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP<br>INC.       |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |

| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N                              |
|--------------------------------------|--|---|---|
| Modification Number:                 | 60   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$17,800,000.00                         |
| Date Signed:                         | Nov 25, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              |   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI            | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900008                                 | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 71   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$17,000,000.00                         |
| Date Signed:                         | Apr 21, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                     | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                    | Additional Reporting Code:              | _                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                 | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 65   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$7,000,000.00                          |
| Date Signed:                         | Apr 20, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |

| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
|--------------------------------------|---|---|---|
| Modification Number:                 | 57  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Apr 23, 2014                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | _                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 53  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Apr 23, 2014                                | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | _                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 56  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Apr 3, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | _                                       |

| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
|--------------------------------------|--|---|--|
| Modification Number:                 | 49   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 3, 2014                                  | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              |  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 55   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 3, 2014                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900008                                 | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 55   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 3, 2014                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                     | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                 | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | CAGE Code:                              | 3LZN3  |

| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N                              |
|--------------------------------------|--|---|---|
| Modification Number:                 | 52   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Apr 4, 2014                                  | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI            | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 62   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Oct 20, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 55   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Oct 20, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |

|                                      |  | -                                       | -   |
|--------------------------------------|--|---|---|
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T  |
| Modification Number:                 | 32   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Dec 31, 2012                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA  |
| Entity ZIP Code:                     | 021509191                                    | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2  |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                   |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | EDFSA090008                                  | Reference IDV:                          | GS23F0084P  |
| Modification Number:                 | 62   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 20, 2014                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | FAIRPORT                                     | Entity State:                           | NY  |
| Entity ZIP Code:                     | 144503510                                    | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FBJQBCC38AY4  |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                 | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                        |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | CAGE Code:                              | 3LZN3   |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K  |
| Modification Number:                 | 61   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 20, 2014                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA  |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6  |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESEL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              |   |

| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
|--------------------------------------|--|---|---|
| Modification Number:                 | 37   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Mar 28, 2013                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 57   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Oct 20, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI            | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900008                                 | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 38   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Dec 31, 2012                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEB<br>COLLECTION  |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                     | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                 | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP               |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | CAGE Code:                              | 3LZN3                                   |

| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
|--------------------------------------|---|---|--|
| Modification Number:                 | 37  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 31, 2012                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U   |
| Modification Number:                 | 38  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 31, 2012                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | SALEM                                       | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3   |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC                              |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N   |
| Modification Number:                 | 35  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 31, 2012                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -  |

| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
|--------------------------------------|---|---|--|
| Modification Number:                 | 53  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 7, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 58  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 27, 2014                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3  |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 53  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 7, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3  |

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| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 54   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 7, 2014                                  | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 58   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | May 27, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 46   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 7, 2014                                  | Solicitation Date:                      | _                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | s                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |

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| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 49  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 7, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 54  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Mar 3, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP<br>INC.       |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA090008                                 | Reference IDV:                          | GS23F0084P                              |
| Modification Number:                 | 59  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Jul 14, 2014                                | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP               |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3                                   |

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| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 54  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 3, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | МА   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N   |
| Modification Number:                 | 54  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 14, 2014                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N   |
| Modification Number:                 | 50  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 3, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -  |

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| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U   |
| Modification Number:                 | 59   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 14, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | SALEM  | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3   |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC                              |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
| Modification Number:                 | 52   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 14, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 58   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 14, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | -  |

| Contract ID:                         | EDFSA0900008                                 | Reference IDV:                          | GS23F0084P                              |
|--------------------------------------|--|---|---|
| Modification Number:                 | 63   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Oct 22, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                     | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                 | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 63   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Oct 22, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 56   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Oct 22, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |

| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N  |
|--------------------------------------|--|---|---|
| Modification Number:                 | 58   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 22, 2014                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN  |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              | _   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4  |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC               |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI            | CAGE Code:                              | -   |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T  |
| Modification Number:                 | 57   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$7,947.67  |
| Date Signed:                         | Oct 21, 2014                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | CHELSEA                                      | Entity State:                           | МА  |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2  |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                   |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -   |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K  |
| Modification Number:                 | 62   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 22, 2014                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA  |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6  |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESEL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | _   |

| Contract ID:                         | EDFSA14D0011                                     | Reference IDV:                          | -   |
|--------------------------------------|--|---|---|
| Modification Number:                 | 1  | Transaction Number:                     | -   |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract              | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 5, 2015                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                        |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY      | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION         |
| NAICS:                               | 561440   | NAICS Description:                      | COLLECTION AGENCIES                             |
| Entity City:                         | TUCSON   | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 857121083  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | TJXYU81N7N99                                    |
| Ultimate Parent Unique<br>Entity ID: | TJXYU81N7N99                                     | Ultimate Parent Legal<br>Business Name: | BASS & ASSOCIATES A<br>PROFESSIONAL CORPORATION |
| Legal Business Name:                 | BASS & ASSOCIATES, A<br>PROFESSIONAL CORPORATION | CAGE Code:                              | -   |
| Contract ID:                         | EDFSA14D0017                                     | Reference IDV:                          | -   |
| Modification Number:                 | 1  | Transaction Number:                     | -   |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract              | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 5, 2015                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                        |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY      | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION         |
| NAICS:                               | 561440   | NAICS Description:                      | COLLECTION AGENCIES                             |
| Entity City:                         | WAPPINGERS FALLS                                 | Entity State:                           | NY  |
| Entity ZIP Code:                     | 125903868  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | XS7KBY13XA88                                    |
| Ultimate Parent Unique<br>Entity ID: | XS7KBY13XA88                                     | Ultimate Parent Legal<br>Business Name: | IMMEDIATE CREDIT RECOVERY<br>INC                |
| Legal Business Name:                 | IMMEDIATE CREDIT RECOVERY,<br>INC                | CAGE Code:                              | -   |
| Contract ID:                         | EDFSA14D0019                                     | Reference IDV:                          | _   |
| Modification Number:                 | 1  | Transaction Number:                     | -   |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract              | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 5, 2015                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                        |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY      | PSC Type:                               | S   |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION         |
| NAICS:                               | 561440   | NAICS Description:                      | COLLECTION AGENCIES                             |
| Entity City:                         | ANOKA  | Entity State:                           | MN  |
| Entity ZIP Code:                     | 553046101  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | KCJ4VHJ8EHF9                                    |
| Jltimate Parent Unique<br>Entity ID: | KCJ4VHJ8EHF9                                     | Ultimate Parent Legal<br>Business Name: | NATIONAL RECOVERIES INC                         |
| Legal Business Name:                 | NATIONAL RECOVERIES INC                          | CAGE Code:                              |   |

| Contract ID:                         | EDFSA14D0020                                | Reference IDV:                          | _                                       |
|--------------------------------------|---|---|---|
| Modification Number:                 | 1   | Transaction Number:                     | -                                       |
|                                      | I<br>IDC Indefinite Delivery                | Action Obligation (\$):                 | \$0.00                                  |
| Award/IDV Type:                      | Contract                                    | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 5, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | WEST MONROE                                 | Entity State:                           | LA                                      |
| Entity ZIP Code:                     | 712929497                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | GERULZQKGMA5                            |
| Ultimate Parent Unique<br>Entity ID: | GERULZQKGMA5                                | Ultimate Parent Legal<br>Business Name: | COAST PROFESSIONAL INC.                 |
| Legal Business Name:                 | COAST PROFESSIONAL, INC.                    | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA14D0013                                | Reference IDV:                          | -                                       |
| Modification Number:                 | 1   | Transaction Number:                     | -                                       |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract         | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 5, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | DEFIANCE                                    | Entity State:                           | ОН                                      |
| Entity ZIP Code:                     | 435122512                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | EMNCR5THFHS5                            |
| Ultimate Parent Unique<br>Entity ID: | EMNCR5THFHS5                                | Ultimate Parent Legal<br>Business Name: | CREDIT ADJUSTMENTS INC                  |
| Legal Business Name:                 | CREDIT ADJUSTMENTS INC                      | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA14D0016                                | Reference IDV:                          | _                                       |
| Modification Number:                 | 1   | Transaction Number:                     | _                                       |
| Award/IDV Type:                      | I<br>IDC Indefinite Delivery<br>Contract    | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 5, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | GAHANNA                                     | Entity State:                           | ОН                                      |
| Entity ZIP Code:                     | 432306692                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | QNNEDAE5DNW9                            |
| Ultimate Parent Unique<br>Entity ID: | QNNEDAE5DNW9                                | Ultimate Parent Legal<br>Business Name: | RELIANT CAPITAL SOLUTIONS               |
|                                      |   |   |   |

| Contract ID:                         | EDFSA14D0018                                | Reference IDV:                          | -                                       |
|--------------------------------------|---|---|---|
| Modification Number:                 | 1   | Transaction Number:                     | -                                       |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract         | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 5, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | WOODINVILLE                                 | Entity State:                           | WA                                      |
| Entity ZIP Code:                     | 980724605                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | VKWGPLQBE1K9                            |
| Ultimate Parent Unique<br>Entity ID: | VKWGPLQBE1K9                                | Ultimate Parent Legal<br>Business Name: | NATIONAL CREDIT SERVICES INC.           |
| Legal Business Name:                 | NATIONAL CREDIT SERVICES, INC.              | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA14D0014                                | Reference IDV:                          | -                                       |
| Modification Number:                 | 1   | Transaction Number:                     | -                                       |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract         | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 5, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | NORTH ANDOVER                               | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 018451055                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | JLCRDYL2L161                            |
| Ultimate Parent Unique<br>Entity ID: | JLCRDYL2L161                                | Ultimate Parent Legal<br>Business Name: | F.H. CANN & ASSOCIATES<br>INC.          |
| Legal Business Name:                 | F.H. CANN & ASSOCIATES,<br>INC.             | CAGE Code:                              | -                                       |

| List of contracts matching your search criteria |  |   |   |  |
|---|--|---|---|--|
| Contract ID:                                    | EDFSA14D0015   | Reference IDV:                          | -   |  |
| Modification Number:                            | 1  | Transaction Number:                     | -   |  |
| Award/IDV Type:                                 | IDC Indefinite Delivery<br>Contract                        | Action Obligation (\$):                 | \$0.00  |  |
| Date Signed:                                    | Feb 5, 2015  | Solicitation Date:                      | -   |  |
| Contracting Agency ID:                          | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                                  |  |
| Contracting Office Name:                        | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY                | PSC Type:                               | S   |  |
| PSC:  | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                   |  |
| NAICS:  | 561440   | NAICS Description:                      | COLLECTION AGENCIES                                       |  |
| Entity City:                                    | GREENWOOD VILLAGE  | Entity State:                           | со  |  |
| Entity ZIP Code:                                | 801112752  | Additional Reporting Code:              | -   |  |
| Additional Reporting<br>Description:            | -  | Unique Entity ID:                       | GUFPTDCENBT4  |  |
| Ultimate Parent Unique<br>Entity ID:            | GUFPTDCENBT4   | Ultimate Parent Legal<br>Business Name: | PROFESSIONAL BUREAU OF<br>COLLECTIONS OF MARYLAND<br>INC. |  |
| Legal Business Name:                            | PROFESSIONAL BUREAU OF<br>COLLECTIONS OF MARYLAND,<br>INC. | CAGE Code:                              | -   |  |
| Contract ID:                                    | EDFSA14D0010   | Reference IDV:                          | -   |  |
| Modification Number:                            | 1  | Transaction Number:                     | -   |  |
| Award/IDV Type:                                 | IDC Indefinite Delivery<br>Contract                        | Action Obligation (\$):                 | \$0.00  |  |
| Date Signed:                                    | Feb 5, 2015  | Solicitation Date:                      | -   |  |
| Contracting Agency ID:                          | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                                  |  |
| Contracting Office Name:                        | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY                | PSC Type:                               | S   |  |
| PSC:  | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                   |  |
| NAICS:  | 561440   | NAICS Description:                      | COLLECTION AGENCIES                                       |  |
| Entity City:                                    | CENTRAL POINT  | Entity State:                           | OR  |  |
| Entity ZIP Code:                                | 975023005  | Additional Reporting Code:              | -   |  |
| Additional Reporting<br>Description:            | -  | Unique Entity ID:                       | NA4QXJ5WPSS7  |  |
| Ultimate Parent Unique<br>Entity ID:            | NA4QXJ5WPSS7   | Ultimate Parent Legal<br>Business Name: | ACTION FINANCIAL  |  |
| Legal Business Name:                            | ACTION FINANCIAL   | CAGE Code:                              | -   |  |
| Contract ID:                                    | EDFSA14D0012   | Reference IDV:                          | -   |  |
| Modification Number:                            | 1  | Transaction Number:                     | -   |  |
| Award/IDV Type:                                 | IDC Indefinite Delivery<br>Contract                        | Action Obligation (\$):                 | \$0.00  |  |
| Date Signed:                                    | Feb 5, 2015  | Solicitation Date:                      | -   |  |
| Contracting Agency ID:                          | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                                  |  |
| Contracting Office Name:                        | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY                | PSC Type:                               | S   |  |
| PSC:  | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                   |  |
| NAICS:  | 561440   | NAICS Description:                      | COLLECTION AGENCIES                                       |  |
| Entity City:                                    | LOWELL   | Entity State:                           | AR  |  |
| Entity ZIP Code:                                | 727459632  | Additional Reporting Code:              | -   |  |
| Additional Reporting<br>Description:            | -  | Unique Entity ID:                       | CFJLNG96G1K5  |  |
| Ultimate Parent Unique<br>Entity ID:            | CFJLNG96G1K5   | Ultimate Parent Legal<br>Business Name: | CENTRAL RESEARCH INC                                      |  |
| Legal Business Name:                            | CENTRAL RESEARCH INC                                       | CAGE Code:                              | -   |  |

|                                      |   |   | 1   |
|--------------------------------------|---|---|---|
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P  |
| Modification Number:                 | 68  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 9, 2015                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S   |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY  |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4  |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP<br>INC.                     |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED   | CAGE Code:                              | 3LZN3   |
| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N  |
| Modification Number:                 | 64  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 9, 2015                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S   |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN  |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4  |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC               |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -   |
| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K  |
| Modification Number:                 | 67  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 9, 2015                                 | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                              |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S   |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION               |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                   |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA  |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6  |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESEL<br>SCHAFT & CO. |
|                                      |   |   |   |

|                                      |  |   | 2                                       |
|--------------------------------------|--|---|---|
| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N                              |
| Modification Number:                 | 51   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$1,008,000.00                          |
| Date Signed:                         | May 27, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN                                      |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4                            |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI            | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 51   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$1,420,000.00                          |
| Date Signed:                         | May 27, 2014                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | МА                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 67   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Feb 9, 2015                                  | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | _                                       |

| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T   |
|--------------------------------------|--|---|--|
| Modification Number:                 | 62   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 9, 2015                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                 | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 57   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$2,992,000.00   |
| Date Signed:                         | May 27, 2014                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                      | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                 | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELI<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                                | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900016                                 | Reference IDV:                          | GS23F0118N   |
| Modification Number:                 | 41   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 21, 2013                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S  |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                 | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                 | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH                     | CAGE Code:                              | _  |

| Contract ID:                         | EDFSA0900016                                | Reference IDV:                          | GS23F0118N   |
|--------------------------------------|---|---|--|
| Modification Number:                 | 45  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 10, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | INDIANAPOLIS                                | Entity State:                           | IN   |
| Entity ZIP Code:                     | 462194210                                   | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | RYDSWS4TWLM4   |
| Ultimate Parent Unique<br>Entity ID: | RYDSWS4TWLM4                                | Ultimate Parent Legal<br>Business Name: | PREMIERE CREDIT OF NORTH<br>AMERICA LLC                |
| Legal Business Name:                 | PREMIERE CREDIT OF NORTH<br>AMERI           | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
| Modification Number:                 | 49  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 10, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELI<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900008                                | Reference IDV:                          | GS23F0084P   |
| Modification Number:                 | 46  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 21, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | FAIRPORT                                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 144503510                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FBJQBCC38AY4   |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.                         |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP                   | CAGE Code:                              | 3LZN3  |

| Contract ID:                         | EDFSA0900008                                 | Reference IDV:                          | GS23F0084P                              |
|--------------------------------------|--|---|---|
| Modification Number:                 | 49   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Sep 10, 2013                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | FAIRPORT                                     | Entity State:                           | NY                                      |
| Entity ZIP Code:                     | 144503510                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FBJQBCC38AY4                            |
| Ultimate Parent Unique<br>Entity ID: | FBJQBCC38AY4                                 | Ultimate Parent Legal<br>Business Name: | CONTINENTAL SERVICE GROUP INC.          |
| Legal Business Name:                 | CONTINENTAL SERVICE GROUP<br>INCORPORATED    | CAGE Code:                              | 3LZN3                                   |
| Contract ID:                         | EDFSA0900021                                 | Reference IDV:                          | GS23F0030U                              |
| Modification Number:                 | 46   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Jun 21, 2013                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM  | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                 | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                   | CAGE Code:                              | -                                       |
| Contract ID:                         | EDFSA0900023                                 | Reference IDV:                          | GS23F0022T                              |
| Modification Number:                 | 39   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Jun 21, 2013                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100   | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY  | PSC Type:                               | S                                       |
| PSC:                                 | R705   | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                       | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | CHELSEA                                      | Entity State:                           | MA                                      |
| Entity ZIP Code:                     | 021500000                                    | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | JP2XLW5ULJM2                            |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                 | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.     |
| Legal Business Name:                 | DELTA MANAGEMENT<br>ASSOCIATION INCORPORATED | CAGE Code:                              | -                                       |

| Contract ID:                         | EDFSA0900007                                | Reference IDV:                          | GS23F0269K   |
|--------------------------------------|---|---|--|
| Modification Number:                 | 46  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 21, 2013                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | NORWELL                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 020611624                                   | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | V2H7SC5H6DY6   |
| Ultimate Parent Unique<br>Entity ID: | KMDTMWEC3E61                                | Ultimate Parent Legal<br>Business Name: | KG ATLAS<br>VERMOGENSVERWALTUNGSGESELL<br>SCHAFT & CO. |
| Legal Business Name:                 | COLLECTO, INC                               | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U   |
| Modification Number:                 | 50  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 10, 2013                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | SALEM                                       | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3   |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC                              |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -  |
| Contract ID:                         | EDFSA0900023                                | Reference IDV:                          | GS23F0022T   |
| Modification Number:                 | 42  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 10, 2013                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                               |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S  |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION                |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                                    |
| Entity City:                         | CHELSEA                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021500000                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | JP2XLW5ULJM2   |
| Ultimate Parent Unique<br>Entity ID: | JP2XLW5ULJM2                                | Ultimate Parent Legal<br>Business Name: | DELTA MANAGEMENT<br>ASSOCIATES INC.                    |
| Legal Business Name:                 | DELTA MANAGEMENT                            | CAGE Code:                              | -  |

| Contract ID:                         | EDFSA0900021                                | Reference IDV:                          | GS23F0030U                              |
|--------------------------------------|---|---|---|
| Modification Number:                 | 68  | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$2,030,000.00                          |
| Date Signed:                         | Mar 3, 2015                                 | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 9100  | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                |
| Contracting Office Name:             | FEDERAL STUDENT AID<br>PROCUREMENT ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R705  | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT<br>COLLECTION |
| NAICS:                               | 561440                                      | NAICS Description:                      | COLLECTION AGENCIES                     |
| Entity City:                         | SALEM                                       | Entity State:                           | NH                                      |
| Entity ZIP Code:                     | 030792412                                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | CRPHE9ZPBTZ3                            |
| Ultimate Parent Unique<br>Entity ID: | CRPHE9ZPBTZ3                                | Ultimate Parent Legal<br>Business Name: | WINDHAM PROFESSIONALS INC               |
| Legal Business Name:                 | WINDHAM PROFESSIONALS, INC                  | CAGE Code:                              | -                                       |