

APEL LIVING TRUST DTD 02/15/96 2478 MATTERHORN DR WEXFORD, PA 15090		Claim Number: 1 Claim Date: 08/06/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$31,220.40	Scheduled:	\$29,500.00	Allowed:	\$29,500.00
WANG, TIMOTHY J 422 36TH AVE SAN FRANCISCO, CA 94121		Claim Number: 2 Claim Date: 08/07/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 42				
UNSECURED	Claimed:	\$25,000.00				
JOHNSON, BRETT 912 11TH ST, STE 200-B MODESTO, CA 95354-2382		Claim Number: 3 Claim Date: 08/07/2018 Debtor: 1 GC COLLECTIONS				
PRIORITY	Claimed:	\$7,110.75				
URRICO, RICHARD JOSEPH & LINDA SUE 4360 CANOGA AVE WOODLAND HILLS, CA 91364		Claim Number: 4 Claim Date: 08/07/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$50,000.00				
SNOW, JAMES E, JR 15159 6TH ST LATHROP, CA 95330		Claim Number: 5 Claim Date: 08/07/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$52,669.34	Scheduled:	\$49,430.00	Allowed:	\$49,430.00

HEMBREE, DENISE 2818 BALBOA DR TRACY, CA 95376-2146		Claim Number: 6 Claim Date: 08/07/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$106,805.84	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
URRICO, RICHARD JOSEPH & LINDA SUE 4360 CANOGA AVE WOODLAND HILLS, CA 91364		Claim Number: 7 Claim Date: 08/07/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$50,000.00				
JOHNSON, BRETT 912 11TH ST, STE 200-B MODESTO, CA 95354-2382		Claim Number: 8 Claim Date: 08/07/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
PRIORITY	Claimed:	\$7,110.75				
SNOW, JAMES E, JR 15159 6TH ST LATHROP, CA 95330		Claim Number: 9 Claim Date: 08/07/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$52,669.34				
HEMBREE, DENISE 2818 BALBOA DR TRACY, CA 95376-2146		Claim Number: 10 Claim Date: 08/07/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$106,805.84				

SOLORZANO, FERNANDO N 2337 STALSBURG DR TRACY, CA 95376		Claim Number: 11 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$107,111.42			
MEDEIROS, ANTHONY 136 BARRINGTON DR BRANDON, FL 33511		Claim Number: 12 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$50,000.00			
DAUGHERTY, JAMES & EDITH 6 DRYDEN CIRCLE BLUFFTON, SC 29910-7950		Claim Number: 13 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLE DUPLICATE OF 17 DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$104,975.78			
SOLORZANO, FERNANDO N 2337 STALSBURG DR TRACY, CA 95376		Claim Number: 14 Claim Date: 08/08/2018 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLY AMENDED BY 646			
UNSECURED	Claimed:	\$0.00			
SOLORZANO, FERNANDO N 2337 STALSBURG DR TRACY, CA 95376		Claim Number: 15 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$107,111.42	Scheduled:	\$92,369.40	Allowed: \$92,369.40

MEDEIROS, ANTHONY 136 BARRINGTON DR BRANDON, FL 33511		Claim Number: 16 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00
DAUGHERTY, JAMES & EDITH 6 DRYDEN CIRCLE BLUFFTON, SC 29910-7950		Claim Number: 17 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,975.78	Scheduled:	\$100,000.00	Allowed: \$100,000.00
DURAN, REMBERTO 1766 WIDMER LN MANTECA, CA 95336-7063		Claim Number: 18 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$41,584.62	Scheduled:	\$36,889.70	Allowed: \$36,889.70
CLEMENTE, ROSELIA MORENO 1579 N RIPON RD RIPON, CA 95366-9376		Claim Number: 19 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$34,111.19	Scheduled:	\$31,489.43	
IRA OF MATTHEW J URE 7907 GATE BRIDGE SELMA, TX 78154		Claim Number: 20 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,828.65	Scheduled:	\$18,850.42	Allowed: \$18,850.42

IRA OF MICHAEL HERBERT GIARDINI 417 SEMINOLE DR CIBOLO, TX 78108		Claim Number: 21 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,471.29	Scheduled:	\$27,000.00	Allowed: \$27,000.00
SOLOVSKY, PETER 2000 EAST ST. TRACY, CA 95376		Claim Number: 22 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$81,661.60	Scheduled:	\$51,500.00	Allowed: \$51,500.00
SOLOVSKY, PETER & ESTHER 2000 EAST ST. TRACY, CA 95376		Claim Number: 23 Claim Date: 08/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,006.95	Scheduled:	\$25,000.00	Allowed: \$25,000.00
CHERYL LOURENCO IRA MAINSTAR TRUST CUSTODIAN, FBO 5374 E SERVICE RD HUGHSON, CA 95326		Claim Number: 24 Claim Date: 08/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$9,521.16	Scheduled:	\$9,000.00	Allowed: \$9,000.00
CHERYL LOURENCO ROTH IRA MAINSTAR TRUST CUSTODIAN, FBO 5374 E SERVICE RD HUGHSON, CA 95326		Claim Number: 25 Claim Date: 08/09/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$52,990.82			

DURAN, REMBERTO 1766 WIDMER LN MANTECA, CA 95336-7063		Claim Number: 26 Claim Date: 08/08/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$41,584.62			
CLEMENTE, ROCELIA MORENO 1579 N RIPON RD RIPON, CA 95366-9376		Claim Number: 27 Claim Date: 08/08/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$34,111.19			
SOLOVSKY, PETER 2000 E ST TRACY, CA 95376		Claim Number: 28 Claim Date: 08/08/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$81,661.60			
SOLOVSKY, PETER & ESTHER 2000 EAST ST TRACY, CA 95376-2742		Claim Number: 29 Claim Date: 08/08/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$26,006.95			
CHERYL LOURENCO IRA MAINSTAR TRUST CUSTODIAN, FBO 5374 E SERVICE RD HUGHSON, CA 95326		Claim Number: 30 Claim Date: 08/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,990.82	Scheduled:	\$50,000.00	Allowed: \$50,000.00

DECARLO, CHRISTOPHER PHILLIP
6732 E WARDLOW ROAD
LONG BEACH, CA 90808-4141

Claim Number: 31
Claim Date: 08/09/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$64,511.53	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SEABROOK-LENZ REVOCABLE TRUST DTD 5/3/99
2855 PINNACLES TERR
FREMONT, CA 94538-3071

Claim Number: 32
Claim Date: 08/09/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,339.33	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCHMALL, LUISA
580 SHERRI WAY
TURLOCK, CA 95382-1227

Claim Number: 33
Claim Date: 08/09/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,412.68	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KARR, ZENaida
1918 WESTPORT ST
MANTECA, CA 95337

Claim Number: 34
Claim Date: 08/09/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$26,610.36	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HATHAWAY, DAVID G
1078 COMPASS LANE
MANTECA, CA 95337-6716

Claim Number: 35
Claim Date: 08/09/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$64,110.42	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHERYL LOURENCO ROTH IRA MAINSTAR TRUST CUSTODIAN, FBO 5374 E SERVICE RD HUGHSON, CA 95326	Claim Number: 36 Claim Date: 08/09/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)
---	--

UNSECURED	Claimed:	\$52,990.82
-----------	----------	-------------

CHERYL LOURENCO ROTH IRA MAINSTAR TRUST CUSTODIAN, FBO 5374 E SERVICE RD HUGHSON, CA 95326	Claim Number: 37 Claim Date: 08/09/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)
---	--

UNSECURED	Claimed:	\$9,521.16
-----------	----------	------------

DECARLO, CHRISTOPHER PHILLIP 6732 E WARDLOW ROAD LONG BEACH, CA 90808-4141	Claim Number: 38 Claim Date: 08/09/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)
--	--

UNSECURED	Claimed:	\$64,511.53
-----------	----------	-------------

SCHMALL, LUISA 580 SHERRI WAY TURLOCK, CA 95382-1227	Claim Number: 39 Claim Date: 08/09/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)
--	--

UNSECURED	Claimed:	\$53,412.68
-----------	----------	-------------

KARR, ZENaida 1918 WESTPORT ST MANTECA, CA 95337	Claim Number: 40 Claim Date: 08/09/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)
--	--

UNSECURED	Claimed:	\$26,610.36
-----------	----------	-------------

HATHAWAY, DAVID G 1078 COMPASS LANE MANTECA, CA 95337-6716		Claim Number: 41 Claim Date: 08/09/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$64,110.42			
WANG, TIMOTHY J 422 36TH AVE SAN FRANCISCO, CA 94121		Claim Number: 42 Claim Date: 08/10/2018 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 2			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
OSTER, JOSEPH 4911 NW 103RD AVE POMPANO BEACH, FL 33076		Claim Number: 43 Claim Date: 08/10/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed: \$100,000.00
ESSER, JULIE 3516 87TH STREET KENOSHA, WI 53142		Claim Number: 44 Claim Date: 08/10/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$114,193.71	Scheduled:	\$110,000.00	Allowed: \$110,000.00
ESSER, JULIE 3516 87TH STREET KENOSHA, WI 53142		Claim Number: 45 Claim Date: 08/10/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$12,666.25	Scheduled:	\$12,000.00	Allowed: \$12,000.00

BURRIS, RONALD E
 1202 LITHIA PINECREST RD
 BRANDON, FL 33511-6716

Claim Number: 46
 Claim Date: 08/10/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$38,000.00	Scheduled:	\$38,000.00	Allowed:	\$38,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAVID H KRUEGER IRA
 35801 52ND ST
 BURLINGTON, WI 53105

Claim Number: 47
 Claim Date: 08/10/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,960.73	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

OSTER, JOSEPH
 4911 NW 103RD AVE
 POMPANO BEACH, FL 33076

Claim Number: 48
 Claim Date: 08/10/2018
 Debtor: 1 WEST COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$100,000.00				
-----------	----------	--------------	--	--	--	--

CONWISAR, SUSAN
 13290 N 93 PL
 SCOTTSDALE, AZ 85260

Claim Number: 49
 Claim Date: 08/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$25,000.00				
-----------	----------	-------------	--	--	--	--

BRODY, MELVIN
 8989 N GAINES CENTER DR, #146
 SCOTTSDALE, AZ 85258

Claim Number: 50
 Claim Date: 08/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00		
-----------	----------	-------------	------------	-------------	--	--

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

ENSINGER, BLAIR & FRANCES
11716 ALLEN A BROWN RD
CHARLOTTE, NC 28269

Claim Number: 51
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$37,112.11	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCHWARTZ, STEVEN
16992 ROSE APPLE DR
DELRAY BEACH, FL 33445

Claim Number: 52
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00
-----------	----------	--------------	------------	--------------

DEPARTMENT OF THE TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

Claim Number: 53
Claim Date: 08/13/2018
Debtor: 1 WEST COLLECTIONS
Comments: POSSIBLY AMENDED BY 582

UNSECURED	Claimed:	\$27,380.82	Allowed:	\$27,380.82
-----------	----------	-------------	----------	-------------

SARKIS, LINDA
17 ROSS ROAD
WILMINGTON, DE 19810

Claim Number: 54
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$59,500.00	Scheduled:	\$53,756.56	Allowed:	\$53,756.56
-----------	----------	-------------	------------	-------------	----------	-------------

RLG INVESTMENT TRUST
C/O YOUR LONG-TERM CARE INS AGENCY INC.
5536 W ROSSLARE DR
EAGLE, ID 83616-7262

Claim Number: 55
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$10,000.00	Allowed:	\$10,000.00
-----------	----------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

DONNA J HESS IRA
8790 EMERALDGATE DRIVE
HUBER HEIGHTS, OH 45424-6405

Claim Number: 56
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$95,222.05	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DENNIS J HESS IRA
8790 EMERALDGATE DRIVE
HUBER HEIGHTS, OH 45424-6405

Claim Number: 57
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$65,664.40	Scheduled:	\$59,250.00	Allowed:	\$59,250.00
-----------	----------	-------------	------------	-------------	----------	-------------

CAMPBELL, KEVIN
TRANSFEROR: NELSON CAPITAL LLC
DUNCAN MACFARLANE C/O MACFARLANE LAW
710 ERICKSEN AVE NE, STE. 201
BAINBRIDGE ISLAND, WA 98110

Claim Number: 58
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$125,000.00	Scheduled:	\$250,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LEE, JONATHAN
TRANSFEROR: NELSON CAPITAL LLC
2273 RESEARCH BLVD, SUITE 210
ROCKVILLE, MD 20850

Claim Number: 58-01
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$125,000.00
-----------	----------	--------------

MORIN, DAVID R
2314 79TH ST
KENOSHA, WI 53143

Claim Number: 59
Claim Date: 08/13/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$38,106.03	Scheduled:	\$36,000.00	Allowed:	\$36,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HEFLIN, WALTER E
 504 43RD ST
 KENOSHA, WI 53140

Claim Number: 60
 Claim Date: 08/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,710.24	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DOROTHY M GILLMORE REVOCABLE TRUST
 16411 82ND ST
 BRISTOL, WI 53104

Claim Number: 61
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,417.91	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LIDIK, BILLIE M
 8351 SHERIDAN RD APT 114
 KENOSHA, WI 53143-6338

Claim Number: 62
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,704.37	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MACKALY, WILLIAM J
 275 BRADEN SCHOOL ROAD, APT 903
 BEAVER FALLS, PA 15010

Claim Number: 63
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,363.43	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KOST FAMILY PROTECTOR TRUST, THE
 ATTN CONRAD KOST
 128 LYONS SCHOOL ROAD
 ADAMSVILLE, PA 16110

Claim Number: 64
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,458.84	Scheduled:	\$46,000.00	Allowed:	\$46,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LYNN JOSEPH WASKIEWICZ IRA
 402 CANTERBURY TRAIL
 PO BOX 1831
 CRANBERRY TWP, PA 16066

Claim Number: 65
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$206,374.99	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WASKIEWICZ, MARY LOIS KEPES, EXEC
 402 CANTERBURY TRAIL
 PO BOX 1831
 CRANBERRY TWP, PA 16066

Claim Number: 66
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,648.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

QUARANTA, BRIAN P
 336 CRYSTAL SPRINGS ROAD
 BRADFORDWOODS, PA 15015

Claim Number: 67
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,514.45	Scheduled:	\$54,000.00		
-----------	----------	-------------	------------	-------------	--	--

MONTGOMERY, DOROTHY J
 3223 OLD PITTSBURGH ROAD
 NEW CASTLE, PA 16101

Claim Number: 68
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,706.74	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEIST, RONALD
 316 IVY DR
 GIBSONIA, PA 15044

Claim Number: 69
 Claim Date: 08/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,425.85	Scheduled:	\$38,000.00	Allowed:	\$38,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

CONWISAR, SUSAN
13290 N 93 PL
SCOTTSDALE, AZ 85260

Claim Number: 70
Claim Date: 08/14/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 713 (06/07/2019)

UNSECURED Claimed: \$25,000.00

BRODY, MELVIN, TTEE
8989 N GAINES CENTER DR, #146
SCOTTSDALE, AZ 85258

Claim Number: 71
Claim Date: 08/14/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 713 (06/07/2019)

UNSECURED Claimed: \$25,000.00

BAKER, CATHERINE R
14019 QUEENS HARBOR RD.
CHARLOTTE, NC 28278

Claim Number: 72
Claim Date: 08/14/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$140,443.53 Scheduled: \$131,000.00 Allowed: \$131,000.00

SHARON D. FREDERICK-SUTTER IRA
3880 N HIGHWAY A1A APT 405
HUTCHINSON IS, FL 34949-8537

Claim Number: 73
Claim Date: 08/14/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$108,338.90 Scheduled: \$100,000.00 Allowed: \$100,000.00

CHAPMAN, ARRAN MCADAMS
2920 ANAHEIM STREET
ESCONDIDO, CA 92025

Claim Number: 74
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$142,190.94 Scheduled: \$130,000.00 Allowed: \$130,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

JOHN S EISCHENS IRA
PO BOX 692489
HOUSTON, TX 77269-2489

Claim Number: 75
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 345

UNSECURED Claimed: \$0.00 UNDET

VALENTINE, KARL S
12303 CRANBERRY GLADES DRIVE
CORNELIUS, NC 28031

Claim Number: 76
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$172,381.00 Scheduled: \$172,381.00 Allowed: \$172,381.00

BHOSLEY, PADMASHREE
13321 LAKESHORE DRIVE
PLAINFIELD, IL 60585

Claim Number: 77
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2936

UNSECURED Claimed: \$100,000.00 Scheduled: \$100,000.00

THORNHILL, SHARON L
12647 LAHINCH CT
CHARLOTTE, NC 28277

Claim Number: 78
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$55,591.00 Scheduled: \$55,591.00 Allowed: \$55,591.00

HOWELL, GAIL I
9252 BONNIE BRIAR CIRCLE
CHARLOTTE, NC 28277

Claim Number: 79
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$104,816.90 Scheduled: \$99,425.00 Allowed: \$99,425.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

JOHNSON, CLINTON T & CRONE, DEBORAH E
116 WOODHILL DR
SHELBY, NC 28152

Claim Number: 80
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$235,218.47	Scheduled:	\$222,000.00	Allowed:	\$222,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ROBERT L BLANCHARD IRA
IRA SERVICES TRUST CO, CFBO
ATTN: ROBERT L BLANCHARD
21303 SANTA MADRINA LN
LAGO VISTA, TX 78645

Claim Number: 81
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,975.43	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT L BLANCHARD IRA
IRA SERVICES TRUST CO, CFBO
21303 SANTA MADRINA LN
LAGO VISTA, TX 78645

Claim Number: 82
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$64,106.47	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RAPP, STEVEN J
12301 GILSTON COURT
CHARLOTTE, NC 28273

Claim Number: 83
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$117,727.61	Scheduled:	\$110,000.00	Allowed:	\$110,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MATTHEWS, PAMELA
409 NUGGET CT
FORT MILL, SC 29708

Claim Number: 84
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,847.12	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

ARGO PARTNERS
TRANSFEROR: BLUE SOLUTIONS CORP
12 WEST 37TH ST, 9TH FLOOR
NEW YORK, NY 10018

Claim Number: 85
Claim Date: 08/15/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED
DOCKET: 829 (08/01/2019)

UNSECURED	Claimed:	\$12,000.00	Scheduled:	\$12,000.00	Allowed:	\$12,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STRATEGIE TECHNOLOGY ASSETS LLC
4790 CAUGHLIN PKWY, #416
RENO, NV 89519

Claim Number: 86
Claim Date: 08/15/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 93
DOCKET: 1581 (11/20/2019)

UNSECURED	Claimed:	\$100,000.00				
-----------	----------	--------------	--	--	--	--

DELOACH, GEORGE R
C/O CHARLES M TATELBAUM, ESQ
110 SE 6TH ST, 15TH FL
FORT LAUDERDALE, FL 33301

Claim Number: 87
Claim Date: 08/15/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,500.01	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GEORGE CONNER IRA
3512 COUNTRY CLUB DR
GASTONIA, NC 28056

Claim Number: 88
Claim Date: 08/15/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$51,365.00	Scheduled:	\$48,425.00	Allowed:	\$48,425.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAM C & PATRICIA DEXTER NO.2
17435 PLANK RD
UNION GROVE, WI 53182

Claim Number: 89
Claim Date: 08/15/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,233.21	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DEXTER, WILLIAM C & DEXTER, PATRICIA M
 17435 PLANK RD
 UNION GROVE, WI 53182

Claim Number: 90
 Claim Date: 08/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,649.51	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DEXTER, PATRICIA M
 17435 PLANK RD
 UNION GROVE, WI 53182

Claim Number: 91
 Claim Date: 08/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,091.22	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRANHAM, MICHAEL & ROBIN
 5662 BERRY RIDGE DR
 HARRISBURG, NC 28075

Claim Number: 92
 Claim Date: 08/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$52,141.98				
-----------	----------	-------------	--	--	--	--

STRATEGIC TECHNOLOGY LLC
 1303 W. WALNUT HILL LN.
 #303
 IRVING, TX 75038

Claim Number: 93
 Claim Date: 08/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 86

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00		
-----------	----------	--------------	------------	--------------	--	--

GIGANDET, LYNN & JOSEPH
 216 WINDHAM LANE
 MARS, PA 16046

Claim Number: 94
 Claim Date: 08/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,999.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

KOSANOVICH, MARK D
2109 ELMWOOD DRIVE
ALQUIPPA, PA 15001

Claim Number: 95
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,835.00	Scheduled:	\$32,683.51	Allowed:	\$32,683.51
-----------	----------	-------------	------------	-------------	----------	-------------

BEHMARD, MINA
17108 MINNEHAHA STREET
GRANADA HILLS, CA 91344

Claim Number: 96
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2581

UNSECURED	Claimed:	\$79,949.20
-----------	----------	-------------

BORNEO, JOSEPH B
112 CHIPPEWA DRIVE
BEAVER FALLS, PA 15010

Claim Number: 97
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,092.77	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCKINNEY, CHERYL LEE & RONALD CASEY
269 CORTE SAN MARCO
PALM DESERT, CA 92260

Claim Number: 98
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,720.54	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TSO-CHIEN TRUST
785 PLYMOUTH RD
SAN MARINO, CA 91108

Claim Number: 99
Claim Date: 08/16/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEWIS, LAWRENCE T
 709 FAIRGATE DR
 WEXFORD, PA 15090
 Claim Number: 100
 Claim Date: 08/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,999.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LUMPKIN, WILLIE
 3591 SW 146TH TERRACE
 MIRAMAR, FL 33027
 Claim Number: 101
 Claim Date: 08/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$62,928.80	Scheduled:	\$51,392.48	Allowed:	\$51,392.48
-----------	----------	-------------	------------	-------------	----------	-------------

LEONARD L CREEL IRA
 IRA SERVICES TRUST CO, CFBO
 C/O LEONARD L CREEL
 1501 DISCOVERY BLVD
 CEDAR PARK, TX 78613
 Claim Number: 102
 Claim Date: 08/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$86,863.77	Scheduled:	\$76,604.00	Allowed:	\$76,604.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, RITA
 3591 SW 146 TERRACE
 MIRAMAR, FL 33027
 Claim Number: 103
 Claim Date: 08/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,178.59	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TERRY J AHU IRA
 IRA SERVICES TRUST CO, CFBO
 C/O TERRY J AHU
 26846 ABACO COURT
 MURRIETA, CA 92563
 Claim Number: 104
 Claim Date: 08/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,376.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

CELESTE J NORMAN IRA
IRA SERVICES TRSUT CO, CFBO
C/O CELESTE J NORMAN
4604 CASTLE PINES COVE
GEORGETOWN, TX 78628

Claim Number: 105
Claim Date: 08/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$186,216.77	Scheduled:	\$163,000.00	Allowed:	\$163,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

NORMAN, MARY L
4604 CASTLE PINES COVE
GEORGETOWN, TX 78628

Claim Number: 106
Claim Date: 08/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$81,403.31	Scheduled:	\$72,000.00	Allowed:	\$72,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLIFFORD L NORMAN IRA
IRA SERVICES TRUST CO, CFBO
C/O CLIFFORD L NORMAN
4604 CASTLE PINES COVE
GEORGETOWN, TX 78628

Claim Number: 107
Claim Date: 08/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$63,529.36	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SPENCE, DAVID H & CLARA M
655 S ELM ST
CANBY, OR 97013

Claim Number: 108
Claim Date: 08/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$45,616.22	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SPENCE, DAVID H & CLARA M
655 S ELM ST
CANBY, OR 97013

Claim Number: 109
Claim Date: 08/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,378.05	Scheduled:	\$105,000.00	Allowed:	\$105,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KELLNER, ARTHUR R 1007 S CATALINA AVE, APT 201 REDONDO BEACH, CA 90277		Claim Number: 110 Claim Date: 08/17/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 650				
UNSECURED	Claimed:	\$26,405.98				
KELLNER, ARTHUR R 1007 S CATALINA AVE, APT 201 REDONDO BEACH, CA 90277		Claim Number: 111 Claim Date: 08/17/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 651				
UNSECURED	Claimed:	\$79,342.00				
HAMILTON, CHERYL 5417 GRENADA FORT WORTH, TX 76119		Claim Number: 112 Claim Date: 08/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$237,123.93	Scheduled:	\$230,000.00	Allowed:	\$230,000.00
JAMES WASHINGTON TRADITIONAL IRA PROVIDENT TRUST GROUP LLC, FBO 6929 GREENSBORO LANE FORT WASHINGTON, MD 20744-1511		Claim Number: 113 Claim Date: 08/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$111,922.94	Scheduled:	\$99,500.00	Allowed:	\$99,500.00
SHRADER, ALICE G 4104 BENT GREEN LANE MONROE, NC 28112		Claim Number: 114 Claim Date: 08/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$95,134.92	Scheduled:	\$94,307.66	Allowed:	\$94,307.66

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

ALLEN, LANNETH
3030 DAURINE CT
GILROY, CA 95020

Claim Number: 115
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,134.37	Scheduled:	\$49,974.70	Allowed:	\$49,974.70
-----------	----------	-------------	------------	-------------	----------	-------------

DUGO, SARAH
2217 POPLAR BRIDGE
WESLEY CHAPEL, NC 28110

Claim Number: 116
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,425.85	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NITSCH, NORBERT C., III & WANDA B.
130 SUNSET HARBOR WAY, STE 103
SAINT AUGUSTINE, FL 32080

Claim Number: 117
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$55,765.69	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STORY, EDWARD MAX
3750 WINDY RD
CONCORD, NC 28027

Claim Number: 118
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$93,707.62	Scheduled:	\$92,444.67	Allowed:	\$92,444.67
-----------	----------	-------------	------------	-------------	----------	-------------

LORRAINE MONTOYA LLC
3528 CORTE YOLANDA
CARLSBAD, CA 92009

Claim Number: 119
Claim Date: 08/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$65,332.38	Scheduled:	\$59,300.00	Allowed:	\$59,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

SECHRIST, JAMES E
601 N 70TH TERRACE
HOLLYWOOD, FL 33024

Claim Number: 120
Claim Date: 08/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,180.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LORRAINE MONTOYA IRA
3528 CORTE YOLANDA
CARLSBAD, CA 92009

Claim Number: 121
Claim Date: 08/17/2018
Debtor: 1 WEST COLLECTIONS
Comments: EXPUNGED
DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$65,332.38				
-----------	----------	-------------	--	--	--	--

CHARLES C FREEMAN IRA
IRA SERVICES TRUST CO, CFBO
ATTN: CHARLES C FREEMAN
86 TREE FROG LN
FLIPPIN, AR 72634

Claim Number: 122
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$204,924.32	Scheduled:	\$178,000.00	Allowed:	\$178,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CAROL A WEYANDT IRA
IRA SERVICES TRUST CO, FBO
ATTN: CAROL A WEYANDT IRA
36 GRANADA DRIVE
HOT SPRINGS VILLAGE, AR 71909

Claim Number: 123
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$83,482.88	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RUSSELL L NEWCOMBE IRA
IRA SERVICES TRUST CO, CFBO
ATTN: RUSSELL L NEWCOMBE
4079 HONEY BEAR LOOP
ROUND ROCK, TX 78681

Claim Number: 124
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,372.39	Scheduled:	\$32,000.00	Allowed:	\$32,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PHIL A SHARPNACK IRA IRA SERRVICES TRUST CO, CFBO ATTN: PHIL A SHARPNACK 4332 TERAVIDA CLUB DR, UNIT 63 ROUND ROCK, TX 78665		Claim Number: 125 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$44,917.15	Scheduled:	\$40,000.00	Allowed: \$40,000.00
KATHLEEN DEBOISE IRA IRA SERVICES TRUST CO, CFBO ATTN: KATHLEEN DEBOISE 6801 BECKETT RD UNIT 118L AUSTIN, TX 78749		Claim Number: 126 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$125,310.90	Scheduled:	\$111,000.00	Allowed: \$111,000.00
MILLER, WILLIAM L 213 OAKWOOD DR GEORGETOWN, TX 78628		Claim Number: 127 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$201,980.44	Scheduled:	\$175,000.00	Allowed: \$175,000.00
STOLLE, DIANA L 6872 CATANIA LOOP ROUND ROCK, TX 78665		Claim Number: 128 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$133,454.77	Scheduled:	\$119,000.00	Allowed: \$119,000.00
WILLIAM L MILLER IRA IRA SERVICES TRUST COMPANY, CFBO ATTN: WILLIAM L MILLER 213 OAKWOOD DR GEORGETOWN, TX 78628		Claim Number: 129 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$97,680.50	Scheduled:	\$85,000.00	Allowed: \$85,000.00

PENNY L BRADSHAW IRA IRA SERVICES TRUST CO, CFBO ATTN: PENNY L BRADSHAW IRA 10 W TRACE CREEK THE WOODLANDS, TX 77381		Claim Number: 130 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,274.16	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BRUCE CUNNINGHAM IRA IRA SERVICES TRUST CO, FBO ATTN: BRUCE CUNNINGHAM 615 N FM 1660 HUTTO, TX 78634		Claim Number: 131 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$111,973.74	Scheduled:	\$100,000.00	Allowed: \$100,000.00
BENNETT, LAURIE B. 4410 IROQUOIS DR PASADENA, TX 77504		Claim Number: 132 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$37,567.67	Scheduled:	\$33,000.00	Allowed: \$33,000.00
MICHAEL D HOOTEN IRA IRA SERVICES TRUST CO, CFBO ATTN: MICHAEL D HOOTEN 208 TIMBERLINE PLACE RUIDOSO, NM 88345		Claim Number: 133 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS Comments: cc			
UNSECURED	Claimed:	\$28,536.68	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SHIRLEY M. DUKES IRA IRA SERVICES TRUST CO, CFBO ATTN: SHIRLEY DUKES 207 BYBEE DRIVE CONROE, TX 77301		Claim Number: 134 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,180.12	Scheduled:	\$25,000.00	Allowed: \$25,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

BRANDY SLATER IRA
105 N. AUSTIN AVE.
#3104
GEORGETOWN, TX 78626

Claim Number: 135
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$76,311.86	Scheduled:	\$72,000.00	Allowed:	\$72,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MONIQUE C COULOMBE ROTH IRA
IRA SERVICES TRUST CO, CFBO
ATTN: MONIQUE C COULOMBE
551 RIVER BLUFF CIRCLE
GEORGETOWN, TX 78626

Claim Number: 136
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,037.95	Scheduled:	\$33,000.00	Allowed:	\$33,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MELANIE CORDES IRA
IRA SERVICES CO, CFBO
ATTN: MELANIE CORDES
4321 SW 1ST PLACE
CAPE CORAL, FL 33914

Claim Number: 137
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,914.18	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MELANIE CORDES ROTH IRA
IRA SERVICES TRUST CO, CFBO
ATTN: MELANIE CORDES
4321 SW 1ST PLACE
CAPE CORAL, FL 33914

Claim Number: 138
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,671.90	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

COULOMBE, MONIQUE C.
551 RIVER BLUFF CIRCLE
GEORGETOWN, TX 78626

Claim Number: 139
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,598.14	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

DAVID C SCHMIDT IRA
IRA SERVICES TRUST CO, CFBO
ATTN: DAVID C SCHMIDT
551 RIVER BLUFF CIRCLE
GEORGETOWN, TX 78626

Claim Number: 140
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$113,422.12	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CYNTHIA G FREEMAN IRA
IRA SERVICES TRUST CO, CFBO
ATTN: CYNTHIA G FREEMAN
86 TREE FROG LN
FLIPPIN, AR 72634

Claim Number: 141
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$147,396.70	Scheduled:	\$130,000.00	Allowed:	\$130,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

RACHELLE M HUBER IRA
IRA TRUST SERVICES CO, CFBO
ATTN: RACHELLE M HUBER
116 GOODWATER STREET
GEORGETOWN, TX 78633

Claim Number: 142
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$91,566.07	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRADLEY A HUBER IRA
IRA SERVICES TRUST CO, FBO
ATTN: BRADLEY A HUBER
116 GOODWATER STREET
GEORGETOWN, TX 78633

Claim Number: 143
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$89,481.32	Scheduled:	\$78,000.00	Allowed:	\$78,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EVELYN MARIE NEWBERRY IRA
IRA SERVICES TRUST CO, CFBO
ATTN:EVELYN MARIE NEWBERRY
6721 FIRST STREET
NEWAYGO, MI 49337

Claim Number: 144
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$21,951.09	Scheduled:	\$19,100.00	Allowed:	\$19,100.00
-----------	----------	-------------	------------	-------------	----------	-------------

GRAJCZYK, WAYNE S
 41063 OAK CREEK ROAD
 MURRIETA, CA 92562

Claim Number: 145
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$48,463.65	Scheduled:	\$42,804.09	Allowed:	\$42,804.09
-----------	----------	-------------	------------	-------------	----------	-------------

WILSON, JANE K & CHARLES J
 2457 WOLF CREEK DR
 MELBOURNE, FL 32935

Claim Number: 146
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$154,030.14	Scheduled:	\$140,000.00	Allowed:	\$140,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

USHEROV, DINA & BORIS
 8447 PARK GATE RD
 BOCA RATON, FL 33496

Claim Number: 147
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$22,436.00	Allowed:	\$22,436.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARTIN, LOIS M
 4139 N STONE AVE, STE 100
 TUCSON, AZ 85705

Claim Number: 148
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,207.04	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BEDNAR FAMILY TRUST
 1538 CALLE PORTILLA
 CAMARILLO, CA 93010

Claim Number: 149
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RHODEN, VALMARIE
 1985 SOUTH OCEAN DR, UNIT 5F
 HALLANDALE, FL 33009

Claim Number: 150
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$61,254.71	Scheduled:	\$56,671.18	Allowed:	\$56,671.18
-----------	----------	-------------	------------	-------------	----------	-------------

WYGAL, WALTER A. & MICHELYN C.
 2355 CARTEGENA WAY
 OCEANSIDE, CA 92056

Claim Number: 151
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,208.38	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WYGAL, WALTER A. & MICHELYN C.
 2355 CARTEGENA WAY
 OCEANSIDE, CA 92056

Claim Number: 152
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,999.57	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TURNER, JONATHAN A
 121 BLAKEMORE DRIVE
 SHELBY, NC 28152

Claim Number: 153
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$164,451.52	Scheduled:	\$159,425.00	Allowed:	\$159,425.00
-----------	----------	--------------	------------	--------------	----------	--------------

TRIANA, FRANK & PAMELA JTWROS
 15833 STONETOWER ST
 DAVIE, FL 33331

Claim Number: 154
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$34,044.42	Scheduled:	\$27,938.58	Allowed:	\$27,938.58
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

COMER, GUY T
405 SARDIS GROVE LN
MATTHEWS, NC 28105

Claim Number: 155
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$270,139.07	Scheduled:	\$259,425.00	Allowed:	\$259,425.00
-----------	----------	--------------	------------	--------------	----------	--------------

MICHALIK, KAREN & CRAIG W
1900 CLEAR POINT CT
ROCHESTER HILLS, MI 48306

Claim Number: 156
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WROBLEWSKI, MICHAEL & DIANE
14355-34 MILE ROAD
BRUCE TWP, MI 48065

Claim Number: 157
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,396.83	Scheduled:	\$18,215.88	Allowed:	\$18,215.88
-----------	----------	-------------	------------	-------------	----------	-------------

CANARY, RICHARD & CAROL
58715 CHRISTOPHER
RAY, MI 48096

Claim Number: 158
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLARA, KAREN
38221 FERNHILL CT
CLINTON TOWNSHIP, MI 48038

Claim Number: 159
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$82,880.76	Scheduled:	\$82,880.76	Allowed:	\$82,880.76
-----------	----------	-------------	------------	-------------	----------	-------------

SWEENEY, KATHRYN M 47973 THISTLE DR MACOMB, MI 48044		Claim Number: 160 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed: \$100,000.00
REEVES, JEANETTE 9460 FOREST HILLS CIRCLE SARASOTA, FL 34238		Claim Number: 161 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,161.76	Scheduled:	\$30,161.76	Allowed: \$30,161.76
JACOB, MATHEWS 47668 WHIPPOORWILL DRIVE MACOMB, MI 48044		Claim Number: 162 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$200,000.00	Scheduled:	\$200,000.00	Allowed: \$200,000.00
TOMMY, ACHAMMA 59256 CANTERBURY WASHINGTON, MI 48094		Claim Number: 163 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
WINGARD, DEBORAH 789 BURNS RD KIMBALL, MI 48074		Claim Number: 164 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,375.10	Scheduled:	\$26,375.10	Allowed: \$26,375.10

BUTTERS, ROBERT & SUSAN 22113 O'CONNOR ST SAINT CLAIR SHORES, MI 48080		Claim Number: 165 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BEDE, KENNETH J 29789 RED LEAF DR SOUTHFIELD, MI 48076		Claim Number: 166 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$196,124.24	Scheduled:	\$196,124.24	Allowed: \$196,124.24
TUCKER, A MICHAEL 31203 SCENIC VIEW CIR FARMINGTN HLS, MI 48334-4523		Claim Number: 167 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ETHINGTON, DANIEL 46911 JANS CHESTERFIELD, MI 48047		Claim Number: 168 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$34,783.63	Scheduled:	\$34,783.63	Allowed: \$34,783.63
OSTASZEWSKI, TERESA 33842 SEBASTIAN LN DR STERLING HEIGHTS, MI 48312		Claim Number: 169 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$46,096.73	Scheduled:	\$46,096.73	Allowed: \$46,096.73

OSTASZEWSKI, TERESA 33842 SEBASTIAN LN DR STERLING HEIGHTS, MI 48312	Claim Number: 170 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS
--	---

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NOWACZYK, KATHLEEN & JIM R 7348 RIVERSIDE DR ALGONAC, MI 48001	Claim Number: 171 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)
--	---

UNSECURED	Claimed:	\$21,662.66
-----------	----------	-------------

LAMONTAGNE, MATT & WENDY 1325 STEIN RD SAINT CLAIR, MI 48079	Claim Number: 172 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS
--	---

UNSECURED	Claimed:	\$35,000.00	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BELLHORN, ANTHONY & LOIS 8361 BELLARINE DR SHELBY TWP, MI 48316	Claim Number: 173 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS
---	---

UNSECURED	Claimed:	\$35,000.00	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LANGLEY, DANIEL P 688 SEYMOUR LAKE RD OXFORD, MI 48371	Claim Number: 174 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS
--	---

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEAKE, MICHELLE D
 48586 STANDIFER CT
 SHELBY TWP, MI 48317

Claim Number: 175
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,885.91	Scheduled:	\$29,885.91	Allowed:	\$29,885.91
-----------	----------	-------------	------------	-------------	----------	-------------

ROGUS, RODNEY
 5302 DAVIS RD
 SAINT CLAIR, MI 48079

Claim Number: 176
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$29,588.48	Scheduled:	\$29,588.48	Allowed:	\$29,588.48
-----------	----------	-------------	------------	-------------	----------	-------------

BERARDI, VICTORIA A
 361 LAKE SHORE RD
 GROSSE POINTE, MI 48236

Claim Number: 177
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$98,655.85
-----------	----------	-------------

WALDEN, DAVID S
 420 BLUE BELL RD
 VENICE, FL 34293

Claim Number: 178
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,880.00	Scheduled:	\$69,756.90	Allowed:	\$69,756.90
-----------	----------	-------------	------------	-------------	----------	-------------

BOLAND-SAOUD, PATRICIA M
 40879 LAGRANGE DR
 STERLING HEIGHTS, MI 48313

Claim Number: 179
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BURACZEWSKI, BOGDAN F 28895 SUGARBERRY DR CHESTERFIELD, MI 48051		Claim Number: 180 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,000.00	Scheduled:	\$60,000.00	Allowed: \$60,000.00
YOUNGQUIST, TIMOTHY P 2540 LAKEVILLE RD OXFORD, MI 48370		Claim Number: 181 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,850.38	Scheduled:	\$31,850.38	Allowed: \$31,850.38
ZHOU, PING YUAN 2031 LANCER CT TROY, MI 48084		Claim Number: 182 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
NOWACZYK, KATHLEEN & JIM R 7348 RIVERSIDE DR ALGONAC, MI 48001		Claim Number: 183 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$19,684.43	Allowed: \$19,684.43
TREMBLAY, MICHAEL & DEBORAH 12856 EXCALIBUR LN ROMEO, MI 48065		Claim Number: 184 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$21,000.00	Allowed: \$21,000.00

WHITENIGHT, DAVID 144 ST. CLAIR BLVD MARYSVILLE, MI 48040		Claim Number: 185 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ZERILLI, DOMINIC P 71216 HERITAGE LN ARMADA, MI 48005		Claim Number: 186 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$38,335.66	Scheduled:	\$38,335.66	Allowed: \$38,335.66
TOMMY, JEBBY 59256 CANTERBURY WASHINGTON, MI 48094		Claim Number: 187 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
TOMMY, JEBBY 59256 CANTERBURY WASHINGTON, MI 48094		Claim Number: 188 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
TOMMY, JEBBY 59256 CANTERBURY WASHINGTON, MI 48094		Claim Number: 189 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00

SHEFFER, JOHN H 1502 RICHARDSON ST PORT HURON, MI 48060		Claim Number: 190 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SHEFFER, SHARON 1502 RICHARDSON ST PORT HURON, MI 48060		Claim Number: 191 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,526.73	Scheduled:	\$104,526.73	Allowed: \$104,526.73
TATE, KATHLEEN MARIE 49514 KEWEENAW COURT CHESTERFIELD, MI 48047		Claim Number: 192 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$61,421.68	Scheduled:	\$61,421.68	Allowed: \$61,421.68
EDWARD SCHMIDT ROTH IRA 2618 BELLEVIEW DR SHELBY TWP, MI 48316		Claim Number: 193 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$94,137.39	Scheduled:	\$94,137.39	Allowed: \$94,137.39
SHARON SCHMIDT IRA 2618 BELLE VIEW DR SHELBY TWP, MI 48316		Claim Number: 194 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,872.61	Scheduled:	\$25,872.61	Allowed: \$25,872.61

SCHONEK, ANTHONY & CAROLINE 31055 WOODSIDE DR FRANKLIN, MI 48025		Claim Number: 195 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
SANCHEZ, PAUL 1001 E WALTON BLVD PONTIAC, MI 48340		Claim Number: 196 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$34,587.93	Scheduled:	\$28,893.28	Allowed:	\$28,893.28
MARIAN SANTI IRA 3697 KNIGHTBRIDGE CIR STERLING HEIGHTS, MI 48314		Claim Number: 197 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$63,514.76	Scheduled:	\$63,514.76	Allowed:	\$63,514.76
ROGUS, RODNEY 5302 DAVIS RD SAINT CLAIR, MI 48079		Claim Number: 198 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$29,588.48				
RIMI, FRANK 355 LAKE GEORGE RD OAKLAND, MI 48363		Claim Number: 199 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$866,900.00	Scheduled:	\$866,900.00	Allowed:	\$866,900.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

RIMI, FRANK
355 LAKE GEORGE RD
OAKLAND, MI 48363

Claim Number: 200
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$97,500.00	Scheduled:	\$97,500.00	Allowed:	\$97,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

POCOCK, SYLVIA K
51065 KINGWOOD
SHELBY TWP, MI 48316

Claim Number: 201
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,000.00	Scheduled:	\$31,000.00	Allowed:	\$31,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MILBRAND, ROBERT
5722 BROOKSIDE LN
WASHINGTON, MI 48094

Claim Number: 202
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$45,000.00	Scheduled:	\$38,304.01	Allowed:	\$38,304.01
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAM C & MARY MCKIE TRUST
29425 ARMADA RIDGE RD
RICHMOND, MI 48062

Claim Number: 203
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2584

UNSECURED	Claimed:	\$150,000.00	Scheduled:	\$150,000.00
-----------	----------	--------------	------------	--------------

MILBRAND, JANET
5722 BROOKSIDE LN
WASHINGTON, MI 48094

Claim Number: 204
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$91,625.46	Allowed:	\$91,625.46
-----------	----------	--------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

LINDSAY, DIANE
27683 RAINBOW CIRCLE
LATHRUP VILLAGE, MI 48076

Claim Number: 205
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MATTISON, EUGENE
21761 CLOVERLAWN
OAK PARK, MI 48237

Claim Number: 206
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$200,000.00	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LEVIN, ROBERT S
1280 EDISON AVE
BLOOMFIELD HILLS, MI 48302

Claim Number: 207
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$55,000.00	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GRAVELLE, HELEN
13244 W LAKESHORE DR
BRIMLEY, MI 49715

Claim Number: 208
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GRADY, JUDITH ANN
1369 THREE MILE DR
GROSSE POINTE, MI 48230

Claim Number: 209
Claim Date: 08/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$63,251.68	Scheduled:	\$63,251.68	Allowed:	\$63,251.68
-----------	----------	-------------	------------	-------------	----------	-------------

BURACZEWSKI, BOGDAN F 28895 SUGARBERRY DR CHESTERFIELD, MI 48051		Claim Number: 210 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed: \$100,000.00
BURACZEWSKI, MARY K 28895 SUGARBERRY DR CHESTERFIELD, MI 48051		Claim Number: 211 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$68,000.00	Scheduled:	\$68,000.00	Allowed: \$68,000.00
CHILCUTT, DONALD H, JR 22213 FRAZHO SAINT CLAIR SHORES, MI 48081		Claim Number: 212 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$38,737.31	Scheduled:	\$37,064.36	Allowed: \$37,064.36
DILLER, ROBIN L 3600 PALMS CASCO, MI 48064		Claim Number: 213 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$260,000.00	Scheduled:	\$260,000.00	Allowed: \$260,000.00
DILLER, ROBIN L 3600 PALMS CASCO, MI 48064		Claim Number: 214 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,007.32	Scheduled:	\$33,007.32	Allowed: \$33,007.32

DOUGLAS, MARY 3359 FANONE DR PORT HURON, MI 48060		Claim Number: 215 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ELSEY, JANICE M 39749 GENEVIEVE DR STERLING HEIGHTS, MI 48313		Claim Number: 216 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,200.00	Scheduled:	\$25,200.00	Allowed: \$25,200.00
FORTH, ARDATH PO BOX 547 PORT AUSTIN, MI 48467		Claim Number: 217 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FORTH, ARDATH PO BOX 547 PORT AUSTIN, MI 48467		Claim Number: 218 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GIULIANI, GERALDINE 6200 NORTH DR ST CLR SHORES, MI 48082-3056		Claim Number: 219 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$101,856.77	Scheduled:	\$101,856.77	Allowed: \$101,856.77

PHILLIPS, RANDALL 12151 15 MILE RD STERLING HEIGHTS, MI 48312		Claim Number: 220 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
RAVI P MENON IRA IRA SERRVICES TRUST CO, CFBO C/O RAVI P MENON 10119 ANDORA DR AUSTIN, TX 78717		Claim Number: 221 Claim Date: 08/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$36,298.81	Scheduled:	\$32,000.00	Allowed: \$32,000.00
BEACH, VINCENT M & JODIE O 105 ANTLER DR GEORGETOWN, TX 78628		Claim Number: 222 Claim Date: 08/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,334.51	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ROBERT M BENEVIDES IRA IRA SERVICES TRUST CO, CFBO C/O ROBERT M BENEVIDES 9401 MANITOU SPRINGS LN AUSTIN, TX 78717		Claim Number: 223 Claim Date: 08/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$89,905.97	Scheduled:	\$80,000.00	Allowed: \$80,000.00
ROKUSEK, RICHARD W 1805 IMPERIAL RD NORFOLK, NE 68701		Claim Number: 224 Claim Date: 08/21/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$25,200.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00

WEBER, JAMES M
 5106 CROSS CREEK DR
 CRANBERRY TWP, PA 16066

Claim Number: 225
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,044.16	Scheduled:	\$26,297.46	Allowed:	\$26,297.46
-----------	----------	-------------	------------	-------------	----------	-------------

YOUR LONG-TERM CARE INSURANCE AGENCY INC
 5536 W ROSSLARE DR
 EAGLE, ID 83616-7262

Claim Number: 226
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

PRIORITY	Claimed:	\$2,587.50
----------	----------	------------

UNSECURED	Scheduled:	\$10,000.00
-----------	------------	-------------

URRICO, RICHARD JOSEPH & LINDA SUE
 4360 CANOGA AVE
 WOODLAND HILLS, CA 91364

Claim Number: 227
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$93,965.02	Allowed:	\$93,965.02
-----------	----------	--------------	------------	-------------	----------	-------------

GOLDBERG, LESLIE
 6192 SEASCAPE TERRACE
 BOYNTON BEACH, FL 33437

Claim Number: 228
 Claim Date: 08/20/2018
 Debtor: 1 WEST COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$95,718.58
-----------	----------	-------------

GOLDBERG, LESLIE
 6192 SEASCAPE TERRACE
 BOYNTON BEACH, FL 33437

Claim Number: 229
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$95,718.58	Scheduled:	\$85,000.00	Allowed:	\$85,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEPP, MARK M
 3319 47TH STREET
 NEW BRIGHTON, PA 15066

Claim Number: 230
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,661.14	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WOLF, MICHAEL
 3716 BAKERSTOWN ROAD
 GIBSONIA, PA 15044

Claim Number: 231
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,448.55	Scheduled:	\$25,500.00	Allowed:	\$25,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

WAGNER, JEAN M & RICHARD F. JR
 8207 E VAN BUREN DRIVE,
 TOWN OF MCCANDLESS
 PITTSBURGH, PA 15237

Claim Number: 232
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,000.00	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BAIER, MARTIN
 4042 ALLEGANY ROAD
 RANDOLPH, NY 14772

Claim Number: 233
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,433.31	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MACDONALD, MEREL E
 748 FIRST AVENUE
 ELLWOOD CITY, PA 16117

Claim Number: 234
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,095.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STAIRS, RONALD C 1080 SEBRING ROAD BEAVER, PA 15009		Claim Number: 235 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,776.85	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SMITH, JEAN E 1638 KING JAMES DRIVE PITTSBURGH, PA 15237		Claim Number: 236 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$146,555.70	Scheduled:	\$141,268.96	Allowed: \$141,268.96
JONES, DONALD R 203 OAK LEAF DRIVE MARS, PA 16046		Claim Number: 237 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,486.08	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ZONA, THOMAS R 107 HOUSEHOLDER ROAD NEW BRIGHTON, PA 15066		Claim Number: 238 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,949.06	Scheduled:	\$50,000.00	Allowed: \$50,000.00
DANILUK, JOHN J & DEBORAH M 129 PINECREST COURT BUTLER, PA 16001		Claim Number: 239 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,772.76	Scheduled:	\$25,000.00	Allowed: \$25,000.00

SCOTT, LAWRENCE E
 36 DEEK PARK DRIVE
 CHESWICK, PA 15024

Claim Number: 240
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,763.63	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LOVASICH, MICHAEL J, JR
 617 DEANA WAY
 ROCHESTER, PA 15074

Claim Number: 241
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,276.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CORRADO, DOMINIC
 305 LINTON AVENUE
 MC KEES ROCKS, PA 15136

Claim Number: 242
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,987.15	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RUEGE, THOMAS
 161 ROCK LAKE DRIVE
 ZELIENOPLE, PA 16063

Claim Number: 243
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,442.98	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MITCHELL, CAROL B
 104 BACKBONE ROAD
 PO BOX 381
 SEWICKLEY, PA 15143

Claim Number: 244
 Claim Date: 08/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DJEDID, YUCEF & KARIMA 3 MCCABE STREET SEWICKLEY, PA 15143		Claim Number: 245 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$62,493.94	Scheduled:	\$60,000.00	Allowed: \$60,000.00
SHAFFER, CRAIG A 102 GRISTMILL LANE ZELIENOPLE, PA 16063		Claim Number: 246 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,826.67	Scheduled:	\$49,000.00	Allowed: \$49,000.00
SMITH, ALBERT L 1638 KING JAMES DRIVE PITTSBURGH, PA 15237		Claim Number: 247 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$180,722.09	Scheduled:	\$172,500.00	Allowed: \$172,500.00
SCOTT, JOYCE L 36 DEER PARK DRIVE CHESWICK, PA 15024		Claim Number: 248 Claim Date: 08/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,095.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ODELL, THOMAS B 3321 BRICKWOOD CIRCLE MIDLAND, NC 28107		Claim Number: 249 Claim Date: 08/22/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$201,180.30	Scheduled:	\$199,425.00	Allowed: \$199,425.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

ZANFARDINO, MARIE
1710 N 43RD AVE
HOLLYWOOD, FL 33021

Claim Number: 250
Claim Date: 08/21/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,136.37	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES E MOORE IRA
3800 HILLCREST DR APT 508
HOLLYWOOD, FL 33021-7982

Claim Number: 251
Claim Date: 08/21/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,730.00	Scheduled:	\$27,406.69	Allowed:	\$27,406.69
-----------	----------	-------------	------------	-------------	----------	-------------

RUCKER, JACQUALINE
28484 MISSION BLVD, STE 305
HAYWARD, CA 94544-4922

Claim Number: 252
Claim Date: 08/21/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$74,120.54	Scheduled:	\$71,500.00	Allowed:	\$71,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

COMMONWEALTH OF PA-UCTS
DEPT OF LABOR AND INDUSTRY
651 BOAS ST, RM 702
HARRISBURG, PA 17121

Claim Number: 253
Claim Date: 08/22/2018
Debtor: 1 GC COLLECTIONS

PRIORITY	Claimed:	\$382.36		Allowed:	\$382.36
----------	----------	----------	--	----------	----------

BRADSHAW, CAROLE C
408 OLIVE LN
CANONSBURG, PA 15137

Claim Number: 254
Claim Date: 08/22/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,351.05	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RUGH, RANDY W
 371 SYLVANIA RD
 SLIPPERY ROCK, PA 16057

Claim Number: 255
 Claim Date: 08/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,469.33	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THOMPSON, DREW A
 230 ADAM POINT BLVD, UNIT 8
 MARS, PA 16046

Claim Number: 256
 Claim Date: 08/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,648.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GRIMES, RONALD A
 115 LOKOMSKI RD
 HOOKSTOWN, PA 15050

Claim Number: 257
 Claim Date: 08/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,530.55	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LIPMAN, GEOFFREY
 5 ARTHUR GRUMIAUX
 1640 RHODE SAINT GENESE
 BRUSSELS,
 BELGIUM

Claim Number: 258
 Claim Date: 08/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$947,635.44	Scheduled:	\$699,250.00	Allowed:	\$699,250.00
-----------	----------	--------------	------------	--------------	----------	--------------

LIPMAN, MARIANNE
 5 ARTHUR GRUMIAUX
 1640 RHODE SAINT GENESE
 BRUSSELS,
 BELGIUM

Claim Number: 259
 Claim Date: 08/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$58,634.65	Scheduled:	\$40,758.42	Allowed:	\$40,758.42
-----------	----------	-------------	------------	-------------	----------	-------------

AMERICAN EXPRESS NATIONAL BANK C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701		Claim Number: 260 Claim Date: 08/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$46,413.48			
O'NEILL, MARIE R 808 TEA TREE COVE GEORGETOWN, TX 78633		Claim Number: 261 Claim Date: 08/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$86,489.01	Scheduled:	\$75,000.00	Allowed: \$75,000.00
PAYNE, PAUL R & PAULA C 4012 RAMADA TRAIL GEORGETOWN, TX 78628		Claim Number: 262 Claim Date: 08/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,144.45	Scheduled:	\$27,000.00	Allowed: \$27,000.00
PAYNE, PAUL R & PAULA C 4012 RAMADA TRAIL GEORGETOWN, TX 78628		Claim Number: 263 Claim Date: 08/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,484.37	Scheduled:	\$25,000.00	Allowed: \$25,000.00
REX W ORTON IRA IRA SERVICES TRUST CO, CFBO 308 LAS PLUMAS DR GEORGETOWN, TX 78628		Claim Number: 264 Claim Date: 08/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$55,256.65	Scheduled:	\$50,000.00	Allowed: \$50,000.00

CAROLYN R FRANZ IRA
 20804 PRESTWICK DRIVE
 HUTTO, TX 78634

Claim Number: 265
 Claim Date: 08/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$84,820.23	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WALTER W FRANZ IRA
 IRA SERVICES TRUST COMPANY, CFBO
 20804 PRESTWICK DR
 HUTTO, TX 78634

Claim Number: 266
 Claim Date: 08/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,822.40	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EDWARD R COMER IRA
 IRA SERVICES TRUST CO, CFBO
 14900 E. ORANGE LAKE BLVD, UNIT 233
 KISSIMMEE, FL 34747

Claim Number: 267
 Claim Date: 08/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$111,720.13	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

EDWARD R COMER IRA
 IRA SERVICES TRUST CO, CFBO
 14900 E. ORANGE LAKE BLVD, UNIT 233
 KISSIMMEE, FL 34747

Claim Number: 268
 Claim Date: 08/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$76,213.27	Scheduled:	\$73,000.00	Allowed:	\$73,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ALVIS, DALE N
 3134 LAKE SIDE CIR
 BELMONT, NC 28012

Claim Number: 269
 Claim Date: 08/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,785.49	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VAN DETTE, DEBRA
116 CAPE POINTE CIR
JUPITER, FL 33477

Claim Number: 270
Claim Date: 08/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,968.42	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLAUDIA A MAPLES IRA
C/O LYNN TARPY
1111 N NORTHSHORE DRIVE, SUITE N-290
KNOXVILLE, TN 37919

Claim Number: 271
Claim Date: 08/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$221,947.11	Scheduled:	\$199,500.00	Allowed:	\$199,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

HILL, LEONARD & NONA
37327 65TH ST
BURLINGTON, WI 53105

Claim Number: 272
Claim Date: 08/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,065.06	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

THORNTON, BUCK F, III
199 PARTRIDGE RUN ROAD
GIBSONIA, PA 15044

Claim Number: 273
Claim Date: 08/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,032.01	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCCORMICK, DONNA L
49 MERRIMAN ROAD
AMBRIDGE, PA 15003

Claim Number: 274
Claim Date: 08/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,057.92	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHAPIRO, NANCY & JERRY
 106 MERRALL DRIVE
 LAWRENCE, NY 11559
 Claim Number: 275
 Claim Date: 08/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

AGA, IRENE & TAMATANE
 9201 W 131ST TERRACE
 OVERLAND PARK, KS 66213
 Claim Number: 276
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$42,693.78	Scheduled:	\$40,045.96
-----------	----------	-------------	------------	-------------

MIMS, RONDA
 13940 NW 14 AVE
 MIAMI, FL 33167
 Claim Number: 277
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

PRIORITY	Claimed:	\$26,236.59
----------	----------	-------------

COTHRON, BARBARA
 6343 TASAJILLO TRL
 AUSTIN, TX 78739
 Claim Number: 278
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$142,613.44	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CHERYL K HOWELL IRA
 IRA SERVICES TRUST CO, CFBO
 1808 W CEDAR STREET
 EL DORADO, AR 71730
 Claim Number: 279
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,322.50	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BARBARA SMITH & NEVA FITZGERALD
 REVOCABLE LIVING TRUST DTD 10-28-11, THE
 C/O BARBARA SMITH & NEVA FITZGERALD
 20597 HIGHLAND LAKE DR
 LAGO VISTA, TX 78645

Claim Number: 280
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,714.42	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FITZGERALD, RAY
 C/O NEVA FITZGERALD
 PO BOX 337
 VAN HORN, TX 79855

Claim Number: 281
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$89,890.17	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PATRICIA G DURON IRA
 IRA SERVICES TRUST CO, CFBO
 3713 TALL CEDARS RD
 CEDAR PARK, TX 78613

Claim Number: 282
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,877.89	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BELINDA M JOHNSON IRA
 3716 PRIVETTE RD
 MATTHEWS, NC 28104

Claim Number: 283
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00		
-----------	----------	-------------	------------	-------------	--	--

KAPLAN, SUSAN F
 416 NW 95TH AVE
 PLANTATION, FL 33324

Claim Number: 284
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,000.00	Scheduled:	\$47,000.00	Allowed:	\$47,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FRANK & LUANN ESPINOZA TRUST
 1159 BULRUSH DRIVE
 CASTLE ROCK, CO 80109

Claim Number: 285
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,962.46	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WRIGHT, DAVID M, JR
 111 W WOODROW AVE
 BELMONT, NC 28012

Claim Number: 286
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,100.89	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LEIBER, KARL & ANGELA
 9 WICKFORD COURT
 SAINT CHARLES, MO 63301

Claim Number: 287
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$152,886.67	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DAVIS, RICHARD & CYNTHIA
 840 SATINWOOD PLACE
 CRESTWOOD, MO 63126

Claim Number: 288
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$859,917.20	Scheduled:	\$800,000.00	Allowed:	\$800,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

STITH, ARCHLOVEDIA
 4887 PERSIMMON BEND LN
 FLORISSANT, MO 63033

Claim Number: 289
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,026.40	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KNIGHT, DEREK
 5730 KINGSBURY PL
 SAINT LOUIS, MO 63112

Claim Number: 290
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,061.48	Scheduled:	\$33,000.00	Allowed:	\$33,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FIETE, DOROTHY & JAMES
 2201 PARK RIDGE AVE
 SAINT LOUIS, MO 63144

Claim Number: 291
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,439.02	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GUNIN, DMITRY & DINA
 1247 MONCOEUR DR
 SAINT LOUIS, MO 63146

Claim Number: 292
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WOOTEN, HENRIETTA
 115 MOHAN DR
 FLORISSANT, MO 63033

Claim Number: 293
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,750.48	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KADANE, DOUGLAS C
 106 CARAVEL COURT
 BALLWIN, MO 63021

Claim Number: 294
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,486.08	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEWIS, LAMONT
 526 GARRICK PLACE
 O FALLON, MO 63368

Claim Number: 295
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,830.72	Scheduled:	\$100,185.93	Allowed:	\$100,185.93
-----------	----------	--------------	------------	--------------	----------	--------------

KRIEG, STEPHEN & SANDRA
 315 MEADOW BROOK EST LN
 WENTZVILLE, MO 63885

Claim Number: 296
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$64,057.26	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RUSCIOLELLI-CAMPBELL, DAVE & JULIE
 12316 TEMPO DR
 SAINT LOUIS, MO 63146

Claim Number: 297
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHEFFER, SANDRA
 2760 KNOLLWOOD LANE
 FLORISSANT, MO 63031

Claim Number: 298
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,105.11	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEIBER, JONATHAN
 2320 CHEMIN AVE
 SAINT CHARLES, MO 63301

Claim Number: 299
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,785.49	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ERVIN, LARRY 114 ECHO VALLEY DR COLLINSVILLE, IL 62234		Claim Number: 300 Claim Date: 08/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,231.12	Scheduled:	\$38,000.00	Allowed: \$38,000.00
FERRISE, FELIX & LINDA 1530 WESTPORT DRIVE SAINT LOUIS, MO 63146		Claim Number: 301 Claim Date: 08/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed: \$30,000.00
TERRY, JOHN 12208 BENNINGTON PLACE MARYLAND HEIGHTS, MO 63043		Claim Number: 302 Claim Date: 08/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,661.45	Scheduled:	\$25,000.00	Allowed: \$25,000.00
HENRY, FRANCIS & DIANE 909 SPRINGDALE RD ROCK HILL, SC 29730		Claim Number: 303 Claim Date: 08/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,393.17	Scheduled:	\$50,000.00	Allowed: \$50,000.00
RUCKER, JACQUALINE 28484 MISSION BLVD, STE 305 HAYWARD, CA 94544-4922		Claim Number: 304 Claim Date: 08/21/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$74,120.54			

KAG RECRUITING
 643 CONSERVATION DRIVE
 FORT LAUDERDALE, FL 33327
 Claim Number: 305
 Claim Date: 08/22/2018
 Debtor: 1 WEST COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$19,600.00	Allowed:	\$19,600.00
-----------	----------	-------------	----------	-------------

AGA, IRENE & TAMATANE
 9201 W 131ST TERRACE
 OVERLAND PARK, KS 66213
 Claim Number: 306
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,693.76	Allowed:	\$40,045.96
-----------	----------	-------------	----------	-------------

MERRICK, BETH A
 502 LUKE COURT
 CRANBERRY TWP, PA 16066
 Claim Number: 307
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$45,735.29	Scheduled:	\$43,314.42	Allowed:	\$43,314.42
-----------	----------	-------------	------------	-------------	----------	-------------

PRITTS, MICHAEL G
 339 STANFORD ROAD
 PROSPECT, PA 16052
 Claim Number: 308
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,123.55	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MAHOSKY, NANCY L & HENRY J
 1904 17TH STREET
 BEAVER FALLS, PA 15010
 Claim Number: 309
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,648.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JONES, ROBIN M
 468 SMITHS FERRY ROAD
 MIDLAND, PA 15059

Claim Number: 310
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,458.84	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CARSON, ALAN B
 315 STATE ROUTE 168
 DARLINGTON, PA 16115

Claim Number: 311
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,468.68	Scheduled:	\$50,634.91	Allowed:	\$50,634.91
-----------	----------	-------------	------------	-------------	----------	-------------

KNORR, DAVID A
 160 KASS LANE
 MARIENVILLE, PA 16239

Claim Number: 312
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,935.70	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PRITTS, DIANE M
 234 GRINDEL ROAD
 PROSPECT, PA 16052

Claim Number: 313
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$5,282.70	Scheduled:	\$5,092.71	Allowed:	\$5,092.71
-----------	----------	------------	------------	------------	----------	------------

PRITTS, JEFFREY T
 234 GRINDEL ROAD
 PROSPECT, PA 16052

Claim Number: 314
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$16,840.86	Scheduled:	\$16,214.57	Allowed:	\$16,214.57
-----------	----------	-------------	------------	-------------	----------	-------------

SMULICK, WENDY A
 613 WHISPERING PINES DRIVE
 GIBSONIA, PA 15044

Claim Number: 315
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$69,796.72	Scheduled:	\$67,071.24	Allowed:	\$67,071.24
-----------	----------	-------------	------------	-------------	----------	-------------

DEVLIN, NAYLOR & TURBYFILL, PLLC
 5120 WOODWAY DR, STE 9000
 HOUSTON, TX 77056

Claim Number: 316
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$7,668.30		Allowed:	\$7,668.30
-----------	----------	------------	--	----------	------------

SEAGER-EASON, IRENE J
 2204 JAMESTOWN LANE
 OXNARD, CA 93035

Claim Number: 317
 Claim Date: 08/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SARNOV, SARRA AND YAKOV
 8261 NADMAR AVENUE
 BOCA RATON, FL 33432

Claim Number: 318
 Claim Date: 08/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$224,118.26	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BILLIE MARIE COBB IRA
 1246 SANTA ANITA WAY
 SEVIERVILLE, TN 37876

Claim Number: 319
 Claim Date: 08/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$69,249.33	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BILLIE MARIE COBB IRA 1246 SANTA ANITA WAY SEVIERVILLE, TN 37876		Claim Number: 320 Claim Date: 08/26/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$69,249.33			
NAGEL, CHARLES 950 SILVERBUCK LN CHESTERFIELD, MO 63005		Claim Number: 321 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,500.00	Scheduled:	\$31,500.00	Allowed: \$31,500.00
NAGEL, CHARLES & SUZANNE 950 SILVERBUCK LN CHESTERFIELD, MO 63005		Claim Number: 322 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,315.16	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ROSE, RONALD 3213 HAWK DR SAINT CHARLES, MO 63301		Claim Number: 323 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$39,261.38	Scheduled:	\$33,109.16	Allowed: \$33,109.16
KEYES, JOHN & SUSAN 2273 EBERT LANE WENTZVILLE, MO 63385		Claim Number: 324 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,697.61	Scheduled:	\$25,000.00	Allowed: \$25,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

WATSON, AUDREY
27 CARDIGAN DR
SAINT LOUIS, MO 63135

Claim Number: 325
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,584.39	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CONROY, ELIZABETH L
2816 ACCOMAC ST
SAINT LOUIS, MO 63104

Claim Number: 326
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$216,034.88	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TAYLOR, RUTH
1309 ALYDAR CT
FLORISSANT, MO 63034

Claim Number: 327
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,004.32	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WHITE, BERNADETTE
461 COVENTRY TRAIL LANE
MARYLAND HEIGHTS, MO 63043

Claim Number: 328
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$160,120.68	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARVIN L. MITCHELL
1233 DU MOTIER DR
BALLWIN, MO 63011-3612

Claim Number: 329
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$161,996.81	Scheduled:	\$150,000.00
-----------	----------	--------------	------------	--------------

STELMACH, ELIZABETH
 2816 ACCOMAC ST
 SAINT LOUIS, MO 63104

Claim Number: 330
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,200.85	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GREEN, SONJA
 4644 STEINLAGE
 SAINT LOUIS, MO 63115

Claim Number: 331
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,451.09	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KISHNA, AUBREY & VIMLA
 13832 MOONSTONE CANYON DR
 RIVERVIEW, FL 33579

Claim Number: 332
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$94,026.57	Scheduled:	\$90,000.00	Allowed:	\$90,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEIBER, JONATHAN & ALYSSA
 2320 CHEMIN AVE
 SAINT CHARLES, MO 63301

Claim Number: 333
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,728.65	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, MAXINE
 8005 NOEL COURT
 SAINT LOUIS, MO 63130

Claim Number: 334
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SONTHEIMER, SARAH
 280 IFFRIG ROAD
 SAINT PETERS, MO 63376

Claim Number: 335
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,242.97	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KISHNA, AMANDA & AUBREY
 13832 MOONSTONE CANYON DR.
 RIVERVIEW, FL 33579

Claim Number: 336
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$52,830.49	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VOHSEN, PEGGIE & THOMAS
 201 SAGE CT
 FORISTELL, MO 63348

Claim Number: 337
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BURKE, JOHN & JUDITH
 4304 ROCK CREEK
 HIGH RIDGE, MO 63049

Claim Number: 338
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,173.71	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SETTER, MARIANNE
 29454 BOBRICH ST BLDG C
 LIVONIA, MI 48152

Claim Number: 339
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00
-----------	----------	-------------	------------	-------------

BERNIER-CAFUK, DANIELLE 4920 GENERAL SQUIER DRYDEN, MI 48428		Claim Number: 340 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$230,000.00	Scheduled:	\$230,000.00	Allowed: \$230,000.00
WAY, VALIERE LB 2133 SUNNYSIDE RD SMITHS CREEK, MI 48074		Claim Number: 341 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	
VILLALOBOS, NESTOR & MARINA 261 NAVARRE AVE, UNIT 102 CORAL GABLES, FL 33134		Claim Number: 342 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$108,032.51			
SUE A BABCOCK IRA 4715 ELM CT DENVER, CO 80211		Claim Number: 343 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$0.00 UNDET			
MANUEL, JOSEPH GARY 4715 ELM CT DENVER, CO 80211		Claim Number: 344 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$58,929.15	Scheduled:	\$55,000.00	Allowed: \$55,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

JOHN S EISCHENS IRA
PO BOX 692489
HOUSTON, TX 77269-2489

Claim Number: 345
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS
Comments:
amends claim # 75

UNSECURED	Claimed:	\$55,426.79	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VILLALOBOS, NESTOR & MARINA
261 NAVARRE AVE, UNIT 102
CORAL GABLES, FL 33134

Claim Number: 346
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$108,032.51	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MENDONCA, BRIAN J & KIMBERLY D
2708 CASHELL WOOD COVE
CEDAR PARK, TX 78613

Claim Number: 347
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,635.60	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ILANO, RONALD V.
11361 WESTONHILL DR
SAN DIEGO, CA 92126

Claim Number: 348
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,369.76	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ASTENGO, MARILYN
604 SHELDON LAKE DR
GEORGETOWN, TX 78633

Claim Number: 349
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,820.11	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARILYN J ASTENGO IRA
IRA SERVICES TRUST CO, CFBO
ATTN: MARILYN J ASTENGO IRA
604 SHELDON LAKE DR
GEORGETOWN, TX 78633

Claim Number: 350
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$85,026.25	Scheduled:	\$74,000.00	Allowed:	\$74,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FETNER, SHEILA M
6612 BROOKCREST DR
CHARLOTTE, NC 28210

Claim Number: 351
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$121,884.13	Scheduled:	\$115,407.27	Allowed:	\$115,407.27
-----------	----------	--------------	------------	--------------	----------	--------------

ARMITAGE, LINDA
12401 LOS INDIOS TRAIL, UNIT 23
AUSTIN, TX 78729

Claim Number: 352
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,587.92	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCOTT D LONGTIN IRA
IRA SERVICES TRUST CO, CFBO
ATTN: SCOTT D LONGTIN
408 BUENA VISTA DR
GEORGETOWN, TX 78633

Claim Number: 353
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$112,202.51	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JENNIFER ALLYSON WILKES TRUST
408 BUENA VISTA DR
GEORGETOWN, TX 78633

Claim Number: 354
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,029.96	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

ROBERT J & ANNETTE C HANLON REV -
LIVING TRUST
6322 NW 40TH AVENUE
COCONUT CREEK, FL 33073

Claim Number: 355
Claim Date: 08/28/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,444.40	Scheduled:	\$22,683.82	Allowed:	\$22,683.82
-----------	----------	-------------	------------	-------------	----------	-------------

ELVA ESCOBEDO IRA
IRA SERVICES TRUST CO, CFBO
ATTN: ELVA ESCOBEDO
11125 CASITAS DRIVE
AUSTIN, TX 78717

Claim Number: 356
Claim Date: 08/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,086.05	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELVA ESCOBEDO IRA
IRA SERVICES TRUST CO, CFBO
ATTN: ELVA ESCOBEDO
11125 CASITAS DRIVE
AUSTIN, TX 78717

Claim Number: 357
Claim Date: 08/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$55,987.86	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELVA ESCOBEDO IRA
IRA SERVICES TRUST CO, CFBO
ATTN: ELVA ESCOBEDO
11125 CASITAS DRIVE
AUSTIN, TX 78717

Claim Number: 358
Claim Date: 08/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,125.52	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARIJO T HARDING & ROBERT T SETH
1 CHISHOLM TRAIL ROAD
SUITE 450
ROUND ROCK, TX 78681

Claim Number: 359
Claim Date: 08/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$111,403.09	Scheduled:	\$100,000.00		
-----------	----------	--------------	------------	--------------	--	--

GIBSON, GERALDINE
 7229 NORMANDY PLACE
 SAINT LOUIS, MO 63121

Claim Number: 360
 Claim Date: 08/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$36,181.39 Scheduled: \$35,000.00 Allowed: \$35,000.00

EMILY HEPWORTH IRA
 4511 HAWTHORN WOODS
 SAN ANTONIO, TX 78249

Claim Number: 361
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$28,778.13 Scheduled: \$27,000.00 Allowed: \$27,000.00

CLARK HEPWORTH IRA
 4511 HAWTHORN WOODS
 SAN ANTONIO, TX 78249

Claim Number: 362
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$26,493.90 Scheduled: \$25,000.00 Allowed: \$25,000.00

333 CROSSFIELD DRIVE
 ATTN: LYNN TARPY
 1111 N NORTHSHORE DRIVE, STE N-290
 KNOXVILLE, TN 37919

Claim Number: 363
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: WITHDRAWN
 DOCKET: 135 (09/04/2018)

UNSECURED Claimed: \$294,132.91

JONES, ROBERT W. & CHARLOTTE J.
 13210 JIM'S COURT
 SMITHVILLE, MO 64089

Claim Number: 364
 Claim Date: 08/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$26,013.93 Scheduled: \$25,000.00 Allowed: \$25,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

SALKA, WILLIAM K & LINDA L
PO BOX 2945
BIG BEAR CITY, CA 92314

Claim Number: 365
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEVEN AND SUSAN NEIGHBORS 2013 -
REVOCABLE FAMILY TRUST, THE
C/O STEVEN OR SUSAN NEIGHBORS, TTE
7747 LIVE OAK AVE
SANTA PAULA, CA 93060

Claim Number: 366
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LYN ROSS REVOCABLE TRUST DATED 1-02-2014
LYN ROSS, TRUSTEE
9733 SAHDYBROOK DR, STE 102
BOYNTON BEACH, FL 33437

Claim Number: 367
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JENNER, SHARI
358 GRANTHAM E
DEERFIELD BEACH, FL 33442

Claim Number: 368
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,458.84	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

REDMAN, PATRICIA A
10318 ROUNDHOUSE CIRCLE
MINT HILL, NC 28227

Claim Number: 369
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$25,134.49
-----------	----------	-------------

RICHERT, RICHARD V & DEBORAH A 102 RIPPLING BROOK DRIVE SEWICKLEY, PA 15143		Claim Number: 370 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,409.47	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
PRELL, ROBERT H 590 BAIRDFORD ROAD GIBSONIA, PA 15044		Claim Number: 371 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,648.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
SCHLICHTKRULL, GAIL ANN 852 YELLOW CREEK ROAD PROSPECT, PA 16052		Claim Number: 372 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$26,442.98	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
EGAN, BERNARD M 9330 SO 78TH COURT HICKORY HILLS, IL 60457		Claim Number: 373 Claim Date: 08/27/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$103,027.89				
RICHERT, RICHARD V & DEBORAH A 102 RIPPLING BROOK DRIVE SEWICKLEY, PA 15143		Claim Number: 374 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$26,409.47				

PRELI, ROBERT H 590 BAIRDFORD ROAD GIBSONIA, PA 15044		Claim Number: 375 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$26,648.20			
SCHLICHTKRULL, GAIL ANN 852 YELLOW CREEK ROAD PROSPECT, PA 16052		Claim Number: 376 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$26,442.98			
PRELL, MELANIE J 590 BAIRDFORD ROAD GIBSONIA, PA 15044		Claim Number: 377 Claim Date: 08/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$26,706.49			
JOHNSON, KAREN 2702 NW CEDAR BROOK LEES SUMMIT, MO 64081		Claim Number: 378 Claim Date: 08/28/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$25,000.00			
WOODRUFF, KELLEY & DEANA C/O TARPY COX FLEISHMAN & LEVEILLE PLLC ATTN LYNN TARPY 1111 N NORTHSIDE DR, STE N-290 KNOXVILLE, TN 37919		Claim Number: 379 Claim Date: 08/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$294,132.91	Scheduled:	\$273,000.00	Allowed: \$273,000.00

DORRELL, MICHAEL & FRANCES 8610 MESKER RD OAK GROVE, MO 64075	Claim Number: 380 Claim Date: 08/28/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10869
---	--

UNSECURED	Claimed:	\$26,444.69
-----------	----------	-------------

PAULSEN, THANE 4524 S SOUTHRIDGE DRIVE SIOUX FALLS, SD 57105	Claim Number: 381 Claim Date: 08/28/2018 Debtor: 1 GC COLLECTIONS
--	---

UNSECURED	Claimed:	\$25,722.56	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRANHAM, MICHAEL & ROBIN 5662 BERRY RIDGE DR HARRISBURG, NC 28075	Claim Number: 382 Claim Date: 08/28/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2705
---	---

UNSECURED	Claimed:	\$52,191.48	Allowed:	\$50,000.00
-----------	----------	-------------	----------	-------------

LEE, JONATHAN TRANSFEROR: LORANG, DOMINIQUE 2273 RESEARCH BLVD, SUITE 210 ROCKVILLE, MD 20850	Claim Number: 383 Claim Date: 08/28/2018 Debtor: 1 GC COLLECTIONS
--	---

UNSECURED	Claimed:	\$155,996.33	Scheduled:	\$150,000.00
-----------	----------	--------------	------------	--------------

HARRY G LAWRENCE IRA IRA SERVICES TRUST CO, CFBO ATTN: HARRY G LAWRENCE 104 OLIVE BRANCH GEORGETOWN, TX 78633	Claim Number: 384 Claim Date: 08/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED
---	--

UNSECURED	Claimed:	\$50,200.81	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

GREENE, DONALD M & ALISON J
204 DAVIS MOUNTAIN CIRCLE
GEORGETOWN, TX 78633

Claim Number: 385
Claim Date: 08/30/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$111,600.12	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

EGAN, BERNARD M
9330 SO 78TH COURT
HICKORY HILLS, IL 60457

Claim Number: 386
Claim Date: 08/30/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$103,027.89	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MACON, LORENZO
3120 STONEBRIDGE PL
FESTUS, MO 63028

Claim Number: 387
Claim Date: 08/30/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$220,181.68	Scheduled:	\$204,000.00	Allowed:	\$204,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FIGIEL, RONALD & GENEVIEVE
613 BORDEAUX WAY ST
SAINT PETERS, MO 63376

Claim Number: 388
Claim Date: 08/30/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,551.85	Scheduled:	\$36,560.05	Allowed:	\$36,560.05
-----------	----------	-------------	------------	-------------	----------	-------------

HEALD, JAMES N
7944 WILLS RUN PL
HARRISBURG, NC 28075

Claim Number: 389
Claim Date: 08/31/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$259,424.63	Scheduled:	\$241,791.46	Allowed:	\$241,791.46
-----------	----------	--------------	------------	--------------	----------	--------------

JERRY W HOLTZMAN IRA
 IRA SERVICES TRUST CO, CFBO
 2305 AARON ROSS WAY
 ROUND ROCK, TX 78665

Claim Number: 390
 Claim Date: 08/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$136,202.50	Scheduled:	\$122,000.00	Allowed:	\$122,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HOLTZMAN, MICHELLE E
 2305 AARON ROSS WAY
 ROUND ROCK, TX 78665

Claim Number: 391
 Claim Date: 08/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$73,412.17	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHELLE HOLTZMAN IRA
 2305 AARON ROSS WAY
 ROUND ROCK, TX 78665

Claim Number: 392
 Claim Date: 08/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,606.85	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHELLE HOLTZMAN IRA
 IRA SERVICES TRUST CO, CFBO
 2305 AARON ROSS WAY
 ROUND ROCK, TX 78665

Claim Number: 393
 Claim Date: 08/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,306.87	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL C DISHONGH IRA
 IRA SERVICES TRUST CO, CFBO
 12554 ST ANN CT
 WILLIS, TX 77318

Claim Number: 394
 Claim Date: 08/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$182,811.88	Scheduled:	\$158,000.00	Allowed:	\$158,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TERESA S DISHONGH IRA
IRA SERVICES TRUST CO, CFBO
C/O TERESA S DISHONGH
12554 ST ANN CT
WILLIS, TX 77318

Claim Number: 395
Claim Date: 08/31/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$58,225.96	Scheduled:	\$53,000.00	Allowed:	\$53,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUSAN C DISHONGH IRA
IRA SERVICES TRUST CO, CFBO
C/O SUSAN C DISHONGH
654 WINTERS RD
MADISONVILLE, TX 77864

Claim Number: 396
Claim Date: 08/31/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,449.41	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PRELL, MELANIE J
590 BAIRDFORD ROAD
GIBSONIA, PA 15044

Claim Number: 397
Claim Date: 08/27/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$26,706.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANDREWS FAMILY LIVING TRUST
C/O JOHN P ANDREWS
426 BOW CREEK LN
FORT COLLINS, CO 80526

Claim Number: 398
Claim Date: 08/29/2018
Debtor: 1 GC COLLECTIONS
Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$159,823.20	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FLORYSHAK, GRETE
615 MAIN ST
SUGARLOAF, PA 18249

Claim Number: 399
Claim Date: 08/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$156,643.17	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ANDREWS FAMILY LIVING TRUST C/O JOHN P ANDERWS 426 BOW CREEK LN FORT COLLINS, CO 80526		Claim Number: 400 Claim Date: 08/29/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
SECURED	Claimed:	\$159,823.20				
KIRKPATRICK, JOHN I, SR 1121 E CARACAS AVE HERSHEY, PA 17033		Claim Number: 401 Claim Date: 08/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$65,400.00	Scheduled:	\$65,400.00	Allowed:	\$65,400.00
TYSON WRIGHT ROTH IRA 10282 SW MADRID LOOP WILSONVILLE, OR 97070		Claim Number: 402 Claim Date: 08/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$10,717.00	Scheduled:	\$10,717.88		
KELLER, WAYNE E 427 ACCOMAC RD YORK, PA 17406		Claim Number: 403 Claim Date: 08/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
METRICK, CARLA L 152 COUNTRY LANE RD BUTLER, PA 16001		Claim Number: 404 Claim Date: 08/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$24,042.85	Scheduled:	\$23,120.00	Allowed:	\$23,120.00

HOLOWKA, JOHN H
 8003 WINDMILL CT
 PITTSBURGH, PA 15237

Claim Number: 405
 Claim Date: 08/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KENNARD, KARLA J
 413 GOLF AVE
 ELLWOOD CITY, PA 16117

Claim Number: 406
 Claim Date: 08/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,469.33	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRADIS HISHAW IRA
 14028 BALLANTREA DR
 GRANDVIEW, MO 64030

Claim Number: 407
 Claim Date: 08/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$36,213.00	Scheduled:	\$34,000.00	Allowed:	\$34,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LAWSON, LINDA M
 819 N CALLE PRINCESA
 VAIL, AZ 85641

Claim Number: 408
 Claim Date: 08/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00
-----------	----------	-------------	------------	-------------

METRICK, CARLA L
 152 COUNTRY LANE RD
 BUTLER, PA 16001

Claim Number: 409
 Claim Date: 08/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$24,042.85
-----------	----------	-------------

HOLOWKA, JOHN H 8003 WINDMILL CT PITTSBURGH, PA 15237		Claim Number: 410 Claim Date: 08/30/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$25,000.00			
KENNARD, KARLA J 413 GOLF AVE ELLWOOD CITY, PA 16117		Claim Number: 411 Claim Date: 08/30/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$24,469.33			
LAWSON, LINDA M 819 N CALLE PRINCESA VAIL, AZ 85641		Claim Number: 412 Claim Date: 08/30/2018 Debtor: 1 WEST COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00		Allowed:	\$50,000.00
WHITMORE, DOUGLAS 1511 EMERSON ST EVANSTON, IL 60201		Claim Number: 413 Claim Date: 09/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$163,878.04	Scheduled:	\$155,537.56	Allowed: \$155,537.56
JERNIGAN, DAWN A 147 CLIVEDEN TERRACE SOUDERTON, PA 18964		Claim Number: 414 Claim Date: 09/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,904.29	Scheduled:	\$25,000.00	Allowed: \$25,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

WHITMORE, ANDREA
1511 EMERSON ST
EVANSTON, IL 60201

Claim Number: 415
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$43,321.18	Scheduled:	\$43,795.48	Allowed:	\$43,795.48
-----------	----------	-------------	------------	-------------	----------	-------------

HEITZ, DONALD J & BARBARA
328 N SCOTT ST
DELPHOS, OH 45833

Claim Number: 416
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$61,766.36
-----------	----------	-------------

THORSEN, BETTY A
6B679 MCKAY DRIVE
SAINT CHARLES, IL 60175

Claim Number: 417
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2078

UNSECURED	Claimed:	\$247,688.27
-----------	----------	--------------

DUYMOVIC, MARK
409 WALDEN LANE
MATTHEWS, NC 28104

Claim Number: 418
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$127,774.87	Scheduled:	\$124,425.00	Allowed:	\$124,425.00
-----------	----------	--------------	------------	--------------	----------	--------------

HEATH, JERRY F & JANET M
7950 WILLS RUN PLACE
HARRISBURG, NC 28075

Claim Number: 419
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,201.86	Scheduled:	\$50,931.50	Allowed:	\$50,931.50
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

GIZZI, SANDRA
9571 BARNETT RD
CONCORD, NC 28027

Claim Number: 420
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 713 (06/07/2019)

UNSECURED Claimed: \$187,635.53

MARTIN, LYNN ANNE & RONALD
8143 CLAY CT
STERLING HTS, MI 48313

Claim Number: 421
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$126,400.00 Scheduled: \$126,400.00 Allowed: \$126,400.00

SETTER, MARIANNE
29454 BOBRICH ST BLDG C
LIVONIA, MI 48152

Claim Number: 422
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED Claimed: \$30,000.00 Allowed: \$30,000.00

WAY, VALIERE LB
2133 SUNNYSIDE RD
SMITHS CREEK, MI 48074

Claim Number: 423
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$30,000.00 Allowed: \$30,000.00

PIGOTT, NANCY
5654 PINE CT
KIMBALL, MI 48074

Claim Number: 424
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$31,864.74 Scheduled: \$29,410.00 Allowed: \$29,410.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

BRISBON, KENNETH
1125 WOODBRIAR CT
OXFORD, MI 48371

Claim Number: 425
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,790.67	Scheduled:	\$35,790.67	Allowed:	\$35,790.67
-----------	----------	-------------	------------	-------------	----------	-------------

BRISBON, MICHELLE
1125 WOODBRIAR CT
OXFORD, MI 48371

Claim Number: 426
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SEFERIAN, CHARLES J
279 WOODVINE ST
JACKSBORO, TN 37757-2327

Claim Number: 427
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$95,895.55	Scheduled:	\$87,914.99	Allowed:	\$87,914.99
-----------	----------	-------------	------------	-------------	----------	-------------

GILBERT, NORMAN & DONNA
696 WAYNE BEACH LANE
COLDWATER, MI 49036

Claim Number: 428
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,420.45	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SEMLER, DANIEL J
109 HARTLE ROAD
GLENSHAW, PA 15116

Claim Number: 429
Claim Date: 08/31/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$26,692.27
-----------	----------	-------------

SEMLER, WENDY S 109 HARTLE ROAD GLENSHAW, PA 15116		Claim Number: 430 Claim Date: 08/31/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$27,730.43				
TAYLOR, JAVY S 182 PANHANDLE ROAD ELIZABETHTON, TN 37643		Claim Number: 431 Claim Date: 08/31/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$99,462.99	Scheduled:	\$95,000.00	Allowed:	\$95,000.00
BHAGAT, JATIN D 622 RANDALL CIR HUMMELSTOWN, PA 17036		Claim Number: 432 Claim Date: 08/31/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$21,524.50	Scheduled:	\$21,405.00	Allowed:	\$21,405.00
MATOS, RUBEN & SONIA 16347 SW 71ST STREET FORT LAUDERDALE, FL 33331		Claim Number: 433 Claim Date: 08/31/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$27,877.46	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
SEMLER, DANIEL J 109 HARTLE ROAD GLENSHAW, PA 15116		Claim Number: 434 Claim Date: 08/31/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,692.27	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

SEMLER, WENDY S
109 HARTLE ROAD
GLENSHAW, PA 15116

Claim Number: 435
Claim Date: 08/31/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,730.43	Scheduled:	\$25,935.75	Allowed:	\$25,935.75
-----------	----------	-------------	------------	-------------	----------	-------------

BLAIWES, ROBIN
12836 GILMORE AVENUE
LOS ANGELES, CA 90066

Claim Number: 436
Claim Date: 08/31/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$185,519.30	Scheduled:	\$165,000.00	Allowed:	\$165,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HUNT, MICHAEL
2970 E 400 S
PORTLAND, IN 47371

Claim Number: 437
Claim Date: 09/03/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$18,016.28	Scheduled:	\$16,250.00	Allowed:	\$16,250.00
-----------	----------	-------------	------------	-------------	----------	-------------

JANETTE H HUNT IRA
2970 E 400 SOUTH
PORTLAND, IN 47371

Claim Number: 438
Claim Date: 09/03/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$65,894.14	Scheduled:	\$59,500.00	Allowed:	\$59,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

DENISE SPRINGER IRA
4601 NW 2ND AVE
BOCA RATON, FL 33431

Claim Number: 439
Claim Date: 09/03/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED
DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$58,205.43	Scheduled:	\$52,065.33	Allowed:	\$52,065.33
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

PARTRIDGE, PAUL
13 GATE HOUSE CT
MORRISTOWN, NJ 07960

Claim Number: 440
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 441
DOCKET: 1581 (11/20/2019)

UNSECURED Claimed: \$25,000.00

PARTRIDGE, PAUL
13 GATE HOUSE CT
MORRISTOWN, NJ 07960

Claim Number: 441
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS
Comments:
amends claim# 440

UNSECURED Claimed: \$25,000.00 Scheduled: \$25,000.00 Allowed: \$25,000.00

KOSIS, RUSSELL A
8 BARTON DR
FREEDOM, PA 15042

Claim Number: 442
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED Claimed: \$34,396.40 Scheduled: \$33,355.37 Allowed: \$33,355.37

RADIUM2 CAPTIAL INC
300 RXR PLAZA
UNIONDALE, NY 11556

Claim Number: 443
Claim Date: 09/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$3,922,338.00 Scheduled: \$47,429.46

NEDVESKY, STEPHEN
2413 BONTERRA BLVD
INDIAN TRAIL, NC 28079-5764

Claim Number: 444
Claim Date: 09/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$211,095.49 Scheduled: \$199,425.00 Allowed: \$151,106.68

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

WILSON, CHIQUITA R
2016 PARKVIEW AVENUE
KANSAS CITY, KS 66104

Claim Number: 445
Claim Date: 08/30/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,702.32	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HUTCHISON, ALAN G & NANETTE M
3863 OLIVO CT
CAMARILLO, CA 93010

Claim Number: 446
Claim Date: 09/05/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$250,000.00	Scheduled:	\$250,000.00
-----------	----------	--------------	------------	--------------

THOMPSON, WARREN & DIANE
1317 QUIET COVE CT
GULF BREEZE, FL 32563

Claim Number: 447
Claim Date: 09/05/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$25,000.00
-----------	----------	-------------

MYERS, DOUGLAS
2121 OSO BAY RANCH RD
CORP CHRISTI, TX 78418-8920

Claim Number: 448
Claim Date: 09/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$139,250.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MYERS, DOUGLAS
2121 OSO BAY RANCH RD
CORP CHRISTI, TX 78418-8920

Claim Number: 449
Claim Date: 09/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$19,550.00	Scheduled:	\$39,250.00	Allowed:	\$39,250.00
-----------	----------	-------------	------------	-------------	----------	-------------

VARGAS, LEOPOLDO
 10008 RAMBLEWOOD DR
 CORAL SPRINGS, FL 33071

Claim Number: 450
 Claim Date: 09/05/2018
 Debtor: 1 GC COLLECTIONS

PRIORITY Claimed: \$70,000.00 Scheduled: \$5,000.00 DISP

KADEN, HAYDEN
 PO BOX 138
 GUSTAVUS, AK 99826

Claim Number: 451
 Claim Date: 09/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED Claimed: \$95,000.00

HUTCHISON, ALAN G & NANETTE M
 3863 OLIVO CT
 CAMARILLO, CA 93010

Claim Number: 452
 Claim Date: 09/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$250,000.00 Allowed: \$250,000.00

W&B FAMILY LIMITED PARTNERSHIP
 3695 BULLOCK BRIDGE RD SW
 MONROE, GA 30656

Claim Number: 453
 Claim Date: 09/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$105,835.91 Scheduled: \$100,000.00 Allowed: \$100,000.00

WEBB, ALPHONSO
 9710 FAIRGREEN DR
 SAINT LOUIS, MO 63132

Claim Number: 454
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$25,000.00 Scheduled: \$23,031.85 Allowed: \$23,031.85

MORSE, SUSAN M
 13 BELLERIVE ACRES
 SAINT LOUIS, MO 63121

Claim Number: 455
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$213,336.87	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BRADLEY A. PENN IRA
 209 S WILSON
 HILLSBORO, KS 67063

Claim Number: 456
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$101,000.00	Scheduled:	\$101,000.00	Allowed:	\$101,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DEBORAH K PENN IRA
 209 S WILSON ST
 HILLSBORO, KS 67063

Claim Number: 457
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$58,000.00	Scheduled:	\$58,000.00	Allowed:	\$58,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SALAPATAS, MIKEALEEN
 PO BOX 56
 GRAND JUNCTION, MI 49056

Claim Number: 458
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAM LICHTY IRA
 2326 S 128TH ST
 BURIE, WA 98168

Claim Number: 459
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,996.88	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FEDEX CORPORATE SERVICES INC ATTN: REVENUE RECOVERY/BANKRUPTCY 3965 AIRWAYS BLVD BLDG G 3RD FL MEMPHIS, TN 38116-5017		Claim Number: 460 Claim Date: 09/06/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED	
UNSECURED	Claimed:	\$3,559.42	Allowed: \$3,559.42
CHAMPLEY, THOMAS & KATHY 2257 LAUREN DR LAS VEGAS, NV 89134-5530		Claim Number: 461 Claim Date: 09/06/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)	
UNSECURED	Claimed:	\$25,000.00	
ANNETTE SHAPIRO IRA 1740 HERRIN ST REDONDO BEACH, CA 90278		Claim Number: 462 Claim Date: 09/06/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 463 DOCKET: 1581 (11/20/2019)	
UNSECURED	Claimed:	\$52,585.91	
ANNETTE SHAPIRO IRA 1740 HERRIN ST REDONDO BEACH, CA 90278		Claim Number: 463 Claim Date: 09/06/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)	
UNSECURED	Claimed:	\$52,585.91	
PETRESKY, SHARI 2204 PROSPECT AVE HERMOSA BEACH, CA 90254		Claim Number: 464 Claim Date: 09/06/2018 Debtor: 1 GC COLLECTIONS	
UNSECURED	Claimed:	\$25,530.54	Scheduled: \$22,892.22 Allowed: \$22,892.22

SHARI PETRESKY ROTH IRA
 2204 PROSPECT AVE
 HERMOSA BEACH, CA 90254

Claim Number: 465
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,665.68	Scheduled:	\$24,350.00	Allowed:	\$24,350.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHAMPLEY, THOMAS & KATHY
 2257 LAUREN DR
 LAS VEGAS, NV 89134-5530

Claim Number: 466
 Claim Date: 09/06/2018
 Debtor: 1 WEST COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$25,000.00
-----------	----------	-------------

SHOWALTER, DAVID GLEN
 462 W 104 ST CONDO A
 KANSAS CITY, MO 64114

Claim Number: 467
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,000.00	Scheduled:	\$51,000.00	Allowed:	\$51,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

REARDON, JOHN F
 1825 COPLEY BRANCH RD
 BUTLER, TN 37640

Claim Number: 468
 Claim Date: 09/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2638
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$65,000.00
-----------	----------	-------------

DOLLINS, JAMES DAVID
 6631 BALLENTINE ST
 SHAWNEE, KS 66203

Claim Number: 469
 Claim Date: 09/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$71,999.00	Scheduled:	\$67,000.00	Allowed:	\$67,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RICHARD D GARDNER ROTH IRA
 PROVIDENT TRUST GROUP LLC, FBO
 ATTN: RICHARD D GARDNER
 27725 SUN CITY BLVD
 MENIFEE, CA 92586

Claim Number: 470
 Claim Date: 09/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,056.25	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RICHARD D GARDNER IRA
 PROVIDENT TRUST GROUP LLC, FBO
 ATTN: RICHARD D GARDNER
 27725 SUN CITY BLVD
 MENIFEE, CA 92586

Claim Number: 471
 Claim Date: 09/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,899.22	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ARGO PARTNERS
 TRANSFEROR: REDMAN, PATRICIA A
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 472
 Claim Date: 09/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,134.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CAMPANY, RODNEY J
 6230 PROVIDENCE CT NW
 CONCORD, NC 28027

Claim Number: 473
 Claim Date: 09/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,295.38	Scheduled:	\$30,963.85	Allowed:	\$30,963.85
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, DANIEL B
 1012 ARINGILL LANE
 STALLINGS, NC 28104

Claim Number: 474
 Claim Date: 09/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$210,962.75	Scheduled:	\$199,425.00	Allowed:	\$199,425.00
-----------	----------	--------------	------------	--------------	----------	--------------

CHAMPLEY, THOMAS & KATHY 2257 LAUREN DR LAS VEGAS, NV 89134-5530		Claim Number: 475 Claim Date: 09/07/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
THOMPSON, WARREN & DIANE 1317 QUIET COVE CT GULF BREEZE, FL 32563		Claim Number: 476 Claim Date: 09/07/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
HOWARD, JANICE M. 1666 ARRINGTON CT MACON, GA 31220		Claim Number: 477 Claim Date: 09/07/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed: \$30,000.00
FOSTER, SARAH 15050 N DEERVIEW TR PRESCOTT, AZ 96305		Claim Number: 478 Claim Date: 09/07/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$79,597.23	Scheduled:	\$75,000.00	Allowed: \$75,000.00
ARGO PARTNERS TRANSFEROR: LINDA ELZEY IRA 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 479 Claim Date: 09/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,040.50	Scheduled:	\$50,000.00	Allowed: \$50,000.00

PETRESKY, JOHN
 5245 PENDLETON
 SAN DIEGO, CA 92109

Claim Number: 480
 Claim Date: 09/10/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,376.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VERA HERTL IRA
 1643 W 62ND ST
 HIALEAH, FL 33012

Claim Number: 481
 Claim Date: 09/10/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$76,549.28	Scheduled:	\$66,048.42	Allowed:	\$66,048.42
-----------	----------	-------------	------------	-------------	----------	-------------

MCLEOD, CASSANDRA FAYE
 5917 PHYLISS LN
 MINT HILL, NC 28227

Claim Number: 482
 Claim Date: 09/10/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,380.00	Scheduled:	\$23,380.00	Allowed:	\$23,380.00
-----------	----------	-------------	------------	-------------	----------	-------------

WRIGHT, ROBERET GEORGE
 5180 FOXHALL PL
 WEST PALM BEACH, FL 33417

Claim Number: 483
 Claim Date: 09/10/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$99,915.50	Scheduled:	\$87,500.00	Allowed:	\$87,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

DUPY, JUDITH
 1417 POLK STREET
 CHILLICOTHE, MO 64601

Claim Number: 484
 Claim Date: 09/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 1537 (11/12/2019)

UNSECURED	Claimed:	\$53,412.68
-----------	----------	-------------

BARBARA E GREENBERG IRA
236 SWIFT HOLLOW ROAD
SUNRISE BEACH, MO 65079

Claim Number: 485
Claim Date: 09/10/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DALES, CHRISTINE
3504 CORNWALLIS DRIVE
NORTH LITTLE ROCK, AR 72116

Claim Number: 486
Claim Date: 09/10/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$45,585.22				
-----------	----------	-------------	--	--	--	--

DALES, CHRISTINE
3504 CORNWALLIS DRIVE
NORTH LITTLE ROCK, AR 72116

Claim Number: 487
Claim Date: 09/10/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$45,585.22	Scheduled:	\$42,126.38	Allowed:	\$42,126.38
-----------	----------	-------------	------------	-------------	----------	-------------

AQUINO, JESUSA S
119 BENNINGTON LANE
BARTLETT, IL 60103

Claim Number: 488
Claim Date: 09/11/2018
Debtor: 1 GC COLLECTIONS
Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$62,361.23	Scheduled:	\$58,428.67	Allowed:	\$58,428.67
-----------	----------	-------------	------------	-------------	----------	-------------

BETTY CAMPISI ROTH IRA
2015A GLENWOOD CIR
SUGAR GROVE, IL 60554

Claim Number: 489
Claim Date: 09/11/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,091.72	Scheduled:	\$31,966.51	Allowed:	\$31,966.51
-----------	----------	-------------	------------	-------------	----------	-------------

BETTY CAMPISI ROTH IRA 2015A GLENWOOD CIR SUGAR GROVE, IL 60554		Claim Number: 490 Claim Date: 09/11/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$34,091.72			
ANTHONY CAMPISI ROTH IRA 2015A GLENWOOD CIR SUGAR GROVE, IL 60554		Claim Number: 491 Claim Date: 09/11/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$33,422.89			
ANTHONY CAMPISI ROTH IRA 2015A GLENWOOD CIR SUGAR GROVE, IL 60554		Claim Number: 492 Claim Date: 09/11/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,422.89	Scheduled:	\$31,379.91	Allowed: \$31,379.91
ANTHONY CAMPISI IRA 2015A GLENWOOD CIR SUGAR GROVE, IL 60554		Claim Number: 493 Claim Date: 09/11/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$269,728.89	Scheduled:	\$249,207.97	Allowed: \$249,207.97
ANTHONY CAMPISI IRA 2015A GLENWOOD CIR SUGAR GROVE, IL 60554		Claim Number: 494 Claim Date: 09/11/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$269,728.89			

HOLMAN, STEVEN
 1645 W IRVING PARK RD #1R
 CHICAGO, IL 60613-6830

Claim Number: 495
 Claim Date: 09/11/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,412.68	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EXPERIAN INC
 C/O FRANK GECKER LLP
 ATTN JOSEPH D FRANK
 1327 W. WASHINGTON BOULEVARD, SUITE 5G-H
 CHICAGO, IL 60607

Claim Number: 496
 Claim Date: 09/11/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$39,703.45	Scheduled:	\$29,400.00	Allowed:	\$39,703.45
-----------	----------	-------------	------------	-------------	----------	-------------

DUNCAN, JERALD M
 585 CLUB TOWER COVE
 MEMPHIS, TN 38111

Claim Number: 497
 Claim Date: 09/11/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$145,651.68	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BYRD, WILLIAM & ANA
 7710 CLOVERLEA DR
 SAINT LOUIS, MO 63123

Claim Number: 498
 Claim Date: 09/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$38,000.00	Scheduled:	\$38,000.00	Allowed:	\$38,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILCOX, DANNY J & KIMBERLY
 324 E HALLER DR
 EAST ALTON, IL 62024

Claim Number: 499
 Claim Date: 09/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SOLARI, FABIANNA 1952 RICHMOND SPRINGS LN BELLEVILLE, IL 62220		Claim Number: 500 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$70,000.00	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
DOPPLICK, MARY 9318 HILLSBORO HOUSE SPRINGS RD HILLSBORO, MO 63050		Claim Number: 501 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$47,000.00	Scheduled:	\$47,000.00	Allowed:	\$47,000.00
DOPPLICK, MARY 9318 HILLSBORO HOUSE SPRINGS RD HILLSBORO, MO 63050		Claim Number: 502 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$53,023.78	Scheduled:	\$53,023.78	Allowed:	\$53,023.78
DOPPLICK, MARY 9318 HILLSBORO HOUSE SPRINGS RD HILLSBORO, MO 63050		Claim Number: 503 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$172,158.00	Scheduled:	\$172,358.00	Allowed:	\$172,358.00
MCMATH, LEON 3017 UTAH ST SAINT LOUIS, MO 63118		Claim Number: 504 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$68,000.00	Scheduled:	\$68,000.00	Allowed:	\$68,000.00

VANDERWIER, GERALD G 3318 CALIFORNIA AVE SAINT LOUIS, MO 63118		Claim Number: 505 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed: \$30,000.00
VANDERWIER, GERALD G 3318 CALIFORNIA AVE SAINT LOUIS, MO 63118		Claim Number: 506 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,496.02	Scheduled:	\$47,496.02	Allowed: \$47,496.02
VANDERWIER, GERALD G 3318 CALIFORNIA AVE SAINT LOUIS, MO 63118		Claim Number: 507 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,000.00	Scheduled:	\$28,000.00	Allowed: \$28,000.00
ZINK, PAMELA 1504 PAPILLON DR SAINT LOUIS, MO 63146-3837		Claim Number: 508 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$58,000.00	Scheduled:	\$58,000.00	Allowed: \$58,000.00
FILSINGER, FRED 6 LAKESIDE CT SAINT PETERS, MO 63376		Claim Number: 509 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$130,000.00	Scheduled:	\$130,000.00	Allowed: \$130,000.00

FILSINGER, FRED 6 LAKESIDE CT SAINT PETERS, MO 63376		Claim Number: 510 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$165,000.00	Scheduled:	\$165,000.00	
FILSINGER, FRED 6 LAKESIDE CT SAINT PETERS, MO 63376		Claim Number: 511 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$165,000.00		Allowed:	\$165,000.00
BURNS, TERRY S 800 SHERWICK TERRACE BALLWIN, MO 63021		Claim Number: 512 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$48,000.00	Scheduled:	\$48,000.00	Allowed: \$48,000.00
DEHMER, WILLIAM 619 CHARTIER DR SAINT LOUIS, MO 63135		Claim Number: 513 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
TIPTON, ROBIE 2968 BEE TREE LN SAINT LOUIS, MO 63129		Claim Number: 514 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00

HAHN, MICHAEL 5384 CHATFIELD DR SAINT LOUIS, MO 63129		Claim Number: 515 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
NEVENNER, CYNTHIA 901 SHADOW RIDGE CROSSING O'FALLON, IL 62263		Claim Number: 516 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$39,000.00	Scheduled:	\$39,000.00	Allowed: \$39,000.00
FATTORE, RICK J 1925 N CHURCH ST BELLEVILLE, IL 62221		Claim Number: 517 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$90,000.00	Scheduled:	\$90,253.16	Allowed: \$90,253.16
WOODS, HENRY L, JR 12713 WILLOWYCK DR SAINT LOUIS, MO 63146-3725		Claim Number: 518 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$23,000.00	Scheduled:	\$23,000.00	Allowed: \$23,000.00
HENDRIX, AARON 12035 SPANISH BLVD SAINT LOUIS, MO 63138		Claim Number: 519 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00

HENDRIX, AARON 12035 SPANISH BLVD SAINT LOUIS, MO 63138		Claim Number: 520 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,059.52	Scheduled:	\$51,059.52	Allowed: \$51,059.52
HENDRIX, AARON 12035 SPANISH BLVD SAINT LOUIS, MO 63138		Claim Number: 521 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$109,996.80	Scheduled:	\$109,996.80	Allowed: \$109,996.80
FOSTER, SHIRLEY A 4758 ANDERSON AVE SAINT LOUIS, MO 63115		Claim Number: 522 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$98,000.00	Scheduled:	\$98,000.00	Allowed: \$98,000.00
MCKEE, DONNA 5350 SUMMERSET DR DE SOTO, MO 63020		Claim Number: 523 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed: \$30,000.00
MCKEE, DONNA 5350 SUMMERSET DR DE SOTO, MO 63020		Claim Number: 524 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,617.44	Scheduled:	\$27,617.44	Allowed: \$27,617.44

VALLEROY, THOMAS 9335 HILLSBORO HOUSE SPRINGS RD HILLSBORO, MO 63050		Claim Number: 525 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$15,000.00	Scheduled:	\$15,000.00	Allowed: \$15,000.00
VALLEROY, THOMAS 9335 HILLSBORO HOUSE SPRINGS RD HILLSBORO, MO 63050		Claim Number: 526 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$102,000.00	Scheduled:	\$102,000.00	Allowed: \$102,000.00
FOSTER, PAUL R 4758 ANDERSON AVE SAINT LOUIS, MO 63115		Claim Number: 527 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00	Allowed: \$40,000.00
MUELLER, CARL 3143 PINEY POINTE DR SAINT LOUIS, MO 63129		Claim Number: 528 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MUELLER, HENRIETTA 3143 PINEY POINTE DR SAINT LOUIS, MO 63129		Claim Number: 529 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00

ZECHMEISTER, FRANK 4753 LALLY DR HOUSE SPRINGS, MO 63051		Claim Number: 530 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SCHOLLMEIER, BEN 900 DAVIES LN MITCHELL, IL 62040		Claim Number: 531 Claim Date: 09/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$198,000.00	Scheduled:	\$198,000.00	Allowed: \$198,000.00
DUNCAN, JOE M 130 N COURT MEMPHIS, TN 38103		Claim Number: 532 Claim Date: 09/11/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$62,136.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00
BERARDI, VICTORIA A 361 LAKE SHORE RD GROSSE POINTE, MI 48236		Claim Number: 533 Claim Date: 09/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$98,655.85	Scheduled:	\$98,655.85	Allowed: \$98,655.85
BERARDI, VICTORIA A 1250 E HALLANDALE BEACH BLVD #406 HALLANDALE BEACH, FL 33009		Claim Number: 534 Claim Date: 09/13/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$98,655.85			

REVOLUTION TECHNOLOGIES LLC
 PO BOX 206827
 DALLAS, TX 75320-6827

Claim Number: 535
 Claim Date: 09/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$41,552.50	Scheduled:	\$3,157.00	Allowed:	\$41,552.50
-----------	----------	-------------	------------	------------	----------	-------------

KENDRICK, LOUIS W
 655 WELLINGTON CRESCENT
 MOUNT CLEMENS, MI 48043

Claim Number: 536
 Claim Date: 09/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JOE D ARMSTRONG IRA
 IRA SERVICES TRUST CO, CFBO
 3424 EAGLE RIDGE LANE
 PFLUGERVILLE, TX 78660

Claim Number: 537
 Claim Date: 09/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,671.90	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ARMSTRONG, JOE AND CHERYL
 3424 EAGLE RIDGE LANE
 PFLUGERVILLE, TX 78660

Claim Number: 538
 Claim Date: 09/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,370.55	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHERYL L ARMSTRONG IRA
 IRA SERVICES TRUST CO, CFBO
 3424 EAGLE RIDGE LANE
 PFLUGERVILLE, TX 78660

Claim Number: 539
 Claim Date: 09/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,771.28	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ZEEFF, THOMAS M 1920 17TH ST, APT 924 DENVER, CO 80202-6412		Claim Number: 540 Claim Date: 09/14/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
TABOREK, JOSEPH W 9929 DEVONSHIRE DR HUNTERSVILLE, NC 28078		Claim Number: 541 Claim Date: 09/17/2018 Debtor: 1 GC COLLECTIONS Comments: 542S				
UNSECURED	Claimed:	\$108,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
BRILLIANT STAFFING LLC ATTN ASHLEY COOK 125 S WACKER DR, STE 1150 CHICAGO, IL 60606		Claim Number: 542 Claim Date: 09/17/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 1571 (11/19/2019)				
UNSECURED	Claimed:	\$2,227.20				
ROPES ASSOCIATES INC 1600 SE 17TH ST, STE 418 FT LAUDERDALE, FL 33316-1717		Claim Number: 543 Claim Date: 09/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$355,484.80	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
MOTAHAR, NAHID & WILF, FRANK H 10 HILLOCH LANE CHADDS FORD, PA 19317		Claim Number: 544 Claim Date: 09/14/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00

G.L. SURVIVORS TRUST DTD 05.31.13
 21614 VICKY AVE
 TORRANCE, CA 90503

Claim Number: 545
 Claim Date: 09/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$103,169.96	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CL CS TRUST
 C/O GWENET LAMBERT TTEE
 21614 VICKEY AVE
 TORRANCE, CA 90503

Claim Number: 546
 Claim Date: 09/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$101,227.93	Scheduled:	\$90,058.04	Allowed:	\$90,058.04
-----------	----------	--------------	------------	-------------	----------	-------------

BUONO, SAMUEL S
 14751 BARLETTA WAY
 DELRAY BEACH, FL 33446

Claim Number: 547
 Claim Date: 09/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$12,244.18		Allowed:	\$12,244.18
-----------	----------	-------------	--	----------	-------------

A TOP LINE CHARTER LLC & MR DIDAR SINGH
 C/O ANTHONY NARULA, ESQ
 2121 NW 2ND AVE, STE 201
 MIAMI, FL 33127

Claim Number: 548
 Claim Date: 09/16/2018
 Debtor: 1 WEST COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$730,500.91			
-----------	----------	--------------	--	--	--

A TOP LINE CHARTER LLC & MR DIDAR SINGH
 C/O ANTHONY NARULA, ESQ
 2121 NW 2ND AVE, STE 201
 MIAMI, FL 33127

Claim Number: 549
 Claim Date: 09/16/2018
 Debtor: 1 WEST COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$730,500.91			
-----------	----------	--------------	--	--	--

A TOP LINE CHARTER LLC & MR DIDAR SINGH C/O ANTHONY NARULA, ESQ 2121 NW 2ND AVE, STE 201 MIAMI, FL 33127		Claim Number: 550 Claim Date: 09/16/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$730,500.91			
A TOP LINE CHARTER LLC & MR DIDAR SINGH C/O ANTHONY NARULA, ESQ 2121 NW 2ND AVE, STE 201 MIAMI, FL 33127		Claim Number: 551 Claim Date: 09/16/2018 Debtor: 1 WEST COLLECTIONS			
UNSECURED	Claimed:	\$730,500.91			
AFTON L GILLE IRA 6512 N. MISSOURI AVE OKLAHOMA CITY, OK 73111-7928		Claim Number: 552 Claim Date: 09/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$139,270.67	Scheduled:	\$134,000.00	
JAMES ROBERT WAGNER, IRA 3331 TEMPE DRIVE HUNTINGTON BEACH, CA 92649		Claim Number: 553 Claim Date: 09/17/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10696			
UNSECURED	Claimed:	\$32,484.75			
FARMER FAMILY TRUST, THE ATTN STEPHEN & HEIDI FARMER 2548 S SUMMIT ST RIDGECREST, CA 93555		Claim Number: 554 Claim Date: 09/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00

DANIEL COOPER IRA 1611844 5311 CALLE CADIZ PL HOUSTON, TX 77007		Claim Number: 555 Claim Date: 09/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$38,581.01	Scheduled:	\$32,925.00	Allowed:	\$32,925.00
WRIGHT, TERRENCE 26350 W 108TH ST OLATHE, KS 66061-7423		Claim Number: 556 Claim Date: 09/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$52,938.87	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
JUSTIN MATHERNE IRA 9452 TELEPHONE ROAD #277 VENTURA, CA 93004		Claim Number: 557 Claim Date: 09/18/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$58,416.12				
MATHERNE, JUSTIN 9452 TELEPHONE RD #277 VENTURA, CA 93004		Claim Number: 558 Claim Date: 09/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$58,416.12	Scheduled:	\$52,000.00		
IHEART MEDIA INC 20880 STONE OAK PARKWAY SAN ANTONIO, TX 78258		Claim Number: 559 Claim Date: 09/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$11,808.57	Scheduled:	\$4,344.00	Allowed:	\$11,808.57

JACQUELINE HILL IRA
 IRA SERVICES TRUST CO, FBO
 8518 CAHILL DR #17
 AUSTIN, TX 78729

Claim Number: 560
 Claim Date: 09/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,321.73	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JERRY W PATE IRA
 IRA SERVICES TRUST CO, CFBO
 ATTN JERRY W PATE
 3921 STONEHENGE PATH
 ROUND ROCK, TX 78613

Claim Number: 561
 Claim Date: 09/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,406.09	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HILL, DANNY
 603 E 109TH ST
 KANSAS CITY, MO 64131

Claim Number: 562
 Claim Date: 09/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,444.30	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BLACK, DAVID E & KAREN K
 705 N RANGELINE RD
 PLEASANT HILL, OH 45359

Claim Number: 563
 Claim Date: 09/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,726.52	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ALVAREZ, LENNY & PAULA
 108 ANNA ST
 SLIDELL, LA 70458

Claim Number: 564
 Claim Date: 09/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$36,260.53	Scheduled:	\$34,000.00	Allowed:	\$34,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ALVAREZ, LENNY & PAULA 108 ANNA ST SLIDELL, LA 70458		Claim Number: 565 Claim Date: 09/19/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$36,260.53				
LEYTON, CAMMY 20479 WEST HAZELWOOD AVENUE BUCKEYE, AZ 85396-1280		Claim Number: 566 Claim Date: 09/20/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$86,764.97	Scheduled:	\$81,500.00	Allowed:	\$81,500.00
CAMMY LEYTON NO. 2 20479 WEST HAZELWOOD AVENUE BUCKEYE, AZ 85396-1280		Claim Number: 567 Claim Date: 09/20/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$85,286.00	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
CAMMY LEYTON NO.3 20479 WEST HAZELWOOD AVENUE BUCKEYE, AZ 85396-1280		Claim Number: 568 Claim Date: 09/20/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$72,115.01	Scheduled:	\$71,000.00	Allowed:	\$71,000.00
DANIEL L. PIPES IRA 9467 NW 38TH PLACE SUNRISE, FL 33351		Claim Number: 569 Claim Date: 09/21/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$55,414.82	Scheduled:	\$49,157.38	Allowed:	\$49,157.38

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

BRADLEY PILON IRA
IRA SERVICES TRUST CO, CFBO
2712 LONGTHONG CT
STEAMBOAT SPRINGS, CO 80487

Claim Number: 570
Claim Date: 09/21/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,449.91	Scheduled:	\$26,300.00	Allowed:	\$26,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEMICK, DARYL K
IRA SERVICES TRUST CO, CFBO
17825 DEVONSHIRE ST, APT 106
NORTHRIDGE, CA 91325

Claim Number: 571
Claim Date: 09/21/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$38,884.10	Scheduled:	\$38,000.00	Allowed:	\$38,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TERRI JENKINS IRA
IRA SERVICES TRUST CO, CFBO
ATTN TERRI JENKINS
177 W POPPYFIELDS DR
ALTADENA, CA 91001

Claim Number: 572
Claim Date: 09/21/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$61,950.65	Scheduled:	\$58,525.30	Allowed:	\$58,525.30
-----------	----------	-------------	------------	-------------	----------	-------------

CROSTA-ROUST, CELIA MERCEDES
9000 VANALDEN AVE # 142
NORTHRIDGE, CA 91324

Claim Number: 573
Claim Date: 09/21/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,998.26	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PILON, BRADLEY
2712 LONGTHONG CT
STEAMBOAT SPRINGS, CO 80487

Claim Number: 574
Claim Date: 09/21/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,521.93	Scheduled:	\$53,000.00	Allowed:	\$53,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

OKOYE, TEDDY 19762 BERINGER PL PORTER RANCH, CA 91326		Claim Number: 575 Claim Date: 09/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,179.31	Scheduled:	\$27,000.00	Allowed: \$27,000.00
WHITE, CARLA 713 1/2 PORTER ST GLENDALE, CA 91205		Claim Number: 576 Claim Date: 09/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$76,759.15	Scheduled:	\$75,000.00	Allowed: \$75,000.00
MELNICK, FREDERICK SOLOMON 6930 DE CELIS PL, UNIT 45 VAN NUYS, CA 91406		Claim Number: 577 Claim Date: 09/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,179.72	Scheduled:	\$40,000.00	Allowed: \$40,000.00
HANIFAN, JAMES 160 HILLSIDE DR STEAMBOAT SPRINGS, CO 80487		Claim Number: 578 Claim Date: 09/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,392.67	Scheduled:	\$40,000.00	Allowed: \$40,000.00
IMMEL, RICHARD 22367 MISSION CIRCLE CHATSWORTH, CA 91311		Claim Number: 579 Claim Date: 09/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,235.89	Scheduled:	\$25,000.00	Allowed: \$25,000.00

VERNON, LYNDIA B
 18601 DAISY PL
 NORTHRIDGE, CA 91326

Claim Number: 580
 Claim Date: 09/21/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$31,000.00	Scheduled:	\$31,000.00	Allowed:	\$31,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BECKER, EVA
 1478 1/2 WOOSTER ST
 LOS ANGELES, CA 90035

Claim Number: 581
 Claim Date: 09/21/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,796.55	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DEPARTMENT OF THE TREASURY - IRS
 PO BOX 7346
 PHILADELPHIA, PA 19101-7346

Claim Number: 582
 Claim Date: 09/07/2018
 Debtor: 1 WEST COLLECTIONS
 Comments:
 AMENDS CLAIM 53

UNSECURED	Claimed:	\$7,080.82			Allowed:	\$7,080.82
-----------	----------	------------	--	--	----------	------------

TROYER, PAMELA J
 55 SARGENT ST
 WINTHROP, MA 02152

Claim Number: 583
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$161,988.74	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GILEWICZ, CATHERINE ANNE
 9115 SEDGLEY DRIVE
 WILMINGTON, NC 28412

Claim Number: 584
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,764.04	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KEVON A ZEHNER 401(K) IRA 8815 BYRNESVILLE RD CEDAR HILL, MO 63016		Claim Number: 585 Claim Date: 09/24/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$180,000.00	Scheduled:	\$174,000.00	Allowed: \$174,000.00
ZEHNER, BARBARA J 8815 BYRNESVILLE RD CEDAR HILL, MO 63016		Claim Number: 586 Claim Date: 09/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00	Allowed: \$40,000.00
CLARK, THOMAS 7000 LEE'S SUMMIT RD KANSAS CITY, MO 64136		Claim Number: 587 Claim Date: 09/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,016.11	Scheduled:	\$25,000.00	Allowed: \$25,000.00
DEESE, LINDA S 3401 BRIEF RD EAST MONROE, NC 28110		Claim Number: 588 Claim Date: 09/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$59,937.49	Scheduled:	\$55,968.22	Allowed: \$55,968.22
DEESE, LINDA S 3401 BRIEF RD EAST MONROE, NC 28110		Claim Number: 589 Claim Date: 09/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$402,889.33	Scheduled:	\$392,208.34	Allowed: \$392,208.34

JAMES C LONG ROTH IRA/KATHRYN M LONG,
 BENEFICIARY
 ATTN KATHRYN M LONG
 346 SANDIFER RD
 YORK, SC 29745

Claim Number: 590
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,465.08	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CERVANTES, MARILYN G
 30118 VANDERBILT ST
 HAYWARD, CA 94544

Claim Number: 591
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$135,930.74	Scheduled:	\$125,826.28	Allowed:	\$125,826.28
-----------	----------	--------------	------------	--------------	----------	--------------

CERVANTES, MIGUEL F
 30118 VANDERBILT ST
 HAYWARD, CA 94544

Claim Number: 592
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$113,379.04	Scheduled:	\$106,349.07	Allowed:	\$106,349.07
-----------	----------	--------------	------------	--------------	----------	--------------

GOLDEN, RYAN M
 ONE MIRAMAR ST 929568
 LA JOLLA, CA 92092

Claim Number: 593
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,706.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

POWERS, LILLIAN J
 C/O NANCY M GOLDEN POA
 536 CARLSBAD TRAIL
 ROSELLE, IL 60172

Claim Number: 594
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$18,838.98	Scheduled:	\$18,065.80	Allowed:	\$18,065.80
-----------	----------	-------------	------------	-------------	----------	-------------

GOLDEN FAMILY TRUST, THE
 ATTN NANCY GOLDEN
 536 CARLSBAD TRAIL
 ROSELLE, IL 60172

Claim Number: 595
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED Claimed: \$231,030.14

POWERS, LILLIAN J
 C/O NANCY M GOLDEN POA
 536 CARLSBAD TRAIL
 ROSELLE, IL 60172

Claim Number: 596
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$208,690.56 Scheduled: \$199,263.57 Allowed: \$199,263.57

POWERS, LILLIAN J
 C/O NANCY M GOLDEN POA
 536 CARLSBAD TRAIL
 ROSELLE, IL 60172

Claim Number: 597
 Claim Date: 09/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$115,539.73 Scheduled: \$109,375.49 Allowed: \$109,375.49

VENEGAS, GUADALUPE
 6134 NE MOONSTONE CT
 LEES SUMMIT, MO 64064

Claim Number: 598
 Claim Date: 09/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$19,000.00 Scheduled: \$19,000.00 Allowed: \$19,000.00

ARGO PARTNERS
 TRANSFEROR: STRULLY, JEFFREY L
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 599
 Claim Date: 09/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$31,471.00 Scheduled: \$30,000.00 Allowed: \$30,000.00

GOSH, GORDON & MARYLIN 824 BRICKEN PLACE SAINT LOUIS, MO 63122		Claim Number: 600 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,086.76	Scheduled:	\$100,000.00	Allowed: \$100,000.00
COPELAND, RUTH 7312 S BALFOUR ST WHITTIER, CA 90606		Claim Number: 601 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$313,312.56	Scheduled:	\$300,000.00	Allowed: \$300,000.00
COPELAND, RUTH 7312 S BALFOUR ST WHITTIER, CA 90606		Claim Number: 602 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$122,721.88	Scheduled:	\$120,000.00	Allowed: \$120,000.00
SHIOTA, ROBERT T 55 PARSONS BROWN IRVINE, CA 92618		Claim Number: 603 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,950.02	Scheduled:	\$50,000.00	Allowed: \$50,000.00
WILLIAMS, JAMES ANDREW 5023 NEWCASTLE ST RIVERSIDE, CA 92509		Claim Number: 604 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,648.20	Scheduled:	\$25,000.00	Allowed: \$25,000.00

GREGG, ROBERT T 1290 DAVERIC DR PASADENA, CA 91107		Claim Number: 605 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,017.49	Scheduled:	\$50,000.00	Allowed: \$50,000.00
SEMCHESHEN, PATRICK O 2346 CANOPY LANE ANAHEIM, CA 92801		Claim Number: 606 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,998.43	Scheduled:	\$29,954.50	Allowed: \$29,954.50
BROCK, LILLIAN C 2361 OLYMPIC VIEW DRIVE CHINO HILLS, CA 91709		Claim Number: 607 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$103,378.15	Scheduled:	\$99,000.00	Allowed: \$99,000.00
GARCIA, ANDREW PO BOX 1844 ROSEMEAD, CA 91770		Claim Number: 608 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,211.91	Scheduled:	\$30,000.00	Allowed: \$30,000.00
PROKOP, KENT EDWARD 22171 GLENOAKS MISSION VIEJO, CA 92692		Claim Number: 609 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$363,731.99	Scheduled:	\$350,000.00	Allowed: \$350,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

BATES, PEYTON KEY 2092 SINALOA AVE ALTADENA, CA 91001		Claim Number: 610 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$66,170.05	Scheduled:	\$62,000.00	Allowed: \$62,000.00
LAMAstra, PAUL 3743 LANKERSHIM BLVD LOS ANGELES, CA 90068		Claim Number: 611 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,512.87	Scheduled:	\$45,000.00	Allowed: \$45,000.00
CALVILLO, FRANK 620 W WEDGEWOOD LANE LA HABRA, CA 90631		Claim Number: 612 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,453.49	Scheduled:	\$25,000.00	
GREGG, ROBERT T 1290 DAVERIC DR PASADENA, CA 91107		Claim Number: 613 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,599.77	Scheduled:	\$50,000.00	Allowed: \$50,000.00
CORNING, BRUCE R 5488 PASEO DEL LAGO, UNIT A LAGUNA WOODS, CA 92637		Claim Number: 614 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$103,995.35	Scheduled:	\$100,000.00	Allowed: \$100,000.00

LARSON, NEIL M 25321 3/4 CYPRESS ST. LOMITA, CA 90717		Claim Number: 615 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$53,987.61	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
BOTTENFIELD, JOY A 24524 B WINDSOR DR VALENCIA, CA 91355		Claim Number: 616 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$96,762.36	Scheduled:	\$90,000.00	Allowed:	\$90,000.00
SLUMAN, STEPHANIE M 1321 KENWOOD ST LA HABRA, CA 90631		Claim Number: 617 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$32,223.83	Scheduled:	\$29,000.00	Allowed:	\$29,000.00
AVALOS, JOHN M 3124 FAITH ST WEST COVINA, CA 91792		Claim Number: 618 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$70,088.38	Scheduled:	\$63,516.87	Allowed:	\$63,516.87
BROWN, ALAN W 11535 VIA MONTE FONTANA, CA 92337		Claim Number: 619 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$135,274.01	Scheduled:	\$132,000.00	Allowed:	\$132,000.00

SLETT, MARK A
 1753 N HALE AVE
 FULLERTON, CA 92831

Claim Number: 620
 Claim Date: 09/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$381,242.74	Scheduled:	\$366,000.00	Allowed:	\$366,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GARCIA, ALEXANDER P & LYDIA L
 9312 CANFORD ST
 PICO RIVERA, CA 90660

Claim Number: 621
 Claim Date: 09/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,094.21	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DALE F LARSON & MARIA D GIBSON
 823 ANITA ST
 REDONDO BEACH, CA 90278

Claim Number: 622
 Claim Date: 09/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,339.33	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

YANEZ, RICARDO
 13651 PARK ST
 WHITTIER, CA 90601

Claim Number: 623
 Claim Date: 09/26/2018
 Debtor: 1 WEST COLLECTIONS

UNSECURED	Claimed:	\$54,030.85	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STARR, SHARON LYNN
 1245 W CLENEGA, SP #220
 SAN DIMAS, CA 91773

Claim Number: 624
 Claim Date: 09/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,553.99	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BISSONNETTE, ROBERT J
 4021 LAKEWOOD TRAILS
 CLAYTON, IN 46118

Claim Number: 625
 Claim Date: 09/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,980.54	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ALEXANDER, JAMES WILLIAM
 776 VILLAROSA DRIVE
 MYRTLE BEACH, SC 29572

Claim Number: 626
 Claim Date: 09/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$91,128.10	Scheduled:	\$87,500.00	Allowed:	\$87,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

ALEXANDER, DONNA ROSERS
 776 VILLAROSA DRIVE
 MYRTLE BEACH, SC 29572

Claim Number: 627
 Claim Date: 09/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$91,128.10				
-----------	----------	-------------	--	--	--	--

MOYE, LINDA K
 6561 BRILL RD
 INDIANAPOLIS, IN 46227

Claim Number: 628
 Claim Date: 09/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,553.99	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RIVA & LYLE MARKOWITZ JTWROS
 15140 E WATERFORD DRIVE
 DAVIE, FL 33331

Claim Number: 629
 Claim Date: 09/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,099.94	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JESSIE L SHAMBAUGH IRA
 IRA SERVICES TRUSTS CO, CFBO
 8457 CAPTAIN DRIVE
 AVON, IN 46123

Claim Number: 630
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,775.03	Scheduled:	\$41,650.00	Allowed:	\$41,650.00
-----------	----------	-------------	------------	-------------	----------	-------------

GRUENHAGEN IRREVOCABLE TRUST
 ATTN THOMAS C GRUENHAGEN
 1540 MIDNIGHT PASS
 BROWNSBURG, IN 46112

Claim Number: 631
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,710.57	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MONTY S WRINKLE IRA
 IRA SERVICES TRUST CO, CFBO
 1 COTTONGRASS CT
 BROWNSBURG, IN 46112

Claim Number: 632
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$193,457.21	Scheduled:	\$173,500.00	Allowed:	\$173,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

GUENTER WOLF IRA
 IRA SERVICES TRUST CO, CFBO
 8416 EAGLES NEST DR
 AVON, IN 46123

Claim Number: 633
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,471.57	Scheduled:	\$38,000.00	Allowed:	\$38,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CAROL F RUSE IRA
 IRA SERVICES TRUST CO, CFBO
 27 HOLLAWAY BLVD
 BROWNSBURG, IN 46112

Claim Number: 634
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$134,536.87	Scheduled:	\$121,500.00	Allowed:	\$121,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

WOLF, GUENTER & HEIDI S
 8416 EAGLES NEST DR
 AVON, IN 46123

Claim Number: 635
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,094.02	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RALPH T HUBER IRA
 IRA SERVICES TRUST CO, CFBO
 1162 PARTRIDGE DR
 INDIANAPOLIS, IN 46231

Claim Number: 636
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$117,159.06	Scheduled:	\$108,500.00	Allowed:	\$108,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

BABCOCK, SUE A
 4715 ELM CT
 DENVER, CO 80211

Claim Number: 637
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$62,791.32	Scheduled:	\$59,535.52	Allowed:	\$59,535.52
-----------	----------	-------------	------------	-------------	----------	-------------

STEELE, DANIEL P & DEANNA L
 6490 HOLLOWAY ROAD
 BROWNSBURG, IN 46112

Claim Number: 638
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$213,336.87	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

RUSE, DANIEL J & CAROL F
 27 HOLLOWAY BLVD
 BROWNSBURG, IN 46112

Claim Number: 639
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,342.37	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RANDY L STARCHER IRA
 IRA SERVICES TRUST CO, CFBO
 PO BOX 1014
 PLAINFIELD, IN 46168

Claim Number: 640
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,009.37	Scheduled:	\$94,000.00	Allowed:	\$94,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: LUND IRREVOCABLE TRUST, THE
 ROGER VON SPIEGEL, MANAGING DIRECTOR
 261 FIFTH AVENUE, 22ND FLOOR
 NEW YORK, NY 10016

Claim Number: 641
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$101,960.00	Scheduled:	\$93,000.00	Allowed:	\$93,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

HUBER IRRV TRUST
 1162 PARTRIDGE DR
 INDIANAPOLIS, IN 46231

Claim Number: 642
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$351,662.24	Scheduled:	\$325,000.00	Allowed:	\$325,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HAGGARD, JOHN M & NATALIE C
 9107 N PENNINGTON ROAD
 MOORESVILLE, IN 46158

Claim Number: 643
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,995.94	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EILEEN R WRINKLE IRA
 IRA SERVICES TRUST CO, CFBO
 1 COTTONGRASS CT
 BROWNSBURG, IN 46112

Claim Number: 644
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$276,454.96	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TRIANA, JOSE J. 4150 SW 112TH AVENUE MIAMI, FL 33165		Claim Number: 645 Claim Date: 10/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$28,503.58	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
SOLORZANO, FERNANDO N 2337 STALSBURG DR TRACY, CA 95376		Claim Number: 646 Claim Date: 10/01/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$107,111.42				
BINGAMAN, KAREN 118 LACHLAN DR FORT MILL, SC 29715		Claim Number: 647 Claim Date: 10/01/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$67,065.00				
DISTEFANO, PATRICIA A 25002 S MEGHAN RD HARRISONVILLE, MO 64701		Claim Number: 648 Claim Date: 10/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$132,180.00	Scheduled:	\$132,180.00	Allowed:	\$132,180.00
KOVACH, JAN, TRUSTEE 15314 OYSTER CREEK LN SUGARLAND, TX 77478		Claim Number: 649 Claim Date: 10/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

KELLNER, ARTHUR R
 1007 S CATALINA AVE, APT 201
 REDONDO BEACH, CA 90277

Claim Number: 650
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends claim 110

UNSECURED	Claimed:	\$79,342.00	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KELLNER, ARTHUR R
 1007 S CATALINA AVE, APT 201
 REDONDO BEACH, CA 90277

Claim Number: 651
 Claim Date: 10/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim 111

UNSECURED	Claimed:	\$26,405.98	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HUSTED, ROBERT AND LESLIE
 6465 SEASIDE DRIVE
 LOVELAND, CO 80538

Claim Number: 652
 Claim Date: 10/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,942.61	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HAGGARD, JOHN M & NATALIE C (NO. 2)
 9107 N PENNINGTON ROAD
 MOORESVILLE, IN 46158

Claim Number: 653
 Claim Date: 10/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,093.33	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THRASHER, DUANE A
 926 REYNOLDS RD
 LAKELAND, FL 33801

Claim Number: 654
 Claim Date: 10/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$46,982.68	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HERBERT E ALLENSON IRA
 8660 WINDSOR DR
 MIRAMAR, FL 33025

Claim Number: 655
 Claim Date: 10/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$63,437.05	Scheduled:	\$53,893.69	Allowed:	\$53,893.69
-----------	----------	-------------	------------	-------------	----------	-------------

WANGERIN, JAMES & NANCY
 4904 BRISTOL HILL DR
 OFALLON, IL 62269

Claim Number: 656
 Claim Date: 10/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES L STOOTTS IRA
 5728 CYPRESS CREEK DR
 GRANT VLKRIA, FL 32949

Claim Number: 657
 Claim Date: 10/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,480.34	Scheduled:	\$30,700.34	Allowed:	\$30,700.34
-----------	----------	-------------	------------	-------------	----------	-------------

FRANCHISE TAX BOARD
 ATTN BANKRUPTCY SECTION MS A340
 PO BOX 2952
 SACRAMENTO, CA 95812-2952

Claim Number: 658
 Claim Date: 10/01/2018
 Debtor: 1 WEST COLLECTIONS

PRIORITY	Claimed:	\$4,332.96	Scheduled:	\$0.00	Allowed:	\$4,332.96
----------	----------	------------	------------	--------	----------	------------

UNSECURED	Claimed:	\$2,018.59			Allowed:	\$2,018.59
-----------	----------	------------	--	--	----------	------------

TAYLOR, JESSE D
 105 AERIE COURT
 HOCKESSIN, DE 19707

Claim Number: 659
 Claim Date: 10/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,656.00	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAVID C UPTON IRA
 10610 VIEW HIGH DR
 KANSAS CITY, MO 64134

Claim Number: 660
 Claim Date: 10/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,906.30	Scheduled:	\$49,000.00	Allowed:	\$49,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BROOKS, KATHLEEN AND DONALD
 10450 SW 115 STREET
 MIAMI, FL 33176

Claim Number: 661
 Claim Date: 10/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$49,978.42	Scheduled:	\$43,000.00	Allowed:	\$43,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GEARGIA BROWN IRA
 3094 MODE PHELPS RD
 CADWELL, GA 31009

Claim Number: 662
 Claim Date: 10/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,594.77	Scheduled:	\$24,425.00	Allowed:	\$24,425.00
-----------	----------	-------------	------------	-------------	----------	-------------

DENNIS, ELZADA
 7851 NW 188TH LANE
 HIALEAH, FL 33015

Claim Number: 663
 Claim Date: 10/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$29,178.59	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCOTT, SHARON E AND LARRY G
 9025 SUNSET DRIVE
 BROWNSBURG, IN 46112

Claim Number: 664
 Claim Date: 10/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$55,344.53	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LIFAVI, JOHN
 12111 BLAIR AVE
 BOYNTON BEACH, FL 33437

Claim Number: 665
 Claim Date: 10/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,591.43	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VOYTKO, JOHN
 406 LAWRENCE AVENUE
 NORTH VERSAILLES, PA 15137

Claim Number: 666
 Claim Date: 10/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$4,966.96		Allowed:	\$4,966.96
-----------	----------	------------	--	----------	------------

PAUL W LEWIS IRA
 4283 SW 50TH STREET
 FORT LAUDERDALE, FL 33314

Claim Number: 667
 Claim Date: 10/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$32,370.06	Scheduled:	\$28,655.34	Allowed:	\$28,655.34
-----------	----------	-------------	------------	-------------	----------	-------------

MILLER, SHARON A
 1755 HALLANDALE BEACH BLVD, UNIT 2606 E
 HALLANDALE BEACH, FL 33009

Claim Number: 668
 Claim Date: 10/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$38,698.54	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EIVA, ALEXANDRA V
 26W343 BLACKHAWK DR
 WHEATON, IL 60189-8958

Claim Number: 669
 Claim Date: 10/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,756.97	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ETISON LLC
 C/O BRENT R WILSON, ESQ
 877 MAIN ST, STE 1000
 BOISE, ID 83702

Claim Number: 670
 Claim Date: 10/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$520,667.52	Scheduled:	\$500,000.00	Allowed:	\$500,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FERN C WILLMAN IRA
 544 SNEAD DRIVE
 CROSSVILLE, TN 38558

Claim Number: 671
 Claim Date: 10/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$80,042.49	Scheduled:	\$59,325.55	Allowed:	\$59,325.55
-----------	----------	-------------	------------	-------------	----------	-------------

FRASER, MICHAEL A
 7805 SMALLEY AVE
 KANSAS CITY, MO 64138

Claim Number: 672
 Claim Date: 10/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,000.00	Scheduled:	\$20,000.00	Allowed:	\$20,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DENIS IRREVOCABLE TRUST, THE
 1967 CRYSTAL BAY EAST DR
 PLAINFIELD, IN 46168

Claim Number: 673
 Claim Date: 10/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$86,409.97	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROUSH, BARBARA M & DEAN V
 5327 GRANDON DR
 HILLIARD, OH 43026

Claim Number: 674
 Claim Date: 10/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$40,416.40	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

UPTON, KATHLEEN A
 10610 VIEW HIGH DR
 KANSAS CITY, MO 64134

Claim Number: 675
 Claim Date: 10/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,982.77	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CAMACHO, CARLOS X
 C/O DAVID CAMACHO
 1615 RIVER WAY
 SPRING BRANCH, TX 78070

Claim Number: 676
 Claim Date: 10/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,401.55	Scheduled:	\$100,034.56	Allowed:	\$100,034.56
-----------	----------	--------------	------------	--------------	----------	--------------

GARRETT, LINDA F
 144 GABLE DR
 AVON, IN 46123

Claim Number: 677
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,877.91	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VERONIQUE A DEJONGHE WALDRON IRA
 C/O LAWRENCE W ERWIN, OSB #730850
 221 NW LAFAYETTE AVE
 BEND, OR 97703

Claim Number: 678
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,430.75	Scheduled:	\$28,415.00	Allowed:	\$28,415.00
-----------	----------	-------------	------------	-------------	----------	-------------

CAROL OSTERBURG IRA
 IRA SERVICES TRUST CO, CFBO
 3094 S HONEY CREEK RD
 GREENWOOD, IN 46143

Claim Number: 679
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$68,794.63	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHIMKIN, ROSA AND LOUIS
 14944 SUNNYVIEW LANE
 DELRAY BEACH, FL 33484

Claim Number: 680
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,501.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN H HAGGARD JR IRA
 IRA SERVICES TRUST CO, CFBO
 8853 BROWNS VALLEY CT
 CAMBY, IN 46113

Claim Number: 681
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$119,013.17	Scheduled:	\$104,500.00	Allowed:	\$104,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

CLAUDE D MITCHELL IRA
 IRA SERVICES TRUST CO, CFBO
 7434 TROON DRIVE
 INDIANAPOLIS, IN 46237

Claim Number: 682
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$71,017.23	Scheduled:	\$66,840.07	Allowed:	\$66,840.07
-----------	----------	-------------	------------	-------------	----------	-------------

HAGGARD, JOHN H
 8853 BROWNS VALLEY CT
 CAMBY, IN 46113

Claim Number: 683
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,921.55	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HARRIS, ANNA KATARZYNA
 IRA SERVICES TRUST COMPANY, CFBO
 5631 EDITA AVE
 WESTMINSTER, CA 92683

Claim Number: 684
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$23,509.03
-----------	----------	-------------

GAGLIARDO, JOSEPH A
 4050 PARK DRIVE
 CARLSBAD, CA 92008

Claim Number: 685
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,864.04	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RHONDA NEER IRA
 9032 SW 142 AVE #534
 MIAMI, FL 33186

Claim Number: 686
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,320.49	Scheduled:	\$49,375.00	Allowed:	\$49,375.00
-----------	----------	-------------	------------	-------------	----------	-------------

YOUNG, LARRY M
 6408 N MULESHOE RANCH RD
 WILLCOX, AZ 85643

Claim Number: 687
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$271,345.91	Scheduled:	\$249,725.00	Allowed:	\$249,725.00
-----------	----------	--------------	------------	--------------	----------	--------------

STEWART, MARLENE K
 455 APPLE COURT
 EATON, CO 80615

Claim Number: 688
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$245,359.94	Scheduled:	\$175,000.00	Allowed:	\$175,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BEVERLY CAMERON IRA
 12107 LYNSTONE WAY
 HOLLYWOOD, FL 33023

Claim Number: 689
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$35,390.48	Scheduled:	\$31,400.50	Allowed:	\$31,400.50
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

ZHANTIAL, LA VETA M
10925 GILLETTE
OVERLAND PARK, KS 66210

Claim Number: 690
Claim Date: 10/09/2018
Debtor: 1 WEST COLLECTIONS
Comments: EXPUNGED
DOCKET: 716 (06/07/2019)

UNSECURED Claimed: \$25,000.00

HRVATIN, SCOTT J & KEA L
3017 GREENMONT CIR
BELMONT, NC 28012

Claim Number: 691
Claim Date: 10/10/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$260,325.52 Scheduled: \$250,000.00 Allowed: \$250,000.00

CAMACHO, KIMBERLY JUNE
21903 RUGGED HILLS
SAN ANTONIO, TX 78258

Claim Number: 692
Claim Date: 10/10/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$78,220.46 Scheduled: \$75,000.00 Allowed: \$75,000.00

CAMACHO, EDWARD
IRA SERVICES TRUST CO, CFBO
21903 RUGGED HILLS
SAN ANTONIO, TX 78258

Claim Number: 693
Claim Date: 10/10/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$52,064.51 Scheduled: \$50,000.00 Allowed: \$50,000.00

NAJDESKI, ORFEJ
9422 SAIL WIND DR
FT WAYNE, IN 46804

Claim Number: 694
Claim Date: 10/10/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$86,400.51 Scheduled: \$80,000.00 Allowed: \$80,000.00

GOLDEN FAMILY TRUST, THE
 ATTN NANCY GOLDEN
 536 CARLSBAD TRAIL
 ROSELLE, IL 60172

Claim Number: 695
 Claim Date: 10/11/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$231,030.14	Scheduled:	\$222,907.67	Allowed:	\$222,907.67
-----------	----------	--------------	------------	--------------	----------	--------------

LIPTSEN, BORIS & MTVEYEVA, IRINA
 16486 STONEFELD PL
 PARKER, CO 80134

Claim Number: 696
 Claim Date: 10/11/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$53,023.21	Scheduled:	\$37,000.00
-----------	----------	-------------	------------	-------------

PAMELA VALLES IRA
 9201 NW 13TH COURT
 MIAMI, FL 33147

Claim Number: 697
 Claim Date: 10/11/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,508.92	Scheduled:	\$23,476.00	Allowed:	\$23,476.00
-----------	----------	-------------	------------	-------------	----------	-------------

VALLES, THELMA & KEITH
 1330 NW 93RD ST
 MIAMI, FL 33147

Claim Number: 698
 Claim Date: 10/11/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,285.07	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FLOYD E HEARD IRREVOCABLE TRUST
 ATTN HOLLIS MORGAN
 2232 LONGS PEAK
 CANYON LAKE, TX 78133

Claim Number: 699
 Claim Date: 10/11/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$422,529.70	Scheduled:	\$400,000.00	Allowed:	\$400,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SHERI CANTU IRA PROVIDENT TRUST GROUP LLC, FBO 10803 DREAMLAND DR SAN ANTONIO, TX 78230		Claim Number: 700 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$75,000.00	Scheduled:	\$75,000.00	Allowed: \$75,000.00
LISA CAMACHO IRA IRA SERVICES TRUST CO, CFBO 1615 RIVER WAY SPRING BRANCH, TX 78070		Claim Number: 701 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,254.66	Scheduled:	\$25,000.00	
LISA CAMACHO IRA IRA SERVICES TRUST CO, CFBO 1615 RIVER WAY SPRING BRANCH, TX 78070		Claim Number: 702 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,500.00	Scheduled:	\$50,000.00	
DAVID CAMACHO IRA IRA SERVICES TRUST CO, CFBO 1615 RIVER WAY SPRING BRANCH, TX 78070		Claim Number: 703 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,654.48	Scheduled:	\$30,000.00	Allowed: \$30,000.00
DAVID CAMACHO IRA IRA SERVICES TRUST CO, CFBO 1615 RIVER WAY SPRING BRANCH, TX 78070		Claim Number: 704 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$103,996.25	Scheduled:	\$100,000.00	Allowed: \$100,000.00

RANGLE, AURELIA R 3542 GENESSEE STREET KANSAS CITY, MO 64111		Claim Number: 705 Claim Date: 09/21/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)				
UNSECURED	Claimed:	\$25,724.33	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
HILL, MATTHEW C & PAMELA J 13600 ROYALWOOD LANE CHARLOTTE, NC 28273		Claim Number: 706 Claim Date: 09/21/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$138,396.42	Scheduled:	\$130,000.00	Allowed:	\$130,000.00
GIZZI, SANDRA 9571 BARNETT RD CONCORD, NC 28027		Claim Number: 707 Claim Date: 09/24/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$187,635.53	Scheduled:	\$177,757.00	Allowed:	\$177,757.00
KLINE, JOELEN M 14843 W 140TH TERRACE OLATHE, KS 66062		Claim Number: 708 Claim Date: 09/24/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$29,777.97				
HOLZMAN, JANE 12272 S SHANNAN LANE OLATHE, KS 66062		Claim Number: 709 Claim Date: 09/24/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$28,208.00	Scheduled:	\$26,547.22	Allowed:	\$26,547.22

KADEN, HAYDEN PO BOX 138 GUSTAVUS, AK 99826		Claim Number: 710 Claim Date: 09/25/2018 Debtor: 1 WEST COLLECTIONS				
UNSECURED	Claimed:	\$95,000.00	Scheduled:	\$76,068.90	Allowed:	\$76,068.90
RONALD H HOYING IRA 1212 BRITTANY DR CELINA, OH 45822		Claim Number: 711 Claim Date: 09/25/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$135,504.59				
HOYING, RONALD H & LINDA M 1212 BRITTANY DR CELINA, OH 45822		Claim Number: 712 Claim Date: 09/25/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$40,804.02				
GUTIERREZ FAMILY TRUST DTD 9-15-1999 14671 STARPATH DRIVE LA MIRADA, CA 90638		Claim Number: 713 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
BURK, GREG 43400 SE 151ST STREET NORTH BEND, WA 98045		Claim Number: 714 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$38,514.24	Scheduled:	\$35,000.00	Allowed:	\$35,000.00

BURK, GREGORY D 43400 SE 151ST STREET NORTH BEND, WA 98045		Claim Number: 715 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,660.71	Scheduled:	\$30,000.00	Allowed: \$30,000.00
STEPANIC, JOHN 640 MAPLEWOOD DR BROOKFIELD, OH 44403		Claim Number: 716 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$162,010.07	Scheduled:	\$152,065.07	Allowed: \$152,065.07
STEPANIE, DONNA 640 MAPLEWOOD DR BROOKFIELD, OH 44403		Claim Number: 717 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$48,130.94	Scheduled:	\$45,115.02	Allowed: \$45,115.02
RUSHIN, JAMES P 4165 FAWN TRAIL NE WARREN, OH 44483		Claim Number: 718 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$83,098.22	Scheduled:	\$77,607.81	Allowed: \$77,607.81
RUSHIN, GERALDINE L 4165 FAWN TRAIL NE WARREN, OH 44483		Claim Number: 719 Claim Date: 09/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,513.15	Scheduled:	\$24,750.00	Allowed: \$24,750.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

RUSHIN, JAMES & GERALDINE
4165 FAWN TRAIL
WARREN, OH 44483

Claim Number: 720
Claim Date: 09/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,185.32	Scheduled:	\$42,333.31	Allowed:	\$42,333.31
-----------	----------	-------------	------------	-------------	----------	-------------

PIRLOZZI, PHILIP & ROSALIE
105 AVALON CREEK BLVD
VIENNA, OH 44473

Claim Number: 721
Claim Date: 09/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,704.99	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BURK, JAMILYN M
43400 SE 151ST STREET
NORTH BEND, WA 98045

Claim Number: 722
Claim Date: 09/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,206.38	Scheduled:	\$40,877.61	Allowed:	\$40,877.61
-----------	----------	-------------	------------	-------------	----------	-------------

THOMSON REUTERS
610 OPPERMAN DRIVE
EAGAN, MN 55123

Claim Number: 723
Claim Date: 09/28/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$9,945.58	Scheduled:	\$1,773.00	Allowed:	\$9,945.58
-----------	----------	------------	------------	------------	----------	------------

MONARCA, JOSEPH S
1005 FARNHAM N
DEERFIELD BEACH, FL 33442

Claim Number: 724
Claim Date: 10/01/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED
DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$45,333.30	Allowed:	\$45,333.30
-----------	----------	-------------	------------	-------------	----------	-------------

NIZEN, CARL S
 2224 GOLETA AVE
 YOUNGSTOWN, OH 44504

Claim Number: 725
 Claim Date: 10/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,419.02	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SOLUS, JAMES & JULIE
 5232 141ST STREET
 CRESTWOOD, IL 60418

Claim Number: 726
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,852.38	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CARLSON, ELIZABETH
 450 LONGCOMMON RD
 RIVERSIDE, IL 60546-1743

Claim Number: 727
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2920

UNSECURED	Claimed:	\$27,057.89	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CARLSON, LISA
 450 LONGCOMMON ROAD
 RIVERSIDE, IL 60546

Claim Number: 728
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2918

UNSECURED	Claimed:	\$26,651.49	Scheduled:	\$25,000.00
-----------	----------	-------------	------------	-------------

MUHLENKAMP, DAVID
 C/O GOLDMAN SCARLATO & PENNY
 8 TOWER BRIDGE STE 1025
 161 WASHINGTON ST
 CONSHOHOCKEN, PA 19428

Claim Number: 729
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,418.41	Scheduled:	\$103,000.00	Allowed:	\$103,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WASHOR, NANCY & ANDREW
 12029 EAGLE TRACE BLVD N
 CORAL SPRINGS, FL 33071

Claim Number: 730
 Claim Date: 10/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$91,000.00	Allowed:	\$91,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

JAMES W MARTIN REVOCABLE LIVING TRUST
 825 MEADOW CT
 MOORESVILLE, IN 46158

Claim Number: 731
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,378.50	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HORNADAY, ALAN & MARY
 PO BOX 344
 MOORESVILLE, IN 46158

Claim Number: 732
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$108,159.27	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GARLIN, RONALD E
 2505 FOX CHASE LANE
 KNOXVILLE, TN 37920

Claim Number: 733
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,696.74	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GARLIN, ALICE
 IRA SERVICES TRUST CO, FBO
 2505 FOX CHASE LANE
 KNOXVILLE, TN 37920

Claim Number: 734
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$161,981.03	Scheduled:	\$157,000.00	Allowed:	\$157,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GARLIN, ALICE
 2505 FOX CHASE LANE
 KNOXVILLE, TN 37920

Claim Number: 735
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,343.26	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HI-VUE SOLUTIONS 401K PSP
 ATTN TROY JONES, TRUSTEE
 1915 ALMETER RD
 AKRON, OH 44306

Claim Number: 736
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,013.41	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KEN CHAMBERS INSURANCE 401K PSP
 ATTN KEN CHAMBERS, TRUSTEE
 785 S ARIES AVE
 STAR, ID 83669

Claim Number: 737
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,439.02	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BJF ENTERPRISES 401K PSP
 C/O BRIAN J FREDRICKSON, TRUSTEE
 509 W MAPLE RIDGE DRIVE
 STEVENS POINT, WI 54481

Claim Number: 738
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$201,161.44	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ROBERT SCOT MARTIN IRA
 706 E RIVER DRIVE
 MARGATE, FL 33063

Claim Number: 739
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,474.75	Scheduled:	\$25,425.00	Allowed:	\$25,425.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERTS, JOHN
 3429 HAPPY ACRES DR
 KNOXVILLE, TN 37918

Claim Number: 740
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ROBERTS, JOHNNY JOE & TERESA D
 3415 LAUREL VIEW RD
 KNOXVILLE, TN 37917

Claim Number: 741
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$28,620.16	Scheduled:	\$28,620.16	Allowed:	\$28,620.16
-----------	----------	-------------	------------	-------------	----------	-------------

LORD, CHRISTIE L
 C/O GRANT, KONVALINKA & HARRISON PC
 ATTN HARRY R CASH, ESQ
 633 CHESNUT ST, STE 900
 CHATTANOOGA, TN 37450

Claim Number: 742
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$143,676.91	Scheduled:	\$135,200.00	Allowed:	\$135,200.00
-----------	----------	--------------	------------	--------------	----------	--------------

OODY, JOSEPH & DELORES
 4791 BISHOP RD
 LOUDON, TN 37774

Claim Number: 743
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,382.05	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BORING, JOHNNY V
 IRA SERVICES TRUST CO, FBO
 1407 GLENWOOD DR
 MARYVILLE, TN 37803

Claim Number: 744
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,350.79	Scheduled:	\$49,000.00	Allowed:	\$49,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANDERSON, MICHAEL S
 1700 BONITA DR
 KNOXVILLE, TN 37918

Claim Number: 745
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$296,352.59	Scheduled:	\$265,500.00	Allowed:	\$265,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

PROUD, JAMES & CAROL
 4733 GARCIA AVENUE
 SARASOTA, FL 34233

Claim Number: 746
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,278.85	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PROUD, JAMES
 4733 GARCIA AVENUE
 SARASOTA, FL 34233

Claim Number: 747
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,328.77	Scheduled:	\$28,000.00	Allowed:	\$28,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES CLARK IRA
 IRA SERVICES, FBO
 12106 LEALTHERWOOD LN
 KNOXVILLE, TN 37934

Claim Number: 748
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,362.00	Scheduled:	\$27,400.00	Allowed:	\$27,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

HARTMAN, MALCOLM B
 8601 TERVADA DRIVE
 KNOXVILLE, TN 37931

Claim Number: 749
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,092.34	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WALKER, MARTHA M
 IRA SERVICES, FBO
 3745 SHIPWATCH LN
 KNOXVILLE, TN 37920

Claim Number: 750
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$93,303.50	Scheduled:	\$85,000.00	Allowed:	\$85,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHILDRESS, WANDA KAY
 2013 MCCLAIN DR
 KNOXVILLE, TN 37912

Claim Number: 751
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,701.90	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JIMMY BARBER IRA
 IRA SERVICE, FBO
 152 MAPLE LANE
 HARRIMAN, TN 37748

Claim Number: 752
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$148,231.00	Scheduled:	\$138,100.00	Allowed:	\$138,100.00
-----------	----------	--------------	------------	--------------	----------	--------------

MORRIS, MARY E
 127 GOUCHER CIR
 OAK RIDGE, TN 37830

Claim Number: 753
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,707.64	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ALBERS, LARRY E & CYDNE
 PO BOX 23083
 KNOXVILLE, TN 37933

Claim Number: 754
 Claim Date: 10/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$168,804.50	Scheduled:	\$157,000.00	Allowed:	\$157,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CORRY, JOSEPH W IRA SERVICES, FBO 224 COYATEE VIEW LOUDEN, TN 37774		Claim Number: 755 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$130,021.73	Scheduled:	\$118,500.00	Allowed:	\$118,500.00
SHEA, DAVID M 434 DAIRY LANE LENOIR CITY, TN 37772		Claim Number: 756 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$28,879.47	Scheduled:	\$27,300.00	Allowed:	\$27,300.00
BLANCO, DALE K & CYNTHIA C 12004 BUTTERNUT LANE KNOXVILLE, TN 37934		Claim Number: 757 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$54,013.27	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
BLANCO, DALE K 12004 BUTTERNUT LANE KNOXVILLE, TN 37934		Claim Number: 758 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$396,222.65	Scheduled:	\$350,000.00	Allowed:	\$350,000.00
KOELSCH, RICHARD H 11325 BERRY HILL DRIVE KNOXVILLE, TN 37931		Claim Number: 759 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$47,925.21	Scheduled:	\$45,000.00	Allowed:	\$45,000.00

KOELSCH, RICHARD H 11325 BERRY HILL DRIVE KNOXVILLE, TN 37931		Claim Number: 760 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$232,234.50	Scheduled:	\$218,000.00	Allowed: \$218,000.00
DOCKERY, STEPHANIE M 6512 CEDAR BEND RD KNOXVILLE, TN 37918		Claim Number: 761 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$34,119.91	Scheduled:	\$31,000.00	Allowed: \$31,000.00
ESTATE OF LLOYD RALPH ALBERS PO BOX 23083 KNOXVILLE, TN 37933		Claim Number: 762 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$787,743.25	Scheduled:	\$729,528.56	Allowed: \$729,528.56
BEERMAN, ULLA V 105 COYATEE CIRCLE LOUDON, TN 37774		Claim Number: 763 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$10,673.98	Scheduled:	\$10,000.00	Allowed: \$10,000.00
ULLA V BEERMAN IRA 105 COYATEE CIRCLE LOUDON, TN 37774		Claim Number: 764 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$289,394.59	Scheduled:	\$271,200.00	Allowed: \$271,200.00

PROUD, DAVID JAMES 3146 WYNCROFT COURT PEACHTREE CORNERS, GA 30071		Claim Number: 765 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$106,859.22	Scheduled:	\$100,000.00	Allowed: \$100,000.00
BARNES, PATSEY 7646 PENNYROYAL DR KNOXVILLE, TN 37920		Claim Number: 766 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$214,184.74	Scheduled:	\$200,000.00	Allowed: \$200,000.00
BROWN, CATHY ANN 2318 DILLON STREET KNOXVILLE, TN 37915		Claim Number: 767 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$112,848.62	Scheduled:	\$106,000.00	Allowed: \$106,000.00
ROPER, CATHIE W IRA SERVICES CO, FBO 261 MORNING COVE RD KINGSTON, TN 37763		Claim Number: 768 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$129,093.56	Scheduled:	\$122,300.00	Allowed: \$122,300.00
PAUL BERRY IRA IRA SERVICES, FBO 2719 DEE PEPPERS DR KNOXVILLE, TN 37931		Claim Number: 769 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$58,237.22	Scheduled:	\$54,600.00	Allowed: \$54,600.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

CATHIE W ROPER ROTH IRA IRA SERVICES, FBO 261 MORNING COVE RD KINGSTON, TN 37763		Claim Number: 770 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,149.80	Scheduled:	\$33,300.00	Allowed: \$33,300.00
MORRIS, MARY E 127 GOUCHER CIR OAK RIDGE, TN 37830		Claim Number: 771 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,291.55	Scheduled:	\$28,500.00	Allowed: \$28,500.00
WIENIEWITZ, HENRY J, III 1205 VENIDO DRIVE KNOXVILLE, TN 37932		Claim Number: 772 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$111,310.80	Scheduled:	\$100,000.00	
TERESA DOLAK IRA IRA SERVICES TRUST CO, FBO 9908 DANSONS LANE KNOXVILLE, TN 37923		Claim Number: 773 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,138.24	Scheduled:	\$25,000.00	Allowed: \$25,000.00
JEFFREY T DOLAK IRA IRA SERVICES TRUST CO, FBO 9908 DANSONS LANE KNOXVILLE, TN 37923		Claim Number: 774 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,780.89	Scheduled:	\$44,000.00	Allowed: \$44,000.00

MELANIE BLAKNEY IRA
 1309 TURNBERRY LN
 MARYVILLE, TN 37803
 Claim Number: 775
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$10,043.39	Scheduled:	\$9,300.00	Allowed:	\$9,300.00
-----------	----------	-------------	------------	------------	----------	------------

MELANIE BLAKNEY ROTH IRA
 1309 TURNBERRY LN
 MARYVILLE, TN 37803
 Claim Number: 776
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$16,787.78	Scheduled:	\$15,500.00	Allowed:	\$15,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

BLAKNEY, MELANIE
 1309 TURNBERRY LN
 MARYVILLE, TN 37803
 Claim Number: 777
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$8,656.36	Scheduled:	\$8,000.00	Allowed:	\$8,000.00
-----------	----------	------------	------------	------------	----------	------------

SITZLAR, ELAINE
 316 CANDORA RD
 MARYVILLE, TN 37804
 Claim Number: 778
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$131,519.93	Scheduled:	\$119,000.00	Allowed:	\$119,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

VIRGINIA FULTON ROTH IRA
 MAINSTAR TRUST, FBO
 20 BREAKERS COURT
 CLINTON, TN 37716
 Claim Number: 779
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,217.38	Scheduled:	\$37,500.00	Allowed:	\$37,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

FULTON, VIRGINIA
 20 BREAKERS COURT
 CLINTON, TN 37716
 Claim Number: 780
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$333,125.24	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

VIRGINIA FULTON IRA
 MAINSTAR TRUST, FBO
 20 BREAKERS COURT
 CLINTON, TN 37716
 Claim Number: 781
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$73,573.12	Scheduled:	\$66,274.65	Allowed:	\$66,274.65
-----------	----------	-------------	------------	-------------	----------	-------------

SHERRY A COX IRA
 8716 WIMBLEDON DR
 KNOXVILLE, TN 37923
 Claim Number: 782
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$170,266.32	Scheduled:	\$159,000.00	Allowed:	\$159,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CONNATSER, SUE
 7514 RUGGLES FERRY PIKE
 KNOXVILLE, TN 37924
 Claim Number: 783
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,982.77	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

AUTEN, DOUGLAS L & TANYA R
 12125 INGLECREST LANE
 KNOXVILLE, TN 37934
 Claim Number: 784
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$70,050.55	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RHONDA KIRKLAND IRA
 IRA SERVICES, FBO
 224 GADWALL LN
 MARYVILLE, TN 37801

Claim Number: 785
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$36,795.08	Scheduled:	\$33,400.00	Allowed:	\$33,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHAPUT, EMMETT
 5540 J RILEY WEST RD
 GREENBACK, TN 37742

Claim Number: 786
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$42,091.51	Scheduled:	\$39,200.00	Allowed:	\$39,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

WARNER, LARRY
 IRA SERVICES TRUST CO, FBO
 1456 COTTAGE GLEN LANE
 MARYVILLE, TN 37801

Claim Number: 787
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$98,846.54	Scheduled:	\$98,500.00	Allowed:	\$98,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRADFORD B MITCHELL IRA
 IRA SERVICES TRUST CO, FBO
 1025 OAK CHASE BLVD
 LENOIR CITY, TN 37772

Claim Number: 788
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$61,477.58	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KENNETH M MCCALL IRA
 IRA SERVICES, FBO
 5904 MEADOWLAND DR
 KNOXVILLE, TN 37924

Claim Number: 789
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$266,666.25	Scheduled:	\$256,000.00	Allowed:	\$256,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

PATRICIA D ROSENBAUM IRA
 4612 DAISY MAE LN
 KNOXVILLE, TN 37938
 Claim Number: 790
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$159,142.83	Scheduled:	\$145,500.00	Allowed:	\$145,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

SAMS, JERRY
 IRA SERVICES TRUST CO, FBO
 101 REDBUD COURT
 LENOIR CITY, TN 37771
 Claim Number: 791
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$278,203.35	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FRANKEL, MARCY K
 IRA SERVICES TRUST CO, FBO
 1112 FOX RIDGE DR
 POWELL, TN 37849
 Claim Number: 792
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$42,702.53	Scheduled:	\$39,500.00	Allowed:	\$39,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

GUILFORD, CHERYL I
 725 VALLEY DALE RD
 KNOXVILLE, TN 37923
 Claim Number: 793
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,040.47	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GUILFORD, CHERYL I
 CUSTODIAN IRA SERVICES, FBO
 725 VALLEY DALE RD
 KNOXVILLE, TN 37923
 Claim Number: 794
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,300.92	Scheduled:	\$107,000.00	Allowed:	\$107,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FALSHAW, AMELIA 127 OOSTAGALA DR LOUDON, TN 37774		Claim Number: 795 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,934.22	Scheduled:	\$60,000.00	Allowed: \$60,000.00
BESSEL, HENRY AND SONDR 310 EL GRANDE LANE LENOIR CITY, TN 37771		Claim Number: 796 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,552.60	Scheduled:	\$26,450.00	Allowed: \$26,450.00
BETZEL, JAN A & KAREN A 110 CRESTVIEW LANE CLINTON, TN 37716		Claim Number: 797 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$55,949.98	Scheduled:	\$50,000.00	Allowed: \$50,000.00
BEELER, E WAYNE & BARBARA G 5017 MACMONT CIRCLE POWELL, TN 37849		Claim Number: 798 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$120,665.44	Scheduled:	\$120,000.00	Allowed: \$120,000.00
KARI BLAKNEY IRA 2103 BEACON LIGHT WAY KNOXVILLE, TN 37931		Claim Number: 799 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$8,233.69	Scheduled:	\$8,000.00	Allowed: \$8,000.00

RHINEHART, DONNA M 561 VERMONT ST NE PALM BAY, FL 32907		Claim Number: 800 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2153			
UNSECURED	Claimed:	\$100,326.08			
CRANE, KENNETH W 227 WADSWORTH PL OAK RIDGE, TN 37830		Claim Number: 801 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,665.25	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GILMER, ANNE H 233 WINTER HAVEN LANE BROWNSVILLE, TX 78526		Claim Number: 802 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$66,268.92	Scheduled:	\$60,000.00	Allowed: \$60,000.00
JAMES P GILMER IRA 233 WINTERHAVEN LN BROWNSVILLE, TX 78526-9522		Claim Number: 803 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,530.02	Scheduled:	\$42,269.98	Allowed: \$42,269.98
PITTMAN, JAMES 20 ODELL RD JACKSON, TN 38301		Claim Number: 804 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,906.40	Scheduled:	\$100,000.00	Allowed: \$100,000.00

BLACKWELDER, KATHERINE 372 COUNTRY RUN CIR POWELL, TN 37849		Claim Number: 805 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$253,165.59	Scheduled:	\$236,000.00	Allowed: \$236,000.00
WEBBER, JOHN AND RITA 1631 SINGLETREE LANE KNOXVILLE, TN 37922		Claim Number: 806 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,002.58	Scheduled:	\$30,000.00	Allowed: \$30,000.00
BILLER, JAMES 1355 SPRINGFIELD DRIVE SEYMOUR, TN 37865		Claim Number: 807 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,685.72	Scheduled:	\$25,000.00	Allowed: \$25,000.00
JENNINGS, JERRY AND NANCY 13176 CLEAR RIDGE RD KNOXVILLE, TN 37922		Claim Number: 808 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,095.79	Scheduled:	\$25,000.00	Allowed: \$25,000.00
RICHARDSON, DONALD R IRA SERVICES TRUST CO, FBO 713 WACO RD KNOXVILLE, TN 37919		Claim Number: 809 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$199,490.53	Scheduled:	\$189,800.00	Allowed: \$189,800.00

MARTIN, HARRY
 12334 OAKLAND HILLS PT
 KNOXVILLE, TN 37934

Claim Number: 810
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$92,330.39	Scheduled:	\$84,125.56	Allowed:	\$84,125.56
-----------	----------	-------------	------------	-------------	----------	-------------

WOOD, BENITA L
 MAINSTAR TRUST, FBO
 744 BLUE BEECH DR
 MARYVILLE, TN 37803

Claim Number: 811
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$55,262.97	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THOMPSON, ANDREA D
 IRA SERVICES TRUST CO, FBO
 4921 MACRAMA LN
 POWELL, TN 37849

Claim Number: 812
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,808.62	Scheduled:	\$84,000.00	Allowed:	\$84,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SAWA, STEPHEN
 300 E DRYDEN ST
 GLENDALE, CA 91207

Claim Number: 813
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2461

UNSECURED	Claimed:	\$789,718.90
-----------	----------	--------------

EDWARDS, TOMMY (JOHN T) & MARILYN
 1006 ANDOVER VIEW LANE
 KNOXVILLE, TN 37992

Claim Number: 814
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,142.38	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCBEE, JERRY T AND LORA JEAN
 3009 JOHNSTON RD
 LOUISVILLE, TN 37777
 Claim Number: 815
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,983.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAMS, JAMES N
 1517 JOHNATHAN DR
 LOUISVILLE, TN 37777
 Claim Number: 816
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$58,026.76	Scheduled:	\$56,000.00	Allowed:	\$56,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRANSON, PEGGY J
 IRA SERVICES TRUST CO, FBO
 12506 WILLOW HILL CT
 KNOXVILLE, TN 37934
 Claim Number: 817
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$451,941.08	Scheduled:	\$418,800.00	Allowed:	\$418,800.00
-----------	----------	--------------	------------	--------------	----------	--------------

FOSTER, CHARLES M
 IRA SERVICES TRUST CO, FBO
 10135 WOLF DEN LANE
 KNOXVILLE, TN 37932
 Claim Number: 818
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,445.91	Scheduled:	\$79,000.00	Allowed:	\$79,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KOZSAN, ANDREW
 1124 WESTLAND GARDENS BLVD
 KNOXVILLE, TN 37922
 Claim Number: 819
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$28,384.93	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KIRKHAM, KATHRYN H
 824 CLOVER FIELDS LANE
 KNOXVILLE, TN 37932

Claim Number: 820
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$102,996.15	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HULLANDER, RALPH DOUGLAS
 810 HIGHLAND DR, APT 201
 KNOXVILLE, TN 37912

Claim Number: 821
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$695,000.00	Scheduled:	\$695,000.00	Allowed:	\$695,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FOSTER, VANESSA GAIL
 IRA SERVICES TRUST CO, FBO
 10135 WOLF DEN LANE
 KNOXVILLE, TN 37932

Claim Number: 822
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,491.87	Scheduled:	\$23,800.00	Allowed:	\$23,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

HARRIS, KATHRYN M
 321 DYLAN DR
 AVON, IN 46123

Claim Number: 823
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,924.23	Scheduled:	\$18,816.10	Allowed:	\$18,816.10
-----------	----------	-------------	------------	-------------	----------	-------------

ANDERSON, JOHN C
 3660 W MICHIGAN STREET
 INDIANAPOLIS, IN 46222

Claim Number: 824
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,096.17	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANDERSON, JOHN C, NO.2
 3660 W MICHIGAN STREET
 INDIANAPOLIS, IN 46222

Claim Number: 825
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,944.93	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PEDIGO, MARY KAY
 1260 LUCILLE CT
 PLAINFIELD, IN 46168

Claim Number: 826
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$165,695.45	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WRIGHT, JOE & LINDA
 PO BOX 114
 BARGERVILLE, IN 46106

Claim Number: 827
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,000.98	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KIRK, CARL E
 4315 S ARLINGTON AVE
 INDIANAPOLIS, IN 46237

Claim Number: 828
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,325.06	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KELLY, THOMAS B
 182 SOUTH WIND LANE
 GREENWOOD, IN 46142

Claim Number: 829
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$54,796.04	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KORDES, JOHN W
 40 CEDAR BLUFF DRIVE
 INDIANAPOLIS, IN 46214

Claim Number: 830
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,651.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SWEET, JORDAN (DECEASED)
 2233 WILLOW LAKES E BLVD
 GREENWOOD, IN 46143

Claim Number: 831
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,268.77	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GLAZE, LARRY L
 IRA SERVICES TRUST CO, CFBO
 5220 BALUSTRAL DRIVE
 AVON, IN 46123

Claim Number: 832
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,993.84	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

QUIRK, KENNETH R & MARIE M
 5546 WEST ROAD
 LAKE WORTH, FL 33463

Claim Number: 833
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$89,203.89	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JARZOMBK, LARRY S
 IRA SERVICES TRUST CO, CFBO
 351 VALLEY LODGE
 NEW BRAUNFELS, TX 78132

Claim Number: 834
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,240.42	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PRAIRIE, JANICE & DENNIS E
 218 E ALISO ST
 OJAI, CA 93023

Claim Number: 835
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHEKKWON & EDNA GONG REVOCABLE LIV TRUST
 C/O SHEKKWON & EDNA GONG
 434 LAKEVIEW DR, #104
 WESTON, FL 33326-2465

Claim Number: 836
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$93,455.09	Allowed:	\$93,455.09
-----------	----------	--------------	------------	-------------	----------	-------------

WEALTH CROSS ROADS 401K PSP
 ATTN TIMOTHY J JOHNSTON, TTEE
 1025 SOLAMERE DRIVE #102
 TITUSVILLE, FL 32780

Claim Number: 837
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,000.00	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HMR ENTERPRISES 401K PSP
 ATTN HUGH M REYNOLDS, TTEE
 310 EL PORTAL WAY
 SAN JOSE, CA 95119

Claim Number: 838
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$106,848.21	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

RATHBUN, GENE H
 PO BOX 134
 SATANTA, KS 67870

Claim Number: 839
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,527.57	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

SALVATION SUPPLY 401K PSP ATTN BREE LAGUNA, TTEE 5310 LYLE AVE STOCKTON, CA 95210		Claim Number: 840 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$25,351.07	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
MUELLER, DONALD W 4421 WIND VALLEY SAN ANTONIO, TX 78261		Claim Number: 841 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$113,000.00	Scheduled:	\$113,000.00	Allowed:	\$113,000.00
PONTIAC-OAKLAND CARS INTERNATIONAL INC 4803 NE 144TH ST SMITHVILLE, MO 64089		Claim Number: 842 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$162,941.07	Scheduled:	\$162,941.07	Allowed:	\$162,941.07
SJF ENTERPRISES 401K PSP SHEPARD J FAGAN, TTEE 4450 PINEWOOD RD MELBOURNE, FL 32934		Claim Number: 843 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$117,706.38	Scheduled:	\$110,000.00	Allowed:	\$110,000.00
DONALD & JANET MACCULLOUGH TRUST 730 NE 155TH TERRACE N MIAMI BEACH, FL 33162		Claim Number: 844 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$103,995.30	Scheduled:	\$90,000.00	Allowed:	\$90,000.00

TRANSFORMING WORD MINISTRIES 401K PSP
 ATTN CHARLES M SPAULDING, TTEE
 1059 CREMEAN RD
 LIMA, OH 45807

Claim Number: 845
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,994.16	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ALBERTO & EVELYN MENDOZA REV TRUST -
 1075 BROKEN SOUND PKWY
 NW SUITE 102
 BOCA RATON, FL 33487

Claim Number: 846
 Claim Date: 10/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$258,064.75	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

IRVING AND ASHLAND LLC
 C/O BARITZ & COLMAN LLP
 ATTN NED R NASHBAN
 1075 BROKEN SOUND PKWY, STE 102
 BOCA RATON, FL 33487

Claim Number: 847
 Claim Date: 10/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$700,000.00	Scheduled:	\$437,149.99		
-----------	----------	--------------	------------	--------------	--	--

RAM SERICES 401K PSP
 FBO ROBERT A MACKOWSKI
 15200 W MAYFLOWER DR
 NEW BERLIN, WI 53151

Claim Number: 848
 Claim Date: 10/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,084.38	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PAG ENTERPRISES 401K PSP
 ATTN PATRICIA A GRAY, TTEE
 PO BOX 852
 STEELVILLE, MO 65565

Claim Number: 849
 Claim Date: 10/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,040.47	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BOUNDS, MARK RICHARD
 IRA SERVICES TRUST CO, FBO
 10329 COPPERLEAF DR
 BATON ROUGE, LA 70809

Claim Number: 850
 Claim Date: 10/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$115,551.80	Scheduled:	\$97,000.00	Allowed:	\$97,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

JLC ENTERPRISES 401K PSP
 ATTN LINDA M CARTWRIGHT, TTEE
 5645 SWEETBRIAR RD
 PFAFFTOWN, NC 27040

Claim Number: 851
 Claim Date: 10/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,682.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ATOA 401K PSP
 ATTN DOLORIS L SHELDON, TTEE
 7732 EAST 105TH ST
 TULSA, OK 74133

Claim Number: 852
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$61,653.59	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CMS ENTERPRISES 401K PSP
 ATTN CRAIG M SHERLAND, TTEE
 P.O. BOX 66533
 BURIE, WA 98166

Claim Number: 853
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,999.45	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHRISTENSEN, DEBORAH A
 4852 SPRUCE PINE WAY
 NORTH RIDGEVILLE, OH 44039

Claim Number: 854
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,610.87	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DAC PROPERTIES 401K PSP
 DEBORAH A CHRISTENSEN, TTEE
 4852 SPRUCE PINE WAY
 NORTH RIDGEVILLE, OH 44039

Claim Number: 855
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,962.46	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MULLEN ENTERPRISES LLC 401K PSP
 1446 FRAZIER RD
 SPRING HOPE, NC 27882-8399

Claim Number: 856
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,568.55	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FRANCHISE TAX BOARD
 ATTN BANKRUPTCY SECTION MS A340
 PO BOX 2952
 SACRAMENTO, CA 95812-2952

Claim Number: 857
 Claim Date: 10/15/2018
 Debtor: 1 GC COLLECTIONS

PRIORITY	Claimed:	\$1,626.18		Allowed:	\$1,626.18
----------	----------	------------	--	----------	------------

UNSECURED	Claimed:	\$124.00		Allowed:	\$124.00
-----------	----------	----------	--	----------	----------

JOHN R BUTLER IRA
 407 THIRD ST
 ANNAPOLIS, MD 21403

Claim Number: 858
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$299,225.00	Scheduled:	\$299,225.00	Allowed:	\$299,225.00
-----------	----------	--------------	------------	--------------	----------	--------------

STEWART, MARLENE K
 455 APPLE COURT
 EATON, CO 80615

Claim Number: 859
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$170,384.37	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ROSENOFF, RICKY LEE JR & AMBER KAY
 1645 PLAINS DRIVE
 EATON, CO 80615

Claim Number: 860
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$28,504.57	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HREHOVCSIK, RUTH E
 IRA SERVICES TRUST CO, FBO
 1180 WIDGEON WAY
 MANTECA, CA 95337

Claim Number: 861
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$118,213.36	Scheduled:	\$111,000.00	Allowed:	\$111,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HORIO, DORIAN B
 MAINSTAR TRUST, FBO
 2273 AUHUHU ST
 PEARL CITY, HI 96782

Claim Number: 862
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$73,987.46	Scheduled:	\$68,589.81	Allowed:	\$68,589.81
-----------	----------	-------------	------------	-------------	----------	-------------

HILLMAN, CORINNE R
 MAINSTAR TRUST, FBO
 2561 FINCHWOOD LANDING LANE
 MANTECA, CA 95336

Claim Number: 863
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$21,879.94	Scheduled:	\$20,423.17	Allowed:	\$20,423.17
-----------	----------	-------------	------------	-------------	----------	-------------

HASHIMOTO, TED W & CYNTHIA K
 95-1194 ANUANA ST
 MILILANI, HI 96789

Claim Number: 864
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,474.75	Scheduled:	\$76,909.98	Allowed:	\$76,909.98
-----------	----------	-------------	------------	-------------	----------	-------------

HASHIMOTO, ROBERT S
 MAINSTAR TRUST, FBO
 94-158 APELE PLACE
 MILILANI, HI 96789

Claim Number: 865
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$117,284.16	Scheduled:	\$110,253.93	Allowed:	\$110,253.93
-----------	----------	--------------	------------	--------------	----------	--------------

HASHIMOTO, DONNA A
 MAINSTAR TRUST, FBO
 94-158 APELE PLACE
 MILILANI, HI 96789

Claim Number: 866
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$113,460.28	Scheduled:	\$106,674.41	Allowed:	\$106,674.41
-----------	----------	--------------	------------	--------------	----------	--------------

HANSON, ERIC & LYNN
 91194 CAPE ARAGO HIGHWAY
 COOS BAY, OR 97420

Claim Number: 867
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,809.81	Scheduled:	\$18,678.63	Allowed:	\$18,678.63
-----------	----------	-------------	------------	-------------	----------	-------------

GOYA, GEORGE Y & DIANE MENDIOLA
 94-343 APELE ST
 MILILANI, HI 96789

Claim Number: 868
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,248.68	Scheduled:	\$18,117.50	Allowed:	\$18,117.50
-----------	----------	-------------	------------	-------------	----------	-------------

GOO, THEODORE T.S. & FRANCES S
 45-621 APUAPU ST
 KANE OHE, HI 96744

Claim Number: 869
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,582.70	Scheduled:	\$18,451.52	Allowed:	\$18,451.52
-----------	----------	-------------	------------	-------------	----------	-------------

TALINO K & ESTHER GAISON REVOCABLE TRUST
 85-1327 KANEILIO ST
 WAIANAE, HI 96792-2500

Claim Number: 870
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,882.13	Scheduled:	\$18,789.64	Allowed:	\$18,789.64
-----------	----------	-------------	------------	-------------	----------	-------------

YUEN, DENNIS S.C. & CHARLOTTE N
 98-681 PAPALEALII ST
 AIEA, HI 96701

Claim Number: 871
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,020.18	Scheduled:	\$21,176.54	Allowed:	\$21,176.54
-----------	----------	-------------	------------	-------------	----------	-------------

YOUNG, WESLEY K.L.
 MAINSTAR TRUST, FBO
 1329 AKALANI LP
 KAILUA, HI 96734

Claim Number: 872
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,082.33	Scheduled:	\$37,163.63	Allowed:	\$37,163.63
-----------	----------	-------------	------------	-------------	----------	-------------

YOUNG, CHARLES K.C.
 95-209 AUINA PL
 MILILANI, HI 96789

Claim Number: 873
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,699.80	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WOOD, JEFFRY D
 713 DANIELLE STREET
 ESCALON, CA 95320

Claim Number: 874
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,016.92	Scheduled:	\$42,141.37	Allowed:	\$42,141.37
-----------	----------	-------------	------------	-------------	----------	-------------

WOOD, DONALD G
 MAINSTAR TRUST, FBO
 95-510 MAHULI ST
 MILILANI, HI 96789

Claim Number: 875
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,003.81	Scheduled:	\$24,404.99	Allowed:	\$24,404.99
-----------	----------	-------------	------------	-------------	----------	-------------

VANDER WERFF, PETER & KATHERINE
 1668 PICADILLY WAY
 MANTECA, CA 95336

Claim Number: 876
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$24,428.88	Scheduled:	\$22,605.47	Allowed:	\$22,605.47
-----------	----------	-------------	------------	-------------	----------	-------------

WERFF, PETER VANDER
 MAINSTAR TRUST, FBO
 1668 PICADILLY WAY
 MANTECA, CA 95336

Claim Number: 877
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$10,670.20	Scheduled:	\$10,000.00	Allowed:	\$10,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VANCE, T BLAKE, JR
 MAINSTAR TRUST, FBO
 99-028 NOHUA PLACE
 AIEA, HI 96701

Claim Number: 878
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$12,142.55	Scheduled:	\$10,864.16	Allowed:	\$10,864.16
-----------	----------	-------------	------------	-------------	----------	-------------

UNGOS, PRIMO S
 MAINSTAR TRUST, FBO
 1236 AUWAI DR
 WAHIAWA, HI 96786

Claim Number: 879
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$71,141.37	Scheduled:	\$64,933.14	Allowed:	\$64,933.14
-----------	----------	-------------	------------	-------------	----------	-------------

TREYDTE, YVONNE C
 1224 CORREIA PLACE
 MAMTECA, CA 95337

Claim Number: 880
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,445.10	Scheduled:	\$42,434.63	Allowed:	\$42,434.63
-----------	----------	-------------	------------	-------------	----------	-------------

TASSANO, PATRICIA L
 MAINSTAR TRUST, FBO
 9151 SOUTHLAND ROAD
 MANTECA, CA 95336

Claim Number: 881
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$8,454.16	Scheduled:	\$7,581.60	Allowed:	\$7,581.60
-----------	----------	------------	------------	------------	----------	------------

TASSANO, JOHN B & PATRICIA L
 9151 SOUTHLAND ROAD
 MANTECA, CA 95336

Claim Number: 882
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$97,564.75	Scheduled:	\$63,833.45	Allowed:	\$63,833.45
-----------	----------	-------------	------------	-------------	----------	-------------

TANOUE, JANICE K
 207 PLUM ST
 WAHIAWA, HI 96786

Claim Number: 883
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,562.82	Scheduled:	\$53,114.91	Allowed:	\$53,114.91
-----------	----------	-------------	------------	-------------	----------	-------------

NAKASONE, CLAYTON
 98-439 PONOHA LOOP
 AIEA, HI 96701

Claim Number: 884
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,118.71	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NAGASAKO, GERALD S & JANE A
 45-237 NUKUMOMI PLACE
 KANEOHE, HI 96744

Claim Number: 885
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,823.72	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

NAGAMINE, REED
 98-521 KILIPOHE STREET
 AIEA, HI 96701

Claim Number: 886
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,966.99	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MURRAY, PATRICIA A
 MAINSTAR TRUST, FBO
 1929 YELLOW OAK DRIVE
 MODESTO, CA 95354

Claim Number: 887
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,398.32	Scheduled:	\$27,197.52	Allowed:	\$27,197.52
-----------	----------	-------------	------------	-------------	----------	-------------

MURRAY, PATRICIA
 1929 YELLOW OAK DRIVE
 MODESTO, CA 95354

Claim Number: 888
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,391.51	Scheduled:	\$68,388.36	Allowed:	\$68,388.36
-----------	----------	-------------	------------	-------------	----------	-------------

MIRAL-KUHNS, CAROLINE K
 98-920-D NOELANI ST
 PEARL CITY, HI 96782

Claim Number: 889
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,160.25	Scheduled:	\$43,128.41	Allowed:	\$43,128.41
-----------	----------	-------------	------------	-------------	----------	-------------

MIGUEL, NOLAN T
 3424 LIKINI STREET
 HONOLULU, HI 96818

Claim Number: 890
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,114.53	Scheduled:	\$21,610.00	Allowed:	\$21,610.00
-----------	----------	-------------	------------	-------------	----------	-------------

MENDENHALL, KATHLEEN F
 150 PESTANA AVE SPC 134
 MANTECA, CA 95336-4990

Claim Number: 891
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$156,255.64	Scheduled:	\$136,970.08	Allowed:	\$136,970.08
-----------	----------	--------------	------------	--------------	----------	--------------

MAREK, CLARKE E & JUDITH L
 13101 S HWY 99
 MANTECA, CA 95336

Claim Number: 892
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,999.34	Scheduled:	\$18,906.85	Allowed:	\$18,906.85
-----------	----------	-------------	------------	-------------	----------	-------------

LONGSTRETH, ROBERT M
 MAINSTAR TRUST, FBO
 239 HALEMAUMAU STREET
 HONOLULU, HI 96821

Claim Number: 893
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,564.14	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HUNGERFORD, STEPHEN D
 MAINSTAR TRUST, FBO
 1144 KAHULUI ST
 HONOLULU, HI 96825

Claim Number: 894
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$91,371.14	Scheduled:	\$84,418.38	Allowed:	\$84,418.38
-----------	----------	-------------	------------	-------------	----------	-------------

ILDEFONSO, FERDINAND C & KIMBERLY 98-1843 MIKINOLIA PLACE AIEA, HI 96701		Claim Number: 895 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$20,488.31	Scheduled:	\$18,449.27	Allowed:	\$18,449.27
IMAMURA-URUU, MAY L 98-310 PONOKAULIKE STREET AIEA, HI 96701		Claim Number: 896 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,699.80	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
IWAHIRO, GEORGE T & CHARLENE M 2934 WOODLAWN DR HONOLULU, HI 96822		Claim Number: 897 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 1536 (11/12/2019)				
UNSECURED	Claimed:	\$50,562.02	UNLIQ			
IWAMOTO, RAYMOND S 745 FORT STREET #1500 HONOLULU, HI 96813		Claim Number: 898 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,701.05	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
JYO, GENE K 92-1539 ALIINUI DR APT C KAPOLEI, HI 96707-2224		Claim Number: 899 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,768.42	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

KEOPUHIWA, CHERYL M
 94-718 KAAOKI PLACE
 WAIPAHU, HI 96797

Claim Number: 900
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,780.65	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LANEY, KAREN
 561 DUTRA PLACE
 MANTECA, CA 95337

Claim Number: 901
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$36,775.30	Scheduled:	\$33,706.48	Allowed:	\$33,706.48
-----------	----------	-------------	------------	-------------	----------	-------------

LAU, SYLVIA L
 MAINSTAR TRUST, FBO
 1366 CORY LANE
 MANTECA, CA 95336

Claim Number: 902
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$116,654.08	Scheduled:	\$109,902.10	Allowed:	\$109,902.10
-----------	----------	--------------	------------	--------------	----------	--------------

LINS, SUSAN S
 4410 PAHOA AVE
 HONOLULU, HI 96816

Claim Number: 903
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$96,224.57	Scheduled:	\$90,349.18	Allowed:	\$90,349.18
-----------	----------	-------------	------------	-------------	----------	-------------

NAKASONE, LAURENCE J
 98-402 KOAUKA LP #809
 AIEA, HI 97601

Claim Number: 904
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,169.25	Scheduled:	\$22,653.03	Allowed:	\$22,653.03
-----------	----------	-------------	------------	-------------	----------	-------------

NAWAHINE, JOSEPH C MAINSTAR TRUST, FBO 94-1039 PUPUHI ST WAIPAHU, HI 96797		Claim Number: 905 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$145,000.18	Scheduled:	\$136,791.85	Allowed: \$136,791.85
OLIVA, ALBERT & GLORIA 7314 SOUTHFIELD WAY STOCKTON, CA 95207		Claim Number: 906 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,509.93	Scheduled:	\$40,000.00	Allowed: \$35,304.77
PEDDIE, DANIEL J PO BOX 1022 VOLCANO, HI 96785-1022		Claim Number: 907 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$15,814.60	Scheduled:	\$14,539.12	Allowed: \$14,539.12
PEDDIE, MARY J.S. PO BOX 1022 VOLCANO, HI 96785-1022		Claim Number: 908 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$13,698.50	Scheduled:	\$12,530.03	Allowed: \$12,530.03
PENN, GARY D 94-686 KALAE ST WAIPAHU, HI 96797		Claim Number: 909 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$46,544.30	Scheduled:	\$42,830.70	Allowed: \$42,830.70

REMATA, STANLEY J & NORMA J 1170 HOOLI CIRCLE PEARL CITY, HI 96782		Claim Number: 910 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,639.73	Scheduled:	\$25,000.00	Allowed: \$25,000.00
REMINGTON, WANDA M 3802 OLD PAIL ROAD HONOLULU, HI 96817		Claim Number: 911 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$23,020.18	Scheduled:	\$21,176.53	Allowed: \$21,176.54
RIVERA, ROWENA W.H. 98-1934 WILOU STREET AIEA, HI 96701		Claim Number: 912 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,803.33	Scheduled:	\$30,000.00	Allowed: \$30,000.00
RIGONAN, TERESITA M MAINSTAR TRUST, FBO 94-120 PAHU STREET WAIPAHU, HI 96797		Claim Number: 913 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$41,145.82	Scheduled:	\$37,183.00	Allowed: \$37,183.00
BLACOW, MARY JANE IRA SERVICES TRUST CO, FBO 1511 W FLORA ST STOCKTON, CA 95203		Claim Number: 914 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$41,997.47	Scheduled:	\$39,273.00	Allowed: \$39,273.00

BISHOP-MONDAY, ELLY G
 MAINSTAR TRUST, FBO
 10446 ARCATA COURT
 STOCKTON, CA 95209

Claim Number: 915
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,809.81	Scheduled:	\$18,511.60	Allowed:	\$18,511.60
-----------	----------	-------------	------------	-------------	----------	-------------

BERESFORD, RICHARD J & LYNNE K
 526 ULUKANU ST
 KAILUA, HI 96734

Claim Number: 916
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,971.67	Scheduled:	\$18,879.18	Allowed:	\$18,879.18
-----------	----------	-------------	------------	-------------	----------	-------------

BENJAMIN, CATHERINE
 MAINSTAR TRUST, FBO
 236 S 3RD STREET
 OAKDALE, CA 95361

Claim Number: 917
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$152,703.87	Scheduled:	\$126,900.07	Allowed:	\$126,900.07
-----------	----------	--------------	------------	--------------	----------	--------------

BECK, GARY L & KAREN L
 2604 MOSS OAK COURT
 MODESTO, CA 95355

Claim Number: 918
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,106.32	Scheduled:	\$21,601.79	Allowed:	\$21,601.79
-----------	----------	-------------	------------	-------------	----------	-------------

AYLING, DAVID
 MAINSTAR TRUST, FBO
 144 KAIMOANI WAY
 KAILUA, HI 96734

Claim Number: 919
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$261,921.68	Scheduled:	\$230,556.53	Allowed:	\$230,556.53
-----------	----------	--------------	------------	--------------	----------	--------------

ASTRERO, OSCAR M & WANDA F 95-652 HOLANI STREET MILILANI, HI 96789		Claim Number: 920 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,331.80	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ARICAYOS, SAMUEL R & SANDRA T 94-309 APELE ST MILILANI, HI 96789		Claim Number: 921 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$22,942.60	Scheduled:	\$21,069.19	Allowed: \$21,069.19
ABE, ERNEST N 94-1144 MOHALU ST WAIPAHU, HI 96797		Claim Number: 922 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$37,388.92	Scheduled:	\$35,000.00	Allowed: \$35,000.00
ABE, DANETTE K MAINSTAR TRUST, FBO 94-1144 MOHALU ST WAIPAHU, HI 96797		Claim Number: 923 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$62,223.87	Scheduled:	\$58,397.44	Allowed: \$58,397.44
CHUN, IRVING C & MARY K 42-203 #C LILIPUNA RD KANE OHE, HI 96744		Claim Number: 924 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,261.82	Scheduled:	\$50,000.00	Allowed: \$50,000.00

COLE, ROBERT
 MAINSTAR TRUST, FBO
 415 ILIWAHI LOOP
 KAILUA, HI 96734

Claim Number: 925
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,873.49	Scheduled:	\$89,211.40	Allowed:	\$89,211.40
-----------	----------	--------------	------------	-------------	----------	-------------

CORDEIRO, TAMAR C
 41-175 HULI ST
 WAIMANALO, HI 96795

Claim Number: 926
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,711.62	Scheduled:	\$22,067.07	Allowed:	\$22,067.07
-----------	----------	-------------	------------	-------------	----------	-------------

CUVIELLO, PAT
 8187 HIGHWAY 66
 KLAMATH FALLS, OR 97601-9531

Claim Number: 927
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,487.46	Scheduled:	\$31,928.68	Allowed:	\$31,928.68
-----------	----------	-------------	------------	-------------	----------	-------------

DUTDUT, CONRADO
 MAINSTAR TRUST, FBO
 1344 NAULU PLACE
 HONOLULU, HI 96818

Claim Number: 928
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,207.05	Scheduled:	\$18,966.55	Allowed:	\$18,966.55
-----------	----------	-------------	------------	-------------	----------	-------------

EISMA, LILLIAN
 91-950 IKULANI ST
 EWA BEACH, HI 96706

Claim Number: 929
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,345.10	Scheduled:	\$38,145.23	Allowed:	\$38,145.23
-----------	----------	-------------	------------	-------------	----------	-------------

ENCARNACION, HERMAN J & TITA D 506 KEOLU DR KAILUA, HI 96734		Claim Number: 930 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$59,128.26	Scheduled:	\$54,948.16	Allowed: \$54,948.16
FELIPE, CHERYL A MAINSTAR TRUST, FBO 1690 HOOHALIA ST PEARL CITY, HI 96782		Claim Number: 931 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$103,710.88	Scheduled:	\$97,324.85	Allowed: \$97,324.85
FOREMAN, RODNEY M & GRACE H 95-390 HOKUKEA CT #246 MILILANI, HI 96789		Claim Number: 932 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,852.79	Scheduled:	\$18,749.90	Allowed: \$18,749.90
GAGAZA, ABSALON Y MAINSTAR TRUST, FBO 2942 MINESHAFT COURT RIVERBANK, CA 95367		Claim Number: 933 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$81,683.39	Scheduled:	\$75,399.34	Allowed: \$75,399.34
RIVERA, GUY T & ROWENA W.H. 98-1934 WILOU ST AIEA, HI 96701		Claim Number: 934 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,003.23	Scheduled:	\$50,000.00	Allowed: \$50,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

RUSSELL, CURTIS B & ANNERIEKE
1419 ALBERTO LN
ESCALON, CA 95320

Claim Number: 935
Claim Date: 10/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,942.44	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SABALBORO, ROY C, JR
MAINSTAR TRUST, FBO
91-1035 KAIPALAOA ST #1301
EWA BEACH, HI 96706

Claim Number: 936
Claim Date: 10/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$113,951.34	Scheduled:	\$104,828.66	Allowed:	\$104,828.66
-----------	----------	--------------	------------	--------------	----------	--------------

SATO, VERNON S
94-1163 KALOLI LOOP
WAIPAHU, HI 96797

Claim Number: 937
Claim Date: 10/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,118.29	Scheduled:	\$42,400.17	Allowed:	\$42,400.17
-----------	----------	-------------	------------	-------------	----------	-------------

SCHICK, MICHAEL W & PAULINE T
45-202 LILIPUNA RD
KANEHOE, HI 96744

Claim Number: 938
Claim Date: 10/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$230,275.17	Scheduled:	\$215,000.00	Allowed:	\$215,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SHIMAZU, JODI
MAINSTAR TRUST, FBO
46-036 ALIIKANE PLACE #511
KANEHOE, HI 96744

Claim Number: 939
Claim Date: 10/17/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$9,702.25	Scheduled:	\$8,709.38	Allowed:	\$8,709.38
-----------	----------	------------	------------	------------	----------	------------

SMITH, KEVIN & DARLA
 3431 N CHERRYLAND AVE SPC 41
 STOCKTON, CA 95215-2213
 Claim Number: 940
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$20,882.01	Scheduled:	\$18,789.52	Allowed:	\$18,789.52
-----------	----------	-------------	------------	-------------	----------	-------------

STELZER, KEITH A
 MAINSTAR TRUST, FBO
 92-216 HOALII PLACE
 KAPOLEI, HI 96907
 Claim Number: 941
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,153.80	Scheduled:	\$21,153.38	Allowed:	\$21,153.38
-----------	----------	-------------	------------	-------------	----------	-------------

STONICK, TOM J
 MAINSTAR TRUST, FBO
 34150 AVENUE G
 YACAIPA, CA 92399
 Claim Number: 942
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$188,601.48	Scheduled:	\$176,600.18	Allowed:	\$176,600.18
-----------	----------	--------------	------------	--------------	----------	--------------

SUN, HONGJIE
 MAINSTAR TRUST, FBO
 639 KEALAHOU ST
 HONOLULU, HI 96825
 Claim Number: 943
 Claim Date: 10/17/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,678.54	Scheduled:	\$27,615.15	Allowed:	\$27,615.15
-----------	----------	-------------	------------	-------------	----------	-------------

BRINGLE, KENNETH W
 5224 CRAWFORDSVILLE RD
 INDIANAPOLIS, IN 46224
 Claim Number: 944
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,129.23	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ASHBY, GEORGE L & DELORYS A 216 LINCOLN AVE BROWNSBURG, IN 46112		Claim Number: 945 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$106,853.03	Scheduled:	\$100,000.00	Allowed: \$100,000.00
BERWICK, HEATHER C 7956 VALLEY FARMS CT INDIANAPOLIS, IN 46214		Claim Number: 946 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,095.79	Scheduled:	\$25,000.00	Allowed: \$25,000.00
HARRIS, PHILLIP D 321 DYLAN DR AVON, IN 46123		Claim Number: 947 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,456.94	Scheduled:	\$22,938.27	Allowed: \$22,938.27
CAPDEVIELLE, PATRICIA B 315 PLANTATION CREST BATON ROUGE, LA 70810		Claim Number: 948 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$103,751.15	Scheduled:	\$100,000.00	Allowed: \$100,000.00
BYNUM, DIANA IRA SERVICES TRUST CO, FBO 11172 POINTE COUPEE RD NEW ROADS, LA 70760		Claim Number: 949 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,976.41	Scheduled:	\$20,000.00	Allowed: \$20,000.00

PLANT, DAWN
 IRA SERVICES TRUST CO, FBO
 14538 ELMBRIDGE AVE
 BATON ROUGE, LA 70819

Claim Number: 950
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$32,965.70	Scheduled:	\$27,000.00	Allowed:	\$27,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCNEAL, MARY JAN
 2149 HILLSTONE DR
 BATON ROUGE, LA 70810

Claim Number: 951
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,702.53	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BOIES, RONALD DEAN
 12073 CHESTER DIEZ RD
 GONZALES, LA 70737

Claim Number: 952
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,998.97	Scheduled:	\$19,308.14	Allowed:	\$19,308.14
-----------	----------	-------------	------------	-------------	----------	-------------

POCHE, THOMAS A
 IRA SERVICES TRUST CO, FBO
 17438 DEERPATH CT
 PRAIRIEVILLE, LA 70769

Claim Number: 953
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,656.23	Scheduled:	\$44,000.00	Allowed:	\$44,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

POCHE, JOYCE
 IRA SERVICES TRUST CO, FBO
 17438 DEERPATH CT
 PRAIRIEVILLE, LA 70769

Claim Number: 954
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$21,932.29	Scheduled:	\$20,500.00	Allowed:	\$20,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

IMES, IVAN E, JR 9911 E GRONER AVE BATON ROUGE, LA 70809		Claim Number: 955 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$187,731.07	Scheduled:	\$173,756.45	Allowed:	\$173,756.45
ERTLER, VICKI 9124 71ST AVE NW GIG HARBOR, WA 98332		Claim Number: 956 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLE DUPLICATE OF 1269 DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$51,472.27				
REVIS, LORETTA 12343 PINFISH RD., B13 PENSACOLA, FL 32506-9777		Claim Number: 957 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,113.85	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
REVIS, LORETTA 12343 PINFISH RD., B13 PENSACOLA, FL 32506		Claim Number: 958 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,908.04	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
SOPHIE'S ATTIC 401K PSP ATTN ELIZABETH B JOHNSON, TTEE 108 WHITE WATER DR HENDERSONVILLE, NC 28792		Claim Number: 959 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$53,401.62	Scheduled:	\$50,000.00	Allowed:	\$50,000.00

MMH ENTERPRISES 401K PSP ATTN MICHAEL L HUBBARD, TTEE 2401 STROZZI CT SPARKS, NV 89434		Claim Number: 960 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$105,573.14	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
BELTRAN, DEBRA 19228 VILLAGE 19 CAMARILLO, CA 93012		Claim Number: 961 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$50,454.51	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
MENEFFEE, BEATRICE & RICHARD 127 EUCLID CIRCLE OAK RIDGE, TN 37830		Claim Number: 962 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$171,833.57	Scheduled:	\$170,000.00	Allowed:	\$170,000.00
NEWSOM, HUGH C & MARY L 3414 BOLD MEADOWS COURT KNOXVILLE, TN 37938		Claim Number: 963 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$83,577.69	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
TAYLOR, KIM L & PAULA 239 POINT THREE RD ROCKY TOP, TN 37769		Claim Number: 964 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$126,237.40	Scheduled:	\$125,000.00	Allowed:	\$125,000.00

PROFFITT, WALTER & KAREN 9324 CAMROSE LANE KNOXVILLE, TN 37931		Claim Number: 965 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,386.73	Scheduled:	\$30,000.00	Allowed: \$30,000.00
BIRTCHER, JACQUELINE 104 GANN DR SEVIERVILLE, TN 37862		Claim Number: 966 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,393.94	Scheduled:	\$30,000.00	Allowed: \$30,000.00
COE, FREDERICK & PRISCILLA R 8515 RICHLAND COLONY RD KNOXVILLE, TN 37923		Claim Number: 967 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$416,996.24	Scheduled:	\$375,000.00	Allowed: \$375,000.00
KING, JOHN 1220 LAS BRISAS LANE WINTER HAVEN, FL 33881		Claim Number: 968 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$163,060.85	Scheduled:	\$150,000.00	Allowed: \$150,000.00
MARTIN L DANIELS IRA IRA SERVICES TRUST CO, FBO 1522 CAVALIER DR MARYVILLE, TN 37803		Claim Number: 969 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,752.12			Allowed: \$37,000.00

HODGE, SHEILA ELAINE 3305 JOHNSON RD KNOXVILLE, TN 37931		Claim Number: 970 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$43,254.64	Scheduled:	\$40,000.00	Allowed: \$40,000.00
GLEN R EASTES ESTATE C/O PAUL EASTES, EXECUTOR 4993 FAIRVIEW RD LENOIR CITY, TN 37772		Claim Number: 971 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$54,053.06	Scheduled:	\$50,000.00	Allowed: \$50,000.00
OSTROFF, MARK IRA SERVICES TRUST CO, FBO 1619 AMHURST DRIVE MARYVILLE, TN 37801		Claim Number: 972 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$66,001.44	Scheduled:	\$61,300.00	Allowed: \$61,300.00
FERRY, GARRY 5808 WIL-LOYD DRIVE KNOXVILLE, TN 37912		Claim Number: 973 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,969.68	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FERRY, GARRY 5808 WIL-LOYD DRIVE KNOXVILLE, TN 37912		Claim Number: 974 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00

WALLS, ROBERT G & CHARLENE M
 121 MOCKINGBIRD DR
 HARRIMAN, TN 37748
 Claim Number: 975
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$306,995.19	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

COLBORN, LORIS M
 IRA SERVICES TRUST CO, FBO
 720 RIDEN RD
 GREENBACK, TN 37742
 Claim Number: 976
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,509.01	Scheduled:	\$41,450.00	Allowed:	\$41,450.00
-----------	----------	-------------	------------	-------------	----------	-------------

ARGO PARTNERS
 TRANSFEROR: DENTON, LINDA MARINE
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018
 Claim Number: 977
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,250.85	Scheduled:	\$74,000.00	Allowed:	\$74,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RODGERS, VICTOR
 PO BOX 313
 LOUDON, TN 37774
 Claim Number: 978
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$426,643.87	Scheduled:	\$400,000.00	Allowed:	\$400,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MESSER, DAVID R
 IRA SERVICES TRUST CO, FBO
 106 MOCKINGBIRD HILL LANE
 POWELL, TN 37849
 Claim Number: 979
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,524.39	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUTHERLAND, LYNN
 7608 MCGILL LN
 KNOXVILLE, TN 37920

Claim Number: 980
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$23,356.85	Allowed:	\$23,356.85
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN H FORRESTER ROTH IRA
 IRA SERVICES TRUST CO, FBO
 7246 WELLSWOOD LN
 KNOXVILLE, TN 37909

Claim Number: 981
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$123,104.61	Scheduled:	\$118,000.00	Allowed:	\$118,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FORRESTER, JOHN H
 7246 WELLSWOOD LN
 KNOXVILLE, TN 37909

Claim Number: 982
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$157,340.08	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GEORGE T SPETAR IRA
 IRA SERVICES TRUST CO, FBO
 337 FARRAGUT CROSSING DR
 KNOXVILLE, TN 37934

Claim Number: 983
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$246,925.89	Scheduled:	\$231,600.00	Allowed:	\$231,600.00
-----------	----------	--------------	------------	--------------	----------	--------------

SPETAR, GEORGE AND PHYLLIS
 337 FARRAGUT CROSSING DR
 KNOXVILLE, TN 37934

Claim Number: 984
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$102,818.93	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GEORGE T SPETAR ROTH IRA IRA SERVICES TRUST CO, FBO 337 FARRAGUT CROSSING DR KNOXVILLE, TN 37934		Claim Number: 985 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$44,240.98	Scheduled:	\$44,000.00	Allowed: \$44,000.00
STEINBRUEGGE, BRIGETTE M 4025 BROOKSVIEW RD LENOIR CITY, TN 37772		Claim Number: 986 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$106,000.00	Scheduled:	\$106,000.00	Allowed: \$106,000.00
MARK RICKARD IRA IRA TRUST CO, FBO 902 CHEROKEE TRAIL KNOXVILLE, TN 37920		Claim Number: 987 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$294,691.51	Scheduled:	\$273,300.00	Allowed: \$273,300.00
LADD, PETER 222 TIMBERLAND TRAIL LN ROCKY TOP, TN 37769		Claim Number: 988 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,858.67	Scheduled:	\$50,000.00	Allowed: \$50,000.00
JONATHAN A CARLTON IRA MAINSTAR TRUST, FBO 737 MARTIN MILL PIKE ROCKFORD, TN 37853		Claim Number: 989 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$220,814.44	Scheduled:	\$199,380.42	Allowed: \$199,380.42

DIANNA C RUSSELL IRA MAINSTAR TRUST CUSTODIAN, FBO 4705 BRIERLEY DR KNOXVILLE, TN 37921		Claim Number: 990 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,866.59	Scheduled:	\$43,500.00	Allowed: \$43,500.00
TOUSSAINT, GEORGE 2835 SURFSIDE SHORE LANE KNOXVILLE, TN 37938		Claim Number: 991 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$337,355.30	Scheduled:	\$310,000.00	Allowed: \$310,000.00
JOHN F FARR IRA IRA SERVICE TRUST CO, FBO 8209 BENNINGTON DR KNOX, TN 37909		Claim Number: 992 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,373.86	Scheduled:	\$29,400.00	Allowed: \$29,400.00
KEENER, DONALD & CHARLOTTE 701 LOWER POND WAY KNOXVILLE, TN 37920		Claim Number: 993 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$79,914.68	Scheduled:	\$75,000.00	Allowed: \$75,000.00
PATRICK HACKETT IRA IRA TRUST SERVICES CO, FBO 11467 NORTH COUCH MILL RD KNOXVILLE, TN 37931		Claim Number: 994 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$31,412.04	Scheduled:	\$29,500.00	Allowed: \$29,500.00

MCCURLEY, SUSAN 717 RESERVOIR ROAD MURPHY, NC 28906		Claim Number: 995 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$26,677.60	Scheduled:	\$25,000.00	Allowed: \$25,000.00
RIESTER, JACQUELINE L IRA SERVICES TRUST CO, FBO 3428 KEMPFIELD WAY KNOXVILLE, TN 37920		Claim Number: 996 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,159.11	Scheduled:	\$44,800.00	Allowed: \$44,800.00
COCHRAN, JOHN M 3939 US HWY 411 S MARYVILLE, TN 37801		Claim Number: 997 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$546,696.88	Scheduled:	\$524,123.00	Allowed: \$524,123.00
SHOWERS, JONATHAN B 103 TIGITSI LANE LOUDON, TN 37774		Claim Number: 998 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$99,743.72	Scheduled:	\$91,077.12	Allowed: \$91,077.12
SHOWERS, JONATHAN B IRA SERVICES TRUST CO, FBO 103 TIGITSI LN LOUDON, TN 37774		Claim Number: 999 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$275,595.76	Scheduled:	\$249,500.00	Allowed: \$249,500.00

ROGERS, CLYDE H & TERRY M
 6742 INGLESIDE LANE
 KNOXVILLE, TN 37918

Claim Number: 1000
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$483,440.64	Scheduled:	\$450,000.00	Allowed:	\$450,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WHITE, JAMES & BETTY
 515 BERT GARNER LN
 MARYVILLE, TN 37803

Claim Number: 1001
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$80,436.51	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WATKINS, JEFFREY T
 2851 LOVINGOOD WAY
 MARYVILLE, TN 37801

Claim Number: 1002
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,888.33	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GRAY-SLOVIS, LINDA
 809 WESTBOROUGH RD
 KNOXVILLE, TN 37909

Claim Number: 1003
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$188,267.75	Scheduled:	\$170,000.00	Allowed:	\$170,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARTHA MCCALL IRA
 IRA SERVICES, FBO
 5904 MEADOWLAND DR
 KNOXVILLE, TN 37924

Claim Number: 1004
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$129,150.08	Scheduled:	\$124,000.00	Allowed:	\$124,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FULLER, MARY IRA SERVICES TRUST, FBO 2931 TOLLES BEND RD KNOXVILLE, TN 37922		Claim Number: 1005 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$45,042.91	Scheduled:	\$42,500.00	Allowed: \$42,500.00
FULLER, DANIEL W IRA SERVICES CO, FBO 2931 TOOLES BEND RD KNOXVILLE, TN 37922		Claim Number: 1006 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$113,831.38	Scheduled:	\$107,500.00	Allowed: \$107,500.00
FULLER, DANIEL W 2931 TOOLES BEND RD KNOXVILLE, TN 37922		Claim Number: 1007 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$213,931.55	Scheduled:	\$200,000.00	Allowed: \$200,000.00
PFALLER, JEROME H 8212 STRATTON WOOD CR KNOXVILLE, TN 37919		Claim Number: 1008 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,999.45	Scheduled:	\$50,000.00	Allowed: \$50,000.00
RAINS, MATTHEW 2550 PENDELTON DR KNOXVILLE, TN 37924		Claim Number: 1009 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,040.63	Scheduled:	\$37,799.79	Allowed: \$37,799.79

COOK, JOHN W
 IRA SERVICES TRUST CO, FBO
 809 WESTBOROUGH RD
 KNOXVILLE, TN 37909

Claim Number: 1010
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$269,058.12	Scheduled:	\$244,500.00	Allowed:	\$244,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

UTER, BRENNAN
 4706 OAK ESTATES LANE
 BATON ROUGE, LA 70809

Claim Number: 1011
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$207,461.67	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

POCHE, FRANCIS JAY, JR
 2116 N WOODCHASE CT
 BATON ROUGE, LA 70808

Claim Number: 1012
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,799.18	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NEATA, LARRY J
 557 WABASH TER
 PT CHARLOTTE, FL 33954-3610

Claim Number: 1013
 Claim Date: 10/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARY H SHROUT IRA
 IRA SERVICES TRUST CO, CFBO
 1109 SHEFFIELD CT
 AVON, IN 46123

Claim Number: 1014
 Claim Date: 10/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,914.09	Scheduled:	\$49,000.00	Allowed:	\$49,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DOCHERTY, MERRY IRA SERVICES TRUST CO, FBO 15821 CONFEDERATE AVE BATON ROUGE, LA 70817		Claim Number: 1015 Claim Date: 10/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$352,978.06	Scheduled:	\$290,200.00	Allowed: \$290,200.00
VOKINS, DANIEL 500 N MESQUITE ST OLATHE, KS 66061		Claim Number: 1016 Claim Date: 10/19/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$52,930.79			
VOKINS, DANIEL 500 N MESQUITE ST OLATHE, KS 66061		Claim Number: 1017 Claim Date: 10/19/2018 Debtor: 1 WEST COLLECTIONS			
UNSECURED	Claimed:	\$52,930.79	Scheduled:	\$50,000.00	Allowed: \$50,000.00
GARY ZINK IRA 1351 SE 7TH AVE 106 DANIA BEACH, FL 33004		Claim Number: 1018 Claim Date: 10/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,656.37	Scheduled:	\$29,425.00	Allowed: \$29,425.00
MAI, HUY 8104 W 130 ST OVERLAND PARK, KS 66213		Claim Number: 1019 Claim Date: 10/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,977.90	Scheduled:	\$30,000.00	Allowed: \$30,000.00

MAI, HUY
 8104 W 130 ST
 OVERLAND PARK, KS 66213

Claim Number: 1020
 Claim Date: 10/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,246.38	Scheduled:	\$22,717.44	Allowed:	\$22,717.44
-----------	----------	-------------	------------	-------------	----------	-------------

MORVANT, RICHARD A, JR
 405 RUE COLETTE
 THIBODAUX, LA 70301

Claim Number: 1021
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$52,064.58	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CASH, RAE A S
 IRA SERVICES TRUST CO, FBO
 14123 KIMBLETON AVE
 BATON ROUGE, LA 70817

Claim Number: 1022
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,791.81	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MORALES, KEITH J
 IRA SERVICES TRUST CO, FBO
 14433 LAZY OAKS DRIVE
 GONZALES, LA 70737

Claim Number: 1023
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,409.31	Scheduled:	\$86,000.00	Allowed:	\$86,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

GARY R VOLLEN IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 10715 KELLY CT
 INDIANAPOLIS, IN 46231

Claim Number: 1024
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$206,354.95	Scheduled:	\$188,184.98	Allowed:	\$188,184.98
-----------	----------	--------------	------------	--------------	----------	--------------

DOOLITTLE, MICHAEL L & DREAMA E 27309 VOYAGEUR DR PUNTA GORDA, FL 33983-3124		Claim Number: 1025 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$43,209.05	Scheduled:	\$40,000.00	Allowed: \$40,000.00
PURKEY, JILL ANN 18250 GRAND CYPRESS CREEK CT BATON ROUGE, LA 70810		Claim Number: 1026 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$76,180.98	Scheduled:	\$68,694.00	Allowed: \$68,694.00
HEBERT, ANGELLE IRA SERVICES TRUST CO, FBO 22195 TALBOT DRIVE PLAQUEMINE, LA 70764		Claim Number: 1027 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$81,396.99	Scheduled:	\$68,000.00	Allowed: \$68,000.00
TEAL, CYNTHIA R IRA SERVICES TRUST CO, FBO 9386 RUSTIC ROSE DR PO BOX 475 DENHAM SPRINGS, LA 70727		Claim Number: 1028 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$34,512.27	Scheduled:	\$32,250.00	Allowed: \$32,250.00
REAMES, THOMAS & LINDA 13498 WHISPERING OAKS LANE ELKINS, AR 72727		Claim Number: 1029 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$62,531.98	Scheduled:	\$60,000.00	Allowed: \$60,000.00

HEBERT, RONALD
 22130 TALBOT DR
 PLAQUEMINE, LA 70764

Claim Number: 1030
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$93,978.66	Scheduled:	\$74,956.95	Allowed:	\$74,956.95
-----------	----------	-------------	------------	-------------	----------	-------------

COUPEL, DONNA
 IRA SERVICES TRUST CO, FBO
 337 LEE DR
 BRUSLY, LA 70719

Claim Number: 1031
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,686.15	Scheduled:	\$27,500.00	Allowed:	\$27,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

JACK, ARMOGENE, III
 IRA SERVICES TRUST CO, FBO
 4421 BOARDWALK
 BENTON, AR 72019

Claim Number: 1032
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$160,927.86	Scheduled:	\$138,000.00	Allowed:	\$138,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WRIGHT, RICHARD E & ELIZABETH J
 7312 BORUFF ROAD
 CORRYTON, TN 37721

Claim Number: 1033
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,611.21	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DEMONIA, MICHELE A
 IRA SERVICES TRUST CO, FBO
 323 LOVELY BLUFF RD
 LAKE CITY, TN 37769

Claim Number: 1034
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$18,570.39	Scheduled:	\$17,600.00	Allowed:	\$17,600.00
-----------	----------	-------------	------------	-------------	----------	-------------

DEMONIA, BRIAN & MICHELLE 323 LOVELY BLUFF RD LAKE CITY, TN 37769		Claim Number: 1035 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,788.03	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MYSINGER, BOBBY A 200 BATTLE FRONT TRAIL KNOXVILLE, TN 37934		Claim Number: 1036 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,855.86	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MCPEEK, TODD AND TINA 110 FOREST HILLS DR LENOIR CITY, TN 37772		Claim Number: 1037 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$107,886.37	Scheduled:	\$100,000.00	Allowed: \$100,000.00
FULTON, ROBERT D 120 HOLBROOK LANE CLINTON, TN 37716		Claim Number: 1038 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$114,040.40	Scheduled:	\$110,000.00	Allowed: \$110,000.00
MUNRO, DOUGLAS C AND JANE A 3061 PINEY LEVEL ROAD MARYVILLE, TN 37803		Claim Number: 1039 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,313.46	Scheduled:	\$30,000.00	Allowed: \$30,000.00

MYSINGER, BONNIE N
 200 BATTLE FRONT TRAIL
 KNOXVILLE, TN 37934
 Claim Number: 1040
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,610.89	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SEABOLT, GEORGE A
 IRA SERVICES TRUST CO, FBO
 9946 SAN MADRE DR
 KNOXVILLE, TN 37922-5734
 Claim Number: 1041
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$73,888.42	Scheduled:	\$69,800.00	Allowed:	\$69,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

ADGA SEABOLT TRUST EXECUTED 3/4/04, THE
 ATTN GEORGE & ANNA SEABOLT, TRUSTEES
 9946 SAN MADRE DR
 KNOXVILLE, TN 37922
 Claim Number: 1042
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$129,008.40	Scheduled:	\$120,000.00	Allowed:	\$120,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BENNETT, PATRICIA
 IRA SERVICES TRUST CO, FBO
 838 N EAST END RD
 STRAWBERRY PLAINS, TN 37871
 Claim Number: 1043
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$64,783.12	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCCARROLL, CHRISTOPHER SHANE
 4300 W BEAVER CREEK DR
 POWELL, TN 37849
 Claim Number: 1044
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,056.25	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

QUON, STEVEN 9106 NEEDLEFISH LN KNOXVILLE, TN 37922		Claim Number: 1045 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,071.86	Scheduled:	\$30,000.00	Allowed: \$30,000.00
QUON, STEVEN, NO 2 9106 NEEDLEFISH LN KNOXVILLE, TN 37922		Claim Number: 1046 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,921.38	Scheduled:	\$35,000.00	Allowed: \$35,000.00
KARDATZKE, ANITA T IRA SERVICES TRUST CO, FBO 1530 OLD NILES FERRY RD MARYVILLE, TN 37803		Claim Number: 1047 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$88,889.66	Scheduled:	\$82,300.00	Allowed: \$82,300.00
FAIRMAN, CATHERINE 2857 LOVINGOOD WAY MARYVILLE, TN 37801		Claim Number: 1048 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,001.20	Scheduled:	\$47,000.00	Allowed: \$47,000.00
CATHERINE M FAIRMAN BEN IRA - 597740 IRA SERVICES TRUST CO, FBO 2857 LOVINGOOD WAY MARYVILLE, TN 37801		Claim Number: 1049 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$37,779.48	Scheduled:	\$35,500.00	Allowed: \$35,500.00

PURKEY, CHARLES ROGER IRA SERVICES TRUST CO, FBO 3926 MEREDITH RD KNOXVILLE, TN 37921		Claim Number: 1050 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$137,454.37	Scheduled:	\$126,300.00	Allowed: \$126,300.00
LEECH, SHERYL F IRA SERVICES TRUST CO, FBO 4035 FLOYD DR MARYVILLE, TN 37804		Claim Number: 1051 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,578.00	Scheduled:	\$27,700.00	Allowed: \$27,700.00
JOHN E LEECH III IRA IRA SERVICES TRUST CO, FBO 4035 FLOYD DRIVE MARYVILLE, TN 37804		Claim Number: 1052 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$78,501.50	Scheduled:	\$73,500.00	Allowed: \$73,500.00
LEECH, JOHN E III AND SHERYL F 4035 FLOYD DRIVE MARYVILLE, TN 37804		Claim Number: 1053 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,392.76	Scheduled:	\$60,594.49	Allowed: \$60,594.49
RICHARD E WRIGHT IRA IRA SERVICES TRUST CO, FBO 7312 BORUFT RD CORYTON, TN 37721		Claim Number: 1054 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$166,615.83	Scheduled:	\$157,800.00	Allowed: \$157,800.00

BARTLETT, LAWRENCE
 IRA SERVICES TRUST CO, FBO
 2335 CHESTERFIELD DRIVE
 MARYVILLE, TN 37803

Claim Number: 1055
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,042.32	Scheduled:	\$28,000.00	Allowed:	\$28,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CARNDUFF, JOHN AND DONNA
 10212 EL PINAR DRIVE
 KNOXVILLE, TN 37922

Claim Number: 1056
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$69,210.25	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEWART, VALERIE T
 IRA SERVICES CO, FBO
 8139 TIMBERSTONE LANE
 POWELL, TN 37849

Claim Number: 1057
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,338.80	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SWARTZ, DENTON K AND NINA E
 125 GOSSETT RIDGE WAY
 MARYVILLE, TN 37803

Claim Number: 1058
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,870.18	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCLEMORE, JAMES AND NANCY
 6333 LANIER RD
 MARYVILLE, TN 37801

Claim Number: 1059
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$71,612.51	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

PRICHARD, ROY L, JR
IRA SERVICES TRUST CO, FBO
1431 MIMOSA DR
LOUISVILLE, TN 37777

Claim Number: 1060
Claim Date: 10/22/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$509,233.11	Scheduled:	\$476,800.00	Allowed:	\$476,800.00
-----------	----------	--------------	------------	--------------	----------	--------------

JACOBS, JAMES G
233 ENGERT RD
KNOXVILLE, TN 37922

Claim Number: 1061
Claim Date: 10/22/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$53,558.73	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NUNBERG, PATRICIA P
2817 JERICHO RD.
MARYVILLE, TN 37803

Claim Number: 1062
Claim Date: 10/22/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,875.51	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CURL, ARTHUR W
IRA SERVICES TRUST CO, FBO
1945 JEWETT RD
GRANDVIEW, TN 37337

Claim Number: 1063
Claim Date: 10/22/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$294,449.62	Scheduled:	\$275,700.00	Allowed:	\$275,700.00
-----------	----------	--------------	------------	--------------	----------	--------------

WIENIEWITZ, HENRY AND NOLLENE
324 WESTVIEW DR
BILOXI, MS 39531

Claim Number: 1064
Claim Date: 10/22/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,521.29	Scheduled:	\$50,000.00
-----------	----------	-------------	------------	-------------

DEVILLIER, JAMES EDWARD
 IRA SERVICES TRUST CO, FBO
 1363 W PARKWAY DR
 PORT ALLEN, LA 70767

Claim Number: 1065
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$38,694.35	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CASHIO, SAL, JR
 IRA SERVICES TRUST CO, FBO
 6879 SEWELL ST
 FORDOCHE, LA 70732

Claim Number: 1066
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,360.80	Scheduled:	\$28,000.00	Allowed:	\$28,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SAIA, CAROLYN J
 IRA SERVICES TRUST FBO CO, FBO
 5323 BLAIR LN, APT K-208
 BATON ROUGE, LA 70809

Claim Number: 1067
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$15,910.49	Scheduled:	\$14,636.59	Allowed:	\$14,636.59
-----------	----------	-------------	------------	-------------	----------	-------------

ROWLAND, KIMBROUGH
 18015 TIGER BEND RD
 BATON ROUGE, LA 70817

Claim Number: 1068
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$243,177.60	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KIMBROUGH, ROWLAND
 IRA SERVICES TRUST CO, FBO
 18015 TIGER BEND RD
 BATON ROUGE, LA 70817

Claim Number: 1069
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$186,957.96	Scheduled:	\$157,500.00	Allowed:	\$157,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

TAYLOR, FREDERICK AND CYNTHIA
 10720 LINKWOOD CT, APT 616
 BATON ROUGE, LA 70810
 Claim Number: 1070
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$89,350.35	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FERGUSON, JOHN MALCOLM
 IRA SERVICES TRUST CO, FBO
 22714 ASHFORD LANE
 GREENWELL SPRINGS, LA 70739
 Claim Number: 1071
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$174,385.75	Scheduled:	\$146,000.00	Allowed:	\$146,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FORTE, SCOTT
 IRA SERVICES TRUST CO, FBO
 7 OAKLAWN DR
 COVINGTON, LA 70433
 Claim Number: 1072
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,619.73	Scheduled:	\$41,600.00	Allowed:	\$41,600.00
-----------	----------	-------------	------------	-------------	----------	-------------

LOFTON, PURVIS H
 IRA SERVICES TRUST CO, FBO
 17318 CHICKASAW AVE
 GREENWELL SPRINGS, LA 70739
 Claim Number: 1073
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,142.28	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LIZZ LYONS REVOCABLE TRUST
 12816 JEFFERSON HIGHWAY
 BATON ROUGE, LA 70816
 Claim Number: 1074
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$153,755.25	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ELIAS, ELLEN
 12226 CHESTER DRIVE
 BATON ROUGE, LA 70810

Claim Number: 1075
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$58,915.24	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: KLEINPETER, LIONEL
 ROGER VON SPIEGEL, MANAGING DIRECTOR
 261 FIFTH AVENUE, 22ND FLOOR
 NEW YORK, NY 10016

Claim Number: 1076
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,745.25	Scheduled:	\$35,475.00	Allowed:	\$35,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: KLEINPETER, PAULA
 ROGER VON SPIEGEL, MANAGING DIRECTOR
 261 FIFTH AVENUE, 22ND FLOOR
 NEW YORK, NY 10016

Claim Number: 1077
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,597.82	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

O'NEILL, PAUL E, II
 IRA SERVICES TRUST CO, FBO
 10692 N LAKE ROSEMOUND RD
 ST FRANCISVILLE, LA 70775

Claim Number: 1078
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$160,527.99	Scheduled:	\$143,112.50	Allowed:	\$143,112.50
-----------	----------	--------------	------------	--------------	----------	--------------

O'NEILL, PAUL E, II
 10692 LAKE ROSEMOUND RD
 ST FRANCISVILLE, LA 70775

Claim Number: 1079
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$187,113.52	Scheduled:	\$162,945.63	Allowed:	\$162,945.63
-----------	----------	--------------	------------	--------------	----------	--------------

FREDERICK BERINGER IRA
 IRA SERVICES TRUST CO, FBO
 7350 JEFFERSON HWY, BOX 485-159
 BATON ROUGE, LA 70806

Claim Number: 1080
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$59,943.95	Scheduled:	\$53,500.00	Allowed:	\$53,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

TUCKER, BETTY L
 4911 DANNEEL ST
 NEW ORLEANS, LA 70115

Claim Number: 1081
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,604.79	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TUCKER, BETTY L
 IRA SERVICES TRUST CO, FBO
 4911 DANNEEL ST
 NEW ORLEANS, LA 70115

Claim Number: 1082
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,737.67	Scheduled:	\$46,500.00	Allowed:	\$46,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

MONROY, HUGO
 IRA SERVICES TRUST CO, CFBO
 753 N VINE AVE
 ONTARIO, CA 91762

Claim Number: 1083
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$21,035.45	Scheduled:	\$19,674.72	Allowed:	\$19,674.72
-----------	----------	-------------	------------	-------------	----------	-------------

MARROQUIN, EMMA
 753 N VINE AVE
 ONTARIO, CA 91762

Claim Number: 1084
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,859.04	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MONROY, HUGO IRA SERVICES TRUST CO, CFBO 753 N VINE AVE ONTARIO, CA 91762		Claim Number: 1085 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$58,677.16	Scheduled:	\$54,305.17	Allowed:	\$54,305.17
TRASCHER, GERALD 304 PRINCE DR MADISONVILLE, LA 70447		Claim Number: 1086 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$19,610.34	Scheduled:	\$15,666.26	Allowed:	\$15,666.26
TRASCHER, GERALD SUNWEST TRUST, FBO 304 PRINCE DR MADISONVILLE, LA 70447		Claim Number: 1087 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$238,493.20				
MCALISTER, CHRIS 8417 NORWAY STREET KNOXVILLE, TN 37931		Claim Number: 1088 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,625.06	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
TRASCHER, GERALD SUNWEST TRUST, FBO 304 PRINCE DR MADISONVILLE, LA 70447		Claim Number: 1089 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$238,493.20	Scheduled:	\$212,000.00	Allowed:	\$212,000.00

SHAH, KOKILABEN M AND PRAMILA D
 743 MEADOW DR
 DES PLAINES, IL 60016

Claim Number: 1090
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,041.42	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CALDERON, STEVEN M
 6100 MONTGOMERY DRIVE
 PINECREST, FL 33156

Claim Number: 1091
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CRN ENTERPRISES 401K PSP
 ATTN CONNIE L NOLAN, TRUSTEE
 1730 W SCALES WAY
 PAHRUMP, NV 89060

Claim Number: 1092
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,405.48	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

RAC ENTERPRISES 401K PSP
 RENEE CLAVERE, TRUSTEE
 5180 HAWKSTONE DR
 SANFORD, FL 32771

Claim Number: 1093
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$158,980.71	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARTINEZ, ISRAEL
 6100 MONTGOMERY DRIVE
 PINECREST, FL 33156

Claim Number: 1094
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$152,344.16	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CALDERON, MARCOS D AND STEVEN
 6100 MONTGOMERY DRIVE
 PINECREST, FL 33156

Claim Number: 1095
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,574.63	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CALDERON, STEVEN M
 IRA SERVICES TRUST CO, CFBO
 6100 MONTGOMERY DRIVE
 PINECREST, FL 33156

Claim Number: 1096
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CAMACHO, GLORIA
 6138 RIDGEBROOK
 SAN ANTONIO, TX 78250

Claim Number: 1097
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JONES, JESSICA MALLORY
 IRA SERVICES TRUST CO, CFBO
 PO BOX 1654 (18250 W HWY 90)
 MARFA, TX 79843

Claim Number: 1098
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$58,976.64	Scheduled:	\$57,390.00	Allowed:	\$57,390.00
-----------	----------	-------------	------------	-------------	----------	-------------

ENGELS, THOMAS
 SUNWEST TRUST, FBO
 1227 MINNESOTA AVE
 SAN JOSE, CA 95125

Claim Number: 1099
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$154,976.10	Scheduled:	\$126,277.26	Allowed:	\$126,277.26
-----------	----------	--------------	------------	--------------	----------	--------------

CAMACHO, ALEX IRA SERVICES TRUST CO, CFBO 6138 RODGEBROOK SAN ANTONIO, TX 78250		Claim Number: 1100 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,944.81	Scheduled:	\$51,064.00	Allowed: \$51,064.00
CAMPANA, JOHN 233 LOS PRADOS DR SAFETY HARBOR, FL 34695		Claim Number: 1101 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$23,354.97			
BORNE, THERESA A 160 W 400 N DECATUR, IN 46733		Claim Number: 1102 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,267.79	Scheduled:	\$49,000.00	Allowed: \$49,000.00
BORNE, RONALD AND THERESA 160 W 400 N DECATUR, IN 46733		Claim Number: 1103 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,383.35	Scheduled:	\$50,000.00	Allowed: \$50,000.00
HEARD, NANCY IRA SERVICES TRUST CO, CFBO 7615 ROBIN RD DALLAS, TX 75209		Claim Number: 1104 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,778.47	Scheduled:	\$25,000.00	Allowed: \$25,000.00

HEARD, NANCY
 7615 ROBIN ROAD
 DALLAS, TX 75209

Claim Number: 1105
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,975.36	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBICHAUX, CATHERINE
 6444 CAMEREN OAKS DR
 BATON ROGUE, LA 70817

Claim Number: 1106
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$82,878.12	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FOSTER, BRAD
 IRA SERVICES TRUST CO, CFBO
 407 LEE NICHOLS RD
 DERIDDER, LA 70634

Claim Number: 1107
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,594.34	Scheduled:	\$31,728.00	Allowed:	\$31,728.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHUBAT, THOMAS M
 1924 LINVILLE PASS
 FORT WAYNE, IN 46845

Claim Number: 1108
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$108,014.61	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ESTAY, WAYNE A
 10924 HWY 1
 LOCKPORT, LA 70374

Claim Number: 1109
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 1673

UNSECURED	Claimed:	\$240,910.79
-----------	----------	--------------

DANTIN, DEBORAH M IRA SERVICES TRUST CO, FBO 506 FRANK SHAW RD TALLAHASSEE, FL 32312		Claim Number: 1110 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$222,739.12	Scheduled:	\$200,000.00	
DANTIN, JOHN KEITH IRA SERVICES TRUST CO, FBO 506 FRANK SHAW RD TALLAHASSEE, FL 32312		Claim Number: 1111 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$56,158.35	Scheduled:	\$50,000.00	
IMES, PAULA MONNAT 2903 CHAPEL ROCK CT KATY, TX 77494-5257		Claim Number: 1112 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$18,262.51	Scheduled:	\$17,500.00	Allowed: \$17,500.00
ERTLER, KYLE 1800 MARY ELLEN ST NE, APT A ALBUQUERQUE, NM 87112		Claim Number: 1113 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,339.33	Scheduled:	\$50,000.00	Allowed: \$50,000.00
FOSTER, PAULA IRA SERVICES TRUST CO, CFBO 970 FLIGHTLINE DRIVE SPRING BRANCH, TX 78070		Claim Number: 1114 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,958.26	Scheduled:	\$25,000.00	Allowed: \$25,000.00

LINDA B LINDER IRA 1726 SW ARDMORE ST ST LUCIE, FL 34953		Claim Number: 1115 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$69,233.35	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
FOSTER, MICHAEL HOWARD IRA SERVICES TRUST CO, CFBO 970 FLIGHTLINE DRIVE SPRING BRANCH, TX 78070		Claim Number: 1116 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$25,958.26	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
ORTGIESEN, RODNEY 2311 N 141ST STREET OMAHA, NE 68164		Claim Number: 1117 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$41,485.83				
FROST, PAULA J 2328 N 63RD ST OMAHA, NE 68104		Claim Number: 1118 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$41,202.04				
REYNES, RAUL J AND BONNIE LEA 9619 S 53RD AVE OAK LAWN, IL 60453		Claim Number: 1119 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2764				
UNSECURED	Claimed:	\$26,816.38	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

BRANTLEY, BETTY FORD 4301 MARTINIQUE CIR E4 COCONUT CREEK, FL 33066		Claim Number: 1120 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 710 (06/05/2019)				
UNSECURED	Claimed:	\$40,000.00				
CANGELOSI, SEAN 7733 COPPERFIELD CT BATON ROUGE, LA 70808		Claim Number: 1121 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$174,855.16	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
JACK, ARMOGENE, III IRA SERVICES TRUST CO, FBO 4421 BOARDWALK BENTON, AR 72019		Claim Number: 1122 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$32,726.05	Scheduled:	\$27,000.00	Allowed:	\$27,000.00
LOPINTO, FRANK A, JR 18303 MAGNOLIA OAKS ST PRAIRIEVILLE, LA 70769		Claim Number: 1123 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$110,664.22	Scheduled:	\$95,335.07	Allowed:	\$95,335.07
LOPINTO, FRANK A, JR IRA SERVICES TRUST CO, FBO 18303 MAGNOLIA OAKS ST PRAIRIEVILLE, LA 70769		Claim Number: 1124 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$54,305.25	Scheduled:	\$49,000.00	Allowed:	\$49,000.00

ROSENBERG, RICHARD
 6316 RIVIERA CIRCLE
 LONG BEACH, CA 90815

Claim Number: 1125
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$366,669.45	Scheduled:	\$330,000.00	Allowed:	\$330,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

2003 GRADO FAMILY LIVING TRUST
 ATTN FLORETTE GRADO
 24972 WOOLWICH ST
 LAGUNA HILLS, CA 92653

Claim Number: 1126
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,984.52	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROCHON, ANNETTE
 2280 VIA MARIPOSA W, UNIT S
 LAGUNA WOODS, CA 92637

Claim Number: 1127
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,237.83	Scheduled:	\$26,750.00	Allowed:	\$26,750.00
-----------	----------	-------------	------------	-------------	----------	-------------

MERKLE, WENDY
 212 FOURNIER ST
 BERE, OH 44017-1522

Claim Number: 1128
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$27,983.23
-----------	----------	-------------

MAZBOUDI, MARY JO
 IRA SERVICES TRUST CO, CFBO
 19671 DORADO DR
 TRABUCO CANYON, CA 92679

Claim Number: 1129
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$5,665.00
-----------	----------	------------

MAZBOUDI, ZIAD IRA SERVICES TRUST CO, CFBO 19671 DORADO DR TRABUCO CANYON, CA 92679		Claim Number: 1130 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$5,665.00			
MAZBOUDI, MARY JO IRA SERVICES TRUST CO, CFBO 19671 DORADO DR TRABUCO CANYON, CA 92679		Claim Number: 1131 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$86,363.53	Scheduled:	\$80,000.00	Allowed: \$80,000.00
DVORAK, THOMAS 1762 W CATALPA AVE ANAHEIM, CA 92801		Claim Number: 1132 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$235,548.02	Scheduled:	\$211,928.66	Allowed: \$211,928.66
SHEK, CHAI-SEE 913 S 4TH ST APT A ALHAMBRA, CA 91801-4350		Claim Number: 1133 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$82,576.13			
KLECKNER, RAINIE 140 AVENIDA BAJA SAN CLEMENTE, CA 92672		Claim Number: 1134 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$166,287.41	Scheduled:	\$150,000.00	Allowed: \$150,000.00

ADAMS, CRAIG M IRA SERVICES TRUST CO, CFBO 1005 SECRETARIAT COSTA MESA, CA 92626		Claim Number: 1135 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$110,603.08			
YIN-ADAMS, SHUPING IRA SERVICES TRUST CO, CFBO 1005 SECRETARIAT COSTA MESA, CA 92626		Claim Number: 1136 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$111,108.10			
ARGO PARTNERS TRANSFEROR: JERLING, JESSE 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 1137 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2645			
UNSECURED	Claimed:	\$30,000.00			
KOHLS, GREGORY IRA SERVICES TRUST CO, FBO 3255 BURNT PINE COVE MIRAMAR BEACH, FL 32550		Claim Number: 1138 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$56,360.47	Scheduled:	\$50,000.00	Allowed: \$50,000.00
JOHN B STAKES IRA IRA SERVICES TRUST CO, CFBO 383 MUSTANG LANE SPRING BRANCH, TX 78070		Claim Number: 1139 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$61,422.42	Scheduled:	\$58,000.00	Allowed: \$58,000.00

RAYMOND DALE ALDRIDGE ROTH IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 4606 MEADOW COURT
 KNOXVILLE, TN 37920

Claim Number: 1140
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,013.01	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FALLON, HARRY P
 IRA SERVICES CO, FBO
 3608 N 149TH AVE
 GOODYEAR, AZ 85395

Claim Number: 1141
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$210,489.97	Scheduled:	\$199,000.00	Allowed:	\$199,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FALLON, SUSAN A
 IRA SERVICES CO, FBO
 3608 N 149TH AVE
 GOODYEAR, AZ 85395

Claim Number: 1142
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$212,651.56	Scheduled:	\$199,000.00	Allowed:	\$199,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HAWKS, SCOTT AND BRENDA L
 2422 HARDIN FARMS LANE
 KNOXVILLE, TN 37932

Claim Number: 1143
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$88,865.18	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCOTT HAWKS BENEFICIARY HARRY MITCHELL-
 DECEDENT IRA
 IRA SERVICES TRUST CO, FBO
 2422 HARDIN FARMS LANE
 KNOXVILLE, TN 37932

Claim Number: 1144
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$71,664.35	Scheduled:	\$64,500.00	Allowed:	\$64,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

MURR, CANDACE M
 IRA SERVICES TURST CO, FBO
 4200 ABERCORN ROAD
 KNOXVILLE, TN 37921

Claim Number: 1145
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$248,958.45	Scheduled:	\$239,000.00	Allowed:	\$239,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JOHN GRIFFITHS IRA
 7202 SEVIERVILLE PIKE
 KNOXVILLE, TN 37920-6722

Claim Number: 1146
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$151,349.98	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GLENN & HILDE MCBEE TRUST, THE
 328 SUBURBAN RD
 KNOXVILLE, TN 37923

Claim Number: 1147
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$49,328.79	Scheduled:	\$45,900.79	Allowed:	\$45,900.79
-----------	----------	-------------	------------	-------------	----------	-------------

KIMBERLY A BRACH IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 7048 WESTERLY WINDS RD
 KNOXVILLE, TN 37931

Claim Number: 1148
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$128,452.14	Scheduled:	\$116,000.00	Allowed:	\$116,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SYLVESTER M BRACH IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 7048 WESTERLY WINDS
 KNOXVILLE, TN 37931

Claim Number: 1149
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,412.40	Scheduled:	\$65,500.00	Allowed:	\$65,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

HENRY, CHRISTINE 2805 WOODSON DR SW KNOXVILLE, TN 37920		Claim Number: 1150 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$110,422.70	Scheduled:	\$100,000.00	Allowed: \$100,000.00
GILES, JAMES E IRA SERVICES TRUST CO, FBO 1833 WESTCLIFF DRIVE MARYVILLE, TN 37803		Claim Number: 1151 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$122,363.68	Scheduled:	\$121,000.00	Allowed: \$121,000.00
SUSAN S WEBB IRA IRA SERVICES TRUST CO, FBO 1410 NEW ERA RD SEVIERVILLE, TN 37862		Claim Number: 1152 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$58,884.34	Scheduled:	\$54,500.00	Allowed: \$54,500.00
UNDERWOOD, LAFERN F IRA SERVICES TRUST CO, FBO 1108 GRAVES RD STRAWBERRY PLAINS, TN 37871		Claim Number: 1153 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,172.47	Scheduled:	\$49,000.00	Allowed: \$49,000.00
VANN, MARY K IRA SERVICES TRUST CO, FBO 2405 CRAIG COVE ROAD KNOXVILLE, TN 37919		Claim Number: 1154 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$323,544.48	Scheduled:	\$302,800.00	Allowed: \$302,800.00

YOUNG, SUSAN MAINSTAR TRUST, FBO 10929 CONCORD WOODS DR KNOXVILLE, TN 37934		Claim Number: 1155 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$74,520.81	Scheduled:	\$69,000.00	Allowed:	\$69,000.00
LOWRY, SUSAN 10711 PRINCE ALBERT WAY KNOXVILLE, TN 37934		Claim Number: 1156 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$54,011.12	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
JOHNSON, JUSTIN A & VIRGINIA J 630 N WRIGHT ROAD ALCOA, TN 37701		Claim Number: 1157 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$39,539.60	Scheduled:	\$37,000.00	Allowed:	\$37,000.00
JONES, JAMES E, III AND FRANKIE M 1461 JASMINE TRAIL SEVIERVILLE, TN 37862		Claim Number: 1158 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$42,611.32	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
HILL, THOMAS G 5009 MACMONT CIRCLE POWELL, TN 37849		Claim Number: 1159 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$337,017.10	Scheduled:	\$300,000.00	Allowed:	\$300,000.00

RONALD R SMITH IRA MAINSTAR TRUST, FBO 532 WYNDHAM HALL LN KNOXVILLE, TN 37934		Claim Number: 1160 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$152,479.52	Scheduled:	\$143,440.00	Allowed: \$143,440.00
CARROLL, TIMOTHY AND MARIE 1004 PRINCE GEORGE PARISH DRIVE KNOXVILLE, TN 37934		Claim Number: 1161 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,013.93	Scheduled:	\$25,000.00	Allowed: \$25,000.00
CARROLL, MARIE M IRA SERVICES TRUST CO, FBO 1004 PRINCE GEORGE PARISH DR KNOXVILLE, TN 37934		Claim Number: 1162 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$63,894.61	Scheduled:	\$59,800.00	Allowed: \$59,800.00
CARROLL, TIMOTHY D IRA SERVICES TRUST CO, FBO 1004 PRINCE GEORGE PARISH DR KNOXVILLE, TN 37934		Claim Number: 1163 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$201,619.54	Scheduled:	\$189,300.00	Allowed: \$189,300.00
BLAIR, CYNTHIA PO BOX 4818 MARYVILLE, TN 37802		Claim Number: 1164 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,996.93	Scheduled:	\$50,000.00	Allowed: \$50,000.00

PURKEY, CHARLES ROGER
 3926 MEREDITH RD
 KNOXVILLE, TN 37921

Claim Number: 1165
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$88,504.13	Scheduled:	\$85,000.00	Allowed:	\$85,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BAUTISTA, LILIA A
 IRA SERVICES TRUST CO, FBO
 604 CRESTWICKE LANE
 KNOXVILLE, TN 37934

Claim Number: 1166
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$677,117.20	Scheduled:	\$655,500.00	Allowed:	\$655,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

HUTSON, ERIK W
 4129 W BEAVER CREEK DR
 POWELL, TN 37849

Claim Number: 1167
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$96,298.12	Scheduled:	\$95,000.00	Allowed:	\$95,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WARDEN, THOMAS AND GAYLE
 2214 HAY MEADOW TRAIL
 KNOXVILLE, TN 37920

Claim Number: 1168
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$45,442.00	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WOMAC, ZANE L
 IRA SERVICES CO, FBO
 425 WOODGATE DRIVE
 MARYVILLE, TN 37804

Claim Number: 1169
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,936.19	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TAMMY S ELAM ROTH IRA
 IRA SERVICES TRUST CO, FBO
 450 BRANDYWINE DR
 LENOIR CITY, TN 37772

Claim Number: 1170
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$103,947.95	Scheduled:	\$102,500.00	Allowed:	\$102,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

ELAM, PEARL
 2300 HWY 70E
 LENOIR CITY, TN 37772

Claim Number: 1171
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,348.85	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELAM, SYDNEY R
 IRA SERVICES TRUST CO, FBO
 450 BRANDYWINE DR
 LENOIR CITY, TN 37772

Claim Number: 1172
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$61,144.38	Scheduled:	\$59,500.00	Allowed:	\$59,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLEMENTS, HORACE M
 1529 COVENTRY PARK BLVD
 KNOXVILLE, TN 37931-4450

Claim Number: 1173
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,818.27	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

NIMRICHTER, MICHAEL AND LAURA
 1016 HUNTERS GREEN RD.
 KNOXVILLE, TN 37932

Claim Number: 1174
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,204.71	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CINDY A GALLER ROTH IRA
 IRA SERVICES TRUST CO, FBO
 816 TULLY RD
 KNOXVILLE, TN 37919

Claim Number: 1175
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,629.69	Scheduled:	\$49,000.00	Allowed:	\$49,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CINDY A GALLER IRA
 IRA SERVICES TRUST CO, FBO
 816 TULLY RD
 KNOXVILLE, TN 37919

Claim Number: 1176
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$70,688.18	Scheduled:	\$63,500.00	Allowed:	\$63,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

GIRDLESTONE, SARAH
 1727 RAINBOW FALLS ROAD
 KNOXVILLE, TN 37922

Claim Number: 1177
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$266,337.22	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GIRDLESTONE, THOMAS
 425 CHAPEL GROVE LANE
 KNOXVILLE, TN 37934

Claim Number: 1178
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$266,274.12	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LOCKE, JAMES, SR
 IRA SERVICES TRUST CO, FBO
 103 HARBOUR VIEW LANE
 HARRIMAN, TN 37748

Claim Number: 1179
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$171,948.29	Scheduled:	\$160,531.76	Allowed:	\$160,531.76
-----------	----------	--------------	------------	--------------	----------	--------------

RICE, LAURA J
 FIDELITY INVESTMENT FBO
 1933 BLACK HEATH RD
 KNOXVILLE, TN 37922

Claim Number: 1180
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$229,089.04	Scheduled:	\$220,000.00	Allowed:	\$220,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DONALD WEGENER IRA
 IRA SERVICES TRUST CO, FBO
 164 HENDERSON BEND RD
 KNOXVILLE, TN 37931

Claim Number: 1181
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$118,044.35	Scheduled:	\$111,500.00	Allowed:	\$111,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

WEGENER, DONALD AND CYNTHIA
 164 HENDERSON BEND ROAD
 KNOXVILLE, TN 37931

Claim Number: 1182
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,293.41	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DONALD WEGENER SEP IRA
 IRA SERVICES TRUST CO, FBO
 164 HENDERSON BEND RD
 KNOXVILLE, TN 37931

Claim Number: 1183
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$561,863.18	Scheduled:	\$527,000.00	Allowed:	\$527,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CYNTHIA WEGENER SEP IRA
 IRA SERVICES TRUST CO, FBO
 164 HENDERSON BEND RD
 KNOXVILLE, TN 37931

Claim Number: 1184
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,787.42	Scheduled:	\$31,700.00	Allowed:	\$31,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

CINDY HICKERSON IRA IRA SERVICES TRUST CO, FBO 9705 GULF CHASE LN KNOXVILLE, TN 37923		Claim Number: 1185 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$20,934.29	Scheduled:	\$19,300.00	Allowed:	\$19,300.00
CINDY HICKERSON BENE IRA IRA SERVICES TRUST, FBO 9705 GULF CHASE LN KNOXVILLE, TN 37923		Claim Number: 1186 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$12,189.71	Scheduled:	\$11,300.00	Allowed:	\$11,300.00
HICKERSON, TIMOTHY W AND CINDY S 9705 GULF CHASE LN KNOXVILLE, TN 37923		Claim Number: 1187 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$10,726.67	Scheduled:	\$10,000.00	Allowed:	\$10,000.00
RANKIN, MARIE E AND CHARLES L 212 E CALDWELL AVE KNOXVILLE, TN 37917		Claim Number: 1188 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$311,308.74	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
LANE, PATRICIA & JOHN F, JR 17889 BEALS CHAPEL RD LENOIR CITY, TN 37772		Claim Number: 1189 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$128,254.58	Scheduled:	\$120,000.00	Allowed:	\$120,000.00

THOMAS, MELANIE C IRA SERVICES, FBO 108 MCDONALD ROAD SWEETWATER, TN 37874		Claim Number: 1190 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,934.18	Scheduled:	\$39,500.00	Allowed: \$39,500.00
THOMAS, MELANIE C IRA SERVICES, FBO 108 MCDONALD ROAD SWEETWATER, TN 37874		Claim Number: 1191 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,786.56	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ROBERTSON, CAROLYN IRA TRUST COMPANY, FBO 311 RODGERS CIRCLE ROCKWOOD, TN 37854		Claim Number: 1192 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$307,341.01	Scheduled:	\$298,500.00	Allowed: \$298,500.00
CAMPBELL, MICHAEL 1625 BRAHMAN LANE SEYMOUR, TN 37865		Claim Number: 1193 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$105,555.48	Scheduled:	\$96,200.00	Allowed: \$96,200.00
OGLE, JUDY F IRA SERVICES TRUST CO, FBO 736 ROBERTSVILLE RD OAK RIDGE, TN 37830		Claim Number: 1194 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$108,358.00	Scheduled:	\$99,000.00	Allowed: \$99,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

MCDONALD, MARK AND FRANCES 2128 DELTA QUEEN RD LOUISVILLE, TN 37777		Claim Number: 1195 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,321.65	Scheduled:	\$40,000.00	Allowed: \$40,000.00
MCDONALD, MARK N IRA SERVICES TRUST CO, FBO 2128 DELTA QUEEN RD LOUISVILLE, TN 37777		Claim Number: 1196 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,348.76	Scheduled:	\$49,000.00	Allowed: \$49,000.00
MCCABE, JAMES W, III IRA SERVICES, FBO 240 VERY OLD BARTON TRAIL DANDRIDGE, TN 37725		Claim Number: 1197 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$31,071.87	Scheduled:	\$29,000.00	Allowed: \$29,000.00
MILLSAPS, ELLEN M IRA SERVICES TRUST CO, FBO 229 TANASI LAGOON DRIVE LOUDON, TN 37774		Claim Number: 1198 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$111,804.51	Scheduled:	\$101,000.00	Allowed: \$101,000.00
JERGER, DOUGLAS E IRA SERVICES TRUST CO, FBO 705 WAVERLY CT ALCOA, TN 37701		Claim Number: 1199 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,321.65	Scheduled:	\$40,000.00	Allowed: \$40,000.00

CAMPBELL, MICHAEL J
 MAINSTAR TRUST, FBO
 1625 BRAHMAN LANE
 SEYMOUR, TN 37865

Claim Number: 1200
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$48,248.65	Scheduled:	\$47,750.00	Allowed:	\$47,750.00
-----------	----------	-------------	------------	-------------	----------	-------------

THACKER, KATHLEEN & LAWRENCE, JR
 3204 WHITTENBURG DRIVE
 MARYVILLE, TN 37804

Claim Number: 1201
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,862.81	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, DARRELL T
 IRA SERVICES TRUST CO, FBO
 2723 CECIL AVE
 KNOXVILLE, TN 37917

Claim Number: 1202
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,769.70	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLIFTON A JOHNSON IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 10079 MCCORMICK PLACE
 KNOXVILLE, TN 37923

Claim Number: 1203
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,725.96	Scheduled:	\$30,500.00	Allowed:	\$30,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, CLIFTON AND CAROLYN
 10079 MCCORMICK PL
 KNOXVILLE, TN 37923

Claim Number: 1204
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$167,284.48	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GARLINGTON, ROBERT E IRA SERVICES TRUST CO, FBO 425 CYPRESS DR MARYVILLE, TN 37803		Claim Number: 1205 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$385,385.11	Scheduled:	\$348,000.00	Allowed: \$348,000.00
LUND, KENNETH F 11017 LAKERIDGE DR CONCORD, TN 37934		Claim Number: 1206 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,874.79	Scheduled:	\$53,534.19	Allowed: \$53,534.19
HAYDEN, MARLENE 114 TIDEWATER LN OAK RIDGE, TN 37830		Claim Number: 1207 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$99,590.43	Scheduled:	\$92,224.41	Allowed: \$92,224.41
BRUCE, EDDIE 3717 CLAYFIELD LANE KNOXVILLE, TN 37931		Claim Number: 1208 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,997.83	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ANDREWS, JACK 9724 CORTEZ DRIVE KNOXVILLE, TN 37923		Claim Number: 1209 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,630.95	Scheduled:	\$40,000.00	Allowed: \$40,000.00

POPE, CHRIS AND RUTH 7940 JUNEAU LANE KNOXVILLE, TN 37931		Claim Number: 1210 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,932.51	Scheduled:	\$28,000.00	Allowed: \$28,000.00
KEATING, CHARLES A PO BOX 31096 KNOXVILLE, TN 37930		Claim Number: 1211 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$84,384.37	Scheduled:	\$80,807.45	Allowed: \$80,807.45
FORTNER, DAWNE 2540 DERBY WAY SEVIERVILLE, TN 37876		Claim Number: 1212 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$128,984.95	Scheduled:	\$120,390.83	Allowed: \$120,390.83
SHROPSHIRE, LUCIUS C AND JUDITH D 4141 MAPLE HILL RD LOUDON, TN 37774		Claim Number: 1213 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,767.42	Scheduled:	\$25,000.00	Allowed: \$25,000.00
KANE, BERNARD E IRA SERVICES TRUST CO, FBO PO BOX 792 TOWNSEND, TN 37882		Claim Number: 1214 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,993.03	Scheduled:	\$50,000.00	Allowed: \$50,000.00

LUND, DORIS JEAN
 MAINSTAR TRUST, FBO
 11017 LAKE RIDGE DRIVE
 KNOXVILLE, TN 37934

Claim Number: 1215
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$20,155.31	Scheduled:	\$18,092.19	Allowed:	\$18,092.19
-----------	----------	-------------	------------	-------------	----------	-------------

TANNER, CHARLES
 IRA SERVICES TRUST CO, FBO
 PO BOX 244
 ANDERSONVILLE, TN 37705

Claim Number: 1216
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$15,345.50	Scheduled:	\$14,500.00	Allowed:	\$14,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

TANNER, CHARLES
 IRA SERVICES TRUST CO, FBO
 PO BOX 244
 ANDERSONVILLE, TN 37705

Claim Number: 1217
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$133,370.63	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MORRISON, GILBERT W
 IRA SERVICES TRUST CO, FBO
 853 W WOODCHASE RD
 KNOXVILLE, TN 37934

Claim Number: 1218
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$36,094.30	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

POPE, CHRIS E
 IRA SERVICES TRUST CO, FBO
 7940 JUNEAU LANE
 KNOXVILLE, TN 37931

Claim Number: 1219
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$187,563.57	Scheduled:	\$171,500.00	Allowed:	\$171,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

PULEO, MARK E
 IRA SERVICES CO, FBO
 216 PATTY RD
 KNOXVILLE, TN 37924

Claim Number: 1220
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,099.69	Scheduled:	\$51,000.00	Allowed:	\$51,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BERGERON, RAY C
 IRA TRUST SERVICES CO, FBO
 PO BOX 412
 CLINTON, TN 37717

Claim Number: 1221
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$160,122.19	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LEAMON, GLENNA B
 IRA SERVICES TRUST CO, FBO
 3620 BRASS LANTERN WAY
 CHATTANOOGA, TN 37415

Claim Number: 1222
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$45,825.11	Scheduled:	\$44,000.00	Allowed:	\$44,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

INMAN, RONALD
 IRA SERVICES TRUST CO, FBO
 2527 WAYLAND AVE
 KNOXVILLE, TN 37914

Claim Number: 1223
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$55,041.47	Scheduled:	\$51,500.00	Allowed:	\$51,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANTHONY W BENNETT IRA
 TD AMERITRADE, FBO
 2724 GLACIER WAY
 KNOXVILLE, TN 37924

Claim Number: 1224
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,982.77	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

INMAN, RONALD IRA SERVICES TRUST CO, FBO 2527 WAYLAND AVE KNOXVILLE, TN 37914		Claim Number: 1225 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$174,973.75	Scheduled:	\$163,700.00	Allowed:	\$163,700.00
KING, VANDEL GARY IRA SERVICES TRUST CO, FBO 4030 DOCKERY BRANCH RD SEVIERVILLE, TN 37876		Claim Number: 1226 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$322,395.70	Scheduled:	\$316,000.00	Allowed:	\$316,000.00
STOKES, KENNETH W 2339 YORKCREST DR KNOXVILLE, TN 37912		Claim Number: 1227 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$100,819.47	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
BROWN, DEBORAH K IRA SERVICES TRUST CO, FBO 2316 WINDCASTLE LN KNOXVILLE, TN 37923		Claim Number: 1228 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$81,594.15	Scheduled:	\$75,143.95	Allowed:	\$75,143.95
STOKES, KENNETH W 2339 YORKCREST DR KNOX, TN 37912		Claim Number: 1229 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$156,649.41	Scheduled:	\$150,000.00	Allowed:	\$150,000.00

STOKES, RENEE J 2339 YORKCREST DR KNOXVILLE, TN 37912		Claim Number: 1230 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,094.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
STOKES, KENNETH W IRA SERVICES TRUST CO, FBO 2339 YORKCREST DR KNOXVILLE, TN 37912		Claim Number: 1231 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 1699				
UNSECURED	Claimed:	\$57,476.70				
BEEBE, JAMES P 114 BROADVIEW LN HAMPSTEAD, NC 28443-2248		Claim Number: 1232 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$67,062.00	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
DAVIS, DEBORAH IRA SERVICES TRUST CO, FBO 3429 COMMADORE PTE KNOXVILLE, TN 37922		Claim Number: 1233 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$355,521.47	Scheduled:	\$322,000.00	Allowed:	\$322,000.00
SMITH-PEARSON, THERESA A 413 OLLIS RD OLIVER SPRINGS, TN 37840		Claim Number: 1234 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$27,817.07	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

LEWIS, MARK AND TAMMIE
 9152 LYNNWOOD LANE
 ROCKFORD, TN 37853

Claim Number: 1235
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,785.75	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAMS, STEVEN AND KAREN
 1107 KESSLER WAY
 MARYVILLE, TN 37801

Claim Number: 1236
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,068.93	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THOMPSON, PATSY JANE
 7611 BUSH LANE
 KNOXVILLE, TN 37920

Claim Number: 1237
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,785.19	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GAMBLE, NANCY REBECCA
 1521 ILA PERDUE DR
 KNOXVILLE, TN 37931

Claim Number: 1238
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$162,013.21	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BALLARD, ROBERT
 MAINSTAR TRUST, FBO
 843 BLUE SKY DR
 KNOXVILLE, TN 37923

Claim Number: 1239
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,421.40	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCKINNEY, HARRY AND CANDICE
 1528 BEXHILL DRIVE
 KNOXVILLE, TN 37922

Claim Number: 1240
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,563.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FREEL, DOUGLAS H
 IRA SERVICES TRUST CO, FBO
 14849 HARDTKE DR
 LANSING, MI 48906

Claim Number: 1241
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$168,228.61	Scheduled:	\$160,500.00	Allowed:	\$160,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

MACKLIN, DONALD D
 225 OUTER DRIVE
 OAK RIDGE, TN 37830

Claim Number: 1242
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,817.07	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, DAVID AND JANET
 2040 CARPENTERS CAMPGROUND RD
 MARYVILLE, TN 37803

Claim Number: 1243
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$62,482.09	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MURRAY, JUDY D
 10821 SALLINGS RD
 KNOXVILLE, TN 37922

Claim Number: 1244
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$83,886.22	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ZUCKERMAN, BARRY
 IRA SERVICES TRUST, FBO
 100 UMBRIA LANE
 OAKRIDGE, TN 37830

Claim Number: 1245
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$105,573.14	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

STARCHER, DENVER AND DEBORAH
 7601 MISTY WOOD ROAD
 KNOXVILLE, TN 37938

Claim Number: 1246
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10765

UNSECURED	Claimed:	\$128,607.25				
-----------	----------	--------------	--	--	--	--

DTM ENTERPRISES 401K PSP
 FBO DOROTHY MAGURA
 10017 LISI ANNE DRIVE
 AUSTIN, TX 78717

Claim Number: 1247
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$108,975.02	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DELAROSA, ROBERT, DDS
 19042 EAST PINNACLE CIRCLE
 BATON ROUGE, LA 70810

Claim Number: 1248
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$119,659.06	Scheduled:	\$114,490.00	Allowed:	\$114,490.00
-----------	----------	--------------	------------	--------------	----------	--------------

DELAROSA, ROBERT L, DDS
 IRA SERVICES TRUST CO, FBO
 19042 EAST PINNACLE CIRCLE
 BATON ROUGE, LA 70810

Claim Number: 1249
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$129,938.39	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

D-I FAMILY LLC 2725 BERN DR BATON ROUGE, LA 70814		Claim Number: 1250 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$316,789.73	Scheduled:	\$278,983.76	Allowed: \$278,983.76
ANTIOCH 16 LLC 2727 BERN DRIVE BATON ROUGE, LA 70814		Claim Number: 1251 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$102,148.77	Scheduled:	\$94,767.98	Allowed: \$94,767.98
SPAHR, CLAYTON G, III 26 TIOGA PL TOMBALL, TX 77375		Claim Number: 1252 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$102,480.67	Scheduled:	\$100,000.00	Allowed: \$100,000.00
ARNOLD, JOEL T 1533 FOXFIRE CIRCLE SEYMOUR, TN 37865		Claim Number: 1253 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$382,378.74	Scheduled:	\$355,472.58	Allowed: \$355,472.58
JOEL T ARNOLD IRA 1533 FOXFIRE CIRCLE SEYMOUR, TN 37865		Claim Number: 1254 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$290,457.19	Scheduled:	\$269,000.00	Allowed: \$269,000.00

DEBORAH H ARNOLD IRA 1533 FOXFIRE CIRCLE SEYMOUR, TN 37865		Claim Number: 1255 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$66,343.79	Scheduled:	\$60,500.00	Allowed: \$60,500.00
BAGWELL, TODD 2221 SEVIERVILLE RD MARYVILLE, TN 37804		Claim Number: 1256 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,856.85	Scheduled:	\$50,000.00	Allowed: \$50,000.00
CAMPBELL, KENNETH A 11903 W FOX CHASE CIRCLE FARRAGUT, TN 37934		Claim Number: 1257 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$424,840.19	Scheduled:	\$400,000.00	Allowed: \$400,000.00
BARBARA A COLE IRA 1532 BUXTON DRIVE KNOXVILLE, TN 37922		Claim Number: 1258 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$106,661.28	Scheduled:	\$100,000.00	Allowed: \$100,000.00
BARTON W COUSINS IRA 135 OSTENBARKER STREET MARYVILLE, TN 37804		Claim Number: 1259 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,095.41	Scheduled:	\$49,000.00	Allowed: \$49,000.00

GAYLE BEATTY IRA 237 SAILVIEW LANE CLINTON, TN 37716		Claim Number: 1260 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$54,952.38	Scheduled:	\$52,000.00	Allowed: \$52,000.00
LINDA S LEE IRA 2913 JOHN ANDREW LANE KNOXVILLE, TN 37931		Claim Number: 1261 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$327,415.80	Scheduled:	\$302,500.00	Allowed: \$302,500.00
TIMOTHY W BEATTY IRA 237 SAILVIEW LANE CLINTON, TN 37716		Claim Number: 1262 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$107,508.24	Scheduled:	\$101,800.00	Allowed: \$101,800.00
CHERYL A WOODY IRA 276 WALNUT GROVE ROAD KINGSTON, TN 37763		Claim Number: 1263 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$44,739.94	Scheduled:	\$43,000.00	Allowed: \$43,000.00
RICHARD E CAPRIGLIONE IRA IRA SERVICES TRUST CO, CFBO 772 STONEBRIDGE DRIVE AVON, IN 46123		Claim Number: 1264 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,084.38	Scheduled:	\$25,000.00	Allowed: \$25,000.00

SEVERANCE, ANN 5949 HIBISCUS DR BATON ROUGE, LA 70808		Claim Number: 1265 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$94,125.26	Scheduled:	\$81,878.23	Allowed: \$81,878.23
DANTIN, CHRIS A IRA SERVICES TRUST CO, FBO 9241 BLUEBONNET BLVD, STE C BATON ROUGE, LA 70810		Claim Number: 1266 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$187,440.14	Scheduled:	\$162,828.75	
DANTIN, CHRIS A 9241 BLUEBONNET BLVD SUITE C BATON ROUGE, LA 70810		Claim Number: 1267 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$129,588.50	Scheduled:	\$100,000.00	
WILSON, WOODROW K IRA SERVICES TRUST, CFBO 7755 S TIGER BEND RD BATON ROUGE, LA 70817		Claim Number: 1268 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$114,009.86	Scheduled:	\$100,000.00	Allowed: \$100,000.00
ERTLER, VICKI 9124 71ST AVE NW GIG HARBOR, WA 98332		Claim Number: 1269 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,472.27	Scheduled:	\$50,000.00	Allowed: \$50,000.00

BLACKSTONE, CHRISTOPHER
 5560 NASSAU DR
 BOCA RATON, FL 33487-4107

Claim Number: 1270
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$1,754,902.75	Scheduled:	\$1,500,000.00	Allowed:	\$1,500,000.00
-----------	----------	----------------	------------	----------------	----------	----------------

SEMPLE, MARGARET
 IRA SERVICES TRUST, FBO
 2347 GLAAHAD DRIVE
 BATON ROUGE, LA 70816

Claim Number: 1271
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$114,766.79	Scheduled:	\$99,000.00	Allowed:	\$99,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

DAVENPORT, ROY D
 MAINSTAR TRUST, FBO
 1999 CHESTNUT RIDGE DRIVE
 LENOIR CITY, TN 37771

Claim Number: 1272
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,840.35	Scheduled:	\$32,000.00	Allowed:	\$32,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SLATEN, ROBERT AND BETTY
 1837 EBLEN RD
 LOUDON, TN 37774

Claim Number: 1273
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$75,866.63	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RYBURN, DONNA
 IRA SERVICES TRUST CO, FBO
 1116 HARBOOR SHORE DR
 KNOXVILLE, TN 37934

Claim Number: 1274
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,805.84	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KOREN, JAMES
 5309 E EMORY ROAD
 KNOXVILLE, TN 37938

Claim Number: 1275
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,549.75	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GRAY, DAVID A
 IRA SERVICES TRUST CO, FBO
 1120 BUXTON DRIVE
 KNOXVILLE, TN 37922

Claim Number: 1276
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$72,512.12	Scheduled:	\$64,500.00	Allowed:	\$64,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

VINEYARD, RICHARD
 7713 CARRAWAY CIRCLE
 KNOXVILLE, TN 37938

Claim Number: 1277
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,741.53	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CARTER, MARK AND JULIE
 13261 LIGHTHOUSE POINTE DRIVE
 LENOIR CITY, TN 37772

Claim Number: 1278
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$111,092.37	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

COX, JANICE L
 IRA SERVICES TRUST CO, FBO
 6817 RUH RD
 KNOXVILLE, TN 37918

Claim Number: 1279
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$99,148.94	Scheduled:	\$89,000.00	Allowed:	\$89,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EDWARDS, ELISSA IRA SERVICES TRUST CO, FBO 4412 HERBERT LANE KNOXVILLE, TN 37938		Claim Number: 1280 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$122,374.63	Scheduled:	\$114,500.00	Allowed: \$114,500.00
JOHNSON, GLENDA C 7540 NAPA VALLEY WAY KNOXVILLE, TN 37931		Claim Number: 1281 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$59,606.57	Scheduled:	\$55,500.00	Allowed: \$55,500.00
MOORE, JIMMY E AND PEGGY A 2916 CROSS VALLEY RD KNOXVILLE, TN 37917		Claim Number: 1282 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$222,790.78	Scheduled:	\$212,858.65	Allowed: \$212,858.65
MOORE, JIMMY E IRA SERVICES TRUST CO, FBO 2916 CROSS VALLEY RD KNOXVILLE, TN 37917		Claim Number: 1283 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$139,531.14	Scheduled:	\$134,500.00	Allowed: \$134,500.00
RIDENOUR, JORDAN AND KAYLA 1026 RUSCELLO DRIVE MARYVILLE, TN 37801		Claim Number: 1284 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,242.97	Scheduled:	\$25,000.00	Allowed: \$25,000.00

CAMPBELL, CATHY R
 IRA SERVICES TRUST CO, FBO
 903 WHITESBURG DR
 KNOXVILLE, TN 37918

Claim Number: 1285
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$185,559.49	Scheduled:	\$175,000.00	Allowed:	\$175,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CAMPBELL, DAVID A
 IRA SERVICES TRUST CO, FBO
 903 WHITESBURG DR
 KNOXVILLE, TN 37918

Claim Number: 1286
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,414.46	Scheduled:	\$39,300.00	Allowed:	\$39,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCKINLEY, ELIZABETH B
 IRA SERVICES TRUST CO, FBO
 10921 TWIN HARBOUR DR
 KNOXVILLE, TN 37934

Claim Number: 1287
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$224,273.16	Scheduled:	\$210,000.00	Allowed:	\$210,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HINKLE, KATHY J
 IRA SERVICES TRUST CO, FBO
 10024 DAYFLOWER WAY
 KNOXVILLE, TN 37932

Claim Number: 1288
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$80,941.05	Scheduled:	\$76,500.00	Allowed:	\$76,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

WOODY, RONALD H
 4423 WASHINGTON CT #37
 KNOXVILLE, TN 37917

Claim Number: 1289
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$75,299.02	Scheduled:	\$69,211.36	Allowed:	\$69,211.36
-----------	----------	-------------	------------	-------------	----------	-------------

MESSER, DAVID S 115 W BULL RUN VALLEY RD HEISKELL, TN 37754		Claim Number: 1290 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,481.58	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MESSER, COREY MAINSTAR TRUST, FBO 4304 TRELAWNY LN POWELL, TN 37849		Claim Number: 1291 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$38,460.30	Scheduled:	\$35,500.00	Allowed: \$35,500.00
GLENDA C JOHNSON IRA MAINSTAR TRUST CUSTODIAN, FBO 7540 NAPA VALLEY WAY KNOXVILLE, TN 37931		Claim Number: 1292 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$139,366.75	Scheduled:	\$131,000.00	Allowed: \$131,000.00
DUVALL, ROBERT WAYNE IRA SERVICES TRUST CO, FBO 925 DAVENPORT RD MARYVILLE, TN 37801		Claim Number: 1293 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$109,064.52	Scheduled:	\$98,200.00	Allowed: \$98,200.00
SHORE, MAURICE R 242 SINCLAIR DR W LAFAYETTE, IN 47906-8689		Claim Number: 1294 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,005.88	Scheduled:	\$25,000.00	Allowed: \$25,000.00

SHORE, BARBARA
242 SINCLAIR DR
W LAFAYETTE, IN 47906-8689

Claim Number: 1295
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$57,245.67	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHORE, BARBARA
242 SINCLAIR DR
W LAFAYETTE, IN 47906-8689

Claim Number: 1296
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$88,280.41	Scheduled:	\$85,000.00		
-----------	----------	-------------	------------	-------------	--	--

RIMSHAW, FRANK
IRA SERVICES CO, FBO
3109 SILVERWOOD RD
KNOXVILLE, TN 37921

Claim Number: 1297
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,551.37	Scheduled:	\$46,069.97	Allowed:	\$46,069.97
-----------	----------	-------------	------------	-------------	----------	-------------

RIMSHAW, LINDA
IRA SERVICES TRUST CO, FBO
3109 SILVERWOOD RD
KNOXVILLE, TN 37921

Claim Number: 1298
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$63,774.32	Scheduled:	\$60,000.00	Allowed:	\$56,225.68
-----------	----------	-------------	------------	-------------	----------	-------------

HINKLE, DENNIS P
IRA SERVICES TRUST CO, FBO
607 MOUNTAIN VIEW AVE
MARYVILLE, TN 37803

Claim Number: 1299
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$221,343.94	Scheduled:	\$203,000.00	Allowed:	\$203,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HINKLE, DENNIS & PEGGY
 607 MOUNTAINVIEW AVE
 MARYVILLE, TN 37803

Claim Number: 1300
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,990.08	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOGREFFE, LARRY J
 MAINSTAR TRUST, FBO
 3010 SHAW FERRY ROAD
 LENOIR CITY, TN 37772

Claim Number: 1301
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$79,955.08	Scheduled:	\$72,200.00	Allowed:	\$72,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

MIDDLEBROOKS, PHILLIP A
 IRA SERVICES TRUST CO, FBO
 701 KLONDIKE WAY
 KNOXVILLE, TN 37923

Claim Number: 1302
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,965.98	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MIDDLEBROOKS, PHILLIP A & LAURA R
 701 KLONDIKE WAY
 KNOXVILLE, TN 37923

Claim Number: 1303
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,100.85	Scheduled:	\$39,000.00	Allowed:	\$39,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BAGBY, LARRY J
 IRA SERVICES TRUST CO, FBO
 2528 N HIGHWAY 92
 JEFFERSON CITY, TN 37760

Claim Number: 1304
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$61,757.04	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MEEK, ALLEN G
 IRA SERVICE TRUST CO, FBO
 PO BOX 1291
 SEYMOUR, TN 37865

Claim Number: 1305
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$759,613.79	Scheduled:	\$685,000.00	Allowed:	\$685,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

RUTHERFORD, LINDA H
 IRA SERVICES TRUST CO, FBO
 5150 SEVIERVILLE RD
 MARYVILLE, TN 37804

Claim Number: 1306
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,285.05	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RUTHERFORD, TOMMY
 5150 SEVIERVILLE ROAD
 MARYVILLE, TN 37804

Claim Number: 1307
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,724.57	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FARMER, BENJAMIN AND JENNY
 4421 ROYALVIEW RD
 KNOXVILLE, TN 37921

Claim Number: 1308
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,425.86	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FARMER, BENJAMIN AND JENNY
 4421 ROYALVIEW RD
 KNOXVILLE, TN 37921

Claim Number: 1309
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$75,792.48	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL K GASTINEAU SEP IRA
 MAINSTAR TRUST, FBO
 1248 HEARTHSTONE LANE
 KNOXVILLE, TN 37923

Claim Number: 1310
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,485.36	Scheduled:	\$34,000.00	Allowed:	\$34,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL K GASTINEAU ROTH IRA
 MAINSTAR TRUST, FBO
 1248 HEARTHSTONE LANE
 KNOXVILLE, TN 37923

Claim Number: 1311
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,434.91	Scheduled:	\$21,500.00	Allowed:	\$21,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

MANER, RICHARD
 4902 GREEN RD
 MARYVILLE, TN 37804

Claim Number: 1312
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$223,936.76	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ELISA GASTINEAU IRA
 MAINSTAR TRUST, FBO
 1248 HEARTHSTONE LANE
 KNOXVILLE, TN 37923

Claim Number: 1313
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$29,568.89	Scheduled:	\$28,000.00	Allowed:	\$28,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MAY, KARA H
 IRA SERVICES TRUST CO, FBO
 120 SANTEE WAY
 LOUDON, TN 37774

Claim Number: 1314
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$301,573.53	Scheduled:	\$271,000.00	Allowed:	\$271,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MAY, KARA H 120 SANTEE WAY LOUDON, TN 37774		Claim Number: 1315 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$840,553.06	Scheduled:	\$750,000.00	Allowed: \$750,000.00
CURL, FRANK C IRA SERVICES TRUST CO, FBO 2693 MILLER AVE WEST LAKE, LA 70669		Claim Number: 1316 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$100,856.91	Scheduled:	\$99,500.00	Allowed: \$99,500.00
RICKELS, RICHARD KENDELL & TERESA ANNE 434 SO OLD SEVIERVILLE PIKE SEYMOUR, TN 37865		Claim Number: 1317 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$83,649.98	Scheduled:	\$75,000.00	Allowed: \$75,000.00
MEILLER, REBA C 6634 LANIER RD MARYVILLE, TN 37801		Claim Number: 1318 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$49,335.53	Scheduled:	\$46,037.18	Allowed: \$46,037.18
HELSLEY, DEBRA S IRA SERVICES TRUST CO, FBO 210 AILSIE DR KNOXVILLE, TN 37920		Claim Number: 1319 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$248,477.56	Scheduled:	\$230,000.00	Allowed: \$230,000.00

KIMSEY, TIMOTHY D
 IRA SERVICES TRUST CO, FBO
 3165 LITTLE DUG GAP RD
 LOUISVILLE, TN 37777

Claim Number: 1320
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,910.03	Scheduled:	\$39,000.00	Allowed:	\$39,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KIMSEY, TRACY C
 IRA SERVICES TRUST CO, FBO
 3165 LITTLE DUG GAP RD
 LOUISVILLE, TN 37777

Claim Number: 1321
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,720.22	Scheduled:	\$48,700.00	Allowed:	\$48,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, TERRY B
 IRA SERVICES TRUST CO, FBO
 7316 JOHN NORTON RD
 KNOXVILLE, TN 37920

Claim Number: 1322
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,000.92	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WHITEHEAD, MARGARET M
 IRA SERVICES TRUST CO, FBO
 305 DONNA DRIVE
 LENOIR CITY, TN 37771

Claim Number: 1323
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$85,150.76	Scheduled:	\$80,500.00	Allowed:	\$80,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARIANA THETFORD IRA
 3922 VALLEY CREEK WAY
 KNOXVILLE, TN 37918

Claim Number: 1324
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$155,185.48	Scheduled:	\$147,000.00
-----------	----------	--------------	------------	--------------

LAURA E MOODY IRA IRA SERVICES TRUST CO, FBO 3306 JOSEPH GATE LN KNOXVILLE, TN 37931		Claim Number: 1325 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$289,704.83	Scheduled:	\$274,800.00	Allowed:	\$274,800.00
WHITEHEAD, MARGARET M 305 DONNA DRIVE LENOIR CITY, TN 37771		Claim Number: 1326 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$33,541.61	Scheduled:	\$33,541.61	Allowed:	\$33,541.61
LAY, ALLIENE 6325 NORWOOD DR KNOXVILLE, TN 37914		Claim Number: 1327 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$148,346.41	Scheduled:	\$134,000.00	Allowed:	\$134,000.00
ANDERSON, FREDA L IRA SERVICES TRUST CO, FBO 216 S BERTRAND ST KNOXVILLE, TN 37915		Claim Number: 1328 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$43,951.63	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
MITCHELL, PAULA L 301 CHAHO ROAD KNOXVILLE, TN 37894		Claim Number: 1329 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$25,660.58	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

MILLS, VICTOR DEAN
 IRA SERVICES TRUST CO, FBO
 301 CHAHO RD
 KNOXVILLE, TN 37934

Claim Number: 1330
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,373.48	Scheduled:	\$43,000.00	Allowed:	\$43,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MILLS, VICTOR DEAN
 301 CHAHO RD
 KNOXVILLE, TN 37934

Claim Number: 1331
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,665.25	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BELL, RAMONA S
 5946 WESTMERE DR
 KNOXVILLE, TN 37909

Claim Number: 1332
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,161.84	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BUSKEY, BRIAN
 IRA SERVICES TRUST CO, FBO
 2314 PAULY BROOK WAY
 KNOXVILLE, TN 37932

Claim Number: 1333
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,138.06	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FISHER, STEVEN AND MARSHA
 540 CONKINNON DR
 LENOIR CITY, TN 37772

Claim Number: 1334
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,046.32	Scheduled:	\$42,046.17	Allowed:	\$42,046.17
-----------	----------	-------------	------------	-------------	----------	-------------

CHRISTIAN, JILL C
 IRA SERVICES TRUST CO, FBO
 183 DICKEY VALLEY RD
 HARRIMAN, TN 37748

Claim Number: 1335
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$39,740.28	Scheduled:	\$37,300.00	Allowed:	\$37,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCMAHAN, DEBORAH G
 IRA SERVICES TRUST CO, FBO
 5705 DANIELS RD
 KNOXVILLE, TN 37938

Claim Number: 1336
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$139,331.97	Scheduled:	\$130,000.00	Allowed:	\$130,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JOYCE WEBB SPOUSAL BENEFICIARY IRA
 IRA SERVICES TRUST CO, FBO
 10116 GRANDE SHORES WAY
 KNOXVILLE, TN 37922

Claim Number: 1337
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$407,422.69	Scheduled:	\$383,500.00	Allowed:	\$383,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

WEBB, JOYCE
 10116 GRANDE SHORES WAY
 KNOXVILLE, TN 37922

Claim Number: 1338
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$217,880.75	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CALHOUN, ALAN AND TAMELA
 504 SADDLE RIDGE DRIVE
 KNOXVILLE, TN 37934

Claim Number: 1339
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,435.19	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBBINS, ERNEST M & NANCY J 7713 MAIDA VALE CIR POWELL, TN 37849		Claim Number: 1340 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$126,458.84	Scheduled:	\$125,000.00	Allowed: \$125,000.00
MICHAEL J MOLLOY BENEFICRIARY IRA IRA SERVICES TRUST CO, FBO 7867 LABARRINGTON BLVD POWELL, TN 37849		Claim Number: 1341 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$75,257.11	Scheduled:	\$69,300.00	Allowed: \$69,300.00
MOLLOY, MICHAEL J IRA SERVICES TRUST CO, FBO 7867 LABARRINGTON BLVD POWELL, TN 37849		Claim Number: 1342 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,386.44	Scheduled:	\$28,500.00	Allowed: \$28,500.00
TRACY P MOLLOY BENEFICIAL IRA IRA SERVICES TRUST CO, FBO 7867 LABARRINGTON BLVD POWELL, TN 37849		Claim Number: 1343 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,485.93	Scheduled:	\$33,064.46	Allowed: \$33,064.46
MOLLOY, TRACY E 7867 LABARRINGTON BLVD POWELL, TN 37849		Claim Number: 1344 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$106,709.56	Scheduled:	\$100,000.00	Allowed: \$100,000.00

WEBB, SAMANTHA A IRA SERVICES TRUST CO, FBO 7113 FIELDVIEW LANE KNOXVILLE, TN 37918		Claim Number: 1345 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$10,973.44	Scheduled:	\$10,400.00	Allowed: \$10,400.00
WEBB, SAMANTHA A IRA SERVICES TRUST CO, FBO 7113 FIELDVIEW LANE KNOXVILLE, TN 37918		Claim Number: 1346 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$11,083.26	Scheduled:	\$10,500.00	Allowed: \$10,500.00
WEBB, SAMANTHA A 7113 FIELDVIEW LANE KNOXVILLE, TN 37918		Claim Number: 1347 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$85,286.00	Scheduled:	\$80,000.00	Allowed: \$80,000.00
BRYANT, JEFFREY & SARAH 2308 SMITHLAND LN KNOXVILLE, TN 37931		Claim Number: 1348 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed: \$30,000.00
KRYTER, ROBERT C 211 TODALY CIRCLE LOUDON, TN 37774-2990		Claim Number: 1349 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$32,106.69	Scheduled:	\$30,000.00	Allowed: \$30,000.00

HEIDI A SALAVA IRA IRA SERVICES TRUST CO, FBO 1457 HAZELGREEN WAY KNOXVILLE, TN 37912		Claim Number: 1350 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$300,985.01	Scheduled:	\$274,000.00	Allowed:	\$274,000.00
MARC A SALAVA IRA IRA SERVICES TRUST CO, FBO 1457 HAZELGREEN WAY KNOXVILLE, TN 37912		Claim Number: 1351 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$92,534.00	Scheduled:	\$85,700.00	Allowed:	\$85,700.00
STARCHER, MADENA 1579 MAREMONT RD KNOXVILLE, TN 37918		Claim Number: 1352 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10764				
UNSECURED	Claimed:	\$27,726.52				
HERBERT E HINSCH ROTH IRA IRA SERVICES TRUST CO, FBO 115 ALICHANOSKA LN LOUDON, TN 37774		Claim Number: 1353 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,098.09	Scheduled:	\$24,500.00	Allowed:	\$24,500.00
TONI HINSCH IRA IRA SERVICES TRUST CO, FBO 115 ALICHANOSKA LANE LOUDON, TN 37774		Claim Number: 1354 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$145,897.46	Scheduled:	\$136,500.00	Allowed:	\$136,500.00

TONI HINSCH ROTH IRA
 IRA SERVICES TRUST CO, FBO
 115 ALICHANOSKA LANE
 LOUDON, TN 37774

Claim Number: 1355
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$119,710.09	Scheduled:	\$112,000.00	Allowed:	\$112,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MILAM, RICHARD K & JACQUELINE S
 5601 MORGANTON RD
 GREENBACK, TN 37742

Claim Number: 1356
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,564.67	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LORRAINE MOLLOY ROTH IRA
 IRA SERVICES TRUST CO, FBO
 110 WAX WING CT
 VONORE, TN 37885

Claim Number: 1357
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$88,910.71	Scheduled:	\$82,300.00	Allowed:	\$82,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOLLOY, JOHN J., JR. AND LORRAINE
 110 WAX WING COURT
 VONORE, TN 37885

Claim Number: 1358
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,002.30	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN J MOLLOY ROTH IRA
 IRA SERVICES TRUST CO, FBO
 110 WAX WING COURT
 VONORE, TN 37885

Claim Number: 1359
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$44,069.58	Scheduled:	\$40,800.00	Allowed:	\$40,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN J MOLLOY JR IRA
 IRA SERVICES TRUST CO, FBO
 110 WAX WING COURT
 VONORE, TN 37885

Claim Number: 1360
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$81,390.43	Scheduled:	\$75,800.00	Allowed:	\$75,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

LORRAINE MOLLOY IRA
 IRA SERVICES TRUST CO, FBO
 110 WAX WING COURT
 VONDRE, TN 37885

Claim Number: 1361
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$108,382.00	Scheduled:	\$100,800.00	Allowed:	\$100,800.00
-----------	----------	--------------	------------	--------------	----------	--------------

ROY H BRADFORD III IRA
 IRA SERVICES TRUST CO, FBO
 1006 C.B. ST
 SEYMOUR, TN 37865

Claim Number: 1362
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$179,972.74	Scheduled:	\$170,000.00	Allowed:	\$170,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CARL W HOUSE IRA
 IRA SERVICES TRUST CO, FBO
 629 COLD SPRINGS RD
 SEVIERVILLE, TN 37876

Claim Number: 1363
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,234.98	Scheduled:	\$39,500.00	Allowed:	\$39,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOUSE, CARL W
 629 COLD SPRINGS RD
 SEVIERVILLE, TN 37876

Claim Number: 1364
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$111,315.18	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HOUSE, KAREN E
 508 CAPPY DR
 KNOXVILLE, TN 37920

Claim Number: 1365
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,743.66	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TAVARES, RONALD J & VIOLET T
 12741 ACKLEY CIRCLE
 KNOXVILLE, TN 37934

Claim Number: 1366
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,692.27	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EMERSON H FLY AND CATHERINE FLY JOINT
 REVOCABLE LIVING TRUST, THE
 8075 HUFFS FERRY RD N
 LOUDON, TN 37774

Claim Number: 1367
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$406,114.61	Scheduled:	\$382,304.20	Allowed:	\$382,304.20
-----------	----------	--------------	------------	--------------	----------	--------------

SCHLITZ, MICHAEL A
 305 SEVEN OAKS TRAIL
 KNOXVILLE, TN 37922

Claim Number: 1368
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,456.03	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL SCHLITZ SEP IRA
 IRA SERVICES TRUST CO, FBO
 305 SEVEN OAKS TRAIL
 KNOXVILLE, TN 37922

Claim Number: 1369
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,000.00	Scheduled:	\$44,000.00	Allowed:	\$44,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KATHLEEN SCHLITZ SEP IRA
 IRA SERVICES TRUST CO, FBO
 305 SEVEN OAKS TRAIL
 KNOXVILLE, TN 37922

Claim Number: 1370
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,000.00	Scheduled:	\$29,000.00	Allowed:	\$29,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BENITA F ARNOLD IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 4645 TWINS PINES DR
 KNOXVILLE, TN 37921

Claim Number: 1371
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$28,091.59	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TINTIN DELPHIN IRA
 1329 VIA MARGARITA
 PALOS VERDES ESTATES, CA 90274

Claim Number: 1372
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,858.36	Scheduled:	\$76,370.00	Allowed:	\$76,370.00
-----------	----------	-------------	------------	-------------	----------	-------------

RAY, DAVID L, III
 IRA SERVICES TRUST CO, FBO
 13665 OAKLEY LANE
 ST FRANCISVILLE, LA 70775

Claim Number: 1373
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$61,472.68	Scheduled:	\$50,725.00	Allowed:	\$50,725.00
-----------	----------	-------------	------------	-------------	----------	-------------

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: KLEINPETER, LEONARD E
 ROGER VON SPIEGEL, MANAGING DIRECTOR
 261 FIFTH AVENUE, 22ND FLOOR
 NEW YORK, NY 10016

Claim Number: 1374
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$68,943.13	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RAY, ANGELA C
 IRA SERVICES TRUST CO, FBO
 13665 OAKLEY LN
 ST FRANCISVILLE, LA 70775

Claim Number: 1375
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$112,659.28	Scheduled:	\$95,000.00	Allowed:	\$95,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

BDA ENTERPRISES 401K PSP
 ATTN BETH D AUFRANCE, TRUSTEE
 4607 WINTERSET DRIVE
 COLUMBUS, OH 43220

Claim Number: 1376
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$80,071.77	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JADM INVESTMENTS LLC NO 2
 ATTH JEANETTE MEYRAN
 827 SANTA BARBARA DR
 FARMINGTON, NM 87401

Claim Number: 1377
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$213,586.30	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SMITH, PAUL BLAINE & CAROLYN BASS
 10842 NORTH SHORELINE AVENUE
 BATON ROUGE, LA 70809

Claim Number: 1378
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$34,376.89	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TUBRE, MICHAEL J
 C/O RYAN JAMES RICHMOND
 17732 HIGHLAND RD, STE G-228
 BATON ROUGE, LA 70610

Claim Number: 1379
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,699.80	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WELLERMAN, JANET C/O RYAN JAMES RICHMOND RICHMOND LAW FIRM, LLC 17732 HIGHLAND RD, STE G-228 BATON ROUGE, LA 70810		Claim Number: 1380 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10818			
UNSECURED	Claimed:	\$67,768.27			
SWANNER, RONALD & LESLIE 496 JEFFERSON LANE CLINTON, TN 37716		Claim Number: 1381 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$23,435.86	Allowed: \$23,435.86
GUEDRY, DENISE IRA SERVICES TRUST CO, FBO 18484 PLATATION COURT DRIVE PRAIRIEVILLE, LA 70769		Claim Number: 1382 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,558.78	Scheduled:	\$26,500.00	Allowed: \$26,500.00
DUGAS, LOIS IRA SERVICES TRUST CO, FBO 138 HWY 996 LOOP RD BELLE ROSE, LA 70341		Claim Number: 1383 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,116.03	Scheduled:	\$20,750.00	Allowed: \$20,750.00
BERNIARD, MELANIE M IRA SERVICES TRUST CO, FBO 15917 HAYNES BLUFF AVE BATON ROUGE, LA 70817		Claim Number: 1384 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,265.12	Scheduled:	\$24,000.00	Allowed: \$24,000.00

BERNIARD, DARREL P SUNWEST TRUST, FBO 15917 HAYNES BLUFF AVE BATON ROUGE, LA 70817		Claim Number: 1385 Claim Date: 10/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,022.86	Scheduled:	\$36,000.00	Allowed: \$36,000.00
SPALLINGER, WAYNE M 95 W 510S PLEASANT LAKE, IN 46779		Claim Number: 1386 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$137,768.84	Scheduled:	\$124,311.11	
MANTOCK, CHARLENE M 1429 SILVER LINDEN COURT FORT WAYNE, IN 46804		Claim Number: 1387 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$62,640.90	Scheduled:	\$60,000.00	Allowed: \$60,000.00
SULLIVAN, MICHAEL THOMAS IRA SERVICES TRUST CO, FBO 7940 D WRENWOOD BATON ROUGE, LA 70809		Claim Number: 1388 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$143,272.03	Scheduled:	\$135,000.00	Allowed: \$135,000.00
BOYD, JOSEPH & SARITA 18733 ASHBORNE PLACE OLNEY, MD 20832		Claim Number: 1389 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

RIMSHAW, FRANK
3109 SILVERWOOD RD
KNOXVILLE, TN 37921

Claim Number: 1390
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MANER, CRAIG BUFORD & GINA ANN
4609 WILDWOOD RD
MARYVILLE, TN 37804

Claim Number: 1391
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$276,635.50	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LAUREN BLEVINS ROTH IRA
2000 CHANDABROOK DR
PELHAM, AL 35124-1047

Claim Number: 1392
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$15,755.42	Scheduled:	\$14,500.00	Allowed:	\$14,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

LARRY J CARIGNAN IRA
MAINSTAR TRUST CUSTODIAN, FBO
57 RIVERSIDE DRIVE
OAK RIDGE, TN 37830

Claim Number: 1393
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$108,138.91	Scheduled:	\$99,000.00	Allowed:	\$99,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

KRAWCZYK, STEPHEN
1306 E BROADWAY AVE
MARYVILLE, TN 37804

Claim Number: 1394
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$388,498.79	Scheduled:	\$374,500.00	Allowed:	\$374,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

GLASS, ALICIA H
 506 CLOVER HILL RD
 MARYVILLE, TN 37801

Claim Number: 1395
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,154.42	Scheduled:	\$27,000.00	Allowed:	\$27,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SITTON, STANLEY T
 2115 RAMBLING ROSE LANE
 JEFFERSON CITY, TN 37760

Claim Number: 1396
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$53,222.61	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BEAL, DENNIS J
 IRA SERVICES TRUST CO, FBO
 2511 CASPIAN DRIVE
 KNOXVILLE, TN 37732

Claim Number: 1397
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,121.47	Scheduled:	\$29,000.00	Allowed:	\$29,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FROST, KAREN
 5610 LAWRENCE RD
 KNOXVILLE, TN 37912

Claim Number: 1398
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,656.46	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN H BURACZYNSKI IRA
 IRA SERVICES TRUST CO, FBO
 4310 HIGH SCHOOL RD
 KNOXVILLE, TN 37912

Claim Number: 1399
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,653.15	Scheduled:	\$36,000.00	Allowed:	\$36,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BURACZYNSKI, JOHN H 4310 HIGH SCHOOL RD KNOXVILLE, TN 37912		Claim Number: 1400 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$34,318.54	Scheduled:	\$31,000.00	Allowed: \$31,000.00
JETT, ANTONIO S IRA SERVICES CO, FBO PO BOX 388 HEISKELL, TN 37754		Claim Number: 1401 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,577.19	Scheduled:	\$34,500.00	Allowed: \$34,500.00
HANSON, DAVID & MARCENE 153 HUDSON LN CLINTON, TN 37716		Claim Number: 1402 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,019.37	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ANDREWS, JOE D IRA SERVICES TRUST CO, FBO 5204 SUNSET RD KNOXVILLE, TN 37914		Claim Number: 1403 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$52,149.07	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ANDREWS, JOE D 5204 SUNSET RD KNOXVILLE, TN 37914		Claim Number: 1404 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$105,428.87	Scheduled:	\$100,000.00	Allowed: \$100,000.00

TUDOR, BETTY A IRA SERVICES TRUST CO, FBO 3229 MOUNTAIN SPRING WAY KNOXVILLE, TN 37917		Claim Number: 1405 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$55,420.90	Scheduled:	\$50,500.00	Allowed:	\$50,500.00
MANER, BUFORD ALONZO & GAIL T 4943 WILDWOOD RD MARYVILLE, TN 37804		Claim Number: 1406 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$332,532.29	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
FORDHAM, LARRY A IRA SERVICES TRUST CO, FBO 1490 BISCAYNE DR LENOIR CITY, TN 37771		Claim Number: 1407 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$42,995.41	Scheduled:	\$39,000.00	Allowed:	\$39,000.00
HOLT, HELEN B MAINSTAR TRUST, FBO 945 SHANNONDALE WAY MARYVILLE, TN 37803		Claim Number: 1408 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$94,180.31	Scheduled:	\$84,406.55	Allowed:	\$84,406.55
HOLT, HELEN 945 SHANNONDALE WAY MARYVILLE, TN 37803		Claim Number: 1409 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$117,150.83	Scheduled:	\$110,000.00	Allowed:	\$110,000.00

GREGORY, TRINA
 2808 RHETT BUTLER DR
 LOUISVILLE, TN 37777
 Claim Number: 1410
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,664.83	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MCGILL, BRUCE T
 IRA SERVICES TRUST CO, FBO
 164 BOWERS WAY
 LOUISVILLE, TN 37777
 Claim Number: 1411
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$63,753.74	Scheduled:	\$58,700.00	Allowed:	\$58,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

CRIDER, DWIGHT
 IRA SERVICES TRUST CO, FBO
 9701 FRANKLIN HILL BLVD
 KNOXVILLE, TN 37922
 Claim Number: 1412
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$322,824.99	Scheduled:	\$303,000.00	Allowed:	\$303,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

PATANIA, TINA
 PO BOX 23262
 KNOXVILLE, TN 37934
 Claim Number: 1413
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,239.89	Scheduled:	\$27,905.45	Allowed:	\$27,905.45
-----------	----------	-------------	------------	-------------	----------	-------------

WALKER, BRENDA J
 IRA SERVICES TRUST CO, FBO
 9701 FRANKLIN HILL BLVD
 KNOXVILLE, TN 37922
 Claim Number: 1414
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$584,222.15	Scheduled:	\$546,000.00	Allowed:	\$546,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GRANVILLE T COWDEN III IRA IRA SERVICES CO, FBO 1309 DRY GAP PIKE KNOXVILLE, TN 37918		Claim Number: 1415 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$97,508.37	Scheduled:	\$91,000.00	Allowed: \$91,000.00
LAWRENCE TUCK III IRA IRA SERVICES TRUST CO, FBO 2618 BERRINGER STATION LN KNOXVILLE, TN 37932		Claim Number: 1416 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$122,790.87	Scheduled:	\$116,000.00	Allowed: \$116,000.00
TUCK, LAWRENCE, III & LISA 2618 BERRINGER STATION LANE KNOXVILLE, TN 37932		Claim Number: 1417 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,096.23	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ALEXANDER, EILEEN LAVINA 1404 STEEPLE CHASE DR FORT COLLINS, CO 80524		Claim Number: 1418 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,614.17	Scheduled:	\$45,900.00	Allowed: \$45,900.00
ALEXANDER, RONALD POGUE 1404 STEEPLE CHASE DR FORT COLLINS, CO 80524		Claim Number: 1419 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$185,018.48	Scheduled:	\$157,400.00	Allowed: \$157,400.00

ALEXANDER, RONALD POGUE 1404 STEEPLE CHASE DR FORT COLLINS, CO 80524		Claim Number: 1420 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$66,514.14	Scheduled:	\$61,631.00	Allowed: \$61,631.00
DAHL, RICHARD DEAN 4054 ROCKY FORD DR LOVELAND, CO 80538		Claim Number: 1421 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,442.11	Scheduled:	\$30,000.00	Allowed: \$30,000.00
DOUGHERTY, HARVEY DEAN & CATHERINE JEANE 3275 GREEN LAKE DR FORT COLLINS, CO 80524		Claim Number: 1422 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$68,961.20	Scheduled:	\$60,000.00	Allowed: \$60,000.00
DOUGHERTY, HARVEY DEAN, JR 3275 GREEN LAKE DR FORT COLLINS, CO 80524		Claim Number: 1423 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$89,151.26	Scheduled:	\$81,374.48	Allowed: \$81,374.48
DUVALL, JANINE GAY 6334 RALEY RD NEW WATERFORD, OH 44445		Claim Number: 1424 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$19,877.52	Scheduled:	\$17,800.00	Allowed: \$17,800.00

DUVALL, DARRELL DAVID 6334 RALEY RD NEW WATERFORD, OH 44445		Claim Number: 1425 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$555,800.40	Scheduled:	\$500,000.00	Allowed: \$500,000.00
KLEM, THOMAS AND NATALIE 11577 E 26TH AVE DENVER, CO 80238-4112		Claim Number: 1426 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$84,238.01	Scheduled:	\$75,000.00	Allowed: \$75,000.00
MAZEZKA, GEORGE DOUGLAS 7735 S BISCAY ST CENTENNIAL, CO 80016		Claim Number: 1427 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$72,820.56	Scheduled:	\$70,000.00	Allowed: \$70,000.00
MAZEZKA, GEORGE DOUGLAS 7735 S BISCAY ST CENTENNIAL, CO 80016		Claim Number: 1428 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$156,001.39	Scheduled:	\$149,600.00	Allowed: \$149,600.00
SATHER, LAWRENCE WAYNE & KATHRYN JOY 2032 KENNEDY AVE LOVELAND, CO 80538		Claim Number: 1429 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$45,613.07	Scheduled:	\$40,000.00	Allowed: \$40,000.00

ZIMAN TRUST DTD 8-8-97 ATTN RONALD ZIMAN 106 BUCKSKIN RD BELL CANYON, CA 91307		Claim Number: 1430 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$52,117.51	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
DONALD ARMSTRONG IRA 709 ROSARITA DR FULLERTON, CA 92835		Claim Number: 1431 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLE DUPLICATE OF 10694 DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$427,554.98				
O'CONNOR, FRANCES 2631 E BRADBURY AVE INDIANAPOLIS, IN 46203		Claim Number: 1432 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$55,873.74	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
JOHN GRAHAM GIBBS III REV LIVING TRUST 279 AVIGNON AVE SPRINGDALE, AR 72764		Claim Number: 1433 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2044				
UNSECURED	Claimed:	\$60,672.76				
DANIEL BLANCHARD IRA 4256 MANCHESTER AVE ENCINITAS, CA 92024		Claim Number: 1434 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$29,267.69	Scheduled:	\$27,848.00	Allowed:	\$27,848.00

DANIEL BLANCHARD ROTH IRA
 4256 MANCHESTER AVE
 ENCINITAS, CA 92024

Claim Number: 1435
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$49,386.17	Scheduled:	\$45,300.00	Allowed:	\$45,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

WEBB, JUDY
 PRODIDENT TRUST GROUP, FBO
 3307 MCBAIN AVE
 REDONDO BEACH, CA 90278

Claim Number: 1436
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HEMMELGARN, DAVID J & DEBORAH A
 13812 MANGEN RD
 VERSAILLES, OH 45380

Claim Number: 1437
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$274,098.91	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BENDER, LESTER D & JUDITH E
 204 VILLAGE DR
 ALBION, IN 46701

Claim Number: 1438
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,702.53	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, KIRK
 273 RED BLUFF RD
 FRIERSON, LA 71027-1961

Claim Number: 1439
 Claim Date: 10/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$126,760.45	Scheduled:	\$106,500.00	Allowed:	\$106,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

GILLESPIE, CHRISTI
SUNWEST TRUST, FBO
10301 CHITWOOD FARMS ROAD
JONES, OK 73049

Claim Number: 1440
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$155,211.75	Scheduled:	\$128,000.00	Allowed:	\$128,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JADM INVESTMENTS LLC
ATTN JEANETTE MEYRAN
827 SANTA BARBARA DR
FARMINGTON, NM 87401

Claim Number: 1441
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$320,510.13	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BELLARD, RICKY
SUNWEST TRUST, FBO
14059 RIDGE RD
PRAIRIEVILLE, LA 70769

Claim Number: 1442
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$131,017.45	Scheduled:	\$118,000.00	Allowed:	\$118,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DUHON, BARBARA
IRA SERVICES TRUST CO, FBO
29674 SOFTWIND CIRCLE
FAIR OAKS RANCH, TX 78015

Claim Number: 1443
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$99,621.33	Scheduled:	\$92,000.00	Allowed:	\$92,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DUNCAN, GLEN
IRA SERVICES TRUST CO, FBO
616 E WOODRUFF DR
BATON ROUGE, LA 70808

Claim Number: 1444
Claim Date: 10/29/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$83,188.22	Scheduled:	\$72,700.00	Allowed:	\$72,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

DUHON, BARBARA 29674 SOFTWIND CIR FAIR OAKS RANCH, TX 78015		Claim Number: 1445 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$46,447.68	Scheduled:	\$43,000.00	Allowed:	\$43,000.00
ACOSTA, DIANNE IRA SERVICES TRUST CO, FBO 22632 PLANK RD ZACHARY, LA 70791		Claim Number: 1446 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$32,706.57	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
CHASE, MARTHA IRA SERVICES TRUST CO, FBO 210 OAKBEND DR BRUSLY, LA 70719		Claim Number: 1447 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$19,018.64	Scheduled:	\$16,317.73	Allowed:	\$16,317.73
ZHANTIAL, LA VETA M 10925 GILLETTE OVERLAND PARK, KS 66210		Claim Number: 1448 Claim Date: 10/29/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)				
UNSECURED	Claimed:	\$25,000.00				
D'AGOSTINO, CHRISTOPHER 2253 N. LOOP 336 WEST, SUITE C CONROE, TX 77304		Claim Number: 1449 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$90,124.53	Scheduled:	\$75,000.00	Allowed:	\$75,000.00

TOSTADO, JEFF IRA SERVICES TRUST CO, CFBO 311 FOSSIL HILLS LOOP SPRING BRANCH, TX 78070		Claim Number: 1450 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,998.04	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ARLYNE S GALLOW IRA 3025 LAKEWOOD LANE HOLLYWOOD, FL 33132		Claim Number: 1451 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$33,393.37	Scheduled:	\$27,600.02	Allowed: \$27,600.02
EMANUEL RILES IRA 12403 SW 193RD STREET MIAMI, FL 33177		Claim Number: 1452 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,953.14	Scheduled:	\$49,700.00	Allowed: \$49,700.00
DEBORAH V BASS IRA 12635 NE MIAMI COURT MIAMI, FL 33161		Claim Number: 1453 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$94,642.57	Scheduled:	\$85,700.00	Allowed: \$85,700.00
ADAMS, DIANE JONES IRA SERVICES TRUST, FBO 2236 ELIZA BEAUMONT LANE BATON ROGUE, LA 70808		Claim Number: 1454 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,713.18	Scheduled:	\$47,005.60	Allowed: \$47,005.60

KLOPFENSTEIN, TODD L 16103 BALLANTYNE TRL HUNTERTOWN, IN 46748-9130		Claim Number: 1455 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$127,063.92	Scheduled:	\$122,000.00	Allowed: \$122,000.00
MCDONALD, SHERRI AND ROBERT PO BOX 24 HUNTERTOWN, IN 46748		Claim Number: 1456 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,391.91	Scheduled:	\$25,000.00	Allowed: \$25,000.00
PHOA, SUFIAN 20473E PEACH BLOSSOM ROAD WALNUT, CA 91789		Claim Number: 1457 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,495.10	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SHARRER, NORMAN E IRA SERVICES TRUST CO, FBO 36319 BELLE SAVANNE AVE GEISMAR, LA 70734		Claim Number: 1458 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$52,129.82	Scheduled:	\$47,000.00	Allowed: \$47,000.00
DELGADO, DELIA 221 VIA EBOLI NEWPORT BEACH, CA 92663		Claim Number: 1459 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$82,115.72	Scheduled:	\$75,000.00	Allowed: \$75,000.00

AINSWORTH, JERRY DAVIN IRA SERVICES TRUST CO, FBO 64 WILMORE RD BOYCE, LA 71409		Claim Number: 1460 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$116,617.41	Scheduled:	\$100,000.00	Allowed: \$100,000.00
BROCKMON, CYRIL E, III 413 EAST BOUNDARY FT RECOVERY, OH 45846		Claim Number: 1461 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$24,287.73	Scheduled:	\$21,500.00	Allowed: \$21,500.00
SIEFRING, CHRISTOPHER A 4015 DARKE MERCER CO LINE RD FT RECOVERY, OH 45846		Claim Number: 1462 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$126,562.35	Scheduled:	\$114,000.00	Allowed: \$114,000.00
MURRAY, BRUCE A & SHERRY K 8953 W 350 N PENNVILLE, IN 47369		Claim Number: 1463 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$98,953.33	Scheduled:	\$84,457.07	Allowed: \$84,457.07
MOLLERE, RACHAEL 306 INGLEWOOD WAY HOUMA, LA 70360-3216		Claim Number: 1464 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$145,816.78	Scheduled:	\$140,000.00	Allowed: \$140,000.00

BOURGEOIS, KIMBERLY IRA SERVICES TRUST CO, FBO 23395 KOTO RD MAUREPAS, LA 70449		Claim Number: 1465 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$81,630.75	Scheduled:	\$70,000.00	Allowed: \$70,000.00
GABRHEL REVOCABLE TRUST ATTN VIRGIE L GABRHEL W173 S8143 EDWARD COURT MUSKEGO, WI 53150		Claim Number: 1466 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$84,598.71	Scheduled:	\$80,000.00	Allowed: \$80,000.00
DICKENS, RAY 3207 BELMONT AVE HARRISON, AR 72601		Claim Number: 1467 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,661.14	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GABRHEL, VIRGIE L W173 S8143 EDWARD COURT MUSKEGO, WI 53150		Claim Number: 1468 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$78,858.79	Scheduled:	\$74,000.00	Allowed: \$74,000.00
SMITH FAMILY TRUST 1222 A GREEN HILL RD HARRISON, AR 72601		Claim Number: 1469 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,661.14	Scheduled:	\$25,000.00	Allowed: \$25,000.00

MCDUFFIE, BRYAN C & JAYNE K 21734 FRIENDSHIP VIEW DR SPRINGDALE, AR 72764		Claim Number: 1470 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$387,474.52	Scheduled:	\$368,170.00	Allowed: \$368,170.00
HO CHUNG, VALERIE S.J. 46-160 KIWAI ST #2321 KANE OHE, HI 96744		Claim Number: 1471 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$23,022.30	Scheduled:	\$21,167.74	Allowed: \$21,167.74
KAWAMOTO, FRANCES YURIKO 1747 HOOLEHUA ST PEARL CITY, HI 96782		Claim Number: 1472 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$23,491.18	Scheduled:	\$22,123.93	Allowed: \$22,123.93
KASIK, MICHAEL J 94-766 KAAKA ST WAIPAHU, HI 96797		Claim Number: 1473 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,067.09	Scheduled:	\$31,128.62	Allowed: \$31,128.62
MA, JERRAULD S.H. CMR 480 BOX 136 APO, AE 09128-0002		Claim Number: 1474 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,857.26	Scheduled:	\$18,726.08	Allowed: \$18,726.08

DUNN, GERARD C MAINSTAR TRUST, FBO 381 CLOVERNOOK ST RICHLAND, WA 99352		Claim Number: 1475 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$316,276.29			
LIPTSEN, BORIS & MTVEYEVA, IRINA 16486 STONEFELD PL PARKER, CO 80134		Claim Number: 1476 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$52,975.84	Scheduled:	\$50,000.00	Allowed: \$50,000.00
CHRISTENSEN, JAMES R MAINSTAR TRUST CUSTODIAN, FBO 14 CONCORD CT CARMEL, IN 46032		Claim Number: 1477 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$101,237.63	Scheduled:	\$92,000.00	Allowed: \$92,000.00
RENE VALERO IRA IRA SERVICES TRUST CO, CFBO 6039 WHITBY RD, APT 508 SAN ANTONIO, TX 78240		Claim Number: 1478 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,325.22	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ROGERS, MICAELA 6431 MIL MAR BLVD ALEXANDRIA, LA 71302		Claim Number: 1479 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$480,107.23	Scheduled:	\$414,000.00	Allowed: \$414,000.00

TYLER, RAY J & EILEEN A
 2706 PINE CHASE LANE
 MATTHEWS, NC 28105

Claim Number: 1480
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,100.89	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KIM, JUNG
 980 HOLBORN COURT
 STERLING, VA 20164

Claim Number: 1481
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,426.08	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ZIMMERMANN, ERNEST P & KATHY
 5937 ELLENVIEW AVE
 WOODLAND HILLS, CA 91367

Claim Number: 1482
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$83,190.25	Scheduled:	\$77,000.00	Allowed:	\$77,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WOODS, FRANCYNE P
 1209 LARRABEE ST.
 #1
 WEST HOLLYWOOD, CA 90069

Claim Number: 1483
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$75,608.15	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GREGORY WILSON IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 14035 DITMAR DRIVE
 WHITTIER, CA 90605

Claim Number: 1484
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$48,625.63	Scheduled:	\$44,300.00	Allowed:	\$44,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

ADRIANA M VAN HEMERT &
 RICHARD M RICARDI
 4300 PROMENADE WAY #121
 MARINA DEL RAY, CA 90292

Claim Number: 1485
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,445.39	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUMNER FAMILY TRUST
 ATTN DANNY SUMNER, TTEE
 8901 WHEATLAND AVE
 SUN VALLEY, CA 91352

Claim Number: 1486
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,607.69	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEIN, RANDY LEE
 309 NUTWOOD ST
 BREA, CA 92821

Claim Number: 1487
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,975.29	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SMITH, EDWARD C
 3137 HOLLINGWORTH ST
 WEST COVINA, CA 91792

Claim Number: 1488
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$621,409.00	Scheduled:	\$592,000.00	Allowed:	\$592,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SEIBERT, KENNETH DONALD
 2121 RUHLAND AVE
 REDONDO BEACH, CA 90278

Claim Number: 1489
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$187,395.66	Scheduled:	\$175,000.00	Allowed:	\$175,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LOCKHART, WILLIAM L
 23341 PARK HACIENDA
 CALABASAS, CA 91302

Claim Number: 1490
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$120,096.43	Scheduled:	\$115,000.00	Allowed:	\$115,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LLAMAS, ALBERT
 14730 SUNDANCE PL
 SANTA CLARITA, CA 91387

Claim Number: 1491
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$107,270.19	Scheduled:	\$101,750.00	Allowed:	\$101,750.00
-----------	----------	--------------	------------	--------------	----------	--------------

JAMES & IRAWATI LIM 2016 REVOCABLE TRUST
 JAMES AND IRAWATI LIM, TTEES
 1130 EL MONTE AVE
 ARCADIA, CA 91007

Claim Number: 1492
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,788.48	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JAIME, JERRY
 13922 DANBROOK DR
 WHITTIER, CA 90605

Claim Number: 1493
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,808.17	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

IRELAND, JULIE
 507 COURT ST
 MONROVIA, CA 91016

Claim Number: 1494
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,812.71	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOOD FAMILY TRUST ATTN RICHARD HOOD 27027 EDGEWATER LANE VALENCIA, CA 91355		Claim Number: 1495 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,798.71	Scheduled:	\$50,000.00	Allowed: \$50,000.00
AYERS, RAYMOND L 5533 ESQUIVEL AVE LAKEWOOD, CA 90712		Claim Number: 1496 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,919.97	Scheduled:	\$50,000.00	Allowed: \$50,000.00
BLAHUT, ANDREW J, JR 13326 LYNNE DR GARDEN GROVE, CA 92843		Claim Number: 1497 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$109,571.40	Scheduled:	\$100,000.00	
BOTTA, MICHAEL 5930 SUNFLOWER ST SIMI VALLEY, CA 93063		Claim Number: 1498 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,393.63	Scheduled:	\$30,000.00	Allowed: \$30,000.00
ESTRADA-DILLON, ANA 2314 HOLLAND AVE APT 3C BRONX, NY 10467-9289		Claim Number: 1499 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$129,583.06	Scheduled:	\$120,000.00	Allowed: \$120,000.00

BOUTIN, JOHN ARTHUR
 17155 HART ST
 LAKE BALBOA, CA 91406

Claim Number: 1500
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,875.13	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

COPELAND, RUTH
 7312 S BALFOUR ST
 WHITTIER, CA 90606

Claim Number: 1501
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$102,898.82	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HAMILTON FAMILY LIVING TRUST, THE
 ATTN CAROL HAMILTON
 10700 PRESILLA RD
 SANTA ROSA VALLEY, CA 93012

Claim Number: 1502
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 1764

UNSECURED	Claimed:	\$45,351.12	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

COX, WILLIAM HUNTER & LAURA LEE
 PSC 2 BOX 10924
 APO, AE 09012-0110

Claim Number: 1503
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,002.07	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NORMAN CRAIG & JANET CRAIG FAMILY TRUST
 14423 EMORY DR
 WHITTIER, CA 90605

Claim Number: 1504
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,002.87	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CULVER, MARCY C 6934 JELLICO AVE VAN NUYS, CA 91406		Claim Number: 1505 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,586.44	Scheduled:	\$61,000.00	Allowed: \$61,000.00
ENGELHARDT, BRENT 615 HAMPSHIRE RD #351 WESTLAKE VILLAGE, CA 91361		Claim Number: 1506 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$83,985.58	Scheduled:	\$77,750.00	Allowed: \$77,750.00
COPELAND, KEVIN L & RUTH 7312 S BALFOUR ST WHITTIER, CA 90606		Claim Number: 1507 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,023.88	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SEIBERT, JOANNE M 2121 RUHLAND AVE REDONDO BEACH, CA 90278		Claim Number: 1508 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$167,099.50	Scheduled:	\$160,000.00	Allowed: \$160,000.00
SALCIDO, CARMEN H 15249 BADILLO AVE. BALDWIN PARK, CA 91706		Claim Number: 1509 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$22,744.23	

PETROSSI, BANY P & PAULA E 2431 BLUEBERRY DR OXNARD, CA 93036		Claim Number: 1510 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$77,509.89	Scheduled:	\$71,000.00	Allowed: \$71,000.00
NUNN, DALE & ELAINE 1610 SHETLAND CIRCLE NORCO, CA 92860		Claim Number: 1511 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,148.25	Scheduled:	\$50,000.00	Allowed: \$50,000.00
MORALES, RUBEN 3266 GREENGLADE PICO RIVERA, CA 90660		Claim Number: 1512 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$24,973.19	Scheduled:	\$24,000.00	Allowed: \$24,000.00
MORALES, ESTHER 3266 GREENGLADE PICO RIVERA, CA 90660		Claim Number: 1513 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,073.52	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MENDEZ, RUBEN 13610 SHOUP AVE. HAWTHORNE, CA 90250		Claim Number: 1514 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,521.29	Scheduled:	\$50,000.00	Allowed: \$50,000.00

MALEK, GHASSAN C 4257 KENYON AVE LOS ANGELES, CA 90066		Claim Number: 1515 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$101,048.16	Scheduled:	\$100,000.00	Allowed: \$100,000.00
MAHALL, GLENDA MARIE 17336 MARIPOSA AVE RIVERSIDE, CA 92504		Claim Number: 1516 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,458.84	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GOODWIN, BARBARA J 1707 54TH STREET CT W BRADENTON, FL 34209		Claim Number: 1517 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$109,618.23	Scheduled:	\$105,000.00	Allowed: \$105,000.00
GOODWIN, BARBARA J 1707 54TH STREET CT W BRADENTON, FL 34209		Claim Number: 1518 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$130,503.53	Scheduled:	\$125,000.00	Allowed: \$125,000.00
PERRY, DIANA J 145 RIVERSIDE DR CAPE CANAVERAL, FL 32920		Claim Number: 1519 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,000.00	Scheduled:	\$19,500.00	Allowed: \$19,500.00

JOHN A URBIA IRA 1 HIGHLANDS CROSSING DR #203 BELLA VISTA, AR 72715		Claim Number: 1520 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2464				
UNSECURED	Claimed:	\$92,023.49				
JOHN A URBIA IRA 1 HIGHLANDS CROSSING DR #203 BELLA VISTA, AR 72715		Claim Number: 1521 Claim Date: 10/31/2018 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLY AMENDED BY 2464				
UNSECURED	Claimed:	\$92,023.49				
PETERSON, JOSEPH R 279 N RIDGE DR SALTILLO, MS 38866		Claim Number: 1522 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$55,212.92	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
MORIN, MICHEL 2465 SONNET AVE SPRING HILL, FL 34609		Claim Number: 1523 Claim Date: 10/10/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$38,201.73	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
MUHLENKAMP, CYRIL L 423 FLORA LANE COLDWATER, OH 45828		Claim Number: 1524 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$72,822.65	Scheduled:	\$65,000.00	Allowed:	\$65,000.00

COLLATERAL SPECIALISTS INC 1670 CORPORATE CIRCLE, STE 200 PETALUMA, CA 94954		Claim Number: 1525 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$910.00		Allowed:	\$910.00
BRASSEL, CONSTANCE A 1057 OLD COUNTRY CLUB ROAD, APT#5 ROANOKE, VA 24017		Claim Number: 1526 Claim Date: 10/31/2018 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLY AMENDED BY 2250			
UNSECURED	Claimed:	\$70,000.00			
MITCHELL, BEVERLY M 102 VILLAGE LANE BUCKNER, MO 64016		Claim Number: 1527 Claim Date: 10/31/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$43,291.00			
MITCHELL, BEVERLY M 102 VILLAGE LANE BUCKNER, MO 64016		Claim Number: 1528 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$43,291.00	Scheduled:	\$41,000.00	Allowed: \$41,000.00
CAMPANA, JOHN 233 LOS PRADOS DR SAFETY HARBOR, FL 34695		Claim Number: 1529 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$23,354.97	Scheduled:	\$21,511.33	Allowed: \$21,511.33

MCINNIS, JOHN
 IRA SERVICES TRUST, FBO
 2509 PROMENADE BLVD
 OCEAN SPRINGS, MS 39564

Claim Number: 1530
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$65,003.56	Scheduled:	\$64,000.00	Allowed:	\$64,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MILETO, ROSANNA
 IRA SERVICES TRUST, FBO
 2509 PROMENADE BLVD
 OCEAN SPRINGS, MS 39564

Claim Number: 1531
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$65,727.41	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCINNIS-MILETO REVOCABLE TRUST
 ATTN JOHN MCINNIS
 2509 PROMENADE BLVD
 OCEAN SPRINGS, MS 39564-8720

Claim Number: 1532
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$204,972.81	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MCINNIS-MILETO JOINT REVOCABLE TRUST
 ATTN JOHN MCINNIS
 2509 PROMENADE BLVD
 OCEAN SPRINGS, MS 39564

Claim Number: 1533
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,254.64	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEPHENS, KAREN & LOUIS BRENT
 41164 TOLEDO AVE
 GONZALES, LA 70737

Claim Number: 1534
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$168,690.12	Scheduled:	\$160,000.00	Allowed:	\$160,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MULLEN, WENDY J
 406 W VALENTINO ST
 MERIDIAN, ID 83646
 Claim Number: 1535
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$22,518.47	Allowed:	\$22,518.47
-----------	----------	-------------	------------	-------------	----------	-------------

DOYAL, FREDERICK C
 IRA SERVICES TRUST CO, FBO
 18404 LAKE HARBOR LANE
 PRAIRIEVILLE, LA 70769
 Claim Number: 1536
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,584.73	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DOYAL, SHELLIA
 IRA SERVICES TRUST CO, FBO
 18404 LAKE HARBOR LN
 PRAIRIEVILLE, LA 70769
 Claim Number: 1537
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$77,783.34	Scheduled:	\$64,000.00	Allowed:	\$64,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DUNN, GERARD C
 MAINSTAR TRUST, FBO
 381 CLOVERNOOK ST
 RICHLAND, WA 99352
 Claim Number: 1538
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$316,276.29	Scheduled:	\$294,980.00	Allowed:	\$294,980.00
-----------	----------	--------------	------------	--------------	----------	--------------

FOX, WILLIAM J
 IRA SERVICES TRUST CO, FBO
 117 15TH AVE
 SAN MATEO, CA 94402
 Claim Number: 1539
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$88,614.03	Scheduled:	\$76,000.00	Allowed:	\$76,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHRISTOPHER A SIEFRING ROTH IRA
 4015 DARKE MERCER CO LINE RD
 FT RECOVERY, OH 45846

Claim Number: 1540
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$76,350.53	Scheduled:	\$69,500.00	Allowed:	\$69,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

GJC ENTERPRISES 401K PSP
 ATTN GLORY J CANNON, TTEE
 312 WOODHURST PLACE
 COPPELL, TX 75019

Claim Number: 1541
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,421.43	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HARDY, GREGORY
 10471 CHRISTMAS DRIVE
 HUNTINGTON BEACH, CA 92646

Claim Number: 1542
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$80,519.38	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GOODSON, GRADY B
 IRA SERVICES TRUST, FBO
 6103 W WOODBINE DRIVE
 ROGERS, AR 72758

Claim Number: 1543
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$70,684.36	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KENDELL, PRISCILLA
 4045 S CRYSTAL CIRCLE, UNIT #104
 AURORA, CO 80014

Claim Number: 1544
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LOUQUE, WENDEL
 IRA SERVICES TRUST CO, FBO
 21147 WATERFRONT EAST DR
 MAUREDAS, LA 70449

Claim Number: 1545
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$141,645.27	Scheduled:	\$133,000.00	Allowed:	\$133,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HODOR, BERNADETTE
 4852 CORSICA DRIVE
 CYPRESS, CA 90630

Claim Number: 1546
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,288.98	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HODOR, BERNADETTE
 4852 CORSICA DRIVE
 CYPRESS, CA 90630

Claim Number: 1547
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,413.06	Scheduled:	\$22,606.11	Allowed:	\$22,606.11
-----------	----------	-------------	------------	-------------	----------	-------------

EWALT, BRIAN & KELLY
 756 MYRTLE DR
 ROCK HILL, SC 29730

Claim Number: 1548
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$82,936.42	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HARB, HARB B & IRENE
 9504 BOB GRAY RD
 KNOXVILLE, TN 37923

Claim Number: 1549
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$49,816.62	Scheduled:	\$46,127.00	Allowed:	\$46,127.00
-----------	----------	-------------	------------	-------------	----------	-------------

HARB, HARB B
 9504 BOB GRAY RD
 KNOXVILLE, TN 37923

Claim Number: 1550
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$88,961.99	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GIRDLESTONE, THOMAS & CARMELA
 425 CHAPEL GROVE LANE
 KNOXVILLE, TN 37934

Claim Number: 1551
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,692.30	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GIRDLESTONE, THOMAS & STEPHANIE
 425 CHAPEL GROVE LANE
 KNOXVILLE, TN 37934

Claim Number: 1552
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,692.30	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MESSER, DAVID R
 IRA SERVICES TRUST CO, FBO
 106 MOCKINGBIRD HILL LANE
 POWELL, TN 37849

Claim Number: 1553
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,747.60	Scheduled:	\$42,500.00	Allowed:	\$42,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

GROSS, MICHAEL R
 1324 WELLINGTON WEST DR
 KNOXVILLE, TN 37932-3613

Claim Number: 1554
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,148.11	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAVID G PAGE IRA MAINSTAN TRUST CUSTODIAN, FBO 225 WHITTINGTON DRIVE KNOXVILLE, TN 37923		Claim Number: 1555 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$77,235.86	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
DAVID G PAGE ROTH IRA MAINSTAR TRUST CUSTODIAN, FBO 225 WHITTINGTON DR KNOXVILLE, TN 37923		Claim Number: 1556 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,707.79	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
HAWKS, WILLIAM 2422 HARDIN FARMS LANE KNOXVILLE, TN 37932		Claim Number: 1557 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$79,189.54	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
DIDENKO, DENIS 1820 WATER MILL TRL KNOXVILLE, TN 37922		Claim Number: 1558 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,989.50	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
EBERT-HOLBERG, OLGA D 1820 WATER MILL TR. KNOXVILLE, TN 37922		Claim Number: 1559 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,000.00			Allowed:	\$25,000.00

PRUETT, PAYTON, JR & ANGELA W
 4764 DRIFTWOOD LN
 LOUISVILLE, TN 37777

Claim Number: 1560
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$262,887.74	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LEWIS, ELIZABETH J
 IRA SERVICES TRUST CO, FBO
 941 FIRE TOWER RD
 GRANDVIEW, TN 37337

Claim Number: 1561
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$36,700.54	Scheduled:	\$33,000.00	Allowed:	\$33,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEWIS, GARY E
 IRA SERVICES TURST CO, FBO
 941 FIRETOWER RD
 GRANDVIEW, TN 37337

Claim Number: 1562
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$119,020.12	Scheduled:	\$108,000.00	Allowed:	\$108,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KENNEDY, JOYCE
 9313 WELLS STATION RD
 KNOXVILLE, TN 37931

Claim Number: 1563
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,358.42	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DONNA WALKER IRA
 3701 STONERIDGE DRIVE
 KNOXVILLE, TN 37931

Claim Number: 1564
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,822.18	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DONNA WALKER INHERITED IRA 3701 STONERIDGE DRIVE KNOXVILLE, TN 37931		Claim Number: 1565 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$39,745.34	Scheduled:	\$36,800.00	Allowed:	\$36,800.00
THOMAS WALKER IRA 3701 STONERIDGE DRIVE KNOXVILLE, TN 37931		Claim Number: 1566 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,995.73	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
MICHAEL L DOOLITTLE IRA IRA SERVICES TRUST CO, CFBO 27309 VOYAGEUR DRIVE PUNTA GORDA, FL 33983		Claim Number: 1567 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$32,068.57	Scheduled:	\$29,700.00	Allowed:	\$29,700.00
SOHRABY, KHOSROW & AZAR 11506 W 164TH TERR OVERLAND PARK, KS 66221		Claim Number: 1568 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$1,371,067.21				
ANARAKI, POURANDOKHT VAHABI 11506 W 164 TERR OVERLAND PARK, KS 66221		Claim Number: 1569 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$211,807.00	Scheduled:	\$200,000.00	Allowed:	\$200,000.00

VAHABY, REZA 9709 W 132ND ST OVERLAND PARK, KS 66213		Claim Number: 1570 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$159,581.19	Scheduled:	\$150,000.00	Allowed: \$150,000.00
HAMMOND, JOHN A IRA SERVICES TRUST CO, FBO 904 S 17TH ST ROGERS, AR 72758		Claim Number: 1571 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,039.63	Scheduled:	\$29,400.00	Allowed: \$29,400.00
LEVERETTE TILE INC C/O ALBERTO F GOMEZ JR 401 E JACKSON ST, #3100 TAMPA, FL 33602		Claim Number: 1572 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$69,599.88		Allowed:	\$34,799.96
PADILLA, ABUNDO R, JR & JULIE A 5519 S HARLAN STREET LITTLETON, CO 80123		Claim Number: 1573 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,198.69	Scheduled:	\$30,000.00	Allowed: \$30,000.00
SANDOW, STEPHEN NEAL 5812 SPINNAKER BAY DRIVE LONG BEACH, CA 90803		Claim Number: 1574 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,150.01	Scheduled:	\$30,000.00	Allowed: \$30,000.00

BULA, MICHAEL & VICKI
 18 EASTRIDGE
 COTO DE CAZA, CA 92679

Claim Number: 1575
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,697.26	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TERRY G BAILEY IRA
 MAINSTAR TRUST, FBO
 4117 RANCH ROAD
 JOHNSON CITY, TN 37601

Claim Number: 1576
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,333.51	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BACA, DARRYL J
 503 DEEP WATER CT
 INMAN, SC 29349

Claim Number: 1577
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,423.13	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HESTING, SHARON S
 3394 E 1000 S - 92
 ROANOKE, IN 46783

Claim Number: 1578
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$128,551.58				
-----------	----------	--------------	--	--	--	--

GORDON, BRIAN
 4 DEER RUN
 DOVE CANYON, CA 92679

Claim Number: 1579
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$25,935.70				
-----------	----------	-------------	--	--	--	--

GORDON, GARY AND LISA 4 DEER RUN DOVE CANYON, CA 92679		Claim Number: 1580 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$83,863.60			
LEW FAMILY TRUST DATED NOV 30 2009 3859 WALNUT AVENUE CONCORD, CA 94519		Claim Number: 1581 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BRAD E NEUROTH IRA IRA SERVICES TRUST COMPANY, CFBO 6 LA TOUR MANOR FAIRPORT, NY 14450		Claim Number: 1582 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,099.36	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BRAD E NEUROTH IRA NO 2 IRA SERVICES TRUST CO, CFBO 6 LA TOUR MANOR FAIRPORT, NY 14450		Claim Number: 1583 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,826.55	Scheduled:	\$27,000.00	Allowed: \$27,000.00
LANGENKAMP, LORRAINE A 653 EAST WOOD ST VERSAILLES, OH 45380		Claim Number: 1584 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,687.73	Scheduled:	\$29,000.00	Allowed: \$29,000.00

DANIEL L HOMAN AND BRENDA L HOMAN
 REVOCABLE LIVING TRUST
 305 ST RT 29
 CELINA, OH 45822

Claim Number: 1585
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,082.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUDHOFF, LARRY P
 707 TERRANCE AVE
 COLDWATER, OH 45828

Claim Number: 1586
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,918.25	Scheduled:	\$21,000.00	Allowed:	\$21,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROSENBECK, ADAM R
 8090 N 700 E
 BRYANT, IN 47326

Claim Number: 1587
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$82,477.46	Scheduled:	\$74,250.00	Allowed:	\$74,250.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROSENBECK, RONALD F
 6336 N 700 E
 BRYANT, IN 47326

Claim Number: 1588
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,009.56	Scheduled:	\$21,900.00	Allowed:	\$21,900.00
-----------	----------	-------------	------------	-------------	----------	-------------

MURRAY, DOUGLAS A
 3003 N 1000 W
 PENNVILLE, IN 47369

Claim Number: 1589
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$83,300.18	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRUNS, WILLIAM L 3146 ST RT 49 FORT RECOVERY, OH 45846		Claim Number: 1590 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$56,084.72	Scheduled:	\$50,000.00	Allowed: \$50,000.00
BRIDGES, WILLIAM G PO BOX 385 FORT RECOVERY, OH 45846		Claim Number: 1591 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,225.49	Scheduled:	\$24,800.00	Allowed: \$24,800.00
SLUSSER, MICHAEL E AND MARSHIA A 6501 E 200 N PORTLAND, IN 47371		Claim Number: 1592 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$57,736.06	Scheduled:	\$50,000.00	Allowed: \$50,000.00
RONALD H. BRUNSWICK ROTH IRA 2138 FORT RECOVERY MINSTER RD FORT RECOVERY, OH 45846		Claim Number: 1593 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$41,707.77	Scheduled:	\$37,750.00	Allowed: \$37,750.00
CHEESEMAN, JENNIFER M 3735 ST PETER RD FORT RECOVERY, OH 45846		Claim Number: 1594 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$21,865.78	Scheduled:	\$20,250.00	Allowed: \$20,250.00

FLECKENSTEIN, RONALD L AND ANN M PO BOX 49 FORT RECOVERY, OH 45846		Claim Number: 1595 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$56,048.93	Scheduled:	\$50,562.62	Allowed: \$50,562.62
FLECKENSTEIN, ANN M PO BOX 49 FORT RECOVERY, OH 45846		Claim Number: 1596 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,160.34	Scheduled:	\$24,750.00	Allowed: \$24,750.00
FLECKENSTEIN, RONALD L PO BOX 49 FORT RECOVERY, OH 45846		Claim Number: 1597 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,165.95	Scheduled:	\$23,750.00	Allowed: \$23,750.00
TIMMERMAN, JANE K PO BOX 304 FORT RECOVERY, OH 45846		Claim Number: 1598 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,703.09	Scheduled:	\$45,000.00	Allowed: \$45,000.00
TIMMERMAN, ERNEST G PO BOX 304 FORT RECOVERY, OH 45846		Claim Number: 1599 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,443.33	Scheduled:	\$24,000.00	Allowed: \$24,000.00

STACHLER, DONALD E
 7515 BURRVILLE RD
 CELINA, OH 45822

Claim Number: 1600
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,872.10	Scheduled:	\$93,094.15	Allowed:	\$93,094.15
-----------	----------	--------------	------------	-------------	----------	-------------

MOTUS, GREGORY AND RENATE
 301 KINDLING DRIVE
 FELTON, DE 19943

Claim Number: 1601
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,117.03	Scheduled:	\$27,588.33	Allowed:	\$27,588.33
-----------	----------	-------------	------------	-------------	----------	-------------

BITTNER, PHILLIP A
 1604 STRATFORD DR
 CELINA, OH 45822

Claim Number: 1602
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,373.31	Scheduled:	\$43,204.78	Allowed:	\$43,204.78
-----------	----------	-------------	------------	-------------	----------	-------------

GERMAN, JOSEPH
 IRA SERVICES TRUST CO, FBO
 38099 MONTICELLO DR
 PRARIEVILLE, LA 70769

Claim Number: 1603
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$61,997.96	Scheduled:	\$54,500.00	Allowed:	\$54,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

GERMAN, JOSEPH R
 38099 MONTICELLO DR
 PRARIEVILLE, LA 70769

Claim Number: 1604
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,466.39	Scheduled:	\$22,214.54	Allowed:	\$22,214.54
-----------	----------	-------------	------------	-------------	----------	-------------

THOMAS W SIMMONS IRA
 26032 VIA REMOLINO
 MISSION VIEJO, CA 92691

Claim Number: 1605
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,927.37	Scheduled:	\$43,300.00	Allowed:	\$43,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANGELA A MCCAMBRIDGE IRA
 26032 VIA REMOLINO
 MISSION VIEJO, CA 92691

Claim Number: 1606
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$164,619.43	Scheduled:	\$147,943.01	Allowed:	\$147,943.01
-----------	----------	--------------	------------	--------------	----------	--------------

DONALD L ENGLE JR IRA
 859 BOLTON ABBEY LANE
 VANDALIA, OH 45377

Claim Number: 1607
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$387,059.90	Scheduled:	\$335,811.26	Allowed:	\$335,811.26
-----------	----------	--------------	------------	--------------	----------	--------------

SUSAN ANDERSON IRA
 82425 CORAL MOUNTAIN DR
 INDIO, CA 92201

Claim Number: 1608
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,603.28	Scheduled:	\$45,398.58	Allowed:	\$45,398.58
-----------	----------	-------------	------------	-------------	----------	-------------

SUSAN ANDERSON ROTH IRA
 82425 CORAL MOUNTAIN DR
 INDIO, CA 92201

Claim Number: 1609
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,985.71	Scheduled:	\$27,400.00	Allowed:	\$27,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

MALLONEE, DANIEL O
1 SANTA ISABEL
RANCHO SANTA MARGARITA, CA 92688

Claim Number: 1610
Claim Date: 11/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$88,517.83	Scheduled:	\$85,000.00	Allowed:	\$85,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MALLONEE, DANIEL O
1 SANTA ISBEL
RANCHO SANTA MARGARITA, CA 92688

Claim Number: 1611
Claim Date: 11/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,601.23	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BYRD, KEITH
6040 GORDON RD
WATERFORD, MI 48327

Claim Number: 1612
Claim Date: 11/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$327,292.97	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ANDREWS, EDMUND
IRA SERVICES TRUST CO, CBFO
606 HEATHER BROOK CIRCLE
JEFFERSON CITY, TN 37760

Claim Number: 1613
Claim Date: 11/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,533.57	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUNDAY, TIMOTHY
70 SAME OLD ROAD
PO BOX 257
GUSTAVUS, AK 99826

Claim Number: 1614
Claim Date: 11/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$179,726.42	Scheduled:	\$158,190.43	Allowed:	\$158,190.43
-----------	----------	--------------	------------	--------------	----------	--------------

SUNDAY, TIMOTHY 70 SAME OLD ROAD PO BOX 257 GUSTAVUS, AK 99826		Claim Number: 1615 Claim Date: 11/05/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$179,726.42				
SUNDAY, TIMOTHY 70 SAME OLD ROAD PO BOX 257 GUSTAVUS, AK 99826		Claim Number: 1616 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$211,416.45	Scheduled:	\$175,000.00	Allowed:	\$175,000.00
SUNDAY, TIMOTHY 70 SAME OLD ROAD PO BOX 257 GUSTAVUS, AK 99826		Claim Number: 1617 Claim Date: 11/05/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$211,416.45				
HARRIS, ANNA KATARZYNA IRA SERVICES TRUST COMPANY, CFBO 5631 EDITA AVE WESTMINSTER, CA 92683		Claim Number: 1618 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$23,509.03	Scheduled:	\$21,770.19	Allowed:	\$21,770.19
ADAMS, CRAIG M IRA SERVICES TRUST CO, CFBO 1005 SECRETARIAT COSTA MESA, CA 92626		Claim Number: 1619 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$110,603.08	Scheduled:	\$100,000.00	Allowed:	\$100,000.00

YIN-ADAMS, SHUPING
 IRA SERVICES TRUST CO, CFBO
 1005 SECRETARIAT
 COSTA MESA, CA 92626

Claim Number: 1620
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$111,108.10	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MAZBOUDI, ZIAD
 IRA SERVICES TRUST CO, CFBO
 19671 DORADO DR
 TRABUCO CANYON, CA 92679

Claim Number: 1621
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$5,665.00	Scheduled:	\$5,500.00	Allowed:	\$5,500.00
-----------	----------	------------	------------	------------	----------	------------

MAZBOUDI, MARY JO
 IRA SERVICES TRUST CO, CFBO
 19671 DORADO DR
 TRABUCO CANYON, CA 92679

Claim Number: 1622
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$5,665.00	Scheduled:	\$5,500.00	Allowed:	\$5,500.00
-----------	----------	------------	------------	------------	----------	------------

MERKLE, WENDY
 212 FOURNIER ST
 BERE, OH 44017-1522

Claim Number: 1623
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,983.23	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHEK, CHAI-SEE
 913 S 4TH ST APT A
 ALHAMBRA, CA 91801-4350

Claim Number: 1624
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$82,576.13	Scheduled:	\$73,666.17	Allowed:	\$73,666.17
-----------	----------	-------------	------------	-------------	----------	-------------

HERNANDEZ, MARTIN J
 IRA SERVICES TRUST CO, CFBO
 23215 VIA GUADIX
 MISSION VIEJO, CA 92691

Claim Number: 1625
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10748
 DOCKET: 1581 (11/20/2019)

UNSECURED Claimed: \$48,410.18

HAUSER, CARL J
 IRA SERVICES TRUST CO, CFBO
 1705 BALMORAL CT
 SAN MARCOS, CA 92069

Claim Number: 1626
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$100,369.72 Scheduled: \$90,144.86 Allowed: \$90,144.86

HAUSER, JEANNE MARIE
 IRA SERVICES TRUST CO, CFBO
 1705 BALMORAL CT
 SAN MARCOS, CA 92069

Claim Number: 1627
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$74,396.35 Scheduled: \$66,417.46 Allowed: \$66,417.46

TRAN, JUDY HUE
 1078 REDDING AVE
 COSTA MESA, CA 92626

Claim Number: 1628
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$27,653.27 Scheduled: \$25,000.00 Allowed: \$25,000.00

TRAN, JUDY HUE
 1078 REDDING AVE
 COSTA MESA, CA 92626

Claim Number: 1629
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$26,989.87 Scheduled: \$25,000.00 Allowed: \$25,000.00

STUART, CHRISTOPHER H
 18041 CLUB VIEW DR
 BATON ROUGE, LA 70810

Claim Number: 1630
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$142,574.06	Scheduled:	\$127,293.75	Allowed:	\$127,293.75
-----------	----------	--------------	------------	--------------	----------	--------------

DUHON, TOMMY AND BARBARA
 29674 SOFTWIND CIRCLE
 FAIR OAKS RANCH, TX 78015

Claim Number: 1631
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$72,873.71	Scheduled:	\$63,000.00	Allowed:	\$63,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOREAU, JOSHUA
 IRA SERVICES TRUST CO, FBO
 12901 JEFFERSON HWY #321
 BATON ROUGE, LA 70816

Claim Number: 1632
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,030.10	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GRIFFITH, KAREN
 IRA SERVICES TRUST CO, FBO
 3645 KEVIN RYAN DR
 BATON ROUGE, LA 70816

Claim Number: 1633
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$164,960.44	Scheduled:	\$145,000.00	Allowed:	\$145,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KOCH, JOHN D
 6512 BOONE DR
 BATON ROUGE, LA 70808

Claim Number: 1634
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$56,810.16	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

SCHEXNAYDER, BRIDGIT M 2247 PERKINS LANE BATON ROUGE, LA 70808		Claim Number: 1635 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,645.81	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SCHEXNAYDER, BRIDGIT M IRA SERVICES TRUST CO, FBO 17536 HAZELTINE DRIVE BATON ROUGE, LA 70810		Claim Number: 1636 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$150,523.61	Scheduled:	\$132,000.00	Allowed: \$132,000.00
MARINO, BETTY D 18157 GREEN LAKES CT BATON ROUGE, LA 70810		Claim Number: 1637 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,711.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ALICIA D HEDRICK IRA IRA SERVICES TRUST CO, FBO 700 PINE HOLLOW DR GONZALES, LA 70737		Claim Number: 1638 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,308.74	Scheduled:	\$59,562.25	Allowed: \$59,562.25
ALICIA D HEDRICK SEP IRA IRA SERVICES TRUST CO, FBO 700 PINE HOLLOW DR GONZALES, LA 90737		Claim Number: 1639 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$12,325.78	Scheduled:	\$11,750.00	Allowed: \$11,750.00

PEOPLES, JUANITA AND LATHIE
 3017 197TH STREET
 LYNWOOD, IL 60411

Claim Number: 1640
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,891.57	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PEOPLES, VALERIE
 10794 FIRE ISLAND CIRCLE
 STOCKTON, CA 95209

Claim Number: 1641
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,023.22	Scheduled:	\$46,658.66	Allowed:	\$46,658.66
-----------	----------	-------------	------------	-------------	----------	-------------

RICHARD B AND MARILYN H MARSHALL
 IRREVOCABLE TRUST
 ATTN MATTHEW MARSHALL, TRUSTEE
 117 RED BAY DRIVE
 MAYLENE, AL 35114

Claim Number: 1642
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$24,687.81	Scheduled:	\$23,047.60	Allowed:	\$23,047.60
-----------	----------	-------------	------------	-------------	----------	-------------

ENDEAVOR CHURCH
 2020 HOWELL MILL RD NW #151
 ATLANTA, GA 30318

Claim Number: 1643
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$101,222.74	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TAYLOR, STANLEY AND THELMA
 HC 30 BOX 58
 PELSOR, AR 72856

Claim Number: 1644
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,051.38	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILCOX, JAMES T IRA SERVICES TRUST CO, FBO 12 EUREKA ST EUREKA SPRINGS, AR 72632		Claim Number: 1645 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$74,699.84	Scheduled:	\$72,000.00	Allowed:	\$72,000.00
NORMA J GILBERT FAMILY TRUST 5802 TIMBER TOP DRIVE HILLIARD, OH 43026		Claim Number: 1646 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$82,907.73	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
GRAF, NED E 3834 SUMMERSWORTH RUN FORT WAYNE, IN 46804		Claim Number: 1647 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$28,661.89	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
DUNBAR, RANDY L 12219 CHESTERBROOK CT FORT WAYNE, IN 46845		Claim Number: 1648 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$27,493.82	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
BARRELL, JOHN L 615 SANDRIDGE RD CHARLOTTE, NC 28210		Claim Number: 1649 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$20,810.56	Scheduled:	\$20,810.56	Allowed:	\$20,810.56

LORRAINE T SALZER IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 624 PLAINFIELD ROAD
 KNOXVILLE, TN 37923

Claim Number: 1650
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$275,727.88	Scheduled:	\$245,000.00	Allowed:	\$245,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BRAMLETT, ROBERT AND LILIAN
 1810 KAIOO DR APT B408
 HONOLULU, HI 96815-5824

Claim Number: 1651
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$121,552.48	Scheduled:	\$106,967.50	Allowed:	\$106,967.50
-----------	----------	--------------	------------	--------------	----------	--------------

DUNN, GERARD C AND SUSAN V
 381 CLOVERNOOK ST
 RICHLAND, WA 99352

Claim Number: 1652
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$108,009.77	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LE BLANC, MIKE
 6671 GOODWOOD AVE
 BATON ROUGE, LA 70806

Claim Number: 1653
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$113,515.70	Scheduled:	\$98,000.00	Allowed:	\$98,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

GORDON, GARY AND LISA
 4 DEER RUN
 DOVE CANYON, CA 92679

Claim Number: 1654
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$83,863.60	Scheduled:	\$76,000.00	Allowed:	\$76,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GORDON, BRIAN
 4 DEER RUN
 DOVE CANYON, CA 92679

Claim Number: 1655
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,935.70	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HARRELL, JAMES
 11429 W 117TH ST
 OVERLAND PARK, KS 66210-3879

Claim Number: 1656
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,138.59	Scheduled:	\$36,628.00	Allowed:	\$36,628.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOYING, RONALD H & LINDA M
 1212 BRITTANY DR
 CELINA, OH 45822

Claim Number: 1657
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,804.02	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RONALD H HOYING IRA
 1212 BRITTANY DR
 CELINA, OH 45822

Claim Number: 1658
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$135,504.59	Scheduled:	\$116,250.00	Allowed:	\$116,250.00
-----------	----------	--------------	------------	--------------	----------	--------------

LARKO, JOHN
 18342 WESTWOOD DR
 WILDWOOD, MO 63038

Claim Number: 1659
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,770.42	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

NANCY BATES SEPARATE PROPERTY TRUST
 19596 SEAGULL LANE
 HUNTINGTON BEACH, CA 92648

Claim Number: 1660
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,493.82	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DONALD SCHNOTALA IRA
 IRA SERVICES TRUST CO, CFBO
 27670 N 125TH DR
 PEORIA, AZ 85383

Claim Number: 1661
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,184.96	Scheduled:	\$29,750.00	Allowed:	\$29,750.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRUNSWICK, RONALD H & CLARA M
 2138 FORT RECOVERY MINSTER RD
 FORT RECOVERY, OH 45846

Claim Number: 1662
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$109,580.93	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LINK, EDWARD J & SHARON E
 1587 SHARPSBURG RD
 FORT RECOVERY, OH 45846

Claim Number: 1663
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,894.42	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCHOENLEIN, CLETUS H & SHARON L
 9852 N COUNTY RD 100 E
 RIDGEVILLE, IN 47380

Claim Number: 1664
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$66,680.86	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRUNSWICK, MARIE P 2082 FORT RECOVERY MINISTER RD FORT RECOVERY, OH 45846		Claim Number: 1665 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,098.72	Scheduled:	\$25,000.00	Allowed: \$25,000.00
COCHRAN, JOHN E 220 WHITE BRIDGE CT BLUFFTON, IN 46714		Claim Number: 1666 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$188,589.00	Scheduled:	\$175,000.00	Allowed: \$175,000.00
RAMON M CORTEZ IRA IRA SERVICES TRUST CO, CFBO 7447 SILENT SPRINGS SAN ANTONIO, TX 78250		Claim Number: 1667 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$17,180.27	Scheduled:	\$17,100.00	Allowed: \$17,100.00
JOSEPH A AGUIRRE JR IRA PROVIDENT TRUST GROUP LLC, FBO 4854 SPOTTED HORSE DR COLORADO SPRINGS, CO 80923		Claim Number: 1668 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,987.15	Scheduled:	\$25,000.00	Allowed: \$25,000.00
DUPY, JUDITH 1417 POLK STREET CHILLICOTHE, MO 64601		Claim Number: 1669 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,412.68	Scheduled:	\$50,000.00	

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

KELSAY, WILLIAM B IRA SERVICES TRUST CO, FBO 2507 SW NOTTINGHAM AVE BENTONVILLE, AR 72712		Claim Number: 1670 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$41,705.77	Scheduled:	\$39,000.00	Allowed: \$39,000.00
WK BAKER II MD LTD PENSION & PROFIT 1431 E. STUBBLEFIELD RD FAYETTEVILLE, AR 72703		Claim Number: 1671 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,038.81	Scheduled:	\$100,000.00	
BAKER JOINT REVOCABLE TRUST 1431 E STUBBLEFIELD RD FAYETTEVILLE, AR 72703		Claim Number: 1672 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,812.83	Scheduled:	\$60,000.00	
ESTAY, WAYNE A 10924 HWY 1 LOCKPORT, LA 70374		Claim Number: 1673 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED amends claim 1109			
UNSECURED	Claimed:	\$240,910.79	Scheduled:	\$214,000.00	Allowed: \$214,000.00
MOWER, LORI K 101 HUNTER HILL ALEXANDRIA, KY 41001		Claim Number: 1674 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,607.69	Scheduled:	\$25,000.00	Allowed: \$25,000.00

NORTON, LARRY
 3831 FERNBANK DRIVE
 FORT WAYNE, IN 46815

Claim Number: 1675
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,808.72	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BOWERS FAMILY TRUST
 ATTN DAN BOWERS
 17619 STEPPELANDS LANE
 GOSHEN, IN 46526

Claim Number: 1676
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$55,290.37	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MEASLEY, ROBERT E & HELEN JANE
 8226 COVENANT LANE
 FORT WAYNE, IN 46835

Claim Number: 1677
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$80,374.90	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DOLBY, REBECCA R
 9420 BONHAM LANE
 NEW HAVEN, IN 46774

Claim Number: 1678
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,268.85	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BOLLMAN, GERRY WAYNE & PAMELA SUE
 7130 NIGHTHAWK DRIVE
 FORT WAYNE, IN 46835

Claim Number: 1679
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,427.72	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BOWERS, DANIEL W
 17619 STEPPELANDS LANE
 GOSHEN, IN 46526

Claim Number: 1680
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$133,941.97	Scheduled:	\$123,000.00	Allowed:	\$123,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ERTEL, LORI S
 2091 E BAIR ROAD
 COLUMBIA CITY, IN 46725

Claim Number: 1681
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,635.69	Scheduled:	\$27,000.00	Allowed:	\$27,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BYLER, KERMIT M
 6821 COLDSTREAM CT
 FORT WAYNE, IN 46835

Claim Number: 1682
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,086.83	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STUDEBAKER, BARBARA J (DECEASED)
 JEFFRY R. STUDEBAKER
 5108 HURSH ROAD
 FORT WAYNE, IN 46845

Claim Number: 1683
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$45,902.67	Scheduled:	\$42,500.00	Allowed:	\$42,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAM H & BETTY J GRIFFITH REV TRUST
 4260 RAINTREE BLVD
 GREENWOOD, IN 46143

Claim Number: 1684
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,011.40	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DUNLAP, JOHN C & THELMA K 811 FALCON CREEK PARKWAY FORT WAYNE, IN 46845		Claim Number: 1685 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,977.90	Scheduled:	\$30,000.00	Allowed: \$30,000.00
MEASLEY, JEFFREY T 1616 FLORIDA DRIVE FORT WAYNE, IN 46805		Claim Number: 1686 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,146.06	Scheduled:	\$50,000.00	Allowed: \$50,000.00
MURPHY, TIMOTHY W 8716 GLENROCK DRIVE NEW HAVEN, IN 46744		Claim Number: 1687 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,857.05	Scheduled:	\$50,000.00	Allowed: \$50,000.00
BEVERLY A EASTERHAUS REVOCABLE TRUST 4335 HAMMOCK DR FORT WAYNE, IN 46818-8563		Claim Number: 1688 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$78,301.49	Scheduled:	\$75,000.00	
HERENDEEN, PHYLLIS L 9335 E 375 N CHURUBUSCO, IN 46723		Claim Number: 1689 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,331.80	Scheduled:	\$50,000.00	Allowed: \$50,000.00

THOMAS W GILMORE IRA MAINSTAR TRUST CUSTODIAN, FBO 9908 GIVERNY CIR KNOXVILLE, TN 37922		Claim Number: 1690 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$132,854.22	Scheduled:	\$119,000.00	Allowed: \$119,000.00
MERRIMAN, MARIANNE IRA SERVICES TRUST CO, FBO 2365 VILLA ZAPATA ALPINE, CA 91901		Claim Number: 1691 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$80,257.54	Scheduled:	\$75,000.00	Allowed: \$75,000.00
CASEDESSUS, JOSEPH IRA SERVICES TRUST CO, FBO 13251 OAK KNOLL DR CLINTON, LA 70734		Claim Number: 1692 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$54,093.04	Scheduled:	\$44,712.00	Allowed: \$44,712.00
WOODLAND PARK BAPTIST CHURCH 228 MANHATTAN AVE OAK RIDGE, TN 37830		Claim Number: 1693 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$63,226.92	Scheduled:	\$60,000.00	Allowed: \$60,000.00
ADAMS, KAREN H 4415 HARLTAND LN KNOXVILLE, TN 37938		Claim Number: 1694 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,135.09	Scheduled:	\$30,000.00	Allowed: \$30,000.00

SCHAAD, PATRICK
 1704 KENSINGTON DR
 KNOXVILLE, TN 37922

Claim Number: 1695
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,995.26	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRACKETT, JOHNNY & ANN
 115 CARR AVE
 HARRIMAN, TN 37748

Claim Number: 1696
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,869.27	Scheduled:	\$27,807.80	Allowed:	\$27,807.80
-----------	----------	-------------	------------	-------------	----------	-------------

ARMSTRONG, CALVIN B, II
 IRA SERVICES TRUST CO, FBO
 1211 APACHE DR
 MARYVILLE, TN 37801

Claim Number: 1697
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,875.62	Scheduled:	\$73,500.00	Allowed:	\$73,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

ARMSTRONG, KAREN B
 IRA SERVICES TRUST CO, FBO
 1211 APACHE DRIVE
 MARYVILLE, TN 37801

Claim Number: 1698
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,674.70	Scheduled:	\$24,000.00	Allowed:	\$24,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STOKES, KENNETH W
 IRA SERVICES TRUST CO, FBO
 2339 YORKCREST DR
 KNOXVILLE, TN 37912

Claim Number: 1699
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim 1231

UNSECURED	Claimed:	\$57,476.70	Scheduled:	\$53,200.00	Allowed:	\$53,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

FORE, THOMAS FRANCIS
 1410 ALDRICH ST
 HOUSTON, TX 77055

Claim Number: 1700
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,324.69	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCHLATER, RONALD K & KAREN L
 61 DULL RD
 ST HENRY, OH 45883

Claim Number: 1701
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$120,998.40	Scheduled:	\$110,000.00	Allowed:	\$110,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HINKLE, KAREN
 14906 RHODES CIRCLE
 LENEXA, KS 66215

Claim Number: 1702
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$76,363.81	Scheduled:	\$73,500.00	Allowed:	\$73,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

TOLENTINO FAMILY TRUST DTD 4/25/2000
 19727 EAST COUNTRY HOLLOW DRIVE
 WALNUT, CA 91789

Claim Number: 1703
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHEN, ISABELLE
 10721 W 128TH PLACE
 OVERLAND PARK, KS 66213

Claim Number: 1704
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,384.13	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHEN, ISABELLE
 10721 W 128TH PLACE
 OVERLAND PARK, KS 66213

Claim Number: 1705
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$38,235.04	Scheduled:	\$36,000.00	Allowed:	\$36,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLARK, YANG
 6319 W 133RD TER
 LEAWOOD, KS 66209

Claim Number: 1706
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 438 (01/04/2019)

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELLIS, CARMAN R
 6351 MEYER RD
 CELINA, OH 45822

Claim Number: 1707
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$21,500.00	Scheduled:	\$21,500.00	Allowed:	\$21,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELLIS, JILL E
 6351 MEYER RD
 CELINA, OH 45822

Claim Number: 1708
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,700.00	Scheduled:	\$22,700.00	Allowed:	\$22,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

HUMBEL, EDWARD
 11600 E 16TH ST. SOUTH
 INDEPENDENCE, MO 64052

Claim Number: 1709
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 DOCKET: 446 (01/04/2019)

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BLOSSER, TERRANCE D & PATSY A 137 CHRIS DR ENGLEWOOD, OH 45322		Claim Number: 1710 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,363.46	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BUBP, BRIAN F PO BOX 612 FORT RECOVERY, OH 45846		Claim Number: 1711 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$56,071.96	Scheduled:	\$50,000.00	Allowed: \$50,000.00
WOURMS, ELIZABETH S 221 E COLUMBUS ST ST HENRY, OH 45883		Claim Number: 1712 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$91,236.26	Scheduled:	\$79,250.00	Allowed: \$79,250.00
WOURMS, WILLIAM J 221 E COLUMBUS ST ST HENRY, OH 45883		Claim Number: 1713 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$80,916.33	Scheduled:	\$70,250.00	Allowed: \$70,250.00
EVERMAN, THOMAS R AND CONSTANCE A 4 CHESTNUT ST BURKETTSVILLE, OH 45310		Claim Number: 1714 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,267.97	Scheduled:	\$23,500.00	Allowed: \$23,500.00

KENNETH L KINNEY JR AND RUTH J KINNEY
 8332 NORTH ST.
 BOX 29
 SHIRLAND, IL 61079

Claim Number: 1715
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00
-----------	----------	-------------	------------	-------------

VILLALOBOS, RITA
 5343 VIA VICENTE
 YORBA LINDA, CA 92887

Claim Number: 1716
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,967.31	Scheduled:	\$100,000.00
-----------	----------	--------------	------------	--------------

BRUEY, PAUL J AND MARJORIE J
 8106 ST RT 705
 YORKSHIRE, OH 45388-9716

Claim Number: 1717
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,982.25	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAMS, CAROLYN H
 IRA SERVICES TRUST CO, FBO
 5753 HWY 85N #1719
 CRESTVIEW, FL 32536

Claim Number: 1718
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$65,088.15	Scheduled:	\$60,952.39	Allowed:	\$60,952.39
-----------	----------	-------------	------------	-------------	----------	-------------

HOGLEN, DONNA
 IRA SERVICES, FBO
 18859 WILDLOGE WAY DR
 BATON ROUGE, LA 70817

Claim Number: 1719
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$48,953.50	Scheduled:	\$46,000.00	Allowed:	\$46,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOGLEN, DEAN
 IRA SERVICES, FBO
 18859 WILDLIFE WAY DR
 BATON ROUGE, LA 70817

Claim Number: 1720
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,084.74	Scheduled:	\$48,000.00	Allowed:	\$48,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOGLEN, DEAN
 IRA SERVICES, FBO
 18859 WILDLIFE WAY DR
 BATON ROUGE, LA 70817

Claim Number: 1721
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$212,527.43	Scheduled:	\$199,000.00	Allowed:	\$199,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HOGLEN, BETTY
 18859 WILDLIFE WAY DR
 BATON ROUGE, LA 70817

Claim Number: 1722
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$269,747.09	Scheduled:	\$251,200.00	Allowed:	\$251,200.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARCEL, WAYNE
 IRA SERVICES TRUST CO, FBO
 123 LUNENBURG ST
 HOUMA, LA 70364

Claim Number: 1723
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,719.90	Scheduled:	\$89,500.00	Allowed:	\$89,500.00
-----------	----------	--------------	------------	-------------	----------	-------------

JACKSON, SCOTT
 15244 A CROSSROADS PARKWAY
 GULFPORT, MS 39503

Claim Number: 1724
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,750.16	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRASSEL, CONSTANCE A 1057 OLD COUNTRY CLUB ROAD, APT#5 ROANOKE, VA 24017		Claim Number: 1725 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2250	
UNSECURED	Claimed:	\$70,000.00	
HILL, MAX & JOYCE 6643 WHITEMARSH VALLEY WALK AUSTIN, TX 78746		Claim Number: 1726 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS	
UNSECURED	Claimed:	\$113,237.99	Scheduled: \$100,000.00
CALL, CHRISTOPHER A 136 BRIARWOOD CIRCLE HOLLYWOOD, FL 33024		Claim Number: 1727 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)	
UNSECURED	Claimed:	\$26,318.29	
MITNICK, STEVEN, ASSIGNEE FOR THE BENEFIT OF CREDITORS OF SHOPBEYONDLIMITS LLC; C/O SM LAW PC PO BOX 530 OLDWICK, NJ 08858		Claim Number: 1728 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 710 (06/05/2019)	
UNSECURED	Claimed:	\$58,539.95	
RUPP, KEITH J 1514 SHOREWOOD DRIVE BERNE, IN 46711		Claim Number: 1729 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)	
UNSECURED	Claimed:	\$40,004.44	

OLSON, LENORE & WILLIAM 109 BRYANS WAY TRAVELERS REST, SC 29690		Claim Number: 1730 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$92,332.26	Scheduled:	\$77,374.85	
ARGO PARTNERS TRANSFEROR: ELLIOTT, DIANE GERMAINE 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 1731 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$22,697.30	Allowed: \$22,697.30
ZEIER, BARBARA J 118 DEETER DRIVE ENGLEWOOD, OH 45315		Claim Number: 1732 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$141,200.00			
SABROWSKY, DWIGHT A 710 RITA ST REDONDO BEACH, CA 90277		Claim Number: 1733 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$124,114.13	Scheduled:	\$113,500.00	Allowed: \$113,500.00
CELESTINO, MARIO 11525 ROCHESTER AVE, STE 202 LOS ANGELES, CA 90025		Claim Number: 1734 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,438.43	Scheduled:	\$50,000.00	Allowed: \$50,000.00

BRETT L ELLENBERGER IRA 967 SHARPSBURG RD FORT RECOVERY, OH 45846		Claim Number: 1735 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$183,927.80	Scheduled:	\$166,000.00	Allowed: \$166,000.00
HOMAN, RICK J AND CATHY J PO BOX 446 FORT RECOVERY, OH 45846		Claim Number: 1736 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,415.48	Scheduled:	\$30,000.00	Allowed: \$30,000.00
TIMOTHY W DANIELSON IRA 614 N PLEASANT STREET PORTLAND, IN 47371		Claim Number: 1737 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$23,067.59	Scheduled:	\$20,000.00	Allowed: \$20,000.00
HEATH M ALEXANDER IRA 6675 W 500 N PENNVILLE, IN 47369		Claim Number: 1738 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,412.09	Scheduled:	\$27,250.00	Allowed: \$27,250.00
KAY A ALEXANDER IRA 1971 W 500 N PORTLAND, IN 47371		Claim Number: 1739 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,472.23	Scheduled:	\$24,500.00	Allowed: \$24,500.00

ALEXANDER, RICKIE J AND DONNALOU
 2734 W DIVISION RD
 PORTLAND, IN 47371

Claim Number: 1740
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,335.60	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RICKIE J ALEXANDER IRA
 2734 W DIVISION RD
 PORTLAND, IN 47371

Claim Number: 1741
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,725.56	Scheduled:	\$19,700.00	Allowed:	\$19,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

BIXLER, BRENT L AND VIVIAN D
 2727 US 33
 ROCKFORD, OH 45882

Claim Number: 1742
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,935.70	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOELLER, DANIEL R
 1900 STATE ROUTE 716
 MARIA STEIN, OH 45860

Claim Number: 1743
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$49,366.34	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOELLER, DANIEL R AND LUCILLE B
 1900 STATE ROUTE 716
 MARIA STEIN, OH 45860

Claim Number: 1744
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,327.44	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TIMOTHY W DANIELSON NON-SPOUSAL
 BENEFICIARY IRA
 614 N PLEASANT STREET
 PORTLAND, IN 47371

Claim Number: 1745
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,550.51	Scheduled:	\$68,960.00	Allowed:	\$68,960.00
-----------	----------	-------------	------------	-------------	----------	-------------

STAMMEN RETIREMENT STRATEGIES
 ATTN ALAN STAMMEN
 12204 ELIJAH YORK RD
 VERSAILLES, OH 45380

Claim Number: 1746
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,715.22	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRUNSWICK, DONALD U
 2082 FT RECOVERY-MINSTER RD
 FORT RECOVERY, OH 45846

Claim Number: 1747
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,094.68	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MANGEN, JOHN A
 25 REED AVE
 VERSAILLES, OH 45380

Claim Number: 1748
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,539.21	Scheduled:	\$46,500.00	Allowed:	\$46,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

NICHOLAS PUTHOFF IRA
 661 CHESTNUT STREET
 ST HENRY, OH 45883

Claim Number: 1749
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$131,798.19	Scheduled:	\$116,500.00	Allowed:	\$116,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

BETTY L PUTHOFF IRA
 661 CHESTNUT STREET
 ST HENRY, OH 45883
 Claim Number: 1750
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$235,029.58	Scheduled:	\$213,500.00	Allowed:	\$213,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

SCHLATER FAMILY REVOCABLE LIVING TRUST
 ATTN KEN SCHLATER
 4833 MERCER DARKE COUNTY LINE RD
 ST HENRY, OH 45883
 Claim Number: 1751
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,228.72	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ALLEN J POST IRA
 PO BOX 131
 816 SWEET BREEZE DR
 FORT RECOVERY, OH 45846
 Claim Number: 1752
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$15,906.73	Scheduled:	\$15,000.00	Allowed:	\$15,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MT CARMEL CHURCH OF GOD
 ATTN BECKY CROUCH
 109 MORTON ST
 CELINA, OH 45822
 Claim Number: 1753
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$65,060.98	Scheduled:	\$57,851.34	Allowed:	\$57,851.34
-----------	----------	-------------	------------	-------------	----------	-------------

ROGERS, DIYAN L
 2305 PIO PICO DR
 CARLSBAD, CA 92008
 Claim Number: 1754
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,726.51	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ARGO PARTNERS TRANSFEROR: WILLINGHAM, ARTHUR 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 1755 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED DOCKET: 714 (06/07/2019)			
SECURED	Claimed:	\$50,000.00			
UNSECURED	Claimed:	\$5,579.26	Scheduled:	\$50,000.00	Allowed: \$50,000.00
WATKINS, JACQUELINE G 9020 FREDERICK PIKE DAYTON, OH 45414		Claim Number: 1756 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$45,554.43	Scheduled:	\$40,500.00	Allowed: \$40,500.00
KERI KIM FINLEY & JUDY M FINLEY RLT DTD 01/07/2010, AS AMENDED ON 12/28/2016 5401 N WALNUT STREET KANSAS CITY, MO 64118		Claim Number: 1757 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$46,546.28	Scheduled:	\$43,543.05	Allowed: \$43,543.05
REED, JONATHAN H AMERICAN ESTATE & TRUST, FBO 92 MILLBROOK IRVINE, CA 92618		Claim Number: 1758 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$203,005.70	Scheduled:	\$183,592.87	Allowed: \$183,592.87
REED, ELIZABETH A PROVIDENT TRUST GROUP, FBO 92 MILLBROOK IRVINE, CA 92618		Claim Number: 1759 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$41,091.61	Scheduled:	\$37,500.00	Allowed: \$37,500.00

STEVENSON, CYNTHIA 17134 LAVELL RD PRIDE, LA 70770		Claim Number: 1760 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$34,773.18	Scheduled:	\$28,000.00	Allowed:	\$28,000.00
STEVENS, KARY L 17134 LAVELL RD PRIDE, LA 70770		Claim Number: 1761 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$33,897.35	Scheduled:	\$27,500.00	Allowed:	\$27,500.00
RICHARDS, KEVIN 28202 CALBOT ROAD STE 445 LAGUNA NIGUEL, CA 92677		Claim Number: 1762 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLE DUPLICATE OF 1763 DOCKET: 830 (08/01/2019)				
UNSECURED	Claimed:	\$2,517,525.55	UNLIQ			
KNR CONSULTING GROUP INC ATTN KEVIN RICHARDS 28202 CALBOT RD, STE 445 LAGUNA NIGUEL, CA 92677		Claim Number: 1763 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 830 (08/01/2019)				
UNSECURED	Claimed:	\$2,517,525.55	UNLIQ			
HAMILTON FAMILY TRUST 1203 S 12TH ST ROGERS, AR 72756		Claim Number: 1764 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$105,526.11	Scheduled:	\$100,000.00	Allowed:	\$100,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

ZACHARY, NATE AND SARAH
4707 PIN OAK PARK
APT 546
HOUSTON, TX 77081

Claim Number: 1765
Claim Date: 11/09/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$16,977.10	Scheduled:	\$16,370.00	Allowed:	\$16,370.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHANCCO, ALFREDO
IRA SERVICES TRUST CO, FBO
7124 208TH ST SW
EDMONDS, WA 98026

Claim Number: 1766
Claim Date: 11/09/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$70,825.76	Scheduled:	\$68,000.00	Allowed:	\$68,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HEAFNER, JAMES HAL
90 CANDELERO DR APT 4
HUMACAO, PR 00791-7902

Claim Number: 1767
Claim Date: 11/12/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,599.69	Scheduled:	\$45,519.74		
-----------	----------	-------------	------------	-------------	--	--

SPARKS, ELIZABETH J
IRA SERVICES CO, FBO
1821 NORTSHORE HILLS BLVD
KNOXVILLE, TN 37922-6347

Claim Number: 1768
Claim Date: 11/12/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,335.31	Scheduled:	\$33,000.00	Allowed:	\$33,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HIMEBAUGH, KAREN S
1016 EAST NOKOMIS CIRCLE
KNOXVILLE, TN 37919

Claim Number: 1769
Claim Date: 11/12/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$247,880.97	Scheduled:	\$230,000.00	Allowed:	\$230,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HIMEBAUGH, CHARLENE
 141 SANWOOD ST
 KNOXVILLE, TN 37923

Claim Number: 1770
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$53,225.95	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PETERS, JIMMIE & SHIRLEY
 2208 LUCADO WAY
 KNOXVILLE, TN 37909

Claim Number: 1771
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$36,094.02	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KATHLEEN JORDAN DYE IRA
 IRA SERVICES CO, FBO
 4650 CARTERS CHAPEL RD
 LENOIR CITY, TN 37771

Claim Number: 1772
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,706.58	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT ORTOLANO IRA
 MAINSTAR TRUST, FBO
 7518 DEER PATH LANE
 LAND O LAKES, FL 34637

Claim Number: 1773
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,086.91	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DANIEL BRINSON IRA
 MAINSTAR TRUST, FBO
 5753 HWY 85 NORTH #2881
 CRESTVIEW, FL 32536

Claim Number: 1774
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,085.05	Scheduled:	\$104,085.05	Allowed:	\$104,085.05
-----------	----------	--------------	------------	--------------	----------	--------------

ALAN WILLIAMSON IRA
 MAINSTAR TRUST, FBO
 1016 S FLORIDA AVE
 BARTOW, FL 33830

Claim Number: 1775
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$58,509.73	Scheduled:	\$58,331.73	Allowed:	\$58,331.73
-----------	----------	-------------	------------	-------------	----------	-------------

EVELYN JAYNES IRA
 MAINSTAR TRUST, FBO
 1512 VANDERVORT ROAD
 LUTZ, FL 33549

Claim Number: 1776
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$103,102.63	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ORTOLANO, SCOTT
 9317 WELLSTONE DRIVE
 LAND O LAKES, FL 34638

Claim Number: 1777
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,660.70	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PEGASUS MANAGEMENT OF FLORIDA LLC
 C/O PAGASU MGMT
 ATTN DENNIS HORST
 3062 W SOCRUM LOOP RD
 LAKELAND, FL 33810

Claim Number: 1778
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,021.64	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KIRTIKAR, UDAY & SUSHAMA
 4621 CLOVERLAWN DR
 TAMPA, FL 33624

Claim Number: 1779
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,987.12	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BELL, HENRY, JR 16410 BONNEVILLE DR TAMPA, FL 33624		Claim Number: 1780 Claim Date: 11/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,202.30	Scheduled:	\$50,000.00	Allowed: \$50,000.00
SEA CARE HOMES LLC C/O ERIKA SHANNON 1701 FOLLOW THRU ROAD N ST PETERSBURG, FL 33710		Claim Number: 1781 Claim Date: 11/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$101,581.81	Scheduled:	\$100,000.00	Allowed: \$100,000.00
MCCHAREN, JAMES & JEANIE 4830 2ND AVE N ST PETERSBURG, FL 33713		Claim Number: 1782 Claim Date: 11/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,032.01	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MARTINEZ, EFRAIN 1135 HACIENDA CIRCLE KISSIMMEE, FL 34741		Claim Number: 1783 Claim Date: 11/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,064.58	Scheduled:	\$50,000.00	Allowed: \$50,000.00
YANG, JOHN P & SARAH L 2123 LAKE BENTLEY COURT LAKELAND, FL 33803		Claim Number: 1784 Claim Date: 11/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00

MCINTIRE, NORA L 2645 TAMORA WAY COLORADO SPRINGS, CO 80919		Claim Number: 1785 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,442.98	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MAHABIR, LYNETTE P & PAUL K 650 HIGH ST BOCA RATON, FL 33432		Claim Number: 1786 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$85,595.08	Scheduled:	\$85,595.08	Allowed: \$85,595.08
SWARTZ, RONALD P 7507 SOUTH RANGELINE ROAD ENGLEWOOD, OH 45322		Claim Number: 1787 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,848.09	Scheduled:	\$25,000.00	Allowed: \$25,000.00
PARADAY, ROGER K & ANITA M 10855 FALLING STAR DRIVE FOUNTIAN, CO 80817		Claim Number: 1788 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,706.24	Scheduled:	\$25,000.00	Allowed: \$25,000.00
WILKER, STEVEN J PO BOX 98 VERSAILLES, OH 45380		Claim Number: 1789 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$52,299.28	Scheduled:	\$46,000.00	Allowed: \$46,000.00

WILKER, CATHERINE S PO BOX 98 VERSAILLES, OH 45380		Claim Number: 1790 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$167,009.59	Scheduled:	\$149,500.00	Allowed: \$149,500.00
PAUL T COPELAND IRA 5104 W 850 N BRYANT, IN 47326		Claim Number: 1791 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$82,216.67	Scheduled:	\$72,800.00	Allowed: \$72,800.00
COPELAND, PAUL T & DIANE J 5104 W 850 N BRYANT, IN 47326		Claim Number: 1792 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,244.90	Scheduled:	\$25,000.00	Allowed: \$25,000.00
CLINE, FLOYD E 2370 S 600 E PORTLAND, IN 47371		Claim Number: 1793 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$74,727.63	Scheduled:	\$72,550.00	Allowed: \$72,550.00
CLINE, VIOLA R 2370 S 600 E PORTLAND, IN 47371		Claim Number: 1794 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,471.13	Scheduled:	\$32,500.00	Allowed: \$32,500.00

CLINE, FLOYD E
 2370 S 600 E
 PORTLAND, IN 47371

Claim Number: 1795
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,395.38	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUSAN A MAY IRA
 1717 MERCER-DARKE CO LINE RD
 FORT RECOVERY, OH 45846

Claim Number: 1796
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,588.55	Scheduled:	\$23,700.00	Allowed:	\$23,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCOTT R WENDEL IRA
 PO BOX 268
 709 BLACK EAGLE DR
 FORT RECOVERY, OH 45846

Claim Number: 1797
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,025.55	Scheduled:	\$36,500.00	Allowed:	\$36,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

DANIEL R BRUNS ROTH IRA
 3514 ST JOHNS RD
 CELINA, OH 45822

Claim Number: 1798
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$86,076.98	Scheduled:	\$74,700.00	Allowed:	\$74,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

LINDA M STEINBRUNNER IRA
 2096 ST JOE RD
 FORT RECOVERY, OH 45846

Claim Number: 1799
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$199,306.01	Scheduled:	\$169,247.15	Allowed:	\$169,247.15
-----------	----------	--------------	------------	--------------	----------	--------------

STEINBRUNNER, GARY N & LINDA M 2096 ST JOE RD FORT RECOVERY, OH 45846		Claim Number: 1800 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$55,324.83	Scheduled:	\$50,000.00	Allowed: \$50,000.00
JANE A BRUNS ROTH IRA 3514 ST JOHNS RD CELINA, OH 45822		Claim Number: 1801 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$36,839.46	Scheduled:	\$34,400.00	Allowed: \$34,400.00
TIMMERMAN, DANIEL R & WILMA S 1010 SHARPSBURG RD FORT RECOVERY, OH 45846		Claim Number: 1802 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,649.24	Scheduled:	\$30,000.00	Allowed: \$30,000.00
DANIEL R TIMMERMAN IRA 1010 SHARPSBURG RD FORT RECOVERY, OH 45846		Claim Number: 1803 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,710.70	Scheduled:	\$29,000.00	Allowed: \$29,000.00
VONDRELL, JEFFREY A 1426 CANTERBURY DR CELINA, OH 45822		Claim Number: 1804 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$95,729.36	Scheduled:	\$85,000.00	Allowed: \$85,000.00

DOSECK, THOMAS R & KAREN M 121 BORCHERS STREET RUSSIA, OH 45363		Claim Number: 1805 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,205.75	Scheduled:	\$25,000.00	Allowed: \$25,000.00
THOMAS R DOSECK ROTH IRA 121 BORCHERS STREET RUSSIA, OH 45363		Claim Number: 1806 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,290.14	Scheduled:	\$28,300.00	Allowed: \$28,300.00
THOMAS R DOSECK IRA 121 BORCHERS STREET RUSSIA, OH 45363		Claim Number: 1807 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$36,647.51	Scheduled:	\$33,000.00	Allowed: \$33,000.00
FREY, JOSEPH R & SHIRLEY I 8012 COHN YORKSHIRE, OH 45388		Claim Number: 1808 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,475.16	Scheduled:	\$30,000.00	Allowed: \$30,000.00
KAREN M DOSECK ROTH IRA 121 BORCHERS STREET RUSSIA, OH 45363		Claim Number: 1809 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,181.38	Scheduled:	\$24,600.00	Allowed: \$24,600.00

ROBERT L WENDEL IRA
 14830 COCHRAN RD
 NEW WESTON, OH 45348

Claim Number: 1810
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,590.64	Scheduled:	\$23,400.00	Allowed:	\$23,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAIRY, EVERS
 4047 MERCER-DARKE COUNTY LINE RD
 FORT RECOVERY, OH 45846

Claim Number: 1811
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$574,354.67	Scheduled:	\$500,000.00	Allowed:	\$500,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GABOURIE FAMILY TRUST
 C/O LINDA GABOURIE TRUSTEE
 27 CARNELIAN
 IRVINE, CA 92614

Claim Number: 1812
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,174.75	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LENNARTZ, DONALD W & LINDA L
 1136 ST RT 49
 FORT RECOVERY, OH 45846

Claim Number: 1813
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$146,896.94	Scheduled:	\$130,000.00	Allowed:	\$130,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

RICHARD W TOMPKINS IRA
 628 E STATE STREET
 ALBANY, IN 47320

Claim Number: 1814
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$212,024.73	Scheduled:	\$188,000.00	Allowed:	\$188,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LEJEUNE, SHEILA L 100 ASHWOOD DR LAFAYETTE, LA 70503		Claim Number: 1815 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$32,359.54	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
ROSS, MARSHA G 4805 NW 64TH TERRACE KANSAS CITY, MO 64151		Claim Number: 1816 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,679.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
MCCRACKEN, ALAN 5611 NW 60TH STREET KANSAS CITY, MO 64151		Claim Number: 1817 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,644.55	Scheduled:	\$25,000.00	Allowed:	\$22,255.49
CHRIS G THOMAS IRA 1413 MIMOSA DR ABILENE, TX 79603		Claim Number: 1818 Claim Date: 11/13/2018 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLY AMENDED BY 2444				
UNSECURED	Claimed:	\$26,993.98				
ROBIN, SHANNON IRA SERVICES TRUST CO, FBO 7711 STRATFORD HALL DR ROSHARON, TX 77583		Claim Number: 1819 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$75,990.69	Scheduled:	\$66,500.00	Allowed:	\$66,500.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

VANSLUIS, SHARON
IRA SERVICES TRUST CO, CFBO
3 CALLE RIENDA
RCHO STA MARG, CA 92688

Claim Number: 1820
Claim Date: 11/13/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$73,410.72	Scheduled:	\$68,684.66	Allowed:	\$68,684.66
-----------	----------	-------------	------------	-------------	----------	-------------

MERRILL, DENICE
IRA SERVICES TRUST CO, CFBO
31302 AVENIDA MADRID
SAN JUAN CAPISTRANO, CA 92675

Claim Number: 1821
Claim Date: 11/13/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,186.40	Scheduled:	\$27,593.31	Allowed:	\$27,593.31
-----------	----------	-------------	------------	-------------	----------	-------------

DANTIN, CHRISTOPHER D
9241 BLUEBONNET BLVD, SUITE C
BATON ROUGE, LA 70810

Claim Number: 1822
Claim Date: 11/13/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,172.01	Scheduled:	\$53,800.00
-----------	----------	--------------	------------	-------------

DANTIN, CHRISTOPHER D
IRA SERVICES TRUST CO, FBO
9241 BLUEBONNET BLVD, STE C
BATON ROUGE, LA 70810

Claim Number: 1823
Claim Date: 11/13/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$72,277.52	Scheduled:	\$87,033.98
-----------	----------	-------------	------------	-------------

MUSSELWHITE, ALBERT A
7500 SW 134TH STREET
MIAMI, FL 33156

Claim Number: 1824
Claim Date: 11/13/2018
Debtor: 1 GC COLLECTIONS
Comments: EXPUNGED
DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$118,958.50	Scheduled:	\$100,000.00
-----------	----------	--------------	------------	--------------

MUSSELWHITE, ALBERT A
 7500 SW 134TH STREET
 MIAMI, FL 33156

Claim Number: 1825
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED Claimed: \$25,000.00 Scheduled: \$25,000.00

COUGLE, TRACI
 IRA SERVICES TRUST CO, FBO
 412 NORTHPARK BLVD
 COVINGTON, LA 70433

Claim Number: 1826
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$101,387.81 Scheduled: \$87,000.00 Allowed: \$87,000.00

MCMASTERS, E RENE
 IRA SERVICES TRUST CO, FBO
 50029 TULIP CT
 FORT MILLS, SC 29707

Claim Number: 1827
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$37,908.75 Scheduled: \$36,500.00 Allowed: \$36,500.00

PAUL J PURFIELD IRA
 IRA SERVICES CO, FBO
 50029 TULIP COURT
 PORT MILL, SC 29707

Claim Number: 1828
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$41,646.30 Scheduled: \$40,500.00 Allowed: \$40,500.00

RONALD K ARNOLD IRA ACC #1234123
 4775 W 400N
 DECATUR, IN 46733

Claim Number: 1829
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$126,704.16 Scheduled: \$120,000.00 Allowed: \$120,000.00

TRAIL, WILLIAM J & MARSHA 897 HWY 50 N FORREST CITY, AR 72335		Claim Number: 1830 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$101,130.64	Scheduled:	\$100,000.00	Allowed: \$100,000.00
WIEDEMANN, SHEILA E IRA SERVICES TRUST CO, FBO 12 BARLBY LANE BELLA VISTA, AR 72714		Claim Number: 1831 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$79,922.55	Scheduled:	\$75,000.00	Allowed: \$75,000.00
KNIGHT, RICHARD A 582 W 200 S ALBION, IN 46701		Claim Number: 1832 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$92,992.62	Scheduled:	\$89,500.00	Allowed: \$89,500.00
MCCLAIN, MARY L 2504 CITRINE BROOK CROSSING AUBURN, IN 46706		Claim Number: 1833 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$75,636.18	Scheduled:	\$72,000.00	Allowed: \$72,000.00
PURDUE, RISE L 8907 GERIG RD LEO CEDARVLE, IN 46765-9679		Claim Number: 1834 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,069.72	Scheduled:	\$35,000.00	

VERNON, ALFREDA JANELLE
 3805 WILDWOOD DRIVE
 MARLON, IN 46952

Claim Number: 1835
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$62,560.47	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHRISTOPHER A CALL IRA
 6621 ARTHUR STREET
 HOLLYWOOD, FL 33024

Claim Number: 1836
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,372.31	Scheduled:	\$24,200.00	Allowed:	\$24,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, WILLIE J
 IRA SERVICES TRUST CO, FBO
 1433 N WEATHERWOOD CT
 FAYETTEVILLE, AR 72704

Claim Number: 1837
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,460.39	Scheduled:	\$36,000.00	Allowed:	\$36,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, WILLIE J
 1433 WEATHERWOOD CT
 FAYETTEVILLE, AR 72704

Claim Number: 1838
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$57,194.98	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LAURA LEE WILCOX TRUST
 12 EUREKA ST
 EUREKA SPRINGS, AR 72632

Claim Number: 1839
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$211,261.27	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CECIL FAMILY LIMITED PARTNERSHIP
 C/O LAURA LEE WILCOX
 12 EUREKA ST
 EUREKA SPRINGS, AR 72632

Claim Number: 1840
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$211,261.27	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FORD, KATHLEEN
 10110 AQUILLA DR.
 LAKESIDE, CA 92040

Claim Number: 1841
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KATHLEEN FORD IRA
 IRA SERVICES LLC, FBO
 10110 AQUILLA DR
 LAKESIDE, CA 92040

Claim Number: 1842
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$233,222.86	Scheduled:	\$217,785.03	Allowed:	\$217,785.03
-----------	----------	--------------	------------	--------------	----------	--------------

FORD, KATHLEEN
 10110 AQUILLA DR.
 LAKESIDE, CA 92040

Claim Number: 1843
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$295,548.33	Scheduled:	\$277,483.09	Allowed:	\$277,483.09
-----------	----------	--------------	------------	--------------	----------	--------------

HEALY, THOMAS F
 54421 WILLIS STREET
 SOUTH BEND, IN 46637

Claim Number: 1844
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,707.84	Scheduled:	\$91,076.17	Allowed:	\$91,076.17
-----------	----------	--------------	------------	-------------	----------	-------------

LORI R THIEN IRA
1850 ST RT 49
FORT RECOVERY, OH 45846

Claim Number: 1845
Claim Date: 11/14/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$33,211.41 Scheduled: \$29,750.00 Allowed: \$29,750.00

CLARA M BRUNSWICK IRA
2138 FORT RECOVERY MINSTER RD
FORT RECOVERY, OH 45846

Claim Number: 1846
Claim Date: 11/14/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$38,795.48 Scheduled: \$35,100.00 Allowed: \$35,100.00

GOLDER-POTTKOTTER POST 6515
112 ST RT 119
FORT RECOVERY, OH 45846

Claim Number: 1847
Claim Date: 11/14/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$55,660.57 Scheduled: \$50,000.00 Allowed: \$50,000.00

KIMBERLY A WENDEL IRA
PO BOX 268
709 BLACK EAGLE DR
FORT RECOVERY, OH 45846

Claim Number: 1848
Claim Date: 11/14/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$23,649.09 Scheduled: \$20,500.00 Allowed: \$20,500.00

KATHLEEN M GROW IRA
10202 COLETOWN-LIGHTSVILLE RD
ANSONIA, OH 45303

Claim Number: 1849
Claim Date: 11/14/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$99,515.41 Scheduled: \$87,800.00 Allowed: \$87,800.00

BRIAN WOLLNER REI INC 20592 GOSHAWK LN HUNTINGTN BCH, CA 92646-5526		Claim Number: 1850 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,797.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
VAN WESTEN, MICHAEL E 1416 HAMMEL DR ANGOLA, IN 46703		Claim Number: 1851 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
PRIORITY	Claimed:	\$181,830.00				
VANDENBERG, DONALD A IRA SERVICES TRUST, FBO 426 LOST TREE LANE KNOXVILLE, TN 37934		Claim Number: 1852 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$42,271.68	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
BELLAND, MARK S AND VIRGINIA B 24520 MADEWOOD AVE LEESBURG, FL 34748		Claim Number: 1853 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,057.92	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
DIAL, DONNA D 21832 WOODBURN RD. WOODBURN, IN 46797		Claim Number: 1854 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$54,000.82	Scheduled:	\$50,000.00	Allowed:	\$50,000.00

MITCHELL, LORETTA M
 MAINSTAR TRUST CUSTODIAN, CFBO
 4478 W PRESERVE PASS
 NEW PALESTINE, IN 46163

Claim Number: 1855
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,666.96	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WALLMAN, GERALD E
 8141 SHELBYVILLE ROAD
 INDIANAPOLIS, IN 46259

Claim Number: 1856
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,735.17	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STAPERT, RICHARD L
 1025 W 100 N
 FRANKLIN, IN 46131

Claim Number: 1857
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$55,242.46	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ATKINS, SHERYL KEMP
 5044 ALLISONVILLE RD
 INDIANAPOLIS, IN 46205

Claim Number: 1858
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,415.22	Scheduled:	\$29,000.00	Allowed:	\$29,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HASKETT, TROY AND LAVENIA
 3409 S MEADOW DRIVE
 INDIANAPOLIS, IN 46239

Claim Number: 1859
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,294.03	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PAULA COMPTON ROTH IRA IRA SERVICES TRUST CO, CFBO 3872 VILLA DRIVE COLUMBUS, IN 47203		Claim Number: 1860 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,570.40	Scheduled:	\$25,000.00	Allowed: \$25,000.00
PAULA COMPTON IRA IRA SERVICES TRUST CO, CFBO 3872 VILLA DRIVE COLUMBUS, IN 47203		Claim Number: 1861 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$113,656.19	Scheduled:	\$102,500.00	Allowed: \$102,500.00
WILLIAM R COMPTON IRA IRA SERVICES TRUST CO, CFBO 3872 VILLA DRIVE COLUMBUS, IN 47203		Claim Number: 1862 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$91,696.38	Scheduled:	\$83,000.00	Allowed: \$83,000.00
BRUNS, IRENE M 7808 ST RT 119 MARIA STEIN, OH 45860		Claim Number: 1863 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$39,062.79	Scheduled:	\$35,000.00	Allowed: \$35,000.00
BRUNS, JOHN E 7808 ST RT 119 MARIA STEIN, OH 45860		Claim Number: 1864 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$80,121.78	Scheduled:	\$72,779.00	Allowed: \$72,779.00

REVOCABLE TRUST OF JOSEPH BARBIERI III
 8861 LARK LANE
 FORT WAYNE, IN 46815

Claim Number: 1865
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$111,720.13	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

PIERSON, CARL B, III AND JUDITH A
 10628 LONE EAGLE WAY
 FORT WAYNE, IN 46845

Claim Number: 1866
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,648.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BARBIERI, JOSEPH, III
 8861 LARK LANE
 FORT WAYNE, IN 46815

Claim Number: 1867
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,153.68	Scheduled:	\$39,000.00	Allowed:	\$39,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOSES, ROGER
 6207 BUCKNERS PASS
 FORT WAYNE, IN 46818

Claim Number: 1868
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$48,949.90	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GAMBLE, TERRY AND GLENDA
 310 TIGITSI WAY
 LOUDON, TN 37774-2507

Claim Number: 1869
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$80,954.96	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GAMBLE, TERRY G 310 TIGITSI WAY LOUDON, TN 37774-2507		Claim Number: 1870 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$221,350.79	Scheduled:	\$200,000.00	Allowed: \$200,000.00
TURNER, ALAN JOHN AND GERDA 7684 W LAUREL AVE LITTLETON, CO 80128		Claim Number: 1871 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MCCORD, DICK P AND VICKIE E 2437 6 MILE ROAD MARYVILLE, TN 37803		Claim Number: 1872 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,090.34	Scheduled:	\$25,000.00	Allowed: \$25,000.00
CYNTHIA KALETA IRA CYNTHIA KALETA 441 NORTH SYCAMORE NORTH AURORA, IL 60542		Claim Number: 1873 Claim Date: 11/05/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
SECURED	Claimed:	\$221,524.21			
YOUNG, SARAH M IRA SERVICES TRUST CO, FBO 367 NE 59TH ST OCALA, FL 34471		Claim Number: 1874 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2396			
UNSECURED	Claimed:	\$45,031.02			

SPECKMAN, TRENT V
 PO BOX 60025
 FT MYERS, FL 33906

Claim Number: 1875
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$25,117.65 Scheduled: \$25,000.00

EVERMAN, GERALD A AND ANN C
 8662 ST RT 119
 MARIA STEIN, OH 45860

Claim Number: 1876
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$66,543.79 Scheduled: \$60,000.00 Allowed: \$60,000.00

SCHWIETERMAN, JEFFERY J
 2225 CLUNE-STUCKE ROAD
 MARIA STEIN, OH 45860

Claim Number: 1877
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$37,354.68 Scheduled: \$35,000.00 Allowed: \$35,000.00

NORDSTROM, PHILIP
 IRA SERVICES TRUST CO, FBO
 5046 RIDGEMONT DR
 KNOXVILLE, TN 37918

Claim Number: 1878
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$63,425.04 Scheduled: \$60,000.00 Allowed: \$60,000.00

BOMHOLT, BYRON L
 7658 LOCHTEFELD RD
 MARIA STEIN, OH 45860-9726

Claim Number: 1879
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$124,902.92 Scheduled: \$112,312.42 Allowed: \$112,312.42

BOMHOLT, NANCY L 7658 LOCHTEFELD ROAD MARIA STEIN, OH 45860		Claim Number: 1880 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$11,724.85	Scheduled:	\$10,601.99	Allowed: \$10,601.99
HOENING, TAMMY PO BOX 155 101 W MAIN ST MONTEZUMA, OH 45866		Claim Number: 1881 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$77,839.00	Scheduled:	\$70,000.00	Allowed: \$70,000.00
EDWARD G MEYER IRA 4247 ERASTUS DURBIN ROAD FORT RECOVERY, OH 45846		Claim Number: 1882 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$36,758.55	Scheduled:	\$32,750.00	Allowed: \$32,750.00
EVERS, DALE G 8260 E 800 N BRYANT, IN 47326		Claim Number: 1883 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$133,308.13	Scheduled:	\$116,975.30	Allowed: \$116,975.30
JOYCE A EVERS IRA 8260 E 800 N BRYANT, IN 47326		Claim Number: 1884 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,579.26	Scheduled:	\$18,000.00	Allowed: \$18,000.00

EDWARD G MEYER ROTH IRA
 4247 ERASTUS DURBIN ROAD
 FORT RECOVERY, OH 45846

Claim Number: 1885
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,667.86	Scheduled:	\$33,459.44	Allowed:	\$33,459.44
-----------	----------	-------------	------------	-------------	----------	-------------

DALE G EVERS IRA
 8260 E 800 N
 BRYANT, IN 47326

Claim Number: 1886
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$120,025.99	Scheduled:	\$104,000.00	Allowed:	\$104,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GRACIANA, BRYAN GERARD
 107 STEVE ST
 LAFAYETTE, LA 70503

Claim Number: 1887
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,454.00	Scheduled:	\$29,100.00	Allowed:	\$29,100.00
-----------	----------	-------------	------------	-------------	----------	-------------

PASWATER, JAMES P AND MARGARET G
 2205 COROVAL DRIVE
 SACRAMENTO, CA 95833

Claim Number: 1888
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$55,314.17	Scheduled:	\$49,744.40	Allowed:	\$49,744.40
-----------	----------	-------------	------------	-------------	----------	-------------

PATTERSON, CARLOS AND PAULA
 1331 PERKINS WAY
 SACRAMENTO, CA 95818

Claim Number: 1889
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,196.92	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

POPLAWSKI, EDWARD 6200 WALERGA ROAD NORTH HIGHLANDS, CA 95660		Claim Number: 1890 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,117.65	Scheduled:	\$25,000.00	Allowed: \$25,000.00
RUSZOVAN, KIMERON MAINSTAR TRUST, FBO 6177 GREENHAVEN DRIVE, APT D SACRAMENTO, CA 95831		Claim Number: 1891 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$18,974.53	Scheduled:	\$17,261.29	Allowed: \$17,261.29
SCOGGINS, SHARON AND EARNEST 9069 ROBBINS ROAD SACRAMENTO, CA 95829		Claim Number: 1892 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$32,198.40	Scheduled:	\$29,779.67	Allowed: \$29,779.67
TRAYLOR, JOYCELYN 3884 DURHAM PARK RD #308 STONE MOUNTAIN, GA 30083		Claim Number: 1893 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$11,033.66	Scheduled:	\$10,000.00	Allowed: \$10,000.00
ULRICH, DALE E MAINSTAR TRUST, FBO 7250 WINTERCREEK LANE TALLAHASSEE, FL 32309		Claim Number: 1894 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,015.78 UNLIQ	Scheduled:	\$45,644.68	

ULRICH, DALE E MAINSTAR TRUST, FBO 7250 WINTERCREEK LANE TALLAHASSEE, FL 32309		Claim Number: 1895 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,630.42	UNLIQ	Scheduled:	\$54,562.95
ULRICH, DALE E MAINSTAR TRUST, FBO 7250 WINTERCREEK LANE TALLAHASSEE, FL 32309		Claim Number: 1896 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$85,286.45	UNLIQ	Scheduled:	\$76,832.79
ULRICH, DALE E MAINSTAR TRUST, FBO 7250 WINTERCREEK LANE TALLAHASSEE, FL 32309		Claim Number: 1897 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$95,668.12	UNLIQ	Scheduled:	\$86,557.46
WINSHEIMER, PEGGY MAINSTAR TRUST, FBO 3920 IONIAN SEA SACRAMENTO, CA 95834		Claim Number: 1898 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,751.54		Scheduled:	\$26,582.88
WOODWARD, ROXANNE 2844 HONEYSUCKLE WAY SACRAMENTO, CA 95826		Claim Number: 1899 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,711.35		Scheduled:	\$25,000.00
				Allowed:	\$25,000.00

KUNDERT, CORRIE
 5319 WHITNEY AVE
 CARMICHAEL, CA 95608

Claim Number: 1900
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$108,464.42	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KUNDERT, CORRIE
 MAINSTAR TRUST, FBO
 5319 WHITNEY AVE
 CARMICHAEL, CA 95608

Claim Number: 1901
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$353,985.70	Scheduled:	\$326,318.67	Allowed:	\$326,318.67
-----------	----------	--------------	------------	--------------	----------	--------------

LEE, KEVIN AND MEENA
 715 BRIDGESIDE DRIVE
 SACRAMENTO, CA 95831

Claim Number: 1902
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,882.13	Scheduled:	\$18,789.64	Allowed:	\$18,789.64
-----------	----------	-------------	------------	-------------	----------	-------------

LEONG, KIN
 MAINSTAR TRUST, FBO
 1324 LAS LOMITAS CIRCLE
 SACRAMENTO, CA 95831

Claim Number: 1903
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$101,222.74	Scheduled:	\$187,817.88	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MA, GUANG
 MAINSTAR TRUST, FBO
 3800 BRITTON PLACE
 WEST SACRAMENTO, CA 95691

Claim Number: 1904
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$24,129.18	Scheduled:	\$22,537.75	Allowed:	\$22,537.75
-----------	----------	-------------	------------	-------------	----------	-------------

MCMAYE, FRANCIS MAINSTAR TRUST, FBO 460 CONNOR CIRCLE SACRAMENTO, CA 95835		Claim Number: 1905 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,527.69	Scheduled:	\$28,862.94	Allowed: \$28,862.94
MOODY, ERNEST MAINSTAR TRUST, FBO 2844 HONEYSUCKLE WAY SACRAMENTO, CA 95826		Claim Number: 1906 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$80,238.97	Scheduled:	\$72,711.08	Allowed: \$72,711.08
PAK, BYONG AND SONY 5170 KEANE DRIVE SACRAMENTO, CA 95608		Claim Number: 1907 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,524.39	Scheduled:	\$25,000.00	Allowed: \$25,000.00
PAK, BYONG AND SONY 5170 KEANE DRIVE SACRAMENTO, CA 95608		Claim Number: 1908 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,375.45	Scheduled:	\$38,083.06	Allowed: \$38,083.06
PAK, BYONG MAINSTAR TRUST, FBO 5170 KEANE DRIVE SACRAMENTO, CA 95608		Claim Number: 1909 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,793.21	Scheduled:	\$57,000.00	Allowed: \$57,000.00

PAK, BYONG MAINSTAR TRUST, FBO 5170 KEANE DRIVE SACRAMENTO, CA 95608		Claim Number: 1910 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$61,954.73	Scheduled:	\$58,000.00	Allowed: \$58,000.00
ECK, RONALD 8517 MIDDLESAX WAY SACRAMENTO, CA 95828		Claim Number: 1911 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FACKENTHALL, WILLIAM MAINSTAR TRUST, FBO 41 MAIN STREET OLD TOWN, ME 04468		Claim Number: 1912 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,256.23	Scheduled:	\$37,955.11	Allowed: \$37,955.11
FISHER, JOHN 3141 O STREET SACRAMENTO, CA 95816		Claim Number: 1913 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,193.45	Scheduled:	\$25,000.00	
FISHER, JOHN MAINSTAR TRUST, FBO 3141 O STREET SACRAMENTO, CA 95816		Claim Number: 1914 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$44,850.89 UNLIQ	Scheduled:	\$40,000.00	

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

FISHER, SHELBY
MAINSTAR TRUST, FBO
2624 CLEAT LANE
SACRAMENTO, CA 95818

Claim Number: 1915
Claim Date: 11/15/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$11,655.78	Scheduled:	\$10,445.00	Allowed:	\$10,445.00
-----------	----------	-------------	------------	-------------	----------	-------------

HUDSON, MARY
MAINSTAR TRUST, FBO
1701 CREEKSIDE DRIVE #10104
FOLSOM, CA 95630

Claim Number: 1916
Claim Date: 11/15/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,063.63	Scheduled:	\$32,576.18	Allowed:	\$32,576.18
-----------	----------	-------------	------------	-------------	----------	-------------

JUSTINICH, RAYMOND AND CHOW, ROSY
15 GREEN MIST COURT
SACRAMENTO, CA 95831

Claim Number: 1917
Claim Date: 11/15/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$36,689.44	Scheduled:	\$33,769.12	Allowed:	\$33,769.12
-----------	----------	-------------	------------	-------------	----------	-------------

KAHUE, JANICE
MAINSTAR TRUST, FBO
6483 DRIFTWOOD STREER
SACRAMENTO, CA 95831

Claim Number: 1918
Claim Date: 11/15/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,482.63	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KAPADIA, HARI AND MANJULA
5773 BRIDGECROSS DRIVE
SACRAMENTO, CA 95835

Claim Number: 1919
Claim Date: 11/15/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,949.05	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

DOROTHY AREY KERGAN TRUST ATTN JAMES KERGAN PO BOX 161421 SACRAMENTO, CA 95816		Claim Number: 1920 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,054.84	Scheduled:	\$25,000.00	Allowed: \$25,000.00
AN, YAN MAINSTAR TRUST, FBO 3800 BRITTON PLACE WEST SACRAMENTO, CA 95691		Claim Number: 1921 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$41,365.62	Scheduled:	\$37,266.41	Allowed: \$37,266.41
ANGEL, IRMA MAINSTAR TRUST, FBO 6558 SIERRA LANE DUBLIN, CA 94568		Claim Number: 1922 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$86,342.23	Scheduled:	\$80,420.46	Allowed: \$80,420.46
BANG, HAILEY 5170 KEANE DRIVE CARMICHAEL, CA 95608		Claim Number: 1923 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,256.70	Scheduled:	\$40,000.00	Allowed: \$40,000.00
BODHIPRASART, NATHAN 9017 LANETRY COURT ELK GROVE, CA 95758		Claim Number: 1924 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$44,570.32	Scheduled:	\$40,000.00	Allowed: \$40,000.00

BODHIPRASART, TAKERNG AND ROBIN
 6821 TRUDY WAY
 SACRAMENTO, CA 95831

Claim Number: 1925
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$103,905.65	Scheduled:	\$94,000.00	Allowed:	\$94,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

CHWALOWSKI REVOCABLE TRUST DTD 8-19-2008
 ATTN MARGARET CHWALOWSKI
 1640 53RD ST
 SACRAMENTO, CA 95819

Claim Number: 1926
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,531.78	Scheduled:	\$18,574.78	Allowed:	\$18,574.78
-----------	----------	-------------	------------	-------------	----------	-------------

CHWALOWSKI REVOCABLE TRUST DTD 8-19-2008
 ATTN MARGARET CHWALOWSKI
 1640 53RD ST
 SACRAMENTO, CA 95819

Claim Number: 1927
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,532.10	Scheduled:	\$18,575.52	Allowed:	\$18,575.52
-----------	----------	-------------	------------	-------------	----------	-------------

CHWALOWSKI REVOCABLE TRUST DTD 8-19-2008
 ATTN MARGARET CHWALOWSKI
 1640 53RD ST
 SACRAMENTO, CA 95819

Claim Number: 1928
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,860.28	Scheduled:	\$21,320.08	Allowed:	\$21,320.08
-----------	----------	-------------	------------	-------------	----------	-------------

CHWALOWSKI REVOCABLE TRUST DTD 8-19-2008
 ATTN MARGARET CHWALOWSKI
 1640 53RD ST
 SACRAMENTO, CA 95819

Claim Number: 1929
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,860.28	Scheduled:	\$21,320.08	Allowed:	\$21,320.08
-----------	----------	-------------	------------	-------------	----------	-------------

CHWALOWSKI REVOCABLE TRUST DTD 8-19-2008 ATTN MARGARET CHWALOWSKI 1640 53RD ST SACRAMENTO, CA 95819		Claim Number: 1930 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$22,437.26	UNLIQ		
CHWALOWSKI REVOCABLE TRUST DTD 8-19-2008 ATTN MARGARET CHWALOWSKI 1640 53RD ST SACRAMENTO, CA 95819		Claim Number: 1931 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$22,404.11	UNLIQ		
CHWALOWSKI, FRANK AND PENNIE 1640 53RD ST SACRAMENTO, CA 95819		Claim Number: 1932 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,412.93	Scheduled:	\$26,872.73	Allowed: \$26,872.73
CHWALOWSKI, FRANK AND PENNIE 1640 53RD ST SACRAMENTO, CA 95819		Claim Number: 1933 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,412.93	Scheduled:	\$26,872.73	Allowed: \$26,872.73
CHWALOWSKI, FRANK MAINSTAR TRUST, FBO 1640 53RD ST SACRAMENTO, CA 95819		Claim Number: 1934 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,324.90	Scheduled:	\$46,465.00	Allowed: \$46,465.00

CHWALOWSKI, MARGARET MAINSTAR TRUST, FBO 1640 53RD ST SACRAMENTO, CA 95819		Claim Number: 1935 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$38,369.33	Scheduled:	\$34,688.04	Allowed: \$34,688.04
CHWALOWSKI, PENNIE 1640 53RD ST SACRAMENTO, CA 95819		Claim Number: 1936 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,516.22	Scheduled:	\$30,000.00	Allowed: \$30,000.00
DADEY, KATHLEEN 778 5TH AVE SACRAMENTO, CA 95818		Claim Number: 1937 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,614.43	Scheduled:	\$25,000.00	Allowed: \$25,000.00
DEGENNARO, EDWARD AND CARLEEN 4913 HOLLY DRIVE SHINGLE SPRINGS, CA 95682		Claim Number: 1938 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,222.19	Scheduled:	\$27,000.00	Allowed: \$27,000.00
DOUMIT, SHERRIE MAINSTAR TRUST, FBO 2714 LATHAM DRIVE SACRAMENTO, CA 94864		Claim Number: 1939 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,124.95 UNLIQ	Scheduled:	\$28,082.67	Allowed: \$28,082.67

DURHAM, KIM
 MAINSTAR TRUST, FBO
 9970 JACINTH PLACE
 SACRAMENTO, CA 95829

Claim Number: 1940
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,281.96	Scheduled:	\$31,274.26	Allowed:	\$31,274.26
-----------	----------	-------------	------------	-------------	----------	-------------

ECK, MICHELLE
 MAINSTAR TRUST, FBO
 8517 MIDDLESAX WAY
 SACRAMENTO, CA 95828

Claim Number: 1941
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,132.36	Scheduled:	\$34,376.34	Allowed:	\$34,376.34
-----------	----------	-------------	------------	-------------	----------	-------------

MARLEEN M EVERS IRA
 4047 MERCER-DARKE COUNTY LINE RD
 FORT RECOVERY, OH 45846

Claim Number: 1942
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$76,176.65	Scheduled:	\$68,700.00	Allowed:	\$68,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

DANIEL J EVERS IRA
 4047 MERCER-DARKE COUNTY LINE RD
 FORT RECOVERY, OH 45846

Claim Number: 1943
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$83,198.76	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TUENTE-JUTTE LLC NO 2
 2426 CASSELLA-MONTEZUMA RD
 MARIA STEIN, OH 45860

Claim Number: 1944
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,813.78	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUBLER, MICHAEL J AND BONNIE L 13782 COBLE RD YORKSHIRE, OH 45388		Claim Number: 1945 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$65,783.96	Scheduled:	\$60,000.00	Allowed: \$60,000.00
BAILEY, CATHY A 1875 W 200 S PORTLAND, IN 47371		Claim Number: 1946 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$99,315.23	Scheduled:	\$88,000.00	Allowed: \$88,000.00
BIHN, SETH E AND KYLEE A 4087 FLEETFOOT RD COLDWATER, OH 45828		Claim Number: 1947 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$23,365.22	Scheduled:	\$19,903.24	Allowed: \$19,903.24
TUENTE-JUTTE LLC 2426 CASSELLA-MONTEZUMA RD MARIA STEIN, OH 45860		Claim Number: 1948 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$57,107.93	Scheduled:	\$46,249.89	Allowed: \$46,249.89
WENDEL, ALVIN A AND MARTHA A 591 WATKINS RD FORT RECOVERY, OH 45846		Claim Number: 1949 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,835.46	Scheduled:	\$18,891.30	

SIEFRING, CHARLES F 157 MEIRING RD FORT RECOVERY, OH 45846		Claim Number: 1950 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$22,539.60	Scheduled:	\$19,700.00	Allowed: \$19,700.00
KAREN S EILERMAN, IRA 13136 ST RT 127 ROSSBURG, OH 45362		Claim Number: 1951 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$21,777.09	Scheduled:	\$19,600.00	Allowed: \$19,600.00
NACE, JAMES IRA SERVICES TRUST CO, FBO 12993 JEROME JAY DR COCKEYSVILLE, MD 21030		Claim Number: 1952 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$65,607.18	Scheduled:	\$58,500.00	Allowed: \$58,500.00
ARGO PARTNERS TRANSFEROR: NATHAN L BOMHOLT IRA ACCT #1 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 1953 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$39,045.31	Scheduled:	\$35,481.07	Allowed: \$35,481.07
GLENN, JERRY AND DEANA 427 TREADWAY TRAIL TELFORD, TN 37690		Claim Number: 1954 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$109,758.93	Scheduled:	\$105,000.00	Allowed: \$105,000.00

GLENN, JERRY AND DEANA, NO 2 427 TREADWAY TRAIL TELFORD, TN 37690		Claim Number: 1955 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,935.66	Scheduled:	\$25,000.00	Allowed: \$25,000.00
JERRY GLENN IRA IRA SERVICES TRUST CO, CFBO 427 TREADWAY TRAIL TELFORD, TN 37690		Claim Number: 1956 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$21,176.44	Scheduled:	\$20,200.00	Allowed: \$20,200.00
SANDRA GALLAUGHER ROTH IRA 3791 RAGTIME CIRCLE HUNTINGTON BCH, CA 92649		Claim Number: 1957 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$57,194.37	Scheduled:	\$52,000.00	Allowed: \$52,000.00
THOMAS F GALLAUGHER ROTH IRA 3791 RAGTIME CIRCLE HUNTINGTON BCH, CA 92649		Claim Number: 1958 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$70,685.19	Scheduled:	\$64,000.00	Allowed: \$64,000.00
GALLAUGHER TRUST DTD FEB 24 2010 ATTN THOMAS F GALLAUGHER TTEE 3791 RAGTIME CIRCLE HUNTINGTON BCH, CA 92649		Claim Number: 1959 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$335,055.58	Scheduled:	\$300,000.00	Allowed: \$300,000.00

JIRASEK, JONI B 21842 W 220TH ST SPRING HILL, KS 66083		Claim Number: 1960 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,000.00	Scheduled:	\$30,000.00	Allowed: \$30,000.00
MYERS, ROGER K 7241 E STATE ROAD 8 AVILLA, IN 46710		Claim Number: 1961 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,008.07	Scheduled:	\$30,000.00	Allowed: \$30,000.00
ROGER K & VONALA B MYERS LIVING TRUST 7241 E STATE ROAD 8 AVILLA, IN 46710		Claim Number: 1962 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,733.42	Scheduled:	\$30,000.00	Allowed: \$30,000.00
MYERS, CHERYL E 7241 E STATE ROAD 8 AVILLA, IN 46710		Claim Number: 1963 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$34,559.69	Scheduled:	\$32,000.00	Allowed: \$32,000.00
HOVANEK, DANIEL C 8846 ARISTOTLE DRIVE FORT WAYNE, IN 46825		Claim Number: 1964 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,425.77	Scheduled:	\$25,000.00	Allowed: \$25,000.00

HURLEY, DANIEL 5892 ADELAIDE AVE SAN DIEGO, CA 92115		Claim Number: 1965 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,187.40	Scheduled:	\$38,000.00	Allowed: \$38,000.00
FRIES, RODERICK P 9393 LONGSTONE DR PARKER, CO 80134		Claim Number: 1966 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$129,786.85	Scheduled:	\$125,000.00	Allowed: \$125,000.00
FRIES, RODERICK P 9393 LONGSTONE DR PARKER, CO 80134		Claim Number: 1967 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$129,786.85	Scheduled:	\$125,000.00	Allowed: \$125,000.00
FRIES, RODERICK P 9393 LONGSTONE DR PARKER, CO 80134		Claim Number: 1968 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,028.97	Scheduled:	\$19,191.00	Allowed: \$19,191.00
KENNETH C EVERMAN IRA ACCT # 1232768 1795 MERCER AUQLAIZE COUNTY ROAD MINSTER, OH 45865		Claim Number: 1969 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$14,034.79	Scheduled:	\$13,000.00	Allowed: \$13,000.00

EVERMAN, KENNETH C, ACCT #1232372 1795 MERCER AUQLAIZE COUNTY ROAD MINSTER, OH 45865		Claim Number: 1970 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$16,243.62		Allowed:	\$15,000.00
SUZANNE R EVERMAN IRA ACCT # 1234690 8393 INDIANA TRAIL ROAD MARIA STEIN, OH 45860		Claim Number: 1971 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$10,911.24	Scheduled:	\$10,465.00	Allowed: \$10,465.00
EVERMAN, BRADLEY J & SUZANNE R 8393 INDIAN TRAIL ROAD MARIA STEIN, OH 45860		Claim Number: 1972 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,063.66	Scheduled:	\$31,000.00	Allowed: \$31,000.00
BRADLEY J EVERMAN IRA ACCT #1231699 8393 INDIAN TRAIL ROAD MARLA STEIN, OH 45860-9788		Claim Number: 1973 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$38,668.05	Scheduled:	\$35,031.94	Allowed: \$35,031.94
SUZANNE WOO TAMARU IRA 17011 COURTNEY LANE HUNTINGTON BEACH, CA 92649		Claim Number: 1974 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$136,054.64	Scheduled:	\$128,100.00	Allowed: \$120,145.36

WOO, SUZANNE
 17011 COURTNEY LANE
 HUNTINGTON BEACH, CA 92649

Claim Number: 1975
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,987.50	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WOO, SUZANNE
 17011 COURTNEY LANE
 HUNTINGTON BEACH, CA 92649

Claim Number: 1976
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,451.59	Scheduled:	\$50,313.37	Allowed:	\$50,313.37
-----------	----------	-------------	------------	-------------	----------	-------------

TAMARU, STUART
 17011 COURTNEY LANE
 HUNTINGTON BEACH, CA 92649

Claim Number: 1977
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,740.77	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ALOFS, WILLIAM
 MAINSTAR TRUST, FBO
 150 EDGEWATER DRIVE
 VACAVILLE, CA 95688

Claim Number: 1978
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,292.75	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANDERSON, CLINT
 MAINSTAR TRUST, FBO
 2208 LISELLE LANE
 MODESTO, CA 95358

Claim Number: 1979
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,978.46	Scheduled:	\$28,500.00	Allowed:	\$28,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANDERSON, LELAND MAINSTAR TRUST, FBO 2713 SAGEMILL DRIVE MODESTO, CA 95355		Claim Number: 1980 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$45,219.53	Scheduled:	\$40,976.13	Allowed: \$40,976.13
ANDERSON, SANDRA MAINSTAR TRUST, FBO 2713 SAGEMILL DRIVE MODESTO, CA 95355		Claim Number: 1981 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,976.05	Scheduled:	\$44,554.32	Allowed: \$44,554.32
ANDERSON-SEIBERT, SUSAN MAINSTAR TRUST, FBO 123 GLACIER CIRCLE VACAVILLE, CA 95687		Claim Number: 1982 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,702.32	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ANICETE, REBECCA MAINSTAR TRUST, FBO 316 BERGWALL WAY VALLEJO, CA 94591		Claim Number: 1983 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$95,974.43	Scheduled:	\$87,700.81	Allowed: \$87,700.81
ANICETE, REBECCA MAINSTAR TRUST, FBO 316 BERGWALL WAY VALLEJO, CA 94591		Claim Number: 1984 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$154,747.00	Scheduled:	\$135,603.53	Allowed: \$135,603.53

BONNER, SHARON & HUWETT
 990 WESTGATE DRIVE
 VACAVILLE, CA 95687

Claim Number: 1985
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,156.00	Scheduled:	\$21,155.15	Allowed:	\$21,155.15
-----------	----------	-------------	------------	-------------	----------	-------------

BOSO, PEGGY
 MAINSTAR TRUST, FBO
 7474 LOCKE ROAD
 VACAVILLE, CA 95688

Claim Number: 1986
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,450.97	Scheduled:	\$37,370.02	Allowed:	\$37,370.02
-----------	----------	-------------	------------	-------------	----------	-------------

CALIMLIM, THOMAS, II
 MAINSTAR TRUST, FBO
 1059 MAYFIELD WAY
 SUISUN CITY, CA 94585

Claim Number: 1987
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$38,580.00	Scheduled:	\$35,313.84	Allowed:	\$35,313.84
-----------	----------	-------------	------------	-------------	----------	-------------

CAULKINS, HEATHER
 MAINSTAR TRUST, FBO
 329 BALD EAGLE DRIVE
 VACAVILLE, CA 95688

Claim Number: 1988
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$12,801.00	Scheduled:	\$11,638.00	Allowed:	\$11,638.00
-----------	----------	-------------	------------	-------------	----------	-------------

HALL, CHARLENE
 496 CROWNPOINTE CIRCLE
 VACAVILLE, CA 95687

Claim Number: 1989
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,515.49	Scheduled:	\$37,471.30	Allowed:	\$37,471.30
-----------	----------	-------------	------------	-------------	----------	-------------

HALL, CHARLENE
 MAINSTAR TRUST, FBO
 496 CROWNPOINTE CIRCLE
 VACAVILLE, CA 95687

Claim Number: 1990
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$339,863.89	Scheduled:	\$317,731.91	Allowed:	\$317,731.91
-----------	----------	--------------	------------	--------------	----------	--------------

HALL, CHARLENE
 MAINSTAR TRUST, FBO
 496 CROWNPOINTE CIRCLE
 VACAVILLE, CA 95687

Claim Number: 1991
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$113,653.10	Scheduled:	\$102,291.95	Allowed:	\$102,291.95
-----------	----------	--------------	------------	--------------	----------	--------------

HARRIS, LESLEY DIANE
 MAINSTAR TRUST, FBO
 4169 EUCALYPTUS LANE
 WINTERS, CA 95694

Claim Number: 1992
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$166,300.46	Scheduled:	\$153,177.47	Allowed:	\$153,177.47
-----------	----------	--------------	------------	--------------	----------	--------------

HOPKINS, FRANCES & ELMER EUGENE
 4625 MANGELS BLVD APT B209
 FAIRFIELD, CA 94534-4252

Claim Number: 1993
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,553.99 UNLIQ	Scheduled:	\$25,000.00	Allowed:	\$21,253.60
-----------	----------	-------------------	------------	-------------	----------	-------------

KEEFE-PEREZ, PATTI
 MAINSTAR TRUST, FBO
 3234 PALO SECO COURT
 FAIRFIELD, CA 94533

Claim Number: 1994
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,705.52	Scheduled:	\$76,293.74	Allowed:	\$76,293.74
-----------	----------	-------------	------------	-------------	----------	-------------

KEEFE-PEREZ, PATTI MAINSTAR TRUST, FBO 3234 PALO SECO COURT FAIRFIELD, CA 94533		Claim Number: 1995 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$84,954.02	Scheduled:	\$76,522.24	Allowed: \$76,522.24
KEEFE-PEREZ, PATTI MAINSTAR TRUST, FBO 3234 PALO SECO COURT FAIRFIELD, CA 94533		Claim Number: 1996 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$84,954.02	Scheduled:	\$76,522.24	Allowed: \$76,522.24
KEEFE-PEREZ, PATTI MAINSTAR TRUST, FBO 3234 PALO SECO COURT FAIRFIELD, CA 94533		Claim Number: 1997 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$84,954.02	Scheduled:	\$76,522.24	Allowed: \$76,522.24
KEEFE-PEREZ, PATTI MAINSTAR TRUST, FBO 3234 PALO SECO COURT FAIRFIELD, CA 94533		Claim Number: 1998 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$107,955.41	Scheduled:	\$100,000.00	Allowed: \$100,000.00
KHODAMARDI, GITI MAINSTAR TRUST, FBO 2602 WHISPERING OAKS COURT FAIRFIELD, CA 94534		Claim Number: 1999 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,285.97 UNLIQ	Scheduled:	\$24,610.84	Allowed: \$24,610.84

KHODAMARDI, MOHAMMAD
 MAINSTAR TRUST, FBO
 2602 WHISPERING OAKS COURT
 FAIRFIELD, CA 94535

Claim Number: 2000
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$67,772.10	UNLIQ	Scheduled:	\$61,191.27	Allowed:	\$61,191.27
-----------	----------	-------------	-------	------------	-------------	----------	-------------

KREGER, JERRY
 6131 NORTH VINE STREET
 VACAVILLE, CA 95688

Claim Number: 2001
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,880.69		Scheduled:	\$18,788.20	Allowed:	\$18,788.20
-----------	----------	-------------	--	------------	-------------	----------	-------------

KREGER, JERRY
 MAINSTAR TRUST, FBO
 6131 NORTH VINE STREET
 VACAVILLE, CA 95688

Claim Number: 2002
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$24,322.51		Scheduled:	\$23,042.22	Allowed:	\$23,042.22
-----------	----------	-------------	--	------------	-------------	----------	-------------

PEREZ, JOHN
 MAINSTAR TRUST, FBO
 3234 PALO SECO COURT
 FAIRFIELD, CA 94533

Claim Number: 2003
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,861.18		Scheduled:	\$25,184.14	Allowed:	\$25,184.14
-----------	----------	-------------	--	------------	-------------	----------	-------------

PHELPS, JANET
 MAINSTAR TRUST, FBO
 11001 W. 15TH PLACE, APT. 347
 LAKEWOOD, CO 80215

Claim Number: 2004
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$17,276.89		Scheduled:	\$16,179.68	Allowed:	\$16,179.68
-----------	----------	-------------	--	------------	-------------	----------	-------------

PIANFETTI, RONALD & PAMELA 3439 QUINCEY LANE FAIRFIELD, CA 94534		Claim Number: 2005 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$36,786.37	Scheduled:	\$33,828.35	Allowed: \$33,828.35
PIANFETTI, RONALD MAINSTAR TRUST, FBO 3439 QUINCEY LANE FAIRFIELD, CA 94534		Claim Number: 2006 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,104.23	Scheduled:	\$28,119.22	Allowed: \$28,119.22
PIANFETTI, RONALD MAINSTAR TRUST, FBO 3439 QUINCEY LANE FAIRFIELD, CA 94534		Claim Number: 2007 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$37,697.69	Scheduled:	\$35,362.73	Allowed: \$35,362.73
PROFESSIONAL SMALL BUSINESS SERVICES INC 537 MERCHANT STREET VACAVILLE, CA 95688		Claim Number: 2008 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$44,031.72	Scheduled:	\$33,609.09	Allowed: \$33,609.09
RIOS, ANDREW MAINSTAR TRUST, FBO 615 SHANNON DRIVE VACAVILLE, CA 95688		Claim Number: 2009 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,477.54	Scheduled:	\$48,317.42	Allowed: \$48,317.42

SEIBEL, ELEANOR
 254 RALEIGH DRIVE
 VACAVILLE, CA 95687

Claim Number: 2010
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$66,866.45	Scheduled:	\$61,000.00	Allowed:	\$61,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SEIBEL, ELEANOR
 MAINSTAR TRUST, FBO
 254 RALEIGH DRIVE
 VACAVILLE, CA 95687

Claim Number: 2011
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$7,514.02	Scheduled:	\$6,933.57	Allowed:	\$6,933.57
-----------	----------	------------	------------	------------	----------	------------

SPEARS-REYNOLDS, GALE
 112 ANDOVER DRIVE
 VACAVILLE, CA 95687

Claim Number: 2012
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,706.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUPNET, MANUEL
 MAINSTAR TRUST, FBO
 155 CREEKVIEW DRIVE
 VALLEJO, CA 94591

Claim Number: 2013
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,311.91	Scheduled:	\$38,269.46	Allowed:	\$38,269.46
-----------	----------	-------------	------------	-------------	----------	-------------

SUPNET, MARY
 MAINSTAR TRUST, FBO
 155 CREEKVIEW DRIVE
 VALLEJO, CA 94591

Claim Number: 2014
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$57,133.91	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TAGALOG, CONSUELO & SYLVIO
 1156 HICKORY AVENUE
 FAIRFIELD, CA 94533

Claim Number: 2015
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$24,492.75	Scheduled:	\$22,910.55	Allowed:	\$22,910.55
-----------	----------	-------------	------------	-------------	----------	-------------

TAYLOR, PATRICIA ROSE
 MAINSTAR TRUST, FBO
 140 BRYCE WAY
 VACAVILLE, CA 95687

Claim Number: 2016
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$95,837.44	Scheduled:	\$89,607.77	Allowed:	\$89,607.77
-----------	----------	-------------	------------	-------------	----------	-------------

SUGA FAMILY TRUST, THE
 636 COUGAR COURT
 VACAVILLE, CA 95688

Claim Number: 2017
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$19,507.64	Scheduled:	\$17,558.22	Allowed:	\$17,558.22
-----------	----------	-------------	------------	-------------	----------	-------------

SUGA FAMILY TRUST, THE
 636 COUGAR COURT
 VACAVILLE, CA 95688

Claim Number: 2018
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,409.14	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TADANO FAMILY TRUST, THE
 142 KERRY COURT
 VACAVILLE, CA 95687

Claim Number: 2019
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$61,295.12	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TOTTY, VERNON & MARIE 343 TRELLIS LANE VACAVILLE, CA 95687		Claim Number: 2020 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,370.52	Scheduled:	\$25,000.00	Allowed: \$25,000.00
WOODS, MARIBEL 616 PARISIO CIRCLE FAIRFIELD, CA 94534		Claim Number: 2021 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$125,874.81	Scheduled:	\$114,725.52	Allowed: \$114,725.52
DULDULAO, GUILLERMO & MARLINA 958 YOUNGSDALE VACAVILLE, CA 95687		Claim Number: 2022 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,961.53	Scheduled:	\$18,816.45	Allowed: \$18,816.45
DULDULAO, GUILLERMO MAINSTAR TRUST, FBO 958 YOUNGSDALE VACAVILLE, CA 95687		Claim Number: 2023 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$19,579.70	Scheduled:	\$18,332.25	Allowed: \$18,332.25
EBERLE, PETER MAINSTAR TRUST, FBO 4774 ESQUIVEL ROAD VACAVILLE, CA 95688		Claim Number: 2024 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$92,104.70	Scheduled:	\$84,281.57	Allowed: \$84,281.57

FEMRITE, ELWOOD 1765 HEMLOCK STREET FAIRFIELD, CA 94533		Claim Number: 2025 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$27,662.68	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FIGUEROA, RAUL & TERESA 1043 CABERNET COURT VACAVILLE, CA 95688		Claim Number: 2026 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,661.45	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FLORES, DANIEL & LAURA 625 WIGEON WAY SUISUN CITY, CA 94585		Claim Number: 2027 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,843.64	Scheduled:	\$25,000.00	Allowed: \$22,709.83
FRANCIA, FEDERICO & MILAGROS 3823 STAFFORD SPRINGS WAY FAIRFIELD, CA 94533		Claim Number: 2028 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,764.69	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FRANCIA, FEDERICO & MILAGROS 3823 STAFFORD SPRINGS WAY FAIRFIELD, CA 94533		Claim Number: 2029 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,781.55	Scheduled:	\$25,000.00	Allowed: \$25,000.00

FRANCIA, FEDERICO & MILAGROS
 3823 STAFFORD SPRINGS WAY
 FAIRFIELD, CA 94533

Claim Number: 2030
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,781.55	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GUDAITIS, KENNETH & WANIE
 347 WOODSTOCK CIRCLE
 VACAVILLE, CA 95687

Claim Number: 2031
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$23,502.62	Scheduled:	\$21,153.35	Allowed:	\$21,153.35
-----------	----------	-------------	------------	-------------	----------	-------------

GUSTAFSON, DAVID
 169 CLARK WAY
 VACAVILLE, CA 95687

Claim Number: 2032
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,632.54	Scheduled:	\$19,025.16	Allowed:	\$19,025.16
-----------	----------	-------------	------------	-------------	----------	-------------

MCMILLAN, MARK STEWART
 8524 S TIMBERLINE RD
 FORT COLLINS, CO 80525

Claim Number: 2033
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,041.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TORICELLI, SUSAN ELAINE
 8524 S TIMBERLINE RD
 FORT COLLINS, CO 80525

Claim Number: 2034
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2350

UNSECURED	Claimed:	\$220,995.92
-----------	----------	--------------

MCMILLAN, MARK STEWART 8524 S TIMBERLINE RD FORT COLLINS, CO 80525		Claim Number: 2035 Claim Date: 11/07/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$28,041.49			
TORICELLI, SUSAN ELAINE 8524 S TIMBERLINE RD FORT COLLINS, CO 80525		Claim Number: 2036 Claim Date: 11/07/2018 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLY AMENDED BY 2351			
UNSECURED	Claimed:	\$229,995.92			
S&S HOLDINGS LLC 5007 S. HOWELL AVENUE, SUITE 115 MILWAUKEE, WI 53207		Claim Number: 2037 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$221,543.58	Scheduled:	\$164,874.73	Allowed: \$200,000.00
VR HOLDINGS LLC C/O LAW OFFICES OF RICK D STEINBERG, SC 2525 N 124TH ST #101 BROOKFIELD, WI 53005		Claim Number: 2038 Claim Date: 11/13/2018 Debtor: 1 WEST COLLECTIONS Comments: DOCKET: 710 (06/05/2019)			
UNSECURED	Claimed:	\$200,000.00			
MCCARVER, JAMES TIMOTHY 5825 RIEGELS HARBOR RD SARASOTA, FL 34242		Claim Number: 2039 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$192,775.88	Scheduled:	\$150,000.00	Allowed: \$150,000.00

VAN WESTEN, MICHAEL E 1416 HAMMEL DR ANGOLA, IN 46703		Claim Number: 2040 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
PRIORITY	Claimed:	\$181,830.00			
DURANT M GLOVER T/A FRASSINETI & GLOVER PO DRAWER 1799 GREENSBORO, NC 27402-1799		Claim Number: 2041 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$125.00		Allowed:	\$125.00
GREGORY SLOAN IRA 9641 N AMBASSADOR DR UNIT 2108 KANSAS CITY, MO 64154-7266		Claim Number: 2042 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$61,259.14	Scheduled:	\$59,000.00	Allowed: \$59,000.00
SESSUMS, CINCLARE H IRA SERVICES TRUST CO, FBO 6913 CHANDLER DR BATON ROUGE, LA 90808		Claim Number: 2043 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$108,170.14	Scheduled:	\$98,500.00	Allowed: \$98,500.00
JOHN GRAHAM GIBBS III REV LIVING TRUST 279 AVIGNON AVE SPRINGDALE, AR 72764		Claim Number: 2044 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim 1433			
UNSECURED	Claimed:	\$60,672.76	Scheduled:	\$60,000.00	Allowed: \$60,000.00

CLARA M BRUNSWICK ROTH IRA
 2138 FORT RECOVERY MINSTER RD
 FORT RECOVERY, OH 45846

Claim Number: 2045
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,011.63	Scheduled:	\$47,000.00	Allowed:	\$47,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RITA K KERRIGAN IRA
 4137 N 150 W
 PORTLAND, IN 47371

Claim Number: 2046
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,802.82	Scheduled:	\$18,750.00	Allowed:	\$18,750.00
-----------	----------	-------------	------------	-------------	----------	-------------

BAHAM STURGIS, LISA
 IRA SERVICES TRUST CO, FBO
 201 ROGERS AVENUE
 STERLINGTON, LA 71280

Claim Number: 2047
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$48,031.55	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GREGG, JOHN AND COLEEN
 100 5TH STREET
 MARBLE FALLS, TX 78654

Claim Number: 2048
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,369.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES L JUTTE IRA
 4059 CARTHAGENA RD
 ST HENRY, OH 45883

Claim Number: 2049
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$82,582.02	Scheduled:	\$72,000.00	Allowed:	\$72,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TODD G HOMAN ROTH IRA 586 UNION CITY ROAD FORT RECOVERY, OH 45846		Claim Number: 2050 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$36,693.10	Scheduled:	\$32,400.00	Allowed: \$32,400.00
JACK E LINK IRA 2408 OHIO-INDIANA STATE LINE RD FORT RECOVERY, OH 45846		Claim Number: 2051 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$204,597.55	Scheduled:	\$180,500.00	Allowed: \$180,500.00
MICHELE R HOMAN IRA 586 UNION CITY ROAD FORT RECOVERY, OH 45846		Claim Number: 2052 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$58,756.62	Scheduled:	\$52,000.00	Allowed: \$52,000.00
MICHELE R HOMAN ROTH IRA 586 UNION CITY ROAD FORT RECOVERY, OH 45846		Claim Number: 2053 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,349.29	Scheduled:	\$31,000.00	Allowed: \$31,000.00
CLYDE R BOST IRA 10067 W 200 N DUNKIRK, IN 47336		Claim Number: 2054 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,597.15	Scheduled:	\$52,578.74	Allowed: \$52,578.74

SELENA K BOST IRA 10067 W 200 N DUNKIRK, IN 47336		Claim Number: 2055 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$115,311.31	Scheduled:	\$100,000.00	Allowed: \$100,000.00
BARGA, NATHAN A AND ELIZABETH A 2466 MCFEELEY PETRY RD NEW WESTON, OH 45348		Claim Number: 2056 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,179.72	Scheduled:	\$45,000.00	Allowed: \$45,000.00
VOGEL, STEVEN N AND LOIS A 900 SAVOY RD FORT RECOVERY, OH 45846		Claim Number: 2057 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$10,542.56	Scheduled:	\$10,000.00	Allowed: \$10,000.00
KEITH A SCHOENLEIN IRA 1905 SIEGRIST-JUTTE RD FORT RECOVERY, OH 45846		Claim Number: 2058 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$24,990.58	Scheduled:	\$22,500.00	Allowed: \$22,500.00
GANZHORN, GEORGE 8245 TRADD COURT CHARLOTTE, NC 28210		Claim Number: 2059 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$159,002.08	Scheduled:	\$150,000.00	Allowed: \$150,000.00

RHODES, NANCY A, TTEE FOR PAUL W-
 POWELL LIVING TRUST
 2322 QUIET CT
 INDIANAPOLIS, IN 46239

Claim Number: 2060
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,739.17	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BOWMAN, SUZAN
 IRA SERVICES TRUST CO, FBO
 3717 MANONEY RD
 KNOXVILLE, TN 37920

Claim Number: 2061
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,165.62	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BARBARA OWENS IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 4601 EASTBURN DRIVE
 KNOXVILLE, TN 37914

Claim Number: 2062
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,574.10	Scheduled:	\$29,386.93	Allowed:	\$29,386.93
-----------	----------	-------------	------------	-------------	----------	-------------

OWENS, BARBARA
 4601 EASTBURN DRIVE
 KNOXVILLE, TN 37914

Claim Number: 2063
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,295.00	Scheduled:	\$31,000.00	Allowed:	\$31,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HEINZEN, GARY KENNETH & MARIANE LOUISE
 913 VICAR LANE
 KNOXVILLE, TN 37919

Claim Number: 2064
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,347.44	Scheduled:	\$22,500.00	Allowed:	\$22,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

GOODIN, JUDY
 6745 HEATHERBROOK DRIVE
 KNOXVILLE, TN 37931-2514

Claim Number: 2065
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$606,650.54	Scheduled:	\$550,000.00	Allowed:	\$550,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DUNN, BUFORD
 3527 LAUREL VIEW RD
 KNOXVILLE, TN 37917

Claim Number: 2066
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$55,242.46	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MAURICE SHORE REVOCABLE TRUST
 242 SINCLAIR DR
 W LAFAYETTE, IN 47906-8689

Claim Number: 2067
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$130,041.87	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MIMS, RONDA
 13940 NW 14 AVE
 MIAMI, FL 33167

Claim Number: 2068
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$26,236.59
-----------	----------	-------------

STEPHEN CRONE IRA
 C/O SPENCER LEE DANIELS
 411 HAMILTON BLVD, STE 1708
 PEORIA, IL 61602

Claim Number: 2069
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2915

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WHITTINGTON, BARBARA
 IRA SERVICES TRUST CO, FBO
 4663 ARDENWOOD DR
 FORT WORTH, TX 76123

Claim Number: 2070
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,624.84	Scheduled:	\$39,000.00	Allowed:	\$39,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PARENT, BRET J
 IRA SERVICES TRUST CO, FBO
 8129 PIPES LANE
 ETHEL, LA 70730

Claim Number: 2071
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,140.63	Scheduled:	\$63,000.00	Allowed:	\$63,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HAZEY, JACQUELYN
 IRA SERVICES TRUST CO, FBO
 16103 MALVERN HILL
 BATON ROUGE, LA 70817

Claim Number: 2072
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,324.85	Scheduled:	\$68,500.00	Allowed:	\$68,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBINSON, JOHN
 5175 UNIVERSAL AVE
 GREENWELL SPRINGS, LA 70739

Claim Number: 2073
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$71,386.97	Scheduled:	\$55,500.00	Allowed:	\$55,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

LY, CHUC
 IRA SERVICES TRUST CO, FBO
 1147 BROOKHOLLOW DR
 BATON ROUGE, LA 70810

Claim Number: 2074
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$57,748.06	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SIMONEAUX, DENISE
 IRA SERVICES TRUST CO, FBO
 18549 OLD MAPLEWOOD DR
 PRAIRIEVILLE, LA 70769

Claim Number: 2075
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,398.70	Scheduled:	\$43,000.00	Allowed:	\$43,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SIMONEAUX, DENISE
 18549 OLD MAPLEWOOD DR
 PRARIEVILLE, LA 70769

Claim Number: 2076
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,862.77	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, EVA N
 8015 EAST AMHERST AVE
 DENVER, CO 80231

Claim Number: 2077
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,477.57	Scheduled:	\$49,000.00	Allowed:	\$49,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BETTY THORSEN IRA
 6N679 MCKAY DRIVE
 SAINT CHARLES, IL 60175

Claim Number: 2078
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 amends claim 417

UNSECURED	Claimed:	\$247,688.27	Scheduled:	\$229,470.56	Allowed:	\$229,470.56
-----------	----------	--------------	------------	--------------	----------	--------------

PORTER, BARBARA M
 2010 E LINKER ROAD
 COLUMBIA CITY, IN 46725

Claim Number: 2079
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$111,165.40
-----------	----------	--------------

LEONARD, EDWIN C, JR 2602 BARRY KNOLL WAY FORT WAYNE, IN 46845		Claim Number: 2080 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$136,205.37	Scheduled:	\$129,000.00	Allowed: \$129,000.00
SMITH, JOHN P 1831 W SCHWARTZ BLVD LADY LAKE, FL 32159		Claim Number: 2081 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$53,370.68	Scheduled:	\$50,000.00	Allowed: \$50,000.00
KUEHNERT, STEVEN G 24625 US 24 EAST WOODBURN, IN 46797		Claim Number: 2082 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$96,800.50	Scheduled:	\$88,000.00	Allowed: \$88,000.00
LOCHTEFELD, JAMES A 7900 E 800 S UNION CITY, IN 47390-9351		Claim Number: 2083 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$110,451.67	Scheduled:	\$95,750.00	Allowed: \$95,750.00
WILEY, ROBERT 7751 E STRD 32 UNION CITY, IN 47390		Claim Number: 2084 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,622.58	Scheduled:	\$25,000.00	Allowed: \$25,000.00

LOCHTEFELD, JAMES A 7900 E 800 S UNION CITY, IN 47390-9351		Claim Number: 2085 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$1,484,687.50	Scheduled:	\$1,246,000.00	Allowed: \$1,246,000.00
WILEY, KATE 7900 E 800 S UNION CITY, IN 47390		Claim Number: 2086 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$109,563.09	Scheduled:	\$95,750.00	Allowed: \$95,750.00
LEDOUX, LORINE A 629 DAVENTRY CT EL PASO, TX 79928-7463		Claim Number: 2087 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$84,411.73	Scheduled:	\$74,418.50	Allowed: \$74,418.50
HANS VAN DOORNUM JR IRA 6881 STEEPLECHASE CIR HUNTINGTON BEACH, CA 92648		Claim Number: 2088 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$100,633.12	Scheduled:	\$93,700.00	Allowed: \$93,700.00
EVANS, KEITH 1408 MEMORY LANE ROOSEVELT, UT 84066		Claim Number: 2089 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$259,830.70	Scheduled:	\$250,000.00	Allowed: \$250,000.00

MARTIN, CHRISTOPHER J 615 E WHITNEY ST OLATHE, KS 66061		Claim Number: 2090 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,344.91	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ARGO PARTNERS TRANSFEROR: KELLY, SHARON 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 2091 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$115,000.00	Scheduled:	\$115,000.00	Allowed: \$115,000.00
PAULA R WELLS IRA 2014 WINDBROOK RD KNOXVILLE, TN 37923		Claim Number: 2092 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$69,965.05	Scheduled:	\$61,500.00	Allowed: \$61,500.00
JUNE E JOHNSON IRA 5280 SW 8TH STREET PLANTATION, FL 33317		Claim Number: 2093 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,406.04	Scheduled:	\$30,928.72	Allowed: \$30,928.72
MELTON, BARBARA L 3090 W PRENTICE AVE, #C LITTLETON, CO 80123		Claim Number: 2094 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00

DHAKAPPA, AMOL 14910 BENSON ST OVERLAND PARK, KS 66221		Claim Number: 2095 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$79,526.47	Scheduled:	\$73,953.21	Allowed: \$73,953.21
MILLARD, BONNIE L 209 N BIRCH RD UNIT 403 FT LAUDERDALE, FL 33304-4338		Claim Number: 2096 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$300,000.00	Scheduled:	\$300,000.00	Allowed: \$300,000.00
TERRY L. WENDEL IRA 1712 SHARPSBURG RD. FORT RECOVERY, OH 45846		Claim Number: 2097 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$71,315.54	Scheduled:	\$61,500.00	Allowed: \$61,500.00
DUES, SHARON A 3760 LANGE RD ST HENRY, OH 45883		Claim Number: 2098 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$73,205.53	Scheduled:	\$64,000.00	Allowed: \$64,000.00
WINCHESTER, THOMAS A PO BOX 254 FORT RECOVERY, OH 45846		Claim Number: 2099 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$118,145.00	Scheduled:	\$101,008.33	Allowed: \$101,008.33

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

TUENTE, MARVIN C AND CAROL J, NO 2 2426 CASSELLA-MONTEZUMA RD MARIA STEIN, OH 45860		Claim Number: 2100 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,903.44	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GARY HOWELL IRA 21008 W 118TH TERR OLATHE, KS 66061		Claim Number: 2101 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$49,745.00	Scheduled:	\$45,459.22	Allowed: \$45,459.22
HIGGINS, SUE CAROL IRA SERVICES TRUST CO, FBO 33852 DEL OBISPO, APT 108 DANA POINT, CA 92629		Claim Number: 2102 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$21,630.44	Scheduled:	\$19,500.00	Allowed: \$19,500.00
MALLET, ROSEMARIE ANN IRA SERVICES TRUST CO, FBO 234 GRANDVIEW ST LAGUNA BEACH, CA 92651		Claim Number: 2103 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,309.52	Scheduled:	\$29,000.00	Allowed: \$29,000.00
RANK, JANALEE IRA SERVICES TRUST CO, CFBO 1875 W DESERT HAWK DR KUNA, ID 83634		Claim Number: 2104 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$26,999.64	Scheduled:	\$25,000.00	Allowed: \$25,000.00

RANK, JANALEE IRA SERVICES TRUST CO, CFBO 1875 W DESERT HAWK DR KUNA, ID 83634		Claim Number: 2105 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$21,358.70	Scheduled:	\$20,000.00	Allowed: \$20,000.00
WOOD, JAMES R 9248 PETERSON RD ST FRANCISVILLE, LA 70775		Claim Number: 2106 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,464.64	Scheduled:	\$28,662.50	Allowed: \$28,662.50
WOOD, JAMES AND NATALIE 9248 PETERSON ROAD ST FRANCISVILLE, LA 70775		Claim Number: 2107 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,107.15	Scheduled:	\$56,000.00	Allowed: \$56,000.00
WOOD, JAMES R 9248 PETERSON RD ST FRANCISVILLE, LA 70775		Claim Number: 2108 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$94,456.23	Scheduled:	\$76,500.00	Allowed: \$76,500.00
WOOD, NATALIE 9248 PETERSON ROAD ST FRANCISVILLE, LA 70775		Claim Number: 2109 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,580.00	Scheduled:	\$45,000.00	Allowed: \$45,000.00

NANCY A COUNTS REV TRUST 05.24.13 8752 CARRIAGE HOUSE WAY KNOXVILLE, TN 37922		Claim Number: 2110 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$103,970.01	Scheduled:	\$94,462.62	Allowed: \$94,462.62
NANCY A COUNTS ROTH IRA IRA SERVICES TRUST CO, FBO 8752 CARRIAGE HOUSE WAY KNOXVILLE, TN 37923		Claim Number: 2111 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10891 DOCKET: 1582 (11/20/2019)			
UNSECURED	Claimed:	\$62,657.68	Scheduled:	\$59,000.00	Allowed: \$59,000.00
NANCY A COUNTS IRA IRA SERVICES TRUST CO, FBO 8752 CARRIAGE HOUSE WAY KNOXVILLE, TN 37923		Claim Number: 2112 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 1582 (11/20/2019)			
UNSECURED	Claimed:	\$25,307.33	Scheduled:	\$24,000.00	Allowed: \$24,000.00
VICTORIA BOAND ROTH IRA 9101 W 117 ST OVERLAND PARK, KS 66210		Claim Number: 2113 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,706.49	Scheduled:	\$25,000.00	Allowed: \$25,000.00
LEONARD LITTLE IRA 550 SW SCHERER RD LEES SUMMIT, MO 64082		Claim Number: 2114 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$37,738.68	Scheduled:	\$35,400.00	Allowed: \$35,400.00

ROBERT MIKULAN AND JUNE MCKEEVER
 8001 ELLA AVE
 KANSAS CITY, KS 66112

Claim Number: 2115
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$50,450.48	Scheduled:	\$46,804.81	Allowed:	\$46,804.81
-----------	----------	-------------	------------	-------------	----------	-------------

MIKULAN, KATHLEEN
 8001 ELLA AVENUE
 KANSAS CITY, KS 66112

Claim Number: 2116
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,057.92	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DIANA BASS IRA
 7890 W 157TH TER
 OVERLAND PARK, KS 66223

Claim Number: 2117
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,785.11	Scheduled:	\$77,795.22	Allowed:	\$77,795.22
-----------	----------	-------------	------------	-------------	----------	-------------

SCHMIDT, KRISTEN
 2412 N 68TH PL
 KANSAS CITY, KS 66109

Claim Number: 2118
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$41,760.08	Scheduled:	\$39,550.00	Allowed:	\$39,550.00
-----------	----------	-------------	------------	-------------	----------	-------------

HAWLEY, BERNETTA M
 14052 W. 152 TERRACE
 OLATHE, KS 66062

Claim Number: 2119
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$39,032.73	Scheduled:	\$36,335.88	Allowed:	\$36,335.88
-----------	----------	-------------	------------	-------------	----------	-------------

WA BUTLER BENEFICIARY IRA
 11104 APPLEWOOD DR
 KANSAS CITY, MO 64134

Claim Number: 2120
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,167.31	Scheduled:	\$21,724.85	Allowed:	\$21,724.85
-----------	----------	-------------	------------	-------------	----------	-------------

KODIRA, APPACHU AND CAVERY UTHAPPA
 12907 MACKEY
 OVERLAND PARK, KS 66213

Claim Number: 2121
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,648.26	Scheduled:	\$31,480.17	Allowed:	\$31,480.17
-----------	----------	-------------	------------	-------------	----------	-------------

HEIDEGGER, DAVID
 21875 S MAIN ST
 SPRING HILL, KS 66083

Claim Number: 2122
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,206.20	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRETT, ROSE B
 PO BOX 201
 PROVO, UT 84603

Claim Number: 2123
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BIRKENESS, SHIRLEY
 16215 CO RD CC
 HOLT, MO 64048

Claim Number: 2124
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$162,075.79	Scheduled:	\$151,685.00	Allowed:	\$151,685.00
-----------	----------	--------------	------------	--------------	----------	--------------

BIRKENESS, ROBERT
 16215 COUNTY RD CC
 HOLT, MO 64048

Claim Number: 2125
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,420.45	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT O BIRKENESS IRA
 16215 COUNTY ROAD CC
 HOLT, MO 64048

Claim Number: 2126
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$264,260.83	Scheduled:	\$249,200.00	Allowed:	\$249,200.00
-----------	----------	--------------	------------	--------------	----------	--------------

SMITH, KREIG
 13105 W GRANDVIEW STREET
 OVERLAND PARK, KS 66213

Claim Number: 2127
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,903.12	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT WURTZ IRA
 833 SILVER RAIN RD
 LAWRENCE, KS 66049

Claim Number: 2128
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$33,254.04	Scheduled:	\$31,200.00	Allowed:	\$31,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

WURTZ, CARLA C
 833 SILVER RAIN RD
 LAWRENCE, KS 66049

Claim Number: 2129
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$41,862.83	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

LAUGHTER, JULIANA C.L.
10403 S GRIZZLY GULCH
HIGHLANDS RANCH, CO 80129

Claim Number: 2130
Claim Date: 11/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,022.44	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STARK, KENNETH C AND CONNIE L
2 BLUE CEDAR
LITTLETON, CO 80127

Claim Number: 2131
Claim Date: 11/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,027.15	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STARK, KENNETH AND CONNIE, NO.2
2 BLUE CEDAR
LITTLETON, CO 80127

Claim Number: 2132
Claim Date: 11/20/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,174.46	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MERRILL, CHARLES J & LYNN E
6324 SPOTTED FAWN RD
LITTLETON, CO 80125

Claim Number: 2133
Claim Date: 11/20/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2580

UNSECURED	Claimed:	\$26,642.71
-----------	----------	-------------

MERRILL, CHARLES J
6324 SPOTTED FAWN RD
LITTLETON, CO 80125

Claim Number: 2134
Claim Date: 11/20/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2574

UNSECURED	Claimed:	\$52,837.76
-----------	----------	-------------

RANDALL, JAMES M AND BARBARA E
 4179 S FRASER CIRCLE # E
 AURORA, CO 80014

Claim Number: 2135
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,328.70	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL HAN IRA
 2015 JEFFORDS STREET
 CLEARWATER, FL 33764

Claim Number: 2136
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$78,272.23	Scheduled:	\$74,000.00	Allowed:	\$74,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LOWREY, TIM
 1831 MORNING MIST WAY
 ST PAUL, TX 75098

Claim Number: 2137
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$57,405.77	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BURGESS, JANICE B
 850 E 280 S
 PAYSON, UT 84651

Claim Number: 2138
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$60,639.02	Scheduled:	\$58,276.00	Allowed:	\$58,276.00
-----------	----------	-------------	------------	-------------	----------	-------------

KESSLER, JOANNE
 IRA SERVICES LLC, FBO
 10 OPEN VIEW LN
 ALISO VIEJO, CA 92656

Claim Number: 2139
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,974.45	Scheduled:	\$97,000.00	Allowed:	\$97,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

SAFRAN, LISA IRA SERVICES LLC, FBO 10 OPEN VIEW LN ALISO VIEJO, CA 92656		Claim Number: 2140 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$151,203.96	Scheduled:	\$147,473.16	Allowed: \$147,473.16
JANE C ROUND IRA 4039 GATEWAY DRIVE ENGLEWOOD, OH 45322		Claim Number: 2141 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$57,733.33	Scheduled:	\$50,500.00	Allowed: \$50,500.00
RICK J ROUND IRA 4039 GATEWAY DRIVE ENGLEWOOD, OH 45322		Claim Number: 2142 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,129.34	Scheduled:	\$44,750.00	Allowed: \$44,750.00
TIMOTHY BRISHAW IRA 14564 S GREENWOOD ST OLATHE, KS 68062		Claim Number: 2143 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$448,149.69	Scheduled:	\$420,000.00	Allowed: \$420,000.00
BRASHAW, TIMOTHY 14564 S GREENWOOD ST OLATHE, KS 66062		Claim Number: 2144 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$104,316.93	Scheduled:	\$96,768.00	Allowed: \$96,768.00

CATHERINE STAGGS IRA 3500 NE STANTON ST LEE'S SUMMIT, MO 64064		Claim Number: 2145 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$127,159.29	Scheduled:	\$119,000.00	Allowed: \$119,000.00
ARGO PARTNERS TRANSFEROR: JONES, BRIAN D 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 2146 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 447 (01/04/2019)			
UNSECURED	Claimed:	\$34,200.00	Scheduled:	\$34,200.00	Allowed: \$34,200.00
JONES, JOE DALE 1010 KATHLEEN WAY KEARNEY, MO 64060		Claim Number: 2147 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$26,997.46	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BRAITHWAITE, SANDRA 8220 LICHTENAUER DR LENEXA, KS 66219		Claim Number: 2148 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$36,979.01	Scheduled:	\$34,614.12	Allowed: \$34,614.12
CONNIE ROBERTSON IRA 9831 CARMET CT LONE TREE, CO 80124		Claim Number: 2149 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,682.82	Scheduled:	\$25,000.00	Allowed: \$25,000.00

HOSTUP, BARBARA A
 100 PARK AVE W, APT 1004
 DENVER, CO 80205-3243

Claim Number: 2150
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,411.94	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOSTUP, BARBARA A (NO. 2)
 100 PARK AVE W, APT 1004
 DENVER, CO 80205-3243

Claim Number: 2151
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,030.50	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HENRY, ROBERT W & CAROL L
 1455 AR DAVIS RD
 SEYMOUR, TN 37865

Claim Number: 2152
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,249.71	Scheduled:	\$46,045.70	Allowed:	\$46,045.70
-----------	----------	-------------	------------	-------------	----------	-------------

RHINEHART, DONNA M
 561 VERMONT ST NE
 PALM BAY, FL 32907

Claim Number: 2153
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 AMENDS CLAIM 800

UNSECURED	Claimed:	\$100,326.08	Scheduled:	\$95,000.00	Allowed:	\$95,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

FOURNIER, PAUL H & LINDA D
 1834 RIDGECREST DR
 DANDRIDGE, TN 37725-6219

Claim Number: 2154
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$213,621.73	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

COWAN, SUSAN LAMKIN
 7714 W 100 TER
 OVERLAND PARK, KS 66212

Claim Number: 2155
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,325.40	Scheduled:	\$38,312.80	Allowed:	\$38,312.80
-----------	----------	-------------	------------	-------------	----------	-------------

CAROLANN GRIEVE, INHERITED IRA
 PROVIDENT TRUST GROUP LLC, FBO
 12 LYONS ROAD
 ARMONK, NY 10504

Claim Number: 2156
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$142,900.00	Scheduled:	\$142,900.00	Allowed:	\$142,900.00
-----------	----------	--------------	------------	--------------	----------	--------------

SAUTBINE, BARBARA A
 C/O ELSASS, WALLACE, EVANS & CO LPA
 ATTN JUSTIN M LOPEZ
 100 S MAIN AVE, STE 102
 SIDNEY, OH 45365

Claim Number: 2157
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$21,765.72	Scheduled:	\$18,784.16	Allowed:	\$18,784.16
-----------	----------	-------------	------------	-------------	----------	-------------

LASOFF, EDWARD M
 11112 SW 128TH PLACE
 MIAMI, FL 33186

Claim Number: 2158
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$22,014.02	Scheduled:	\$20,000.00	Allowed:	\$20,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANTHONY F UNGRUHN IRA
 6352 NORTH STAR-FT LORAMIE RD
 NEW WESTON, OH 45348

Claim Number: 2159
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$87,466.50	Scheduled:	\$78,500.00	Allowed:	\$78,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

ESTATE OF IRENE A SIEFRING
 ATTN: EUGENE SIEFRING, EXECUTOR
 2187 STATE RTE 705
 NEW WESTON, OH 45348

Claim Number: 2160
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,702.53	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KURT A BOECKMAN IRA
 2794 W 500 S
 PORTLAND, IN 47371

Claim Number: 2161
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$89,964.94	Scheduled:	\$78,750.00	Allowed:	\$78,750.00
-----------	----------	-------------	------------	-------------	----------	-------------

WENDEL, COLE J
 PO BOX 240
 FORT RECOVERY, OH 45846

Claim Number: 2162
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$11,938.36	Scheduled:	\$10,700.00	Allowed:	\$10,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

WENDEL, COLE J
 PO BOX 240
 FORT RECOVERY, OH 45846

Claim Number: 2163
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,662.68	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCHOENLEIN, ERNEST L & ELIZABETH A
 647 N 800 E
 PORTLAND, IN 47371

Claim Number: 2164
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$156,149.17	Scheduled:	\$140,000.00	Allowed:	\$140,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CADE K. WENDEL, ROTH IRA PO BOX 240 FORT RECOVERY, OH 45846		Claim Number: 2165 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$11,938.36	Scheduled:	\$10,700.00	Allowed: \$10,700.00
JODI M. WENDEL, IRA 714 BLACK EAGLE DR PO BOX 240 FORT RECOVERY, OH 45846		Claim Number: 2166 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,388.12	Scheduled:	\$30,000.00	Allowed: \$30,000.00
JODI M. WENDEL, ROTH IRA 714 BLACK EAGLE DR PO BOX 240 FORT RECOVERY, OH 45846		Claim Number: 2167 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$43,076.15	Scheduled:	\$38,500.00	Allowed: \$38,500.00
COBE R. WENDEL, ROTH IRA PO BOX 240 FORT RECOVERY, OH 45846		Claim Number: 2168 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$11,938.36	Scheduled:	\$10,700.00	
JEFFREY L. WENDEL, IRA 714 BLACK EAGLE DR PO BOX 511 FORT RECOVERY, OH 45846		Claim Number: 2169 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$23,975.39	Scheduled:	\$21,500.00	

CALI M. WENDEL, ROTH IRA PO BOX 240 FORT RECOVERY, OH 45846		Claim Number: 2170 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$11,938.36	Scheduled:	\$10,700.00	
KENNETH L. STAMMEN, IRA 2431 SHARPSBURG RD FORT RECOVERY, OH 45846		Claim Number: 2171 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$36,262.26	Scheduled:	\$33,000.00	Allowed: \$33,000.00
PATRICIA R. STAMMEN, IRA 2431 SHARPSBURG RD FORT RECOVERY, OH 45846		Claim Number: 2172 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$18,719.05	Scheduled:	\$17,250.00	Allowed: \$17,250.00
HEITKAMP, DOUGLAS R & JANET C 8645 E 400 N PORTLAND, IN 47371		Claim Number: 2173 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$20,397.01	Scheduled:	\$18,216.06	Allowed: \$18,216.06
JUTTE, SYLVAN R. 3831 FORT RECOVERY-MINSTER RD ST HENRY, OH 45883		Claim Number: 2174 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$86,703.13	Scheduled:	\$75,000.00	Allowed: \$75,000.00

EDNA E. KREMER, ROTH IRA 8549 ST RT 274 NEW BREMEN, OH 45869		Claim Number: 2175 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$19,398.52	Scheduled:	\$17,000.00	Allowed: \$17,000.00
EDNA E. KREMER TRUST 8549 STATE RTE 274 NEW BREMEN, OH 45869		Claim Number: 2176 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$55,531.22	Scheduled:	\$50,000.00	Allowed: \$50,000.00
DONALD F. KREMER, ROTH IRA 8549 ST RT 274 NEW BREMEN, OH 45869		Claim Number: 2177 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$19,884.86	Scheduled:	\$17,250.00	Allowed: \$17,250.00
RUSSEL W. HODGES, IRA 2534 N LAKE RD UNION CITY, IN 47390		Claim Number: 2178 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$38,812.38	Scheduled:	\$34,250.00	Allowed: \$34,250.00
DAVID C. BEYKE, IRA 3860 PHILOTHEA RD COLDWATER, OH 45828		Claim Number: 2179 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$28,135.48	Scheduled:	\$24,750.00	Allowed: \$24,750.00

MANANGON, ALICIA J.
 900 NORTON AVE
 GLENDALE, CA 91202

Claim Number: 2180
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$213,367.65	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

NOWLIN-HUBBARD, JOHN
 19002 CASSIA CT
 APPLE VALLEY, CA 92308

Claim Number: 2181
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,774.05	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SASSER TESTAMENTARY TRUST FOR S. SASSER
 ATTN: ABE SASSER III TRUSTEE
 20 PASEO VISTA LOOP NE
 RIO RANCHO, NM 87124

Claim Number: 2182
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RONALD E TAYLOR IRA
 183 W 1600 S
 OREM, UT 84058

Claim Number: 2183
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$72,049.06	Scheduled:	\$69,000.00	Allowed:	\$69,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CELESTE P TAYLOR IRA
 183 W 1600 S
 OREM, UT 84058

Claim Number: 2184
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$92,859.42	Scheduled:	\$88,925.00	Allowed:	\$88,925.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

FREDLEY, ROBERT O, JR
4691 SHOSHONE DRIVE
LARKSPUR, CO 80118

Claim Number: 2185
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,324.00	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DEMANGE, GUY N. AND ANGELA M.
13642 YORKSHIRE OSGOOD RD
YORKSHIRE, OH 45388

Claim Number: 2186
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,140.93	Scheduled:	\$45,584.29	Allowed:	\$45,584.29
-----------	----------	-------------	------------	-------------	----------	-------------

JARAM LLC
14803 BERGMAN RD
YORKSHIRE, OH 45388

Claim Number: 2187
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$156,213.55	Scheduled:	\$128,603.68	Allowed:	\$128,603.68
-----------	----------	--------------	------------	--------------	----------	--------------

GUY N. DEMANGE IRA
13642 YORKSHIRE OSGOOD RD
YORKSHIRE, OH 45388

Claim Number: 2188
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$290,993.63	Scheduled:	\$259,250.00	Allowed:	\$259,250.00
-----------	----------	--------------	------------	--------------	----------	--------------

TAYLOR, VIRGINIA LEE
IRA SERVICES TRUST CO, FBO
3046 W IKA LN
FAYETTEVILLE, AR 72704

Claim Number: 2189
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,529.59	Scheduled:	\$37,360.00	Allowed:	\$37,360.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

LURTON ASSEMBLY CHURCH
HC 30 BOX 58
PELSOR, AR 72856

Claim Number: 2190
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,532.57	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CROY, CHRIS K
5223 E 550 N
ROANOKE, IN 46783

Claim Number: 2191
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,699.80	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHARON S HESTING IRA
3394 E 1000 S-92
ROANOKE, IN 46783

Claim Number: 2192
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$101,475.66	Scheduled:	\$92,392.29	Allowed:	\$92,392.29
-----------	----------	--------------	------------	-------------	----------	-------------

HESTING, SHARON S
3394 E 1000 S - 92
ROANOKE, IN 46783

Claim Number: 2193
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$128,551.58	Scheduled:	\$116,173.73	Allowed:	\$116,173.73
-----------	----------	--------------	------------	--------------	----------	--------------

VICKIE A SCHERER IRA
452 CEDAR DRIVE
ST HENRY, OH 45883-8631

Claim Number: 2194
Claim Date: 11/23/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$26,581.32	Scheduled:	\$23,818.15	Allowed:	\$23,818.15
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL E VAN WESTEN IRA 1416 HAMMEL DR ANGOLA, IN 46703		Claim Number: 2195 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$181,830.00	Scheduled:	\$181,830.00	Allowed: \$181,830.00
MIKESELL, GARRY W AND ELAINE K 745 HICKORY DRIVE BERNE, IN 46711		Claim Number: 2196 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$264,504.20	Scheduled:	\$250,000.00	Allowed: \$250,000.00
DEPWEG, DELMA A 1444 IRMSCHER BLVD CELINA, OH 45822		Claim Number: 2197 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$108,029.27	Scheduled:	\$100,000.00	Allowed: \$100,000.00
MARILYN C. MOEDER, IRA 6624 STRANWOOD DRIVE ENGLEWOOD, OH 45322		Claim Number: 2198 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$70,479.41	Scheduled:	\$63,348.08	Allowed: \$63,348.08
MARGARET E. MUNSON, IRA 2473 W 550 SOUTH CLAYPOOL, IN 46510-9449		Claim Number: 2199 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$83,117.22	Scheduled:	\$78,000.00	Allowed: \$78,000.00

RUHENKAMP, BRUCE V
 9485 DARKE SHELBY ROAD
 YORKSHIRE, OH 45388

Claim Number: 2200
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,236.90	Scheduled:	\$20,000.00	Allowed:	\$20,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KEITH J. RUPP, IRA
 1514 SHOREWOOD DRIVE
 BERNE, IN 46711

Claim Number: 2201
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,004.44	Scheduled:	\$38,430.00		
-----------	----------	-------------	------------	-------------	--	--

RINALDI, LEO N
 8821 SW 54TH TERRACE
 MIAMI, FL 33165

Claim Number: 2202
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RINALDI, LEO N & PATRICIA K
 8821 SW 54TH TERRACE
 MIAMI, FL 33165

Claim Number: 2203
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$139,716.83	Scheduled:	\$120,000.00	Allowed:	\$120,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SCHULTZ, CHARLOTTE A
 IRA SERVICES TRUST CO, FBO
 3002 IROQUOIS RD
 MEMPHIS, TN 38111

Claim Number: 2204
 Claim Date: 11/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,504.53	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCHULTZ, CHARLOTTE A 3002 IROQUOIS RD MEMPHIS, TN 38111		Claim Number: 2205 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$80,445.61	Scheduled:	\$74,500.00	Allowed: \$74,500.00
RANDALL, DEWEY D 1303 KENWOOD DRIVE BLUFFTON, IN 46714		Claim Number: 2206 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,992.63	Scheduled:	\$50,000.00	
RANDALL, DEWEY D 1303 KENWOOD DRIVE BLUFFTON, IN 46714		Claim Number: 2207 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,309.33	Scheduled:	\$35,000.00	
QUINN, KAREN PO BOX 80403 RANCHO SANTA MARGARITA, CA 92688		Claim Number: 2208 Claim Date: 11/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,426.22	Scheduled:	\$54,000.00	
HEITZ, DONALD J & BARBARA 328 N SCOTT ST DELPHOS, OH 45833		Claim Number: 2209 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,970.99	Scheduled:	\$55,000.00	Allowed: \$55,000.00

GOSNELL, JANICE
 111 NW 94TH STREET, APT #135
 KANSAS CITY, MO 64155

Claim Number: 2210
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 442 (01/04/2019)

UNSECURED	Claimed:	\$70,000.00	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JEFFREY E COOK IRA
 MAINSTAR TRUST, FBO
 6754 TIMBER RUN LANE
 KNOXVILLE, TN 37918

Claim Number: 2211
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,881.60	Scheduled:	\$40,475.00	Allowed:	\$40,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

LINK, NICHOLAS J
 674 BURRVILLE RD
 FORT RECOVERY, OH 45846-9763

Claim Number: 2212
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$28,082.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAM A LINK IRA
 710 LITTLE TURTLE DR
 PO BOX 365
 FORT RECOVERY, OH 45846

Claim Number: 2213
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$132,283.28	Scheduled:	\$118,500.00	Allowed:	\$118,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

LINK, CHRISTOPHER J
 710 LITTLE TURTLE DR
 PO BOX 365
 FORT RECOVERY, OH 45846

Claim Number: 2214
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$55,833.77	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BENOIT, RONALD AND JOYCE 9299 ROBINSON LN CORONA, CA 92883		Claim Number: 2215 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,574.63	Scheduled:	\$25,000.00	
ALLEN, LINDA L 625 ROLLING HILLS DR SAINT MARYS, OH 45885		Claim Number: 2216 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$115,383.40	Scheduled:	\$100,000.00	Allowed: \$100,000.00
KREGEL, MARGUERITA 28444 S PARK RD BEECHER, IL 60401		Claim Number: 2217 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$37,007.74	Scheduled:	\$35,000.00	Allowed: \$35,000.00
KREGEL, LEONARD 28444 S PARK RD BEECHER, IL 60401		Claim Number: 2218 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,380.92	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GILCHRIST, STANLEY F AND MARY ANN E 4562 N 50 W PROVO, UT 84604		Claim Number: 2219 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,022.44	Scheduled:	\$25,000.00	Allowed: \$25,000.00

KEMP, ZORATA 1464 NOREWOOD HILLS DRIVE OFALLON, MO 63366		Claim Number: 2220 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
USERY, MATTHEW 6432 CAROL LN CEDAR HILL, MO 63016		Claim Number: 2221 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
USERY, MARK 7860 HEIDI LEAH LN HOUSE SPRINGS, MO 63051		Claim Number: 2222 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$35,000.00	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
DOUGLAS BELTZ IRA MAINSTAR CUSTODIAN, FBO 2149 DUTCH VALLEY RD CLINTON, TN 37716		Claim Number: 2223 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2438				
UNSECURED	Claimed:	\$0.00	UNDET			
BAEHR, SHIRLEY FALLIN 8834 NEWTON OVERLAND PARK, KS 66212		Claim Number: 2224 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$52,914.77	Scheduled:	\$50,000.00	Allowed:	\$50,000.00

BUTERA, CHARLES
 IRA SERVICES TRUST CO, CFBO
 262 AVENIDA MONTALVO, APT 2
 SAN CLEMENTE, CA 92672

Claim Number: 2225
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,583.38	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LANDRENEAU, JULIE ANEE
 326 E INDUSTRY ST
 GONZALES, LA 70737

Claim Number: 2226
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$33,203.37	Scheduled:	\$27,500.00	Allowed:	\$27,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

LAVECK, TRISHA M
 2187 S WELCH CIR
 LAKEWOOD, CO 80228

Claim Number: 2227
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$120,866.69	Scheduled:	\$113,220.00	Allowed:	\$113,220.00
-----------	----------	--------------	------------	--------------	----------	--------------

BINGAMAN, KAREN
 118 LACHLAN DR
 FORT MILL, SC 29715

Claim Number: 2228
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$67,065.00	Scheduled:	\$67,065.00	Allowed:	\$67,065.00
-----------	----------	-------------	------------	-------------	----------	-------------

GEPHART, RICHARD
 10521 SCENIC DR
 PORT RICHEY, FL 34668-2136

Claim Number: 2229
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$136,891.49	Scheduled:	\$130,000.00	Allowed:	\$130,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JONES, ELIZABETH 2012 E CHEROKEE LANE OLATHE, KS 66062		Claim Number: 2230 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,252.56	Scheduled:	\$50,000.00	Allowed: \$50,000.00
MONSCHEIN, TERESA 25710 E. 33RD ST CT BLUE SPRINGS, MO 64015		Claim Number: 2231 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 450 (01/04/2019)			
UNSECURED	Claimed:	\$26,648.20	Scheduled:	\$25,000.00	Allowed: \$25,000.00
TODD, JACK 25710 E 33RD ST CT BLUE SPRINGS, MO 64015		Claim Number: 2232 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$211,783.46	Scheduled:	\$200,000.00	Allowed: \$200,000.00
KIMBAL H RAGAN IRA 230 FIVEPINES COURT ENGLEWOOD, OH 45315		Claim Number: 2233 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$323,961.21	Scheduled:	\$291,000.00	Allowed: \$291,000.00
KIMBAL H RAGAN ROTH IRA 230 FIVEPINES COURT ENGLEWOOD, OH 45315		Claim Number: 2234 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$18,957.92	Scheduled:	\$16,373.93	Allowed: \$16,373.93

JULIE B RAGAN ROTH IRA
 230 FIVEPINES COURT
 ENGLEWOOD, OH 45315
 Claim Number: 2235
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,281.56	Scheduled:	\$37,800.00	Allowed:	\$37,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

WARD, JOE A
 IRA SERVICES TRUST CO, FBO
 32 HARLOW DR
 BELLA VISTA, AR 72715
 Claim Number: 2236
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,865.55	Scheduled:	\$31,000.00
-----------	----------	-------------	------------	-------------

PAUL STEPHANCHICK ROTH IRA
 4808 SW GULL POINT DRIVE
 LEES SUMMIT, MO 64082
 Claim Number: 2237
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$104,425.05	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

OEN, RICHARD J
 15523 FREYBURG DR
 WAPAKONETA, OH 45895
 Claim Number: 2238
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,058.29	Scheduled:	\$19,800.00	Allowed:	\$19,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

CRAIG L SMITH LIVING TRUST
 2045 MISTY SUNRISE TRAIL
 SARASOTA, FL 34240
 Claim Number: 2239
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,013.93	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

MOORE, THOMAS G
10205 E 86TH TERRACE
RAYTOWN, MO 64138

Claim Number: 2240
Claim Date: 11/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,606.94	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SIEFRING, KENNETH J
3415 PHILOTHERA ROAD
COLDWATER, OH 45828

Claim Number: 2241
Claim Date: 11/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$36,150.00	Scheduled:	\$30,890.23	Allowed:	\$30,890.23
-----------	----------	-------------	------------	-------------	----------	-------------

JACK E LINK ROTH IRA
2408 OHIO-INDIANA STATE LINE RD
FORT RECOVERY, OH 45846

Claim Number: 2242
Claim Date: 11/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,458.87	Scheduled:	\$30,250.00	Allowed:	\$30,250.00
-----------	----------	-------------	------------	-------------	----------	-------------

HULL, NORMAN F, JR
1809 UNION CITY RD
FORT RECOVERY, OH 45846

Claim Number: 2243
Claim Date: 11/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$56,831.30	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAHLINGHAUS, RYAN P AND MICHELLE L
3279 US RT 127
CELINA, OH 45822

Claim Number: 2244
Claim Date: 11/27/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,111.49	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JJCC INC RETIREMENT PLAN PO BOX 511 FORT RECOVERY, OH 45846		Claim Number: 2245 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$460,166.67	Scheduled:	\$397,750.00	
ANTHONY F UNGRUHN ROTH IRA 6352 NORTH STAR FT LORAMIE RD NEW WESTON, OH 45348		Claim Number: 2246 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$43,412.37	Scheduled:	\$38,000.00	Allowed: \$38,000.00
DIANE L UNGRUHN ROTH IRA 6352 NORTH STAR FT LORAMIE RD NEW WESTON, OH 45348		Claim Number: 2247 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,826.27	Scheduled:	\$37,500.00	Allowed: \$37,500.00
UNGRUHN, SCOTT A 6352 NORTH STAR FT LORAMIE RD NEW WESTON, OH 45348		Claim Number: 2248 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$21,910.42	Scheduled:	\$20,000.00	Allowed: \$20,000.00
STROM, MICHAEL E 406 WOODBERRY DR DANVILLE, IN 46122-7863		Claim Number: 2249 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$74,096.64	Scheduled:	\$66,864.36	Allowed: \$66,864.36

BRASSEL, CONSTANCE A
 1057 OLD COUNTRY CLUB ROAD, APT#5
 ROANOKE, VA 24017

Claim Number: 2250
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 1526 & 1725

UNSECURED	Claimed:	\$73,056.34	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

REHM, ROBERT
 6870 E HORN OWL TRAIL
 SCOTTSDALE, AZ 85266

Claim Number: 2251
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$101,094.32	Scheduled:	\$95,000.00	Allowed:	\$95,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

NOLD, MARK
 6240 SUNSHINE DRIVE 3B
 SAINT LOUIS, MO 63109

Claim Number: 2252
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,000.00	Scheduled:	\$42,000.00	Allowed:	\$42,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ARGO PARTNERS
 TRANSFEROR: KLINE, JOELEN M
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 2253
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,777.97	Scheduled:	\$27,752.33	Allowed:	\$27,752.33
-----------	----------	-------------	------------	-------------	----------	-------------

RICHARDS, KAREN
 7920 E CAMELBACK RD, BLD 23, UNIT 506
 SCOTTSDALE, AZ 85251

Claim Number: 2254
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$32,030.72	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOORE, WILLIAM J AND JUDITH A 2493 E 309TH RD PERU, IL 61354		Claim Number: 2255 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,032.27	Scheduled:	\$29,758.77	Allowed: \$29,758.77
MOORE, WILLIAM J 2493 E 309TH RD PERU, IL 61354		Claim Number: 2256 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$457,552.15	Scheduled:	\$401,139.33	Allowed: \$401,139.33
MOORE, WILLIAM J 2493 E 309TH RD PERU, IL 61354		Claim Number: 2257 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$93,022.60	Scheduled:	\$92,000.00	Allowed: \$92,000.00
SLEZAK, REX ESTES 53160 AVENIDA MADERO LA QUINTA, CA 92253		Claim Number: 2258 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$194,618.50	Scheduled:	\$179,500.00	Allowed: \$179,500.00
SLEZAK, JACKLINE 53160 AVENIDA MADERO LA QUINTA, CA 92253		Claim Number: 2259 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,004.35	Scheduled:	\$30,500.00	Allowed: \$30,500.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

SLEZAK LIMITED PARTNERSHIP 53160 AVENIDA MADERO LA QUINTA, CA 92253		Claim Number: 2260 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$71,652.94	Scheduled:	\$65,000.00	Allowed: \$65,000.00
SZCZESNY, CARL R AND KATHERINE A 8027 LAKEVIEW AVE LENEXA, KS 66219		Claim Number: 2261 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,853.80	Scheduled:	\$50,000.00	Allowed: \$50,000.00
FEHL, MELODI AND MICHAEL 2780 SE 5TH COURT POMPANO BEACH, FL 33062		Claim Number: 2262 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$77,500.00	Scheduled:	\$75,000.00	Allowed: \$75,000.00
DYKE, NEAL 15988 MOUNT MATTERHORN ST FOUNTAIN VALLEY, CA 92708		Claim Number: 2263 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$67,854.62	Scheduled:	\$67,000.00	Allowed: \$67,000.00
BACK, MONA HANDLER PROVIDENT TRUST, FBO 5906 CRYSTAL SHORES DR, APT 207, BLDG 10 BOYTON BEACH, FL 33437		Claim Number: 2264 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,905.79	Scheduled:	\$30,000.00	Allowed: \$30,000.00

PRATT, MARVA K 20243 HACIENDA CT BOCA RATON, FL 33498		Claim Number: 2265 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$51,251.29	Scheduled:	\$50,000.00	Allowed: \$50,000.00
FORMAN, BARRY AND PAULA 314 LAKE MONTEREY CIRCLE BOYNTON BEACH, FL 33426		Claim Number: 2266 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$63,487.54 UNLIQ	Scheduled:	\$60,000.00	Allowed: \$60,000.00
BALDINO, GERALD P 17 ROYAL PALM WAY, #404 BOCA RATON, FL 33432		Claim Number: 2267 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$28,110.37	Scheduled:	\$28,009.98	Allowed: \$28,009.98
BALDINO, CHRISTINE AND GERALD A 8238 VIA DIVENETO BOCA RATON, FL 33496		Claim Number: 2268 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$138,491.60 UNLIQ	Scheduled:	\$118,664.40	
KLEPACKI, BEVERLY 8344 XENON ST. ARVADA, CO 80005		Claim Number: 2269 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 448 (01/04/2019)			
UNSECURED	Claimed:	\$180,052.91	Scheduled:	\$175,000.00	Allowed: \$175,000.00

BRAUN-PAYNE, MARY M 7792 PINE RIDGE RD FRANKTOWN, CO 80116		Claim Number: 2270 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,998.95	Scheduled:	\$50,000.00	Allowed: \$50,000.00
PAYNE, TIMOTHY W 7792 PINE RIDGE ROAD FRANKTOWN, CO 80116		Claim Number: 2271 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,444.04	Scheduled:	\$25,000.00	Allowed: \$25,000.00
TAMMY PALLAGI IRA 31634 PONDEROSA WAY EVERGREEN, CO 80439		Claim Number: 2272 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$32,099.51	Scheduled:	\$30,000.00	Allowed: \$30,000.00
BRADFORD, ELIZABETH 7044 WESTCHESTER WAY CITRUS HEIGHTS, CA 95621		Claim Number: 2273 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$44,034.90	Scheduled:	\$40,000.00	Allowed: \$40,000.00
HEMENWAY, KATHLEEN MAINSTAR TRUST, FBO 1380 MACDONALD COURT DIXON, CA 95620		Claim Number: 2274 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$106,589.85	Scheduled:	\$100,000.00	Allowed: \$100,000.00

PELAYO, JUAN MAINSTAR TRUST, FBO 623 BELLAVUE AVE DALY CITY, CA 94014	Claim Number: 2275 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$28,408.37	Scheduled:	\$27,037.49	Allowed: \$27,037.49
PELAYO, JUAN MAINSTAR TRUST, FBO 623 BELLAVUE AVE DALY CITY, CA 94014	Claim Number: 2276 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$27,037.40	Scheduled:	\$25,503.87	Allowed: \$25,503.87
CONTRERAS, CECILIA MAINSTAR TRUST, FBO 623 BELLAVUE AVE DALY CITY, CA 94014	Claim Number: 2277 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$60,696.13	Scheduled:	\$55,270.12	Allowed: \$55,270.12
CLAUDIA K CASTER IRA 257 W 300 N PORTLAND, IN 47371	Claim Number: 2278 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$36,142.40	Scheduled:	\$32,500.00	Allowed: \$32,500.00
LAURA E HODGES IRA 2534 N LAKE RD UNION CITY, IN 47390	Claim Number: 2279 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$20,194.59	Scheduled:	\$17,750.00	Allowed: \$17,750.00

MUHLENKAMP, DOUGLAS D AND JEANINE E 112 E BUTLER STREET PO BOX 142 FORT RECOVERY, OH 45846		Claim Number: 2280 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$79,649.34	Scheduled:	\$75,000.00	Allowed: \$75,000.00
VIRGINIA WEHLING IRA 13620 SW 80TH AVE MIAMI, FL 33158		Claim Number: 2281 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$67,961.52	Scheduled:	\$60,000.00	Allowed: \$60,000.00
DELL D WEHLING IRA 13620 SW 80TH AVE MIAMI, FL 33158		Claim Number: 2282 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$62,343.64	Scheduled:	\$54,700.00	Allowed: \$54,700.00
HENDERSON, FRED A 214 W BLAINE ST PRATT, KS 67124		Claim Number: 2283 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$177,217.54	Scheduled:	\$160,000.00	Allowed: \$160,000.00
NORTH, SEAN WARREN 4824 PORTSMOUTH BOULEVARD EL PASO, TX 79922		Claim Number: 2284 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$55,305.77	Scheduled:	\$49,744.81	Allowed: \$49,744.81

BREEDEN, SHIRLEY ANN 841 KENWOOD DR ABILENE, TX 79601		Claim Number: 2285 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$158,456.05	Scheduled:	\$144,388.19	
FLETCHER, KEITH & MICHELLE 830 W 6TH ST LOVELAND, CO 80537		Claim Number: 2286 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,234.03	Scheduled:	\$90,000.00	Allowed: \$90,000.00
PETER CAFFES IRA 11519 BUCKNELL DRIVE SILVER SPRING, MD 20902		Claim Number: 2287 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$191,379.15	Scheduled:	\$186,000.00	Allowed: \$186,000.00
JEAN CAFFES IRA 11519 BUCKNELL DRIVE SILVER SPRING, MD 20902		Claim Number: 2288 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$102,515.47	Scheduled:	\$102,019.00	Allowed: \$102,019.00
NICHOLLS, HENDERSON PROVIDENT TRUST GROUP LLC, FBO 202 WALNUT STREET DARBUY, PA 19023		Claim Number: 2289 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$21,344.09	Scheduled:	\$20,000.00	Allowed: \$20,000.00

BURNEY, ANGELETTE D
 PROVIDENT TRUST GROUP LLC, FBO
 2030 UPLAND WAY
 PHILADELPHIA, PA 19131

Claim Number: 2290
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$31,289.83	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOLBROOK, HAROLD
 6103 BAY HILL DR
 ARLINGTON, TX 76018-2289

Claim Number: 2291
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$102,312.23	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FLORENCE H GREENWOOD TRUST
 300 WILLOW VALLEY LAKES DRIVE
 APT A-425
 WILLOW STREET, PA 17584

Claim Number: 2292
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,222.91	Scheduled:	\$23,383.32	Allowed:	\$23,383.32
-----------	----------	-------------	------------	-------------	----------	-------------

FELDMAN, LLOYD
 12708 COPPER MOUNTAIN
 BOYNTON BEACH, FL 33473

Claim Number: 2293
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$155,284.82	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WILLIAMS, LAVELL
 PROVIDENT TRUST GROUP LLC, FBO
 737 N 64TH ST
 PHILADELPHIA, PA 19151

Claim Number: 2294
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,212.15	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARLENE GORDON IRA PROV TRUST GROUP LLC, FBO 12040 NW 29TH ST SUNRISE, FL 33323		Claim Number: 2295 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$84,828.19	Scheduled:	\$77,269.22	Allowed: \$77,269.22
PLOFSKY, HERBERT 500 SOUTHERN BLVD APT 123 CHATHAM, NJ 07928		Claim Number: 2296 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$78,876.91	Scheduled:	\$54,582.51	Allowed: \$54,582.51
CLIFFORD R ALBERTSON REV LIVING TRUST 10845 LIBERTY RD CHELSEA, MI 48118		Claim Number: 2297 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$105,573.18	Scheduled:	\$100,000.00	Allowed: \$100,000.00
FLEISCHER, SHULAMITH PROV TRST GROUP LLC, FBO 11110 BOCA WOODS LANE BOCA RATON, FL 33428		Claim Number: 2298 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$41,458.96	Scheduled:	\$35,452.91	Allowed: \$35,452.91
FAUDEL, KURT 2379 NW 34 TERRACE COCONUT CREEK, FL 33066		Claim Number: 2299 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,338.41	Scheduled:	\$38,980.18	Allowed: \$38,980.18

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

ELIZABETH A COLANTUONO REV LIVING TRUST 4900 N OCEAN BLVD, #610 LAUDERDALE BY THE SEA, FL 33308		Claim Number: 2300 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,553.99	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ROBERT L SCHATTNER TRUST 11110 BOCA WOODS LANE BOCA RATON, FL 33428		Claim Number: 2301 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$199,758.10	Scheduled:	\$162,090.71	
THEODORE CHAPLIN, IRA PROV TRST GROUP LLC, FBO 6559 EMERALD DUNES DR, #202 W PALM BEACH, FL 33411		Claim Number: 2302 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$47,095.99	Scheduled:	\$43,119.46	Allowed: \$43,119.46
THOMPSON, SHARON 5202 NW 4TH TERRACE POMPANO BEACH, FL 33064		Claim Number: 2303 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$95,000.00	Scheduled:	\$90,606.34	Allowed: \$90,606.34
THOMPSON, SHARON PROVIDENT TRUST GROUP LLC, FBO 5202 NW 4TH TERRACE POMPANO BEACH, FL 33064		Claim Number: 2304 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$97,939.83	Scheduled:	\$90,000.00	Allowed: \$90,000.00

BAZELL-MAY, ERICA
 PROVIDENT TRUST GROUP LLC, FBO
 848 AUBREY AVE
 ARDMORE, PA 19003

Claim Number: 2305
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$24,160.89	Scheduled:	\$22,000.00	Allowed:	\$22,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

AUSTIN M FRISHMAN REVOCABLE LIVING TRUST
 17647 SEA LAKES DRIVE
 BOCA RATON, FL 33498

Claim Number: 2306
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$45,302.77	Scheduled:	\$39,118.69	Allowed:	\$39,118.69
-----------	----------	-------------	------------	-------------	----------	-------------

HAAS, JUDY AND BRUCE
 14809 STRAND LANE
 DELRAY BEACH, FL 33446

Claim Number: 2307
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$25,365.20	Scheduled:	\$22,909.54	Allowed:	\$22,909.54
-----------	----------	-------------	------------	-------------	----------	-------------

ASJES, DIRK F AND BARBARA
 344 S HILL AVE
 PASADENA, CA 91106

Claim Number: 2308
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 DOCKET: 714 (06/07/2019)

SECURED	Claimed:	\$25,000.00				
UNSECURED			Scheduled:	\$25,000.00	Allowed:	\$25,000.00

CRAIG, GARY M
 1021 EAST 1100 NORTH
 AMERICAN FORK, UT 84003

Claim Number: 2309
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$89,501.22	Scheduled:	\$77,211.28	Allowed:	\$77,211.28
-----------	----------	-------------	------------	-------------	----------	-------------

KARLA A HENKART IRA
 2608 S NEWCOMBE ST
 LAKEWOOD, CO 80227

Claim Number: 2310
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,769.61	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WRIGHT, DAVID R
 9864 PEBBLE BEACH LANE
 LONE TREE, CA 80124

Claim Number: 2311
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$77,751.25	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BLAKEMAN, DANIEL AND TAMARA
 24656 GENESEE AVE
 GOLDEN, CO 80401

Claim Number: 2312
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$160,161.71	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BOUCHER, JOAN B AND MARK
 8002 E. BRIARWOOD BLVD
 CENTENNIAL, CO 80112

Claim Number: 2313
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$104,431.23	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BOUCHER, MARK S AND CAROLYN
 8002 E BRIARWOOD BLVD
 CENTENNIAL, CO 80112

Claim Number: 2314
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,092.77	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

YURICK, STEPHEN AND KIMBERLY 34469 RYAN ROAD MEDORA, IL 62063		Claim Number: 2315 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$26,397.72	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
MALISZEWSKI, JAMES A 9238 MANOR RD LEAWOOD, KS 66206		Claim Number: 2316 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$0.00	UNDET			
DEPARTMENT OF THE TREASURY - IRS CITY VIEW PLAZA II 48 CARR 165, STE 2000 GUAYNABO, PR 00968-8000		Claim Number: 2317 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS				
ADMINISTRATIVE	Claimed:	\$1,518.63		Allowed:	\$1,518.63	
EVERT, CATHY 2651 NW BARRY RD UNIT 201 KANSAS CITY, MO 64154-1006		Claim Number: 2318 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$45,000.00	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
ANGEL RODRIGUEZ IRA 455 E OCEAN BLVD APT 1206 LONG BEACH, CA 90802-4946		Claim Number: 2319 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$42,509.93	Scheduled:	\$39,785.00	Allowed:	\$39,785.00

DENNIS L FAUGHN IRA 11510 NORTH CASSEL RD VANDALIA, OH 45377		Claim Number: 2320 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$117,942.19	Scheduled:	\$106,750.00	Allowed: \$106,750.00
RODRIGUEZ, ANGEL 455 E OCEAN BLVD APT 1206 LONG BEACH, CA 90802-4946		Claim Number: 2321 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$140,417.57	Scheduled:	\$130,839.00	Allowed: \$130,839.00
PAQUIN-SANNER, VIVIAN 215 AVE B REDONDO BEACH, CA 90277		Claim Number: 2322 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
CANYON CREEK 401K PLAN 1163 MOLALLA AVE OREGON CITY, OR 97045		Claim Number: 2323 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$266,379.51	Scheduled:	\$243,706.07	Allowed: \$243,706.07
BOWLES, SCOT D 7690 SW ROANOKE DR WILSONVILLE, OR 97070		Claim Number: 2324 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,420.45	Scheduled:	\$50,000.00	Allowed: \$50,000.00

MICHAEL A SCHULZE REVOCABLE TRUST 14803 BERGMAN RD YORKSHIRE, OH 45388		Claim Number: 2325 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$79,017.38	Scheduled:	\$70,000.00	Allowed: \$70,000.00
OLIVE REDENA FAMILY TRUST, THE ATTN GERALD OR OLIVE BAILEY 7539 WEST 3500 SOUTH APT 1 MAGNA, UT 84044		Claim Number: 2326 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$239,010.46	Scheduled:	\$217,818.15	Allowed: \$217,818.15
WARREN, RON 101 WASHINGTON ST LAKE CHARLES, LA 70605		Claim Number: 2327 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$213,723.71	Scheduled:	\$200,000.00	
MUSSELWHITE, ALBERT A 7500 SW 134TH STREET MIAMI, FL 33156		Claim Number: 2328 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$118,958.50			Allowed: \$100,000.00
MUSSELWHITE, ALBERT A 7500 SW 134TH STREET MIAMI, FL 33156		Claim Number: 2329 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00			Allowed: \$25,000.00

LOREE BLOUGH IRA
 25761 NELLIE GAIL
 LAGUNA HILLS, CA 92653
 Claim Number: 2330
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,967.31	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BLOUGH, DENNIS & LOREE
 25761 NELLIE GAIL
 LAGUNA HILLS, CA 92653
 Claim Number: 2331
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,306.61	Scheduled:	\$22,812.58	Allowed:	\$22,812.58
-----------	----------	-------------	------------	-------------	----------	-------------

KAYE L MOBLEY IRA
 1200 FURNAS RD
 VANDALIA, OH 45377
 Claim Number: 2332
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,746.83	Scheduled:	\$18,750.00	Allowed:	\$18,750.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAVID W MOBLEY IRA
 1200 FURNAS RD
 VANDALIA, OH 45377
 Claim Number: 2333
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$61,351.48	Scheduled:	\$54,000.00	Allowed:	\$54,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WESTERHEIDE, LEE H
 PO BOX 53
 MINSTER, OH 45865
 Claim Number: 2334
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$141,991.18	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JOANN WESTERHEIDE REVOCABLE FAMILY TRUST Claim Number: 2335
ATTN LEE WESTERHEIDE Claim Date: 11/29/2018
PO BOX 53 Debtor: 1 GC COLLECTIONS
MINSTER, OH 45865

UNSECURED Claimed: \$100,879.00 Scheduled: \$86,655.89 Allowed: \$86,655.89

KEVIN R DIPPOLD IRA Claim Number: 2336
5181 ST RT 219 Claim Date: 11/29/2018
COLDWATER, OH 45828 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$79,853.51 Scheduled: \$68,750.00 Allowed: \$68,750.00

JOHN E STEELE IRA Claim Number: 2337
1373 CHELSEA AVENUE Claim Date: 11/29/2018
VANDALIA, OH 45377 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$47,961.67 Scheduled: \$41,900.00 Allowed: \$41,900.00

BARBARA J ZEIER IRA Claim Number: 2338
118 DEETER DR Claim Date: 11/29/2018
ENGELWOOD, OH 45315 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$160,660.62 Scheduled: \$141,200.00 Allowed: \$141,200.00

THERESA L LENNARTZ IRA Claim Number: 2339
PO BOX 71 Claim Date: 11/29/2018
720 BLACK EAGLE DR Debtor: 1 GC COLLECTIONS
FORT RECOVERY, OH 45846

UNSECURED Claimed: \$115,467.51 Scheduled: \$100,250.00 Allowed: \$100,250.00

DANIEL R LENNARTZ IRA PO BOX 71 720 BLACK EAGLE DR FORT RECOVERY, OH 45846		Claim Number: 2340 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$99,175.24	Scheduled:	\$86,000.00	Allowed: \$86,000.00
GENEVA W WALKER IRA 3007 EARLY RD DAYTON, OH 45415		Claim Number: 2341 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,961.33	Scheduled:	\$53,000.00	Allowed: \$53,000.00
LEE, DAVID JOHN 42 CALLE ALMEJA SAN CLEMENTE, CA 92673		Claim Number: 2342 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$150,000.00	Scheduled:	\$150,000.00	Allowed: \$150,000.00
YU, HSIN-SHENG 7817 NW BIRCH LN KANSAS CITY, MO 64151		Claim Number: 2343 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,921.38	Scheduled:	\$28,000.00	Allowed: \$28,000.00
FRAME, JAYNI 6955 HANCOCK AVENUE ST LOUIS, MO 63139		Claim Number: 2344 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$17,082.64			

FRAME, JAMES AND JAYNI 6955 HANCOCK AVENUE ST LOUIS, MO 63139		Claim Number: 2345 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
WESTERN ALLIANCE BANK AN ARIZONA BANKING CORPORATION ATTN SUSAN WADI 55 ALMADEN BLVD. STE 100 SAN JOSE, CA 95113		Claim Number: 2346 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS				
SECURED	Claimed:	\$72,932.76				
SWOFFORD, CARY LYNN 3126 WEST 44TH TERRACE KANSAS CITY, KS 66103		Claim Number: 2347 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$32,040.07	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
TUMBUSCH, RANDALL J & NANCY A C/O SEBALY SHILLITO & DYER LPA ATTN ROBERT G HANSEMAN, ATTORNEY 1900 KETTERING TOWER DAYTON, OH 45423		Claim Number: 2348 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$325,580.82	Scheduled:	\$272,007.19	Allowed:	\$272,007.19
WALTER, JEANNETTE B 17606 COUNTY ROAD Q.8 FORT MORGAN, CO 80701		Claim Number: 2349 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$27,914.18	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

TORICELLI, SUSAN ELAINE 8524 S TIMBERLINE RD FORT COLLINS, CO 80525		Claim Number: 2350 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: amend claim 2034				
UNSECURED	Claimed:	\$220,995.92	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
TORICELLI, SUSAN ELAINE 8524 S TIMBERLINE RD FORT COLLINS, CO 80525		Claim Number: 2351 Claim Date: 11/29/2018 Debtor: 1 WEST COLLECTIONS Comments: DOCKET: 715 (06/07/2019) Amend claim# 2036				
UNSECURED	Claimed:	\$220,995.92				
SEIBERT LIVING TRUST ATTN KENNETH DUANE SEIBERT, TTEE 2121 RUHLAND AVE REDONDO BEACH, CA 90278		Claim Number: 2352 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$62,700.00	Scheduled:	\$62,000.00	Allowed:	\$62,000.00
WALL, KEITH A 19928 CALLE BAJA WALNUT, CA 91789		Claim Number: 2353 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$213,230.30	Scheduled:	\$199,750.00		
CHAD SCHMITMEYER IRA 402 MAGNOLIA ST CELINA, OH 45822		Claim Number: 2354 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$87,403.11	Scheduled:	\$83,808.00	Allowed:	\$83,808.00

WENDEL, MARY C
 2194 TOWNSHIP LINE RD
 ST HENRY, OH 45883

Claim Number: 2355
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,391.91	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GLENN J FLORENCE IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 4445 BURRVILLE RD
 COLDWATER, OH 45828

Claim Number: 2356
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$60,331.41	Scheduled:	\$58,000.00	Allowed:	\$58,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LARRY FLORENCE IRA
 4924 BUSCHOR RD
 COLDWATER, OH 45828

Claim Number: 2357
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$122,927.37	Scheduled:	\$117,715.00	Allowed:	\$117,715.00
-----------	----------	--------------	------------	--------------	----------	--------------

ROHRER, ADAM C
 505 N MAIN ST
 ARCANUM, OH 45304-1334

Claim Number: 2358
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$72,916.72	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GOLDMAN, SUSAN ALLEN
 306 ROSEWOOD PARK LN APT 804
 CHARLOTTE, NC 28262

Claim Number: 2359
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$467,841.12	Scheduled:	\$442,322.00	Allowed:	\$442,322.00
-----------	----------	--------------	------------	--------------	----------	--------------

KUHN, MICHAEL 28 W 511 FOREST VIEW AVE S WARRENVILLE, IL 60555		Claim Number: 2360 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$24,786.73	Scheduled:	\$23,183.62	
WHEELER, MICHAEL T 8315 INWOOD AVE DAYTON, OH 45415		Claim Number: 2361 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$95,727.05	Scheduled:	\$82,121.05	Allowed: \$82,121.05
JOSHUA, DEANNE 12506 W DRIFTWOOD DR. BOISE, ID 83713		Claim Number: 2362 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,318.39	Scheduled:	\$50,683.22	Allowed: \$50,683.22
CAROL S DIRKSEN ROTH IRA 6184 N LIBERTY RD BRYANT, IN 47326		Claim Number: 2363 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$84,941.45	Scheduled:	\$77,500.00	Allowed: \$77,500.00
MCCORMICK, JOHN J 129 ROBERTSON RD TAYLORS, SC 29687		Claim Number: 2364 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$80,135.75	Scheduled:	\$75,000.00	Allowed: \$75,000.00

ROBERT J DIRKSEN ROTH IRA
 6184 N LIBERTY RD
 BRYANT, IN 47326

Claim Number: 2365
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$86,293.22	Scheduled:	\$78,750.00	Allowed:	\$78,750.00
-----------	----------	-------------	------------	-------------	----------	-------------

KIMBERLY S FIELY IRA
 PO BOX 725
 201 MILIGAN STREET
 FORT RECOVERY, OH 45846

Claim Number: 2366
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$38,317.07	Scheduled:	\$33,500.00	Allowed:	\$33,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

HILGER, LOIS
 419 E MCARTHUR STREET
 APPLETON, WI 54911

Claim Number: 2367
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KECK, JOYCE
 9020 EBY
 OVERLAND PARK, KS 66212

Claim Number: 2368
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,861.50	Scheduled:	\$21,024.23	Allowed:	\$21,024.23
-----------	----------	-------------	------------	-------------	----------	-------------

LEVITAN, JULIA
 180 FRANKLIN STREET
 NAPA, CA 94559

Claim Number: 2369
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$11,628.48	Scheduled:	\$10,000.00	Allowed:	\$10,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BETHUREM, COLLEEN M 3793 S OLATHE CIR AURORA, CO 80013		Claim Number: 2370 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,275.77	Scheduled:	\$25,241.00	Allowed: \$25,241.00
ORTGIESEN, RODNEY 2311 N 141ST STREET OMAHA, NE 68164		Claim Number: 2371 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$41,485.83	Scheduled:	\$37,523.01	Allowed: \$37,523.01
GROVES, SCOTT A & RHONDA N 200 ROLLESTON DRIVE GREENVILLE, SC 29615		Claim Number: 2372 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$306,323.26	Scheduled:	\$290,000.00	Allowed: \$290,000.00
RHONDA N GROVES IRA 200 ROLLESTON DRIVE GREENVILLE, SC 29615		Claim Number: 2373 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$35,276.55	Scheduled:	\$33,000.00	Allowed: \$33,000.00
SCOTT A GROVES IRA 200 ROLLESTON DRIVE GREENVILLE, SC 29615		Claim Number: 2374 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,830.60	Scheduled:	\$51,000.00	Allowed: \$51,000.00

JULIO C SAENZ IRA
 PROVIDENT TRUST, FBO
 289 OYSTER CREEK
 BUDA, TX 78610

Claim Number: 2375
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,093.39	Scheduled:	\$30,500.00	Allowed:	\$30,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

THOMAS M LEE IRA
 MAINSTAR TRUST CUSTODIAN, FBO
 5929 BACK BAY LN
 AUSTIN, TX 78739

Claim Number: 2376
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$29,151.54	Scheduled:	\$27,000.00	Allowed:	\$27,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUE E JOHANNASSEN IRA
 PROVIDENT TRUST, FBO
 366 LIGHTHOUSE
 CANYON LAKE, TX 78133

Claim Number: 2377
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$44,170.15	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GARCIA, NORMA B
 232 CONNOR ELKINS WAY
 KYLE, TX 78640

Claim Number: 2378
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$184,780.97	Scheduled:	\$165,134.90	Allowed:	\$165,134.90
-----------	----------	--------------	------------	--------------	----------	--------------

DEKOWSKI, STEVEN A
 11009 CUSSETA LN
 AUSTIN, TX 78739

Claim Number: 2379
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$223,010.49	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

PARKER, ANNE L 109 WOODBRIDGE LANE KANSAS CITY, MO 64145		Claim Number: 2380 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$69,106.02	Scheduled:	\$64,500.00	Allowed:	\$64,500.00
LYONS-MERGLER, CONNIE F 3821 155TH AVE E PARRISH, FL 34219-1733		Claim Number: 2381 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED DOCKET: 714 (06/07/2019)				
UNSECURED	Claimed:	\$104,407.53	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
A P CONSTRUCTION SERVICES LLC 2332 GALIANO ST #2 CORAL GABLES, FL 33134-5402		Claim Number: 2382 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$68,897.18				
ALONSO, JOSE 2101 SW 24TH ST MIAMI, FL 33145-3726		Claim Number: 2383 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$68,897.18				
ALONSO, JESSICA 2101 SW 24TH ST MIAMI, FL 33145-3726		Claim Number: 2384 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$68,897.18				

COSS, STEPHEN THOMAS
 213 CAPE CHARLES DR
 GREENVILLE, SC 29615

Claim Number: 2385
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,932.29	Scheduled:	\$48,000.00	Allowed:	\$48,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

COSS, STEPHEN THOMAS
 213 CAPE CHARLES DR
 GREENVILLE, SC 29615

Claim Number: 2386
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$57,506.57	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TUCKER, PAMELA
 PO BOX 1306
 LEXINGTON, OK 73051

Claim Number: 2387
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,769.99	Scheduled:	\$24,840.00	Allowed:	\$24,840.00
-----------	----------	-------------	------------	-------------	----------	-------------

LAWLER, KAREN
 2920 N COUNTRY CLUB RD
 STILLWATER, OK 74075

Claim Number: 2388
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,778.47	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOORMAN, DANIEL B
 3316 S COYLE RD
 STILLWATER, OK 74074

Claim Number: 2389
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$77,574.61	Scheduled:	\$73,300.00	Allowed:	\$73,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: WITTMAN, JOHN
 ROGER VON SPIEGEL, MANAGING DIRECTOR
 261 FIFTH AVENUE, 22ND FLOOR
 NEW YORK, NY 10016

Claim Number: 2390
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$426,142.45	Scheduled:	\$399,000.00	Allowed:	\$399,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SHARBONEAU, LOIS
 10917 ROY BUTLER DR
 AUSTIN, TX 78717

Claim Number: 2391
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$208,823.51	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SHARBONEAU, LOIS
 10917 ROY BUTLER DR
 AUSTIN, TX 78717

Claim Number: 2392
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$208,007.88	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FEDDERS, GERALD D & CAROL D
 8056 S HARRISON WAY
 CENTENNIAL, CO 80122

Claim Number: 2393
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$31,208.12	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RAYMOND L GOIK ROTH IRA
 4384 S HIMALAYA CT
 AURORA, CO 80015

Claim Number: 2394
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,318.15	Scheduled:	\$35,212.28	Allowed:	\$35,212.28
-----------	----------	-------------	------------	-------------	----------	-------------

AMALIA GUERRIOS IRA
 MAINSTAR TRUST, FBO
 820 MENDOZA DRIVE
 KISSIMMEE, FL 34758

Claim Number: 2395
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,263.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

YOUNG, SARAH M
 IRA SERVICES TRUST CO, FBO
 367 NE 59TH ST
 OCALA, FL 34479

Claim Number: 2396
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$45,031.02	Scheduled:	\$41,700.00	Allowed:	\$41,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

MITZI MASON IRA
 10539 WALNUT DRIVE
 KANSAS CITY, MO 64114

Claim Number: 2397
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,540.86	Scheduled:	\$29,500.00	Allowed:	\$29,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROCA, PHILOMELA
 MAINSTAR TRUST, FBO
 1221 SEVERUS DRIVE
 VALLEJO, CA 94589

Claim Number: 2398
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,112.39 UNLIQ	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------------	------------	--------------	----------	--------------

HOPKINS, DOUGLAS & MARIA
 12427 LAMAR AVE
 OVERLAND PARK, KS 66209

Claim Number: 2399
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,399.33	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

DONNA ELLEBRECHT IRA 13600 W 110TH TER APT 113 LENEXA, KS 66215-4081		Claim Number: 2400 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$45,471.76	Scheduled:	\$42,500.00	Allowed: \$42,500.00
CURTIS, PAUL 18770 W 117TH STREET OLATHE, KS 66061		Claim Number: 2401 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$48,033.48	Scheduled:	\$44,962.31	Allowed: \$44,962.31
KENT MILLER IRA 516 NE GARNET LANE LEES SUMMIT, MO 64064		Claim Number: 2402 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,573.15	Scheduled:	\$28,000.00	Allowed: \$28,000.00
THODE, NANCY 1008 E OAKVIEW ST OLATHE, KS 66061		Claim Number: 2403 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,780.65	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SUSAN MAYS IRA 11245 SOUTH ROCKFORD ST OLATHE, KS 66061		Claim Number: 2404 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$72,774.18	Scheduled:	\$68,697.01	Allowed: \$68,697.01

FUGAL, NOLAN D
 ACCOUNT IRA603363
 1283 N 500 W
 OREM, UT 84057

Claim Number: 2405
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,499.02	Scheduled:	\$99,000.00	Allowed:	\$99,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

FROST, PAULA J
 2328 N 63RD ST
 OMAHA, NE 68104

Claim Number: 2406
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,202.04	Scheduled:	\$38,500.00	Allowed:	\$38,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

VOHS, ANNE E
 10920 COUNTY RD 194
 SALIDA, CO 81201

Claim Number: 2407
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,701.05	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL T BULLIEGH IRA
 14314 ALDEN CR
 OLATHE, KS 66062

Claim Number: 2408
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$212,001.30	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MICHAEL MOYER IRA
 16101 W 150TH ST
 OLATHE, KS 66062

Claim Number: 2409
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$66,555.01	Scheduled:	\$62,300.00	Allowed:	\$62,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILSON, TONY D & JANET L
 11664 SW ROGERS RD
 STEWARTSVILLE, MO 64490

Claim Number: 2410
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,001.77	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JANET L WILSON IRA
 11664 SW ROGERS RD
 STERWARTSVILLE, MO 64490

Claim Number: 2411
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,438.76	Scheduled:	\$37,000.00	Allowed:	\$37,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHORTELL, THOMAS P
 2202 W 69TH TERR
 MISSION HILLS, KS 66208

Claim Number: 2412
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,938.09	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ESTATE OF STANLEY MARQUARDT
 801 VIA LINDA ST
 WEST POINT, NE 68788-2610

Claim Number: 2413
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EICH, ORVILLE
 PO BOX 186
 BENNINGTON, NE 68022

Claim Number: 2414
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JAMIE NOGUCHI IRA 14407 BAUER DR ROCKVILLE, MD 20853		Claim Number: 2415 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$98,626.45	Scheduled:	\$95,117.08	Allowed: \$95,117.08
MILDNER, DAVID & MARYANNE 21902 FULMER AVE CLARKSBURG, MD 20871		Claim Number: 2416 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$500,000.00	Scheduled:	\$500,000.00	Allowed: \$500,000.00
JAMES HAIG MENASIAN REV LIVING TRUST 3310 ROSEMARY LN HYATTSVILLE, MD 20872		Claim Number: 2417 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,050.42	Scheduled:	\$100,000.00	Allowed: \$100,000.00
LEE, LINDA 38 MARYLAND AVE UNIT 229 ROCKVILLE, MD 20850-0338		Claim Number: 2418 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,201.29	Scheduled:	\$50,000.00	Allowed: \$50,000.00
JAMES H MENASIAN IRA 3310 ROSEMARY LANE HYATTSVILLE, MD 20872		Claim Number: 2419 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$110,687.18	Scheduled:	\$109,684.21	Allowed: \$109,684.21

MAITLAND, GEORGIA 338 ASHTON ROAD ASHTON, MD 20861		Claim Number: 2420 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$522,226.46				
FISCHER, DOUGLAS 12 76TH ST, #302 OCEAN CITY, MD 21842		Claim Number: 2421 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$110,000.00	Scheduled:	\$110,000.00	Allowed:	\$110,000.00
JOYCE DWORSKY SROUR SEP IRA 1308 HEATHER CREST TERRACE SILVER SPRING, MD 20902		Claim Number: 2422 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,739.29	Scheduled:	\$25,155.00	Allowed:	\$25,155.00
CAMPBELL, CAROLYN 2920 BRIARDALE DRIVE FORT WAYNE, IN 46825		Claim Number: 2423 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$60,842.49	Scheduled:	\$56,000.00	Allowed:	\$56,000.00
CAMPBELL, CAROLYN 2920 BRIARDALE DRIVE FORT WAYNE, IN 46825		Claim Number: 2424 Claim Date: 11/30/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$60,842.49				

FLOYD, STEPHEN D
 4754 HARVEST DRIVE
 MYRTLE BEACH, SC 29579

Claim Number: 2425
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,990.73	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CIARANNE SAAVEDRA IRA
 PO BOX 66
 MULBERRY, FL 33860-0066

Claim Number: 2426
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,360.03	Scheduled:	\$94,950.00	Allowed:	\$94,950.00
-----------	----------	--------------	------------	-------------	----------	-------------

PIERRE, BIANCA
 MAINSTAR TRUST, FBO
 PO BOX 420
 ONAGA, KS 66521

Claim Number: 2427
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$59,644.59	Scheduled:	\$55,222.00	Allowed:	\$55,222.00
-----------	----------	-------------	------------	-------------	----------	-------------

COHICK, PAIGE
 5925 ALMEDA RD #12112
 HOUSTON, TX 77004

Claim Number: 2428
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLE DUPLICATE OF 2599
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$35,957.87
-----------	----------	-------------

SUSANNE M PACLEBAR IRA
 C/O PROVIDENT TRUST GROUP LLC
 8880 W SUNSET RD, STE 250
 LAS VEGAS, NV 89148

Claim Number: 2429
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,631.71	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOSEPH PACLEBAR IRA
 C/O PROVIDENT TRUST GROUP LLC
 8880 W SUNSET RD, STE 250
 LAS VEGAS, NV 89418

Claim Number: 2430
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,631.71	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LARRY HALL IRA
 1496 ROXANNA NEW BURLINGTON RD
 WAYNESVILLE, OH 45068

Claim Number: 2431
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,968.39	Scheduled:	\$99,500.00	Allowed:	\$99,500.00
-----------	----------	--------------	------------	-------------	----------	-------------

HALE, SCOTT
 C/O MOMKUS LLC
 ATTN DAVID A NEWBY
 1001 WARRENVILLE RD, STE 500
 LISLE, IL 60532

Claim Number: 2432
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$172,181.14	Scheduled:	\$165,000.00	Allowed:	\$165,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DALE LEDBETTER TRUST
 C/O CHARLES M TATELBAUM, ESQ
 110 SE 6TH ST, STE 1500
 FORT LAUDERDALE, FL 33301

Claim Number: 2433
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$382,658.39	Scheduled:	\$305,000.00
-----------	----------	--------------	------------	--------------

LEDBETTER, ANDREW
 C/O CHARLES M TATELBAUM, ESQ
 110 SE 6TH ST, STE 1500
 FORT LAUDERDALE, FL 33301

Claim Number: 2434
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,072.46	Scheduled:	\$25,000.00
-----------	----------	-------------	------------	-------------

TRINH, LAN
 C/O CHARLES M TATELBAUM ESQ
 110 SE 6TH STREET SUITE 1500
 FORT LAUDERDALE, FL 33301

Claim Number: 2435
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$122,027.46	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LEDBETTER, MARY CLARK
 C/O CHARLES M TATELBAUM ESQ
 110 SE 6TH ST, STE 1500
 FORT LAUDERDALE, FL 33301

Claim Number: 2436
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$62,594.94	Scheduled:	\$50,000.00		
-----------	----------	-------------	------------	-------------	--	--

CASSIUS HOLDINGS, INC.
 C/O WINTHROP COUCHOT GOLUBOW HOLLANDER
 ATTN RICHARD GOLUBOW
 1301 DOVE STREET SUITE 500
 NEWPORT BEACH, CA 92660

Claim Number: 2437
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$619,794.94	Scheduled:	\$996,265.36		
-----------	----------	--------------	------------	--------------	--	--

DOUGLAS BELTZ IRA
 MAINSTAR CUSTODIAN, FBO
 2149 DUTCH VALLEY RD
 CLINTON, TN 37716

Claim Number: 2438
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 Amends claim# 2223

UNSECURED	Claimed:	\$26,707.28	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VICTOR H CRISSEY IRA
 15742 DEARBORN ST
 OVERLAND PARK, KS 66223

Claim Number: 2439
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,458.84	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LINDA D KLOMAN IRA
 109 PIER D
 NAPLES, FL 34112

Claim Number: 2440
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$49,605.65	Scheduled:	\$46,421.05	Allowed:	\$46,421.05
-----------	----------	-------------	------------	-------------	----------	-------------

MARGARET JEAN GROGGER IRREVOCABLE TRUST
 DTD 10-1-2014, THE
 19701 E 267TH ST
 HARRISONVILLE, MO 64701

Claim Number: 2441
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,128.33	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TROWBRIDGE, NORMAN & FAIRY
 12830 JOHNSON DR, APT 305
 SHAWNEE, KS 66216

Claim Number: 2442
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$65,744.54	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SANDRA SCINTO IRA
 204 W 124TH ST
 KANSAS CITY, MO 64145

Claim Number: 2443
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,078.12	Scheduled:	\$32,000.00	Allowed:	\$32,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THOMAS, CHRIS G
 1413 MIMOSA DRIVE
 ABILENE, TX 79603

Claim Number: 2444
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 Amends claim# 1818

UNSECURED	Claimed:	\$26,993.98	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BLUMENTHAL, JAY H 7814 N OVERLAND PARK DR KANSAS CITY, MO 64151		Claim Number: 2445 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 436 (01/04/2019)			
UNSECURED	Claimed:	\$27,000.98	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ROGERS, GRANT M 8827 NEWTON DRIVE OVERLAND PARK, KS 66212		Claim Number: 2446 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,405.82	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BURLEY H STEWART IRA NO. 1 7721 SALEM RD LEWISBURG, OH 45338		Claim Number: 2447 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,108.76	Scheduled:	\$25,500.00	Allowed: \$25,500.00
BEALL, MARY ELIZABETH & FOY GLENN PO BOX 403 KOSCIUSKO, MS 39090		Claim Number: 2448 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,999.57	Scheduled:	\$25,000.00	
FEENEY, TERESE & GERALD 628 EDGEWOOD AVE ELMHURST, IL 60126		Claim Number: 2449 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$26,458.84	Scheduled:	\$25,000.00	Allowed: \$25,000.00

BRADY, LINDA 10 B HORNE STREET DOVER, NH 03820		Claim Number: 2450 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,014.02	Scheduled:	\$25,000.00	Allowed: \$25,000.00
INGERSOLL, JULIE 324 VERMILLION CIRCLE KANAB, UT 84741		Claim Number: 2451 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$279,293.36	Scheduled:	\$264,488.00	Allowed: \$264,488.00
TAPPERT, PHILIP A 15188 FM 2022 N GRAPELAND, TX 75844		Claim Number: 2452 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,019.33	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FARLOW, WANDA L PROVIDENT TRUST GROUP LLC 8 CORKWOOD LANE NEW CASTLE, DE 19720		Claim Number: 2453 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$103,021.82	Scheduled:	\$100,000.00	Allowed: \$100,000.00
IVES, MARGARET R 8133 SE DOUBLE TREE DRIVE HOBE SOUND, FL 33455		Claim Number: 2454 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,543.58	Scheduled:	\$30,000.00	Allowed: \$30,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

TOWNSEND, LYNETTE PROVIDENT TRUST GROUP LLC 410 ACKER ST, 1ST FL PHILADELPHIA, PA 19126		Claim Number: 2455 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$45,369.43	Scheduled:	\$45,000.00	Allowed: \$45,000.00
MATHONA LAPRE LIVING TRUST DTD 2-9-1995 ATTN MATHONA LEPRE WEDLOCK 1586 39TH AVE VERO BEACH, FL 32960		Claim Number: 2456 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,289.13	Scheduled:	\$30,000.00	Allowed: \$30,000.00
PURCELL, JAYNE 605 TIMBER RIDGE TRAIL SW, APT 101 VERO BEACH, FL 32962		Claim Number: 2457 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,390.93	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SHERLOCK, FREDERICK J 214 OXFORD HILL LANE HAVERTOWN, PA 19083		Claim Number: 2458 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$23,408.57	Allowed: \$23,408.57
BLASKO, SUSAN T 922 WALKER CREEK RD MIDDLEBROOK, VA 24459		Claim Number: 2459 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$72,010.16	Scheduled:	\$64,000.00	Allowed: \$64,000.00

JAMES L LANCASTER IRA
 6572 WISCONSIN AVE
 ARBUCKLE, CA 95912

Claim Number: 2460
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,990.78	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SAWA, STEPHEN
 IRA SERVICES TRUST CO, FBO
 300 E DRYDEN ST APT 15
 GLENDALE, CA 91207

Claim Number: 2461
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends claim# 813

UNSECURED	Claimed:	\$789,718.90	Scheduled:	\$749,000.00	Allowed:	\$749,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BURLEY H STEWART IRA NO 2
 7721 SALEM RD
 LEWISBURG, OH 45338

Claim Number: 2462
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$136,411.14	Scheduled:	\$119,000.00	Allowed:	\$119,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

NOMAD, JANI
 60 TENNIS VILLAS DR
 DANA POINT, CA 92629

Claim Number: 2463
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,702.53	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

URBIA, JOHN A
 1 HIGHLANDS BLVD
 #203
 BELLA VISTA, AR 72715

Claim Number: 2464
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends claim# 1520 & 1521

UNSECURED	Claimed:	\$94,763.40	Scheduled:	\$91,000.00		
-----------	----------	-------------	------------	-------------	--	--

PENDER, ALEMA
 549 NW VALLEYBROOK ROAD
 BLUE SPRINGS, MO 64014

Claim Number: 2465
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$44,630.71	Scheduled:	\$44,630.71	Allowed:	\$44,630.71
-----------	----------	-------------	------------	-------------	----------	-------------

HAGGERTY, MARY AND THOMAS
 2573 TIGERTAIL AVE
 MIAMI, FL 33133

Claim Number: 2466
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$319,402.00	Scheduled:	\$292,238.24	Allowed:	\$292,238.24
-----------	----------	--------------	------------	--------------	----------	--------------

THOMAS HAGGERTY IRA
 2573 TIGERTAIL AVE
 MIAMI, FL 33133

Claim Number: 2467
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$160,847.00	Scheduled:	\$146,173.67	Allowed:	\$146,173.67
-----------	----------	--------------	------------	--------------	----------	--------------

PORTER, BARBARA M
 2010 E LINKER ROAD
 COLUMBIA CITY, IN 46725

Claim Number: 2468
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$111,165.40	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

AUGSBURGER, JOHN D
 1107 BRANDON WAY
 FORT WAYNE, IN 46845

Claim Number: 2469
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,014.02	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THOMAS A JONES ROTH IRA
 4110 RUNDELL DR
 DAYTON, OH 45415

Claim Number: 2470
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$29,548.11	Scheduled:	\$25,503.80	Allowed:	\$25,503.80
-----------	----------	-------------	------------	-------------	----------	-------------

DOVE, GLEN R
 610 N PERSIMMON DRIVE
 OLATHE, KS 66061

Claim Number: 2471
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$139,128.00				
-----------	----------	--------------	--	--	--	--

VERTIGO MEDICAL GROUP INC
 1593 LOCUST AVENUE
 BOHEMIA, NY 11716

Claim Number: 2472
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$16,240.79	Scheduled:	\$750.00	Allowed:	\$16,240.79
-----------	----------	-------------	------------	----------	----------	-------------

SCOTT REEVES IRA
 4512 N 142ND ST
 BASEHOR, KS 66007-8205

Claim Number: 2473
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,200.00	Scheduled:	\$22,200.00	Allowed:	\$22,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHARLEEN REEVES IRA
 4512 N 142ND ST
 BASEHOR, KS 66007-8205

Claim Number: 2474
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$85,000.00	Scheduled:	\$85,000.00	Allowed:	\$85,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RIDING, VAN B
 137 E 300 N
 EPHRAIM, UT 84627

Claim Number: 2475
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$429,475.07	Scheduled:	\$399,000.00	Allowed:	\$399,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HAHN, ROBERT M AND SHARON R
 1210 NORMAN CIRCLE
 ARLINGTON, TX 76014

Claim Number: 2476
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,620.31	Scheduled:	\$105,000.00	Allowed:	\$105,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HANDY, GWENDOLYN G
 1530 EDEN MEADOWS DR
 SPRING, TX 77386

Claim Number: 2477
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$52,996.88	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOYCE ANNE HAYNES IRA
 IRA SERVICES TRUST CO, CFBO
 741 BRAY ST
 CEDAR HILL, TX 75104

Claim Number: 2478
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$62,873.11	Scheduled:	\$59,200.00	Allowed:	\$59,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

JANE HEERS IRA
 IRA SERVICES TRUST CO, CFBO
 10631 PLUMWOOD PKWY
 DALLAS, TX 75238

Claim Number: 2479
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$120,502.34	Scheduled:	\$113,800.00	Allowed:	\$113,800.00
-----------	----------	--------------	------------	--------------	----------	--------------

KIONKA, ROGER P 2306 NEWFOREST CT ARLINGTON, TX 76017		Claim Number: 2480 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,219.46	Scheduled:	\$50,000.00	Allowed: \$50,000.00
KIONKA, ROGER & DENITA 2306 NEWFOREST CT ARLINGTON, TX 76017		Claim Number: 2481 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$100,351.04	Scheduled:	\$100,000.00	Allowed: \$100,000.00
TIM V LAWSON IRA NO. 2 IRVIN THORSON DECEDENT IRA SERVICES TRUST CO, CFBO 12009 SADDLEHORN LANE MANSFIELD, TX 76063		Claim Number: 2482 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$24,515.42	Scheduled:	\$24,400.00	Allowed: \$24,400.00
TIM V LAWSON IRA IRA SERVICES TRUST CO, CFBO 12009 SADDLEHOM LANE MANSFIELD, TX 76063		Claim Number: 2483 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$11,899.31	Scheduled:	\$11,800.00	Allowed: \$11,800.00
MITCHELL, NICK IRA SERVICES TRUST CO, CFBO 7906 SUNDANCE CT BAYTOWN, TX 77521		Claim Number: 2484 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$218,176.73	Scheduled:	\$206,600.00	Allowed: \$206,600.00

SAMUEL B MOORE JR IRA
 IRA SERVICES TRUST CO, CFBO
 1908 KENT DRIVE
 ARLINGTON, TX 76010

Claim Number: 2485
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$307,006.35	Scheduled:	\$286,300.00	Allowed:	\$286,300.00
-----------	----------	--------------	------------	--------------	----------	--------------

ELEANOR MURPHY IRA
 IRA SERVICES TRUST CO, CFBO
 10412 COUNTRY RD 525
 MANSFIELD, TX 76063

Claim Number: 2486
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,799.80	Scheduled:	\$50,700.00	Allowed:	\$50,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

GREGORY W OSBORNE IRA
 IRA SERVICES TRUST CO, CFBO
 12012 QUAIL RUN DR
 MANSFIELD, TX 76063

Claim Number: 2487
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$343,692.11	Scheduled:	\$333,000.00	Allowed:	\$333,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GENA REESE IRA
 IRA SERVICES TRUST CO, CFBO
 3825 ROCHELLE DR
 ARLINGTON, TX 76016

Claim Number: 2488
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$65,640.85	Scheduled:	\$61,800.00	Allowed:	\$61,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

RUSHING E SMITH II IRA
 IRA SERVICES TRUST CO, CFBO
 8057 HARLOW LANE
 FRISCO, TX 75036

Claim Number: 2489
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$18,674.99	Scheduled:	\$17,900.00	Allowed:	\$17,900.00
-----------	----------	-------------	------------	-------------	----------	-------------

MAUREEN KELLY SMITH IRA IRA SERVICES TRUST CO, CFBO 8057 HARLOW LANE FRISCO, TX 75036		Claim Number: 2490 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$41,245.35	Scheduled:	\$39,700.00	Allowed: \$39,700.00
SODDERS, STEPHEN NOEL 6290 FM 1387 MIDLOTHIAN, TX 76065		Claim Number: 2491 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,147.75	Scheduled:	\$50,000.00	Allowed: \$50,000.00
STEPHEN NOEL SODDERS IRA IRA SERVICES TRUST CO, CFBO 6290 FM 1387 MIDLOTHIAN, TX 76065		Claim Number: 2492 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$105,772.76	Scheduled:	\$99,000.00	Allowed: \$99,000.00
SPOONTS, ROBERT & DEBORAH 3407 QUAIL CREST CT ARLINGTON, TX 76014		Claim Number: 2493 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$137,484.35	Scheduled:	\$137,000.00	Allowed: \$137,000.00
SHEPHERD FAMILY TRUST 9922 VISTADALE DRIVE DALLAS, TX 75238		Claim Number: 2494 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$121,897.18	Scheduled:	\$120,000.00	Allowed: \$120,000.00

SANDRA SHEPHERD IRA IRA SERVICES TRUST CO, CFBO 9922 VISTADALE DRIVE DALLAS, TX 75238		Claim Number: 2495 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$504,944.94	Scheduled:	\$500,000.00	Allowed: \$500,000.00
ROSE H SWINYAR IRA IRA SERVICES TRUST CO, CFBO 6540 LEVY COUNTY LINE RD BURLESON, TX 76028		Claim Number: 2496 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,014.77	Scheduled:	\$26,300.00	Allowed: \$26,300.00
DANIEL SWINYAR IRA IRA SERVICES TRUST CO, CFBO 6540 LEVY COUNTY LINE RD BURLESON, TX 76028		Claim Number: 2497 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,513.42	Scheduled:	\$31,650.00	Allowed: \$31,650.00
DANIEL JOHN SWINYAR ROTH IRA IRA SERVICES TRUST CO, CFBO 200 ADVENTUS CT MANSFIELD, TX 76063		Claim Number: 2498 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$15,911.63	Scheduled:	\$15,500.00	Allowed: \$15,500.00
JENNIFER J SWINYAR ROTH IRA 520 SAMUELS AVE APT 7204 FORT WORTH, TX 76102-8628		Claim Number: 2499 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$43,155.64	Scheduled:	\$42,000.00	

MARY ANN THOMPSON IRA IRA SERVICES TRUST CO, CFBO 7111 PHILLIPS ST HOUSTON, TX 77088	Claim Number: 2500 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$106,213.41	Scheduled:	\$82,696.65	Allowed: \$82,696.65
SAMUEL L STOVALL ROTH IRA IRA SERVICES TRUST CO, CFBO 7909 RATTLERS CT ARLINGTON, TX 76002	Claim Number: 2501 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$17,845.59	Scheduled:	\$17,100.00	Allowed: \$17,100.00
SAMUEL L STOVALL IRA IRA SERVICES TRUST CO, CFBO 7909 RATTLERS CT ARLINGTON, TX 76002	Claim Number: 2502 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$35,799.56	Scheduled:	\$34,300.00	Allowed: \$34,300.00
TOWNSEND, JEFFREY 412 TITLIEST DRIVE MANSFIELD, TX 76063	Claim Number: 2503 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$74,189.02	Scheduled:	\$70,000.00	Allowed: \$70,000.00
VASQUEZ, ROSEANNA M 4538 MORNING PORT ST LAS VEGAS, NV 89129-3208	Claim Number: 2504 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$49,980.37	Scheduled:	\$42,958.58	Allowed: \$42,958.58

ROSEANNA MARIE VASQUEZ IRA
 IRA SERVICES TRUST CO, CFBO
 5006 CHURCHILL COURT
 ARLINGTON, TX 76017

Claim Number: 2505
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$38,779.99	Scheduled:	\$35,941.60	Allowed:	\$35,941.60
-----------	----------	-------------	------------	-------------	----------	-------------

KATHLEEN J WATKINS IRA
 IRA SERVICES TRUST CO, CFBO
 417 BENTLEY DR
 MIDLOTHIAN, TX 76065

Claim Number: 2506
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,044.20	Scheduled:	\$31,000.00	Allowed:	\$31,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STUART H WATKINS IRA
 IRA SERVICES TRUST, CFBO
 417 BENTLEY DR
 MIDLOTHIAN, TX 76065

Claim Number: 2507
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$107,140.79	Scheduled:	\$100,500.00	Allowed:	\$100,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

CHRISTOPHER WELCH IRA
 IRA SERVICES TRUST CO, CFBO
 8307 EMERALD MEADOW LN
 HUMBLE, TX 77396

Claim Number: 2508
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$327,094.99	Scheduled:	\$324,800.00	Allowed:	\$324,800.00
-----------	----------	--------------	------------	--------------	----------	--------------

DANIEL W BRANSOM IRA
 IRA SERVICES TRUST CO, CFBO
 3800 SCENIC FOREST TRAIL
 ARLINGTON, TX 76016

Claim Number: 2509
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$11,250.51	Scheduled:	\$11,200.00	Allowed:	\$11,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

NORA L BRANSOM IRA
 IRA SERVICES TRUST CO, CFBO
 3800 SCENIC FOREST TRAIL
 ARLINGTON, TX 76016

Claim Number: 2510
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$91,894.89	Scheduled:	\$86,000.00	Allowed:	\$86,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAVID G BUTLER IRA
 IRA SERVICES TRUST CO, CFBO
 5137 COUNTY RD 707
 ALVARADO, TX 76009

Claim Number: 2511
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$72,248.59	Scheduled:	\$70,300.00	Allowed:	\$70,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

MIKE A COTTEN IRA
 IRA SERVICES TRUST CO, CFBO
 1809 COLORADO CT
 BURLESON, TX 76028

Claim Number: 2512
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$60,867.19	Scheduled:	\$57,000.00	Allowed:	\$57,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANGELA COTTEN IRA
 IRA SERVICES TRUST CO, CFBO
 1809 COLORADO CT
 BURLESON, TX 76028

Claim Number: 2513
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$41,124.63	Scheduled:	\$38,800.00	Allowed:	\$38,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

KARISA CRAWFORD IRA
 IRA SERVICES TRUST CO, CFBO
 1922 PERRY DR
 MANSFIELD, TX 76063

Claim Number: 2514
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$63,504.47	Scheduled:	\$59,300.00	Allowed:	\$59,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

KARISA CRAWFORD IRA NO 2 IRA SERVICES TRUST CO, CFBO 1922 PERRY DR MANSFIELD, TX 76063		Claim Number: 2515 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,482.36	Scheduled:	\$41,200.00	Allowed: \$41,200.00
MURDOCH E DARSEY IRA IRA SERVICES TRUST CO, CFBO 1313 BERGEN CT MANSFIELD, TX 76063		Claim Number: 2516 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$105,460.29	Scheduled:	\$99,300.00	Allowed: \$99,300.00
DARSEY, MURDOCH E 1313 BERGEN CT MANSFIELD, TX 76063		Claim Number: 2517 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$183,809.51	Scheduled:	\$176,000.00	Allowed: \$176,000.00
SUSAN W DESFORGES IRA IRA SERVICES TRUST CO, CFBO 3820 TWIN CREEK DR ARLINGTON, TX 76015		Claim Number: 2518 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$87,057.37	Scheduled:	\$81,500.00	Allowed: \$81,500.00
PIERRE D DESFORGES IRA IRA SERVICES TRUST CO, CFBO 3820 TWIN CREEK DR ARLINGTON, TX 76015		Claim Number: 2519 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$19,006.00	Scheduled:	\$17,800.00	Allowed: \$17,800.00

ABIE DISPIGNO IRA
 IRA SERVICES TRUST CO, CFBO
 13102 COURTNEY DR
 FRISCO, TX 75033

Claim Number: 2520
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,007.87	Scheduled:	\$38,500.00	Allowed:	\$38,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

STACEY DISPIGNO IRA NO 2
 IRA SERVICES TRUST CO, CFBO
 13102 COURTNEY DR
 FRISCO, TX 75033

Claim Number: 2521
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,753.34	Scheduled:	\$30,800.00	Allowed:	\$30,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

STACEY DISPIGNO IRA
 13102 COURTNEY DR.
 FRISCO, TX 75033

Claim Number: 2522
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$83,868.00	Scheduled:	\$78,800.00
-----------	----------	-------------	------------	-------------

ROBERT K ENGLAND IRA
 IRA SERVICES TRUST CO, CFBO
 1125 CLUBHOUSE CT
 MANSFIELD, TX 76063

Claim Number: 2523
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$314,771.00	Scheduled:	\$294,500.00	Allowed:	\$294,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

DIANE ENGLAND ROTH IRA
 IRA SERVICES TRUST CO, CFBO
 1125 CLUBHOUSE CT
 MANSFIELD, TX 76063

Claim Number: 2524
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,055.27	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DIANE ENGLAND IRA IRA SERVICES TRUST CO, CFBO 1125 CLUBHOUSE CT MANSFIELD, TX 76063		Claim Number: 2525 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$235,680.77	Scheduled:	\$220,500.00	Allowed: \$220,500.00
DAVID E ESTES IRA 999 WALTER STEPHENSON RD APT 1113 MIDLOTHIAN, TX 76065-6095		Claim Number: 2526 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,840.57	Scheduled:	\$48,700.00	Allowed: \$48,700.00
LINDA S GAITHER IRA IRA SERVICES TRUST CO, CFBO 836 AMHERST DRIVE DESOTO, TX 75115		Claim Number: 2527 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$54,665.13	Scheduled:	\$53,350.00	Allowed: \$53,350.00
GAITHER, LINDA S 836 AMHERST DRIVE DESOTO, TX 75115		Claim Number: 2528 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$74,791.38	Scheduled:	\$70,000.00	Allowed: \$70,000.00
ROBERT A GALLEY IRA IRA SERVICES TRUST CO, CFBO 8100 SUMMER LEAF DR ARLINGTON, TX 76001		Claim Number: 2529 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$79,781.95	Scheduled:	\$74,650.00	Allowed: \$74,650.00

GOODLETT, RICHARD C 1408 SEQUOIA PLANO, TX 75023		Claim Number: 2530 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$46,966.86	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
ADAMS, CURTIS R 6515 SILVER SHADE DR HOUSTON, TX 77064		Claim Number: 2531 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$78,169.39	Scheduled:	\$72,600.00	Allowed:	\$72,600.00
1ST GLOBAL INC C/O FOLEY GARDERE ATTN PETER LOH, ESQ 2021 MCKINNEY AVE, STE 1600 DALLAS, TX 75201		Claim Number: 2532 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: WITHDRAWN DOCKET: 540 (02/14/2019)				
UNSECURED	Claimed:	\$0.00 UNLIQ				
HINSON, JEFFREY C AND LIA 10504 STONEMEDE LANE MATTHEWS, NC 28105		Claim Number: 2533 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$159,208.10	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
DUANE HANSON IRA 1717 SO BLVD SUITE A EDMOND, OK 73013		Claim Number: 2534 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$79,983.35	Scheduled:	\$74,936.00	Allowed:	\$74,936.00

ECKLES, MILO A & SANDRA V 3450 FLINTWOOD RD FRANKTOWN, CO 80116		Claim Number: 2535 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,376.81	Scheduled:	\$25,000.00	
ARGO PARTNERS TRANSFEROR: ROSEN, SAM 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 2536 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,582.44	Scheduled:	\$23,323.82	
SHAWN A MCCOY IRA 662 ASH ST ST HENRY, OH 45883		Claim Number: 2537 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,919.08	Scheduled:	\$32,500.00	Allowed: \$32,500.00
BOST, TIMOTHY J 6029 S 250 W PORTLAND, IN 47371		Claim Number: 2538 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,987.64	Scheduled:	\$50,000.00	
TIMOTHY J BOST IRA 6029 S 250 W PORTLAND, IN 47371		Claim Number: 2539 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$15,123.66	Scheduled:	\$14,000.00	Allowed: \$14,000.00

MATTHEW D BAUMER IRA
 4975 FT RECOVERY-MINISTER RD
 ST HENRY, OH 45883
 Claim Number: 2540
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$96,553.14	Scheduled:	\$92,500.00	Allowed:	\$92,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

TODD R BRUGGEMAN ROTH IRA
 452 PARK ST
 ST HENRY, OH 45883
 Claim Number: 2541
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$11,231.49	Scheduled:	\$10,400.00	Allowed:	\$10,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

TODD R BRUGGEMAN IRA
 452 PARK ST
 ST HENRY, OH 45883
 Claim Number: 2542
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,884.65	Scheduled:	\$38,800.00	Allowed:	\$38,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

BELL, BARBARA
 PROVIDENT TRUST GROUP LLC, FBO
 1226 W LAFAYETTE ST
 NORRISTOWN, PA 19401
 Claim Number: 2543
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$56,380.04	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WOODMAN, JACK AND KATHLEEN
 7302 S YARROW WAY
 LITTLETON, CO 80128
 Claim Number: 2544
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FLETCHER, MURRELL R
 3223 CITADEL DR
 ROCKFORD, IL 61109

Claim Number: 2545
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,166.54	Scheduled:	\$29,000.00	Allowed:	\$29,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PAGEL-MEINERS, KARIN
 2906 STRATFORD COURT
 LAWRENCE, KS 66049

Claim Number: 2546
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DE LAGE LANDEN FINANCIAL SERVICES INC
 ATTN JOANNE SMITH
 1111 OLD EAGLE SCHOOL ROAD
 WAYNE, PA 19087

Claim Number: 2547
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$16,580.78	Scheduled:	\$95.40	Allowed:	\$16,580.78
-----------	----------	-------------	------------	---------	----------	-------------

RICHARD L FELLER TRUST
 C/O MURPHY DESMOND SC
 ATTN KRISTIN K BEILKE
 PO BOX 2038
 MADISON, WI 53701

Claim Number: 2548
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$410,292.00	Scheduled:	\$400,000.00	Allowed:	\$400,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CYNTHIA BERTSCHY IRA
 3276 TRUSSLER TER
 THE VILLAGES, FL 32163

Claim Number: 2549
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 435 (01/04/2019)

UNSECURED	Claimed:	\$171,658.93	Scheduled:	\$160,500.00	Allowed:	\$160,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

SARA GRIER IRA
 5624 MISSION RD
 FAIRWAY, KS 66205
 Claim Number: 2550
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,996.34	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN PISTORIUS IRA
 5624 MISSION RD
 FAIRWAY, KS 66205
 Claim Number: 2551
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$28,065.86	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHAHLARI, ARDESHIR
 9530 BUENA VISTA
 OVERLAND PARK, KS 66267
 Claim Number: 2552
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,981.98	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DAVID DUNCAN IRA
 260 COURTYARD DR, APT 301
 DAKOTA DUNES, SD 57049
 Claim Number: 2553
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 439 (01/04/2019)

UNSECURED	Claimed:	\$32,018.78	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RICHARD H LANGE IRA
 PROVIDENT TRUST GROUP LLC, FBO
 1221 LAWTON LANE
 WAUNAKEE, WI 53597
 Claim Number: 2554
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00
-----------	----------	-------------	------------	-------------

LANGE, RICHARD H 1221 LAWTON LANE WAUNAKEE, WI 53597		Claim Number: 2555 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	
LEWIS, EDWARD W 4121 GLENMERE RD NORTH LITTLE ROCK, AR 72116		Claim Number: 2556 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$158,067.22	Scheduled:	\$158,067.22	Allowed: \$158,067.22
LEWIS, EDWARD 4121 GLENMERE RD. NORTH LITTLE ROCK, AR 72116		Claim Number: 2557 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$175,000.00	Scheduled:	\$175,000.00	Allowed: \$175,000.00
EDWARD NIELSEN IRA 14402 W 56TH TERRACE SHAWNEE, KS 66216		Claim Number: 2558 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$22,500.00	Scheduled:	\$22,500.00	Allowed: \$22,500.00
JOYCE NIELSEN IRA 14402 W 56TH TERRACE SHAWNEE, KS 66216		Claim Number: 2559 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00

CATALINA VALENCIA A SEPARATE
 PROPERTY TRUST DTD JUNE 26,2003
 3115 XENOPHON ST
 SAN DIEGO, CA 92106

Claim Number: 2560
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,428.41	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SNOWFLAKE
 ATTN SVETLANA RUDERMAN
 20165 NE 39TH PLACE
 AVENTURA, FL 33180

Claim Number: 2561
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00
-----------	----------	--------------

BESVEA MEDIA INC
 ATTN SCOTT RUDERMAN
 20165 NE 39 PLACE
 AVENTURA, FL 33180

Claim Number: 2562
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$401,378.73	Scheduled:	\$300,000.00
-----------	----------	--------------	------------	--------------

SNOW FLAKES LTD
 ATTN SVETLANA RUDERMAN
 20165 NE 39TH PLACE
 AVENTURA, FL 33180

Claim Number: 2563
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$962,610.35	Scheduled:	\$723,009.00
-----------	----------	--------------	------------	--------------

RAMOS, THELMA M
 2137 RIDGEVIEW AVE
 LOS ANGELES, CA 90041

Claim Number: 2564
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ESCAMILLA, RONALDO 2332 GALIANO ST #2 CORAL GABLES, FL 33134-5402		Claim Number: 2565 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$85,176.00			
RAE CONSTRUCTION LLC 2332 GALIANO ST #2 CORAL GABLES, FL 33134-5402		Claim Number: 2566 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$85,176.00			
ZHANTIAL, LA VETA M 10925 GILLETTE OVERLAND PARK, KS 66210		Claim Number: 2567 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,108.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
JOHN WALLER IRA 717 SOUTH SPRUCE CIRCLE GARDNER, KS 66030		Claim Number: 2568 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$46,110.00	Scheduled:	\$42,000.00	Allowed: \$42,000.00
DONALD STEC IRA 2609 OLEANDER WAY, APT 125 KNOXVILLE, TN 37931		Claim Number: 2569 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$728,150.72	Scheduled:	\$700,000.00	Allowed: \$700,000.00

JEREMIAH DAVID BOWLES IRA
 15623 W 145TH TERR
 OLATHE, KS 66062

Claim Number: 2570
 Claim Date: 12/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$52,283.14	Scheduled:	\$42,477.19	Allowed:	\$42,477.19
-----------	----------	-------------	------------	-------------	----------	-------------

TERESA SHORT IRA
 309 E ZAUN AVE
 INDEPENDENCE, MO 64050

Claim Number: 2571
 Claim Date: 12/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$68,874.09	Scheduled:	\$64,600.00	Allowed:	\$64,600.00
-----------	----------	-------------	------------	-------------	----------	-------------

CONSTANCE SASSO IRA
 2805 NW WESTBROOKE CIR
 BLUE SPRINGS, MO 64015

Claim Number: 2572
 Claim Date: 12/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$30,088.84	Scheduled:	\$28,100.00	Allowed:	\$28,100.00
-----------	----------	-------------	------------	-------------	----------	-------------

SWIFT, KAREN
 4098 NE CHAPEL MANOR CRT
 LEES SUMMIT, MO 64064

Claim Number: 2573
 Claim Date: 12/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$24,230.29	Scheduled:	\$22,534.29	Allowed:	\$22,534.29
-----------	----------	-------------	------------	-------------	----------	-------------

MERRILL, CHARLES J
 6324 SPOTTED FAWN RD
 LITTLETON, CO 80125

Claim Number: 2574
 Claim Date: 12/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 AMENDS CLAIM 2134

UNSECURED	Claimed:	\$52,837.76	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELMER L YOUNG JR IRA NO 1 1345 SYRACUSE ST DENVER, CO 80220		Claim Number: 2575 Claim Date: 12/05/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2669			
UNSECURED	Claimed:	\$0.00 UNDET			
ELMER L YOUNG JR IRA NO 2 1345 SYRACUSE ST DENVER, CO 80220		Claim Number: 2576 Claim Date: 12/05/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2670			
UNSECURED	Claimed:	\$0.00 UNDET			
PRUSS, ELENA 9555 CHESAPEAKE ST HIGHLANDS RANCH, CO 80126		Claim Number: 2577 Claim Date: 12/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,628.76	Scheduled:	\$25,000.00	Allowed: \$25,000.00
PRUSS, TERRY L 9555 CHESAPEAKE ST HIGHLANDS RANCH, CO 80126		Claim Number: 2578 Claim Date: 12/05/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$63,495.65	Scheduled:	\$60,000.00	Allowed: \$60,000.00
DENICE LOUD IRA 3814 WHITE ROSE LOOP CASTLE ROCK, CO 80108		Claim Number: 2579 Claim Date: 12/05/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 449 (01/04/2019)			
UNSECURED	Claimed:	\$71,530.46	Scheduled:	\$66,877.69	Allowed: \$66,877.69

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

MERRILL, CHARLES J & LYNN E
6324 SPOTTED FAWN RD
LITTLETON, CO 80125

Claim Number: 2580
Claim Date: 12/05/2018
Debtor: 1 GC COLLECTIONS
Comments:
amends claim# 2133

UNSECURED	Claimed:	\$26,642.71	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MINA BEHMARD IRA
IRA SERVICES TRUST CO, FBO
17108 MINNEHAHA ST
GRANADA HILLS, CA 91344

Claim Number: 2581
Claim Date: 12/05/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED
amends claim# 96

UNSECURED	Claimed:	\$79,949.20	Scheduled:	\$76,650.00	Allowed:	\$76,650.00
-----------	----------	-------------	------------	-------------	----------	-------------

VICKI S POPPLE IRA
IRA SERVICES, FBO
C/O WOODWARD LAW GROUP
20727 STERLINGTON DR
LAND O LAKES, FL 34638

Claim Number: 2582
Claim Date: 12/05/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$35,278.17	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MALISZEWSKI, JAMES
9238 MANOR RD
LEAWOOD, KS 66206

Claim Number: 2583
Claim Date: 12/05/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2695
amends claim no. 2316

UNSECURED	Claimed:	\$0.00 UNDET
-----------	----------	--------------

WILLIAM C & MARY MCKIE TRUST
29425 ARMADA RIDGE RD
RICHMOND, MI 48062

Claim Number: 2584
Claim Date: 12/05/2018
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM 203

UNSECURED	Claimed:	\$160,182.90	Allowed:	\$150,000.00
-----------	----------	--------------	----------	--------------

DOW, MICHAEL J 9597 W OHIO AVE LAKEWOOD, CO 80226		Claim Number: 2585 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,487.54	Scheduled:	\$30,000.00	Allowed: \$30,000.00
DOW, MICHAEL J 9597 W OHIO AVE LAKEWOOD, CO 80226		Claim Number: 2586 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,094.68	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MATHEWS, RUSSELL 634 N 1851 DIAGONAL RD LECOMPOTON, KS 66050		Claim Number: 2587 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
WHARTON-BURNS, CONNIE 523 N RANGELINE RD PLEASANT HILL, OH 45359		Claim Number: 2588 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$143,873.96	Scheduled:	\$128,000.00	Allowed: \$128,000.00
GLEN DOVE IRA 610 N PERSIMMON DRIVE OLATHE, KS 66061		Claim Number: 2589 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$134,500.00	Scheduled:	\$123,374.22	Allowed: \$123,374.22

MARSHALL, LEE ANNA 4027 S CRYSLER AVE UNIT 7 INDEPENDENCE, MO 64055		Claim Number: 2590 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$75,000.00	Scheduled:	\$75,000.00	Allowed: \$75,000.00
BETTY J. RUSSELL LIVING TRUST 25609 33RD STREET TER BLUE SPRINGS, MO 64015		Claim Number: 2591 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$485,000.00	Scheduled:	\$485,000.00	Allowed: \$485,000.00
BOYD, MYRA S 25609 33RD STREET TER BLUE SPRINGS, MO 64015		Claim Number: 2592 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,000.00	Scheduled:	\$60,000.00	Allowed: \$60,000.00
SIGLER, KIM J & LUANN 3895 PURDY RD ROCKFORD, OH 45882		Claim Number: 2593 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$126,727.86	Scheduled:	\$120,000.00	Allowed: \$120,000.00
ELMER, EPSIE J 7414 OXFORD COURT FORT WAYNE, IN 46815		Claim Number: 2594 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$108,003.79	Scheduled:	\$100,000.00	Allowed: \$100,000.00

ALAN WASSERMAN IRA 4100 W 125TH TERRACE LEAWOOD, KS 66209		Claim Number: 2595 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
DURANT, BEVERLY 5973 INVERRARY DRIVE NW CANTON, OH 44718		Claim Number: 2596 Claim Date: 12/06/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$58,040.97				
ROG, SHARON K 511 LOGAN AVE BELTON, MO 64012		Claim Number: 2597 Claim Date: 12/07/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$85,321.49	Scheduled:	\$79,000.00	Allowed:	\$79,000.00
HARRIS, SANDRA 1412 170T H ST CRESTON, IA 50801		Claim Number: 2598 Claim Date: 12/07/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$53,160.77	Scheduled:	\$49,500.00	Allowed:	\$49,500.00
COHICK, PAIGE 5925 ALMEDA RD #12112 HOUSTON, TX 77004		Claim Number: 2599 Claim Date: 12/07/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$35,957.87	Scheduled:	\$35,000.00	Allowed:	\$35,000.00

MARK R. HARRAH ROTH IRA
 13621 MURVEY COURT
 ORLAND PARK, IL 60457

Claim Number: 2600
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$31,969.96	Scheduled:	\$30,319.47	Allowed:	\$30,319.47
-----------	----------	-------------	------------	-------------	----------	-------------

DOUGLAS BELTZ IRA
 MAINSTAR CUSTODIAN, FBO
 2149 DUTCH VALLEY RD
 CLINTON, TN 37716

Claim Number: 2601
 Claim Date: 12/10/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$0.00 UNDET
-----------	----------	--------------

CARTWRIGHT, JANICE
 1460 N MARTWAY DRIVE
 OLATHE, KS 66061

Claim Number: 2602
 Claim Date: 12/11/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,188.52	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BOGGS, SUSAN
 C/O LYNCH SHARP & ASSOCIATES LLC
 9229 WARD PARKWAY, STE 370
 KANSAS CITY, MO 64114

Claim Number: 2603
 Claim Date: 12/11/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$220,020.43
-----------	----------	--------------

COLEMAN, JAMES
 C/O LYNCH SHARP & ASSOCIATES LLC
 9229 WARD PARKWAY, STE 370
 KANSAS CITY, MO 64114

Claim Number: 2604
 Claim Date: 12/11/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$47,487.44
-----------	----------	-------------

WALLER, ELIZABETH C/O LYNCH SHARP & ASSOCIATES LLC 9229 WARD PARKWAY, STE 370 KANSAS CITY, MO 64114		Claim Number: 2605 Claim Date: 12/11/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)				
UNSECURED	Claimed:	\$61,873.26				
ALLAN B ROBINSON IRA 9021 LAMAR AVENUE OVERLAND PARK, KS 66207-2024		Claim Number: 2606 Claim Date: 12/10/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)				
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$86,326.58	Allowed:	\$86,326.58
RECAR, GEORGE & JULIA 10641 OLD ST LOUIS RD DESOTO, MO 63020		Claim Number: 2607 Claim Date: 12/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
MCKEE, DONNA 5350 SUMMERSET DR DE SOTO, MO 63020		Claim Number: 2608 Claim Date: 12/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$38,460.29	Scheduled:	\$38,460.29	Allowed:	\$38,460.29
WHITE, DIANNA 118 GARRETT ESTEP RD ELIZABETHTON, TN 37643		Claim Number: 2609 Claim Date: 12/12/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

OLIVER, JANET
 360 WILBUR DAM RD
 ELIZABETHTON, TN 37643

Claim Number: 2610
 Claim Date: 12/12/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$110,525.74	Scheduled:	\$107,140.24	Allowed:	\$107,140.24
-----------	----------	--------------	------------	--------------	----------	--------------

PHILLIP PAGE IRA
 4325 SW GULL POINT DR
 LEES SUMMIT, MO 64082

Claim Number: 2611
 Claim Date: 12/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$245,778.94	Scheduled:	\$227,500.00	Allowed:	\$227,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

AG SCRIPTS 4U INC
 3760 LANGE RD
 ST HENRY, OH 45883

Claim Number: 2612
 Claim Date: 12/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$88,586.29	Scheduled:	\$76,050.68	Allowed:	\$76,050.68
-----------	----------	-------------	------------	-------------	----------	-------------

RICHARDS, KEVIN
 28202 CALBOT ROAD STE 445
 LAGUNA NIGEL, CA 92677

Claim Number: 2613
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$2,517,525.55				
-----------	----------	----------------	--	--	--	--

KNR CONSULTING GROUP INC
 ATTN KEVIN RICHARDS
 28202 CALBOT RD, STE 445
 LAGUNA NIGUEL, CA 92677

Claim Number: 2614
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$2,517,525.55				
-----------	----------	----------------	--	--	--	--

ELAINE J GOODSTEIN, TTEE & KIEVE I
 GOODSTEIN, TTEE (DECEASED 5/20/18)
 506 CASTILIAN WAY
 SAN MATEO, CA 94402

Claim Number: 2615
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$109,664.48	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

PAULUS, SUSAN M
 13344 LUTHEMAN ROAD
 MINSTER, OH 45865

Claim Number: 2616
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$11,240.97	Scheduled:	\$10,250.00	Allowed:	\$10,250.00
-----------	----------	-------------	------------	-------------	----------	-------------

LOU A BENSON IRA
 6541 GOLF MANOR CT
 ENGLEWOOD, OH 45322

Claim Number: 2617
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,206.48	Scheduled:	\$23,500.00	Allowed:	\$23,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

NORMAN O BENSON IRA
 6541 GOLF MANOR CT
 ENGLEWOOD, OH 45322

Claim Number: 2618
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,299.36	Scheduled:	\$23,500.00	Allowed:	\$23,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

DELL D WEHLING IRA
 13620 SW 80TH AVE
 MIAMI, FL 33158

Claim Number: 2619
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$62,343.64				
-----------	----------	-------------	--	--	--	--

VIRGINIA WEHLING IRA 13620 SW 80TH AVE MIAMI, FL 33158		Claim Number: 2620 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$67,961.52			
SPANEL, BILL 4328 WEST 400 SOUTH NEW PALESTINE, IN 46163		Claim Number: 2621 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,892.24	Scheduled:	\$100,788.00	Allowed: \$100,788.00
MOORE, THOMAS G 10205 E 86TH TERRACE RAYTOWN, MO 64138		Claim Number: 2622 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$26,606.94			
PAULUS, DANIEL J & SUSAN M 13344 LUTHRAN ROAD MINSTER, OH 45865		Claim Number: 2623 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,612.22	Scheduled:	\$25,000.00	Allowed: \$25,000.00
VINSON, THOMAS PO BOX 982 AUSTIN, TX 78767		Claim Number: 2624 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$22,127.00	

PAULUS, DANIEL J
 13344 LUTMAN ROAD
 MINSTER, OH 45865

Claim Number: 2625
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$16,338.09	Scheduled:	\$15,000.00	Allowed:	\$15,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELAINE ANN JORDAN TRUST DTD 2-4-14
 2100 SCARLET OAK LN
 LISLE, IL 60532-2855

Claim Number: 2626
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$160,626.97	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WEIKEL, JAMES F
 3789 COBBLESTONE COVE
 NEW HAVEN, IN 46774

Claim Number: 2627
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$87,609.22	Scheduled:	\$79,119.62	Allowed:	\$73,780.48
-----------	----------	-------------	------------	-------------	----------	-------------

BROWN, PRESTON D
 20005 CLEVELAND RD
 ABINGDON, VA 24211

Claim Number: 2628
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$84,665.82	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARCELENE TIMBS IRA
 127 RUFUS TAYLOR RD
 ELIZABETHTON, TN 37643

Claim Number: 2629
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,966.52	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JERRY W BRUMLEY IRA 167 BANK DR FALL BRANCH, TN 37656		Claim Number: 2630 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,108.25	Scheduled:	\$25,000.00	Allowed: \$25,000.00
STEVE D HESS IRA 200 BRUSHWOOD SPARTA, TN 38583		Claim Number: 2631 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$154,850.29	Scheduled:	\$149,000.00	Allowed: \$149,000.00
BOLLING, PAULA 701 SIR ECHO DR KINGSPORT, TN 37663		Claim Number: 2632 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,298.35	Scheduled:	\$25,000.00	Allowed: \$25,000.00
RAY, BLAKE, JR 5272 PAINT FORK MARS HILL, NC 28754		Claim Number: 2633 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$82,385.00	Scheduled:	\$82,000.00	Allowed: \$82,000.00
CHARLES ALEXANDER IRA 309 BERRY RIDGE RD JONESBOROUGH, TN 37659		Claim Number: 2634 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$89,692.64	Scheduled:	\$87,000.00	Allowed: \$87,000.00

HAWKINS, ROBERT
 3591 SUGAR CREEK RD
 LAUREL BLOOMERY, TN 37680

Claim Number: 2635
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,091.54	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHARLES ALEXANDER IRA
 309 BERRY RIDGE RD
 JONESBOROUGH, TN 37659

Claim Number: 2636
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$89,692.64				
-----------	----------	-------------	--	--	--	--

MIZE, LAURA H
 1305 COBBLESTONE CT
 JOHNSON CITY, TN 37601

Claim Number: 2637
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,700.37	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

REARDON, JOHN F
 1825 COPLEY BRANCH RD
 BUTLER, TN 37640

Claim Number: 2638
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$67,783.80	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLARD MORRIS IRA
 IRA SERVICES TRUST CO, CFBO
 10601 W 128TH STREET
 OVERLAND PARK, KS 66213

Claim Number: 2639
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$99,000.00	Scheduled:	\$99,000.00	Allowed:	\$99,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VOTYPKA, MICHAEL E
 21702 W 119TH TERR SUITE 1101
 OLATHE, KS 66061

Claim Number: 2640
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$32,157.24	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHARP, NEIL
 C/O MATTHEW LOOS
 1316 SW 19TH STREET
 FORT LAUDERDALE, FL 33315

Claim Number: 2641
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,079.05	Scheduled:	\$49,969.00	Allowed:	\$49,969.00
-----------	----------	-------------	------------	-------------	----------	-------------

SALKA, WILLIAM K & LINDA L
 PO BOX 2945
 BIG BEAR CITY, CA 92314

Claim Number: 2642
 Claim Date: 12/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$50,000.00				
-----------	----------	-------------	--	--	--	--

FENWICK MAITLAND, GEORGIA
 C/O PENELOPE MELAS
 303 ROCKDALE CT
 FREDERICK, MD 21702

Claim Number: 2643
 Claim Date: 12/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$500,000.00	Scheduled:	\$500,000.00	Allowed:	\$500,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MILLIGAN, MATTIE
 PROVIDENT TRUST GROUP LLC, FBO
 17446 KAREN DRIVE
 PRAIRIEVILLE, LA 70769

Claim Number: 2644
 Claim Date: 12/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$150,000.00	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ARGO PARTNERS TRANSFEROR: JERLING, JESSE 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 2645 Claim Date: 12/31/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim# 1137			
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed: \$30,000.00
KNOELL, DONNA 5165 SOMERSET DR PRAIRIE VILLAGE, KS 66207		Claim Number: 2646 Claim Date: 01/09/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$106,738.77	Scheduled:	\$100,000.00	Allowed: \$100,000.00
MCCANN, DAVIS A & LORRAINE J 3707 PALMER RIDGE DR PARKER, CO 80134		Claim Number: 2647 Claim Date: 01/15/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,140.13	Scheduled:	\$100,000.00	Allowed: \$100,000.00
HOLLIDAY, NOEL B 7639 PINE ISLAND WAY WEST PALM BEACH, FL 33411		Claim Number: 2648 Claim Date: 01/15/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00	Allowed: \$40,000.00
JOHNSON, LISA J 825 THOMAS RD POMONA, KS 66076		Claim Number: 2649 Claim Date: 01/17/2019 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$172,816.67	Scheduled:	\$160,000.00	Allowed: \$160,000.00

US SECURITIES AND EXCHANGE COMMISSION 950 E PACES FERRY RD NE STE 900 ATLANTA, GA 30326-1382		Claim Number: 2650 Claim Date: 01/22/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$0.00 UNDET			
US SECURITIES AND EXCHANGE COMMISSION 950 E PACES FERRY RD NE STE 900 ATLANTA, GA 30326-1382		Claim Number: 2651 Claim Date: 01/22/2019 Debtor: 1 WEST COLLECTIONS			
UNSECURED	Claimed:	\$0.00 UNDET			
SWENDER, DENNIS I IRA SERVICES, FBO 1725 N 30TH ST KANSAS CITY, KS 66102		Claim Number: 2652 Claim Date: 01/22/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,338.46	Scheduled:	\$30,301.00	Allowed: \$30,301.00
JOHN G AREY IRA 14603 W 56 TER SHAWNEE, KS 61216		Claim Number: 2653 Claim Date: 01/30/2019 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$68,678.83	Scheduled:	\$66,000.00	Allowed: \$66,000.00
BARY, JACQUELINE 6551 E DAKOTA AVE DENVER, CO 80224		Claim Number: 2654 Claim Date: 01/31/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$97,040.02	Scheduled:	\$90,632.67	Allowed: \$90,632.67

BARY, JACQUELINE, NO 2 6551 E DAKOTA AVE DENVER, CO 80224		Claim Number: 2655 Claim Date: 01/31/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,040.47	Scheduled:	\$100,000.00	Allowed: \$100,000.00
GILMORE, LAWRENCE R & MINDY T 740 DEVINNEY STREET GOLDEN, CO 80401		Claim Number: 2656 Claim Date: 01/31/2019 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$26,495.11	Scheduled:	\$25,000.00	Allowed: \$25,000.00
THOMAS, SPENCER D 8615 VANDERWOOD RD COLORADO SPRINGS, CO 80908		Claim Number: 2657 Claim Date: 01/31/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$17,033.56	Scheduled:	\$16,000.00	Allowed: \$16,000.00
STOHR, SARAH M 5466 S SHAWNEE WAY AURORA, CO 80015		Claim Number: 2658 Claim Date: 01/31/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,096.23	Scheduled:	\$25,000.00	Allowed: \$25,000.00
WRIGHT, DAVID R 9864 PEBBLE BEACH LANE LONE TREE, CA 80124		Claim Number: 2659 Claim Date: 02/15/2019 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$77,751.25			

DIANA SHEPARD IRA
 7533 MARTY ST
 OVERLAND PARKS, KS 66204

Claim Number: 2660
 Claim Date: 02/19/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,346.05	Scheduled:	\$33,000.00	Allowed:	\$33,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL D WELLER IRA
 15602 W 80TH ST
 LENEXA, KS 66219

Claim Number: 2661
 Claim Date: 02/19/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,822.18	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KHALIF, ILYA & ELEONORA
 5437 W 132ND TERR
 OVERLAND PARK, KS 66209

Claim Number: 2662
 Claim Date: 02/19/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,091.22	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RICHARD VESTER IRA
 11563 S SKYVIEW LANE
 OLATHE, KS 66061

Claim Number: 2663
 Claim Date: 02/19/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,062.10	Scheduled:	\$28,200.00	Allowed:	\$28,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

SISSY AGEE ROTH IRA
 706 18TH CIR
 GREENWOOD, MO 64034-9119

Claim Number: 2664
 Claim Date: 02/19/2019
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$22,325.48	Scheduled:	\$21,500.00	Allowed:	\$21,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

VIRGINIA BATTAGLIA IRA
 453 W 104TH ST UNIT D
 KANSAS CITY, MO 64114

Claim Number: 2665
 Claim Date: 02/19/2019
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$41,586.72	Scheduled:	\$38,500.00	Allowed:	\$38,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

PAMELA DRIMMER IRA
 601 DETROIT ST
 DENVER, CO 80206

Claim Number: 2666
 Claim Date: 02/20/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$139,033.99	Scheduled:	\$133,474.00	Allowed:	\$133,474.00
-----------	----------	--------------	------------	--------------	----------	--------------

ALMA R FRIAS IRA
 2826 S LAMAR ST
 DENVER, CO 80227-3861

Claim Number: 2667
 Claim Date: 02/20/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$18,821.53	Scheduled:	\$18,257.74	Allowed:	\$18,257.74
-----------	----------	-------------	------------	-------------	----------	-------------

KASPARIAN, JOAN
 420 S MARION PKWY #1303
 DENVER, CO 80209

Claim Number: 2668
 Claim Date: 02/20/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,425.85	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELMER L YOUNG JR IRA NO 1
 1345 SYRACUSE ST
 DENVER, CO 80220

Claim Number: 2669
 Claim Date: 02/20/2019
 Debtor: 1 GC COLLECTIONS
 Comments:
 AMENDS CLAIM # 2575

UNSECURED	Claimed:	\$154,764.76	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ELMER L YOUNG JR IRA NO 2 1345 SYRACUSE ST DENVER, CO 80220		Claim Number: 2670 Claim Date: 02/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 2576			
UNSECURED	Claimed:	\$138,541.34	Scheduled:	\$134,281.64	Allowed: \$134,281.64
KENNETH RIEWERTS ROTH IRA 20872 E PRINCETON PLACE AURORA, CO 80013		Claim Number: 2671 Claim Date: 02/20/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$6,899.08	Scheduled:	\$5,554.41	
JOHNSTON, JULIE 727 JACKSON ST DENVER, CO 80206		Claim Number: 2672 Claim Date: 02/20/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,024.38	Scheduled:	\$25,000.00	Allowed: \$25,000.00
NIENABER, JEROME PAUL 5430 N 107 ST 1 KANSAS CITY, KS 66109		Claim Number: 2673 Claim Date: 02/21/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,194.33	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ERIC AND LEANNE HANSEN TRUST 8109 W 131ST PL OVERLAND PARK, KS 66213		Claim Number: 2674 Claim Date: 02/21/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$107,964.46	Scheduled:	\$100,000.00	Allowed: \$100,000.00

RITA E MILLER IRA 3906 NE 79 ST KANSAS CITY, MO 64119		Claim Number: 2675 Claim Date: 02/21/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$105,676.74	Scheduled:	\$99,000.00	Allowed: \$99,000.00
ROBERT BRAITHWAITE IRA 9308 W 81ST TERRACE OVERLAND PARK, KS 66204		Claim Number: 2676 Claim Date: 02/21/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$29,956.88	Scheduled:	\$28,700.00	Allowed: \$28,700.00
BIEKER, SUZANNE 13282 W 65TH PLACE ARVADA, CO 80004		Claim Number: 2677 Claim Date: 02/22/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$39,833.50	Scheduled:	\$37,250.00	Allowed: \$37,250.00
PONTILLO, JOHN E & EDNA 940 NICKEL ST BROOMFIELD, CO 80020		Claim Number: 2678 Claim Date: 02/22/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$63,377.64	Scheduled:	\$60,000.00	Allowed: \$60,000.00
CHRISTENSEN, RONALD 8839 N PIONEER TRAIL PARKER, CO 80138		Claim Number: 2679 Claim Date: 02/22/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,682.30	Scheduled:	\$25,000.00	Allowed: \$25,000.00

SERIO, LINDA 13635 E BATES AVE #212 AURORA, CO 80014		Claim Number: 2680 Claim Date: 02/22/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$21,395.05	Scheduled:	\$20,000.00	Allowed: \$20,000.00
HORN, LAURA E AND RANDY 429 NE THORNBERRY PL LEES SUMMIT, MO 64064		Claim Number: 2681 Claim Date: 02/26/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,755.85	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GERALD KNIGHT IRA 643 S 138TH ST BANNER SPRINGS, KS 66012		Claim Number: 2682 Claim Date: 02/28/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,758.35	Scheduled:	\$39,000.00	Allowed: \$39,000.00
BONDON, CLAUDE 6331 RIDGEWAY CT KANSAS CITY, MO 64133		Claim Number: 2683 Claim Date: 02/28/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,997.07	Scheduled:	\$25,000.00	Allowed: \$25,000.00
RUTH MORRIS IRA 10437 W 125TH TER OVERLAND PARK, KS 66213		Claim Number: 2684 Claim Date: 03/05/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$91,819.48	Scheduled:	\$86,800.00	Allowed: \$86,800.00

HEINLEIN, BENJAMIN T 5831 HARRISON ST KANSAS CITY, MO 64110		Claim Number: 2685 Claim Date: 03/05/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,403.87	Scheduled:	\$30,000.00	Allowed: \$30,000.00
DAWN HATFIELD IRA 14140 PETERSON RD KANSAS CITY, MO 64149		Claim Number: 2686 Claim Date: 03/05/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$118,684.96	Scheduled:	\$112,500.00	Allowed: \$112,500.00
HART, AUKE AND NORMA 215 NW ASPEN ST LEE'S SUMMIT, MO 64064		Claim Number: 2687 Claim Date: 03/07/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,639.00	Scheduled:	\$40,000.00	Allowed: \$40,000.00
GALAPO, MARCELLA 8106 WALNUT ST KANSAS CITY, MO 64114		Claim Number: 2688 Claim Date: 03/07/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,495.11	Scheduled:	\$25,000.00	Allowed: \$25,000.00
JOHNSON, LU ELAINE C/O BRUCE ELFENBEIN 3198 STIRLING ROAD H2 HOLLYWOOD, FL 33021		Claim Number: 2689 Claim Date: 03/18/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$45,000.00	Scheduled:	\$90,000.00	Allowed: \$90,000.00

MICHELLE HORNING IRA 365 HOLIDAY CREST CIR WAUKEE, IA 50263		Claim Number: 2690 Claim Date: 03/25/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,574.50	Scheduled:	\$50,000.00	Allowed: \$50,000.00
MILLARD, BONNIE L 209 N BIRCH RD UNIT 403 FT LAUDERDALE, FL 33304-4338		Claim Number: 2691 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$300,000.00	Scheduled:	\$300,000.00	Allowed: \$300,000.00
DEPARTMENT OF THE TREASURY - IRS CITY VIEW PLAZA II 48 CARR 165, STE 2000 GUAYNABO, PR 00968-8000		Claim Number: 2692 Claim Date: 04/10/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$1,344.78		Allowed:	\$1,344.78
MARY AND JIM TANTILLO NO. 2 3213 ESTATES DR FAIRFIELD, CA 94533		Claim Number: 2693 Claim Date: 04/29/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$24,302.42	Scheduled:	\$20,512.90	Allowed: \$20,512.90
DEPARTMENT OF THE TREASURY - IRS CITY VIEW PLAZA II 48 CARR 165, STE 2000 GUAYNABO, PR 00968-8000		Claim Number: 2694 Claim Date: 04/25/2019 Debtor: 1 GC COLLECTIONS			
ADMINISTRATIVE	Claimed:	\$0.00			

MALISZEWSKI, JAMES A 9238 MANOR RD LEAWOOD, KS 66206		Claim Number: 2695 Claim Date: 05/13/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 2583				
UNSECURED	Claimed:	\$54,586.20	Scheduled:	\$51,200.00	Allowed:	\$51,200.00
CAPITAL STACK LLC C/O SHRAIBERG LANDAU & PAGE PA ATTN ERIC PENDERGRAFT/JOHN E PAGE 2385 NW EXECUTIVE CENTER DR, STE 300 BOCA RATON, FL 33431		Claim Number: 2696 Claim Date: 01/31/2019 Debtor: 1 WEST COLLECTIONS				
UNSECURED	Claimed:	\$425,139.67	UNLIQ			
US SECURITIES AND EXCHANGE COMMISSION 950 E PACES FERRY RD NE STE 900 ATLANTA, GA 30326-1382		Claim Number: 2697 Claim Date: 06/25/2019 Debtor: 1 WEST COLLECTIONS Comments: AMENDS CLIAM #10874				
UNSECURED	Claimed:	\$285,599,532.00				
U.S. SECURITIES AND EXCHANGE COMMISSION 950 EAST PACES FERRY RD NE SUITE 900 ATLANTA, GA 30326		Claim Number: 2698 Claim Date: 06/25/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 10873				
UNSECURED	Claimed:	\$285,599,532.00				
CARLA HONIG IRA PROVIDENT TRUST GROUP LLC, FBO ATTN CARLA HONIG 8844 GOLDEN MOUNTAIN CIR BOYNTON BEACH, FL 33473		Claim Number: 2699 Claim Date: 07/01/2019 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$112,886.15	Scheduled:	\$104,000.00	Allowed:	\$104,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

PAUL HONIG IRA PROVIDENT TRUST GROUP LLC, FBO ATTN PAIL HONIG 8844 GOLDEN MOUNTAIN CIR BOYNTON BEACH, FL 33473		Claim Number: 2700 Claim Date: 07/01/2019 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$38,861.67	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
HONIG, PAUL 8844 GOLDEN MOUNTAIN CIR BOYNTON BEACH, FL 33473		Claim Number: 2701 Claim Date: 07/01/2019 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$27,004.32	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
MITNICK, STEVEN, ASSIGNEE F/B/O CREDITORS OF SHOPBEYONDLIMITS LLC C/O SM LAW PC PO BOX 530 OLDWICK, NJ 08858		Claim Number: 2702 Claim Date: 07/02/2019 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$58,539.95				
MITNICK, STEVEN, ASSIGNEE F/B/O CREDITORS OF SHOPBEYONDLIMITS LLC C/O SM LAW PC PO BOX 530 OLDWICK, NJ 08858		Claim Number: 2703 Claim Date: 07/08/2019 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$58,539.95			Allowed:	\$20,000.00
WHATLEY, PAUL S 3860 SW 53RD CT FT LAUDERDALE, FL 33312		Claim Number: 2704 Claim Date: 08/01/2019 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$75,000.00	Scheduled:	\$63,000.00	Allowed:	\$63,000.00

BRANHAM, MICHAEL AND ROBIN 5662 BERRY RIDGE DR HARRISBURG, NC 28075		Claim Number: 2705 Claim Date: 08/08/2019 Debtor: 1 GC COLLECTIONS Comments: POSSIBLE DUPLICATE OF 382 DOCKET: 1582 (11/20/2019)			
UNSECURED	Claimed:	\$52,141.98	Scheduled:	\$50,000.00	
W JAMES BRESNAHAN - IRA 2246 STUART STREET DENVER, CO 80212		Claim Number: 2706 Claim Date: 08/19/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$105,888.94	Scheduled:	\$100,000.00	Allowed: \$100,000.00
FIRST CORPORATE SOLUTIONS INC ATTN RICHARD AHRENS 914 S STREET SACRAMENTO, CA 95811		Claim Number: 2707 Claim Date: 08/20/2019 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$6,290.50		Allowed:	\$6,290.50
LEWIS ROSENTHAL 693 MONACO BUILDING O DEL RAY BEACH, FL 33446		Claim Number: 2708 Claim Date: 09/03/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$74,000.00	Scheduled:	\$66,343.18	
BCM ONE INC 521 FIFTH AVE, 14TH FL NEW YORK, NY 10175		Claim Number: 2709 Claim Date: 10/18/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$230,913.00		Allowed:	\$230,913.00

SPEAR, RYAN & JOANNE C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2710 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10318
--	--

UNSECURED	Claimed:	\$36,931.30
-----------	----------	-------------

SAMUEL THOMAS IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2711 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10433
---	--

UNSECURED	Claimed:	\$24,303.10
-----------	----------	-------------

THERESE STANCIK IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2712 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10621
---	--

UNSECURED	Claimed:	\$50,951.41
-----------	----------	-------------

ANN THOMAS IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2713 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10175
--	--

UNSECURED	Claimed:	\$53,070.19
-----------	----------	-------------

DIANE ZWICKER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2714 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10455
---	--

UNSECURED	Claimed:	\$560,084.38
-----------	----------	--------------

GARY STEPHENS IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2715 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10886
---	--

UNSECURED	Claimed:	\$110,863.94
-----------	----------	--------------

WALTER SUHR IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2716 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10394
---	--

UNSECURED	Claimed:	\$26,677.60
-----------	----------	-------------

SUMARIWALLA, MINOO & AMY C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2717 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10303
--	--

UNSECURED	Claimed:	\$254,337.79
-----------	----------	--------------

DIANE C SUTOR ROTH IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2718 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10287
--	--

UNSECURED	Claimed:	\$46,487.88
-----------	----------	-------------

WILLIAMS, LEE J C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2719 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10366
---	--

UNSECURED	Claimed:	\$26,628.76
-----------	----------	-------------

BENJAMIN WILLINGHAM IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2720 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10496
---	--

UNSECURED	Claimed:	\$134,909.81
-----------	----------	--------------

WOLF, CAROLE C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2721 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10663
--	--

UNSECURED	Claimed:	\$49,661.22
-----------	----------	-------------

ZACHARY ZARR TRUST DTD 10-17-2009 C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2722 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10462
---	--

UNSECURED	Claimed:	\$89,292.43
-----------	----------	-------------

ZIEMSKI, PATRICK & LINDA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2723 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10111
--	--

UNSECURED	Claimed:	\$32,409.83
-----------	----------	-------------

KENNETH ZIOBRO IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2724 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10120
--	--

UNSECURED	Claimed:	\$129,348.76
-----------	----------	--------------

DAWN ZULAS IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2725 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10365
--	--

UNSECURED	Claimed:	\$79,914.68
-----------	----------	-------------

LORRAINE WACHI IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2726 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10478
--	--

UNSECURED	Claimed:	\$52,800.88
-----------	----------	-------------

WACHI, LORRAINE C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2727 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10477
---	--

UNSECURED	Claimed:	\$53,411.05
-----------	----------	-------------

TAWECH, DAVID C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2728 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10402
---	--

UNSECURED	Claimed:	\$53,989.44
-----------	----------	-------------

TERAN, HORTENSIA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2729 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10277
--	--

UNSECURED	Claimed:	\$68,223.29
-----------	----------	-------------

JASPER A TAVOLACCI IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2730 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10280
--	--

UNSECURED	Claimed:	\$26,714.32
-----------	----------	-------------

DAVID TAWECH IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2731 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10403
--	--

UNSECURED	Claimed:	\$160,367.76
-----------	----------	--------------

SHAH, DILIP & PARUL C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2732 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10606
---	--

UNSECURED	Claimed:	\$26,994.16
-----------	----------	-------------

THORNTON, MARY D C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2733 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10522
--	--

UNSECURED	Claimed:	\$104,402.21
-----------	----------	--------------

JOSEPH TIDABACK IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2734 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10319
---	--

UNSECURED	Claimed:	\$42,383.99
-----------	----------	-------------

PRITI SHELAT IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2735 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10495
--	--

UNSECURED	Claimed:	\$28,315.71
-----------	----------	-------------

SIEBOLD, JEFF C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2736 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10350
---	--

UNSECURED	Claimed:	\$26,785.75
-----------	----------	-------------

RORI TIDABACK IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2737 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10456
---	--

UNSECURED	Claimed:	\$23,889.43
-----------	----------	-------------

TONGREN, BETTY C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2738 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim 10399
--	---

UNSECURED	Claimed:	\$52,148.25
-----------	----------	-------------

MARK TONGREN IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2739 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10400
--	--

UNSECURED	Claimed:	\$26,434.53
-----------	----------	-------------

EMMA M UDARBE TRUST C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2740 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10091
---	--

UNSECURED	Claimed:	\$40,593.29
-----------	----------	-------------

SMITH, EDWARD F & NATALIE A C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2741 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10302
---	--

UNSECURED	Claimed:	\$162,483.77
-----------	----------	--------------

ERNESTO TORRES IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2742 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10626
--	--

UNSECURED	Claimed:	\$58,883.00
-----------	----------	-------------

TRECARTIN, DAWN C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2743 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10571
---	--

UNSECURED	Claimed:	\$125,000.00
-----------	----------	--------------

SOROKIN, MIKHAIL A C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2744 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10321
--	--

UNSECURED	Claimed:	\$50,272.37
-----------	----------	-------------

VALERIO, SALVACION C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2745 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10266
--	--

UNSECURED	Claimed:	\$103,171.36
-----------	----------	--------------

TSIMBERG, VLADIMIR C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2746 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAAIM# 10268
--	---

UNSECURED	Claimed:	\$423,812.38
-----------	----------	--------------

UDARBE, MARIE F IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2747 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10625
---	--

UNSECURED	Claimed:	\$177,661.55
-----------	----------	--------------

DEAN FRANK VANCE REVOCABLE LIVING TRUST C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2748 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10112
---	--

UNSECURED	Claimed:	\$103,346.49
-----------	----------	--------------

ELIJAH G WARD III IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2749 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10866
---	--

UNSECURED	Claimed:	\$26,867.08
-----------	----------	-------------

ROBERT WEBB IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2750 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10224
---	--

UNSECURED	Claimed:	\$262,895.69
-----------	----------	--------------

CARL WIGGINTON IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2751 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10265
--	--

UNSECURED	Claimed:	\$106,600.27
-----------	----------	--------------

VARGHESE, ALEYAMMA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2752 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10849
--	--

UNSECURED	Claimed:	\$230,146.26
-----------	----------	--------------

PASQUALE PERRONE DECLARATION OF TRUST C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2753 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10093
---	--

UNSECURED	Claimed:	\$32,394.31
-----------	----------	-------------

VIRGINIA PETERSEN IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2754 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10179
---	--

UNSECURED	Claimed:	\$53,160.45
-----------	----------	-------------

LISA MARSH ROTH IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2755 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10422
---	--

UNSECURED	Claimed:	\$39,479.82
-----------	----------	-------------

KANCHAN PATEL IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2756 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10480
---	--

UNSECURED	Claimed:	\$51,927.05
-----------	----------	-------------

NANCY LEE PAULUS IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2757 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10499
--	--

UNSECURED	Claimed:	\$114,324.11
-----------	----------	--------------

ROBERT PAYNE IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2758 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10229
--	--

UNSECURED	Claimed:	\$103,198.21
-----------	----------	--------------

BARBARA PELLEGRINI ROTH IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2759 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10516
---	--

UNSECURED	Claimed:	\$64,577.09
-----------	----------	-------------

MARK PELLEGRINI IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2760 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10514
---	--

UNSECURED	Claimed:	\$102,775.11
-----------	----------	--------------

MARK PELLEGRINI ROTH IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2761 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 10515
--	---

UNSECURED	Claimed:	\$99,722.79
-----------	----------	-------------

MARY REICHEL IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2762 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10138
--	--

UNSECURED	Claimed:	\$129,632.04
-----------	----------	--------------

RHEINHEIMER, ROBERT & SUSAN C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2763 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 10443
---	---

UNSECURED	Claimed:	\$30,000.00
-----------	----------	-------------

REYNES, RAUL J & BONNIE LEA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2764 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #1119
---	---

UNSECURED	Claimed:	\$26,816.38
-----------	----------	-------------

RICE, ANGELA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2765 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10183
--	--

UNSECURED	Claimed:	\$61,880.87
-----------	----------	-------------

PLICHTA, ROMAN & BARBARA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2766 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10099
--	--

UNSECURED	Claimed:	\$26,989.87
-----------	----------	-------------

PLICHTA, ROMAN C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2767 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10164
--	--

UNSECURED	Claimed:	\$18,044.28
-----------	----------	-------------

PONDEL, RICHARD & DENISE C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2768 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10512
--	--

UNSECURED	Claimed:	\$26,993.42
-----------	----------	-------------

PONDEL, RICHARD & DENISE CLM#10513 C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2769 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10513
--	--

UNSECURED	Claimed:	\$25,660.70
-----------	----------	-------------

POSS, ROBERT C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2770 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10306
--	--

UNSECURED	Claimed:	\$103,830.10
-----------	----------	--------------

POWELL, JAN E C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2771 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10466
---	--

UNSECURED	Claimed:	\$108,021.41
-----------	----------	--------------

POWROZEK, DAVID & CHERYL C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2772 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10493
--	--

UNSECURED	Claimed:	\$26,094.00
-----------	----------	-------------

PRICE, DENISE C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2773 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10290
---	--

UNSECURED	Claimed:	\$26,715.22
-----------	----------	-------------

WILLIAM PRICE IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2774 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 10291
---	---

UNSECURED	Claimed:	\$158,163.95
-----------	----------	--------------

DIANNA PROCHOW IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2775 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10017
--	--

UNSECURED	Claimed:	\$20,055.50
-----------	----------	-------------

ROTT, MICHAEL & SUSAN C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2776 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10281
---	--

UNSECURED	Claimed:	\$79,907.14
-----------	----------	-------------

RUTKOWSKI, RICHARD & PHYLLIS C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2777 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 10066
--	---

UNSECURED	Claimed:	\$27,002.67
-----------	----------	-------------

ARA SADOWSKI IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2778 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10661
--	--

UNSECURED	Claimed:	\$30,240.99
-----------	----------	-------------

JEFFERY RUTTER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2779 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10285
--	--

UNSECURED	Claimed:	\$357,279.95
-----------	----------	--------------

SADOWSKI, STEVEN AND ARA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2780 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10106
--	--

UNSECURED	Claimed:	\$65,825.88
-----------	----------	-------------

SCHILLER, CHRISTOPHER C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2781 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10165
---	--

UNSECURED	Claimed:	\$31,595.98
-----------	----------	-------------

JEFFREY SCHROEN IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2782 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10292
---	--

UNSECURED	Claimed:	\$409,114.08
-----------	----------	--------------

JACQUELINE SEIWERT INHERITED IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2783 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10369
--	--

UNSECURED	Claimed:	\$56,388.73
-----------	----------	-------------

SEREDYNSKI, TED C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2784 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10282
---	--

UNSECURED	Claimed:	\$26,651.49
-----------	----------	-------------

SHAH, SHIRISH & GITA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2785 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10226
--	--

UNSECURED	Claimed:	\$28,783.21
-----------	----------	-------------

VENECHUK, KEVIN C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2786 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10489
---	--

UNSECURED	Claimed:	\$54,218.08
-----------	----------	-------------

VIENI, LAWRENCE & LYNN C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2787 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10710
--	--

UNSECURED	Claimed:	\$106,569.57
-----------	----------	--------------

CAROL J VITTORINI IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2788 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10531
---	--

UNSECURED	Claimed:	\$42,584.39
-----------	----------	-------------

ROBERT SAJDAK IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2789 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10063
---	--

UNSECURED	Claimed:	\$268,495.37
-----------	----------	--------------

DEBORAH A RICKERT TRUST C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2790 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10888
---	--

UNSECURED	Claimed:	\$52,920.01
-----------	----------	-------------

JOHN C RITTENHOUSE IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2791 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10444
--	--

UNSECURED	Claimed:	\$53,443.01
-----------	----------	-------------

O'CONNELL, MARGOT C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2792 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10502
---	--

UNSECURED	Claimed:	\$26,553.99
-----------	----------	-------------

RITA O'CONNOR IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2793 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10185
---	--

UNSECURED	Claimed:	\$106,207.04
-----------	----------	--------------

JEFFREY MONROE IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2794 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 10274
--	---

UNSECURED	Claimed:	\$54,017.63
-----------	----------	-------------

MONROE, JEFFREY C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2795 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10273
---	--

UNSECURED	Claimed:	\$31,949.85
-----------	----------	-------------

MORASK, CATHERINE D C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2796 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10324
---	--

UNSECURED	Claimed:	\$124,704.35
-----------	----------	--------------

ROBERT MORAVEK IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2797 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10232
--	--

UNSECURED	Claimed:	\$120,605.00
-----------	----------	--------------

MORGRIDGE, NOEL & LINDA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2798 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10230
---	--

UNSECURED	Claimed:	\$104,853.50
-----------	----------	--------------

JANET MURRELL IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2799 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10163
---	--

UNSECURED	Claimed:	\$53,439.02
-----------	----------	-------------

WILLIAM MYSZKOWKI IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2800 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10135
---	--

UNSECURED	Claimed:	\$37,785.61
-----------	----------	-------------

ROBERT A MEYERS IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2801 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10316
---	--

UNSECURED	Claimed:	\$53,018.17
-----------	----------	-------------

MEYERS, JILL C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2802 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10434
--	--

UNSECURED	Claimed:	\$20,269.59
-----------	----------	-------------

SABINE MILLER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2803 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10669
---	--

UNSECURED	Claimed:	\$74,208.89
-----------	----------	-------------

MILMONT, RICHARD C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2804 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10084
--	--

UNSECURED	Claimed:	\$106,464.71
-----------	----------	--------------

MOELLENDORF, JAMES A C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2805 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10371
--	--

UNSECURED	Claimed:	\$30,935.66
-----------	----------	-------------

MOLDOVAN, DEBRA B C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2806 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10545
---	--

UNSECURED	Claimed:	\$74,473.53
-----------	----------	-------------

TERESA MATTHEWS FAMILY TRUST C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2807 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10367
--	--

UNSECURED	Claimed:	\$53,227.56
-----------	----------	-------------

MCGUIRE, MATTHEW C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2808 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10095
--	--

UNSECURED	Claimed:	\$108,014.61
-----------	----------	--------------

GLENN MESSMER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2809 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10312
---	--

UNSECURED	Claimed:	\$43,464.05
-----------	----------	-------------

SCOTT METCALFE IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2810 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10113
--	--

UNSECURED	Claimed:	\$53,996.93
-----------	----------	-------------

KANNACHANPARAMPIL ALEXANDER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2811 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2890 AMENDS CLAIM #10137
---	---

UNSECURED	Claimed:	\$24,692.16
-----------	----------	-------------

ROSELY ALEXANDER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2812 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2889 AMENDS CLAIM #10154
--	---

UNSECURED	Claimed:	\$63,141.32
-----------	----------	-------------

ALLAN BRUNNER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2813 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10256
---	--

UNSECURED	Claimed:	\$56,341.49
-----------	----------	-------------

ANN CALABRESE ROTH IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2814 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10392
--	--

UNSECURED	Claimed:	\$104,257.71
-----------	----------	--------------

ANNE GERTH IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2815 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10486
--	--

UNSECURED	Claimed:	\$121,642.25
-----------	----------	--------------

MICHAEL KRAGE IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2816 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10602
---	--

UNSECURED	Claimed:	\$40,780.00
-----------	----------	-------------

KROPE, WALTER C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2817 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10497
---	--

UNSECURED	Claimed:	\$83,361.15
-----------	----------	-------------

KRUEGER, JAMES E & ARLENE A C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2818 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10247
---	--

UNSECURED	Claimed:	\$26,651.49
-----------	----------	-------------

KRUSINOWSKI, RON & JOANNE BIGA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2819 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10605
--	--

UNSECURED	Claimed:	\$50,000.00
-----------	----------	-------------

JOSEPH KUBAL IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2820 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10562
--	--

UNSECURED	Claimed:	\$77,075.17
-----------	----------	-------------

KULA, GARY & ANGELINA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2821 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10125
---	--

UNSECURED	Claimed:	\$112,080.88
-----------	----------	--------------

ALAN KACIC IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2822 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10517
--	--

UNSECURED	Claimed:	\$156,642.58
-----------	----------	--------------

O'CONNER, TIMOTHY & TRICIA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2823 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10262
--	--

UNSECURED	Claimed:	\$15,678.64
-----------	----------	-------------

CAROLE L OLSON LIVING TRUST DTD 6-2 C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2824 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10666
---	--

UNSECURED	Claimed:	\$68,944.93
-----------	----------	-------------

PATRICIA O'RYAN INHERITED IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2825 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10108
---	--

UNSECURED	Claimed:	\$47,942.71
-----------	----------	-------------

PAPENDIK, DENISE & CHARLES C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2826 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10182
--	--

UNSECURED	Claimed:	\$53,428.01
-----------	----------	-------------

PHILLIP PARKER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2827 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10616
--	--

UNSECURED	Claimed:	\$26,773.03
-----------	----------	-------------

PATEL, JAYANT & KALPANA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2828 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10114
---	--

UNSECURED	Claimed:	\$53,996.93
-----------	----------	-------------

NACHOWICZ, YEAT C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2829 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10360
---	--

UNSECURED	Claimed:	\$53,982.94
-----------	----------	-------------

NAYBAR, CHRISTINE C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2830 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10276
---	--

UNSECURED	Claimed:	\$22,628.79
-----------	----------	-------------

FRANK NIGGAS IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2831 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10408
--	--

UNSECURED	Claimed:	\$67,846.40
-----------	----------	-------------

EUGENE I NOVOSAD IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2832 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10494
--	--

UNSECURED	Claimed:	\$108,031.32
-----------	----------	--------------

JOHN NOWAK IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2833 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10065
--	--

UNSECURED	Claimed:	\$82,716.73
-----------	----------	-------------

NYDEREK, WALTER & SHARON C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2834 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10751
--	--

UNSECURED	Claimed:	\$26,676.15
-----------	----------	-------------

NEFEDOVA, VERONIKA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2835 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10029
--	--

UNSECURED	Claimed:	\$27,002.87
-----------	----------	-------------

CHRISTOPHER J NESYPOR IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2836 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10261
---	--

UNSECURED	Claimed:	\$35,765.22
-----------	----------	-------------

PRYOR, CLAUDIA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2837 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10039
---	--

UNSECURED	Claimed:	\$54,887.63
-----------	----------	-------------

WALTER PUTTS IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2838 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10275
---	--

UNSECURED	Claimed:	\$28,646.29
-----------	----------	-------------

RANDALL, WESLEY C/O STOLTMANN LAW 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2839 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM # 10740
--	---

UNSECURED	Claimed:	\$148,924.78
-----------	----------	--------------

RUSSELL & KIMBERLY RASNER TRUST C/O STOLTMANN LAW 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2840 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10225
--	--

UNSECURED	Claimed:	\$1,065,240.08
-----------	----------	----------------

RATHAN, MARTA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2841 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10488
--	--

UNSECURED	Claimed:	\$48,918.98
-----------	----------	-------------

REBOT, DENISE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2842 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10134
--	--

UNSECURED	Claimed:	\$80,954.96
-----------	----------	-------------

KUNTZ TRUST DTD 1-28-02 ALLEN KUNTZ TTEE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2843 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10550
---	--

UNSECURED	Claimed:	\$101,806.46
-----------	----------	--------------

LUCY ANNE LANDRETH IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2844 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10115
---	--

UNSECURED	Claimed:	\$82,529.35
-----------	----------	-------------

LINAS LAPINSKAS IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2845 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10608
--	--

UNSECURED	Claimed:	\$50,791.61
-----------	----------	-------------

LAPRAIRIE, KENNETH & ANTOINETTE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2846 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10415
--	--

UNSECURED	Claimed:	\$97,985.93
-----------	----------	-------------

LASOTA, DONNA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2847 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10014
--	--

UNSECURED	Claimed:	\$218,479.54
-----------	----------	--------------

CATHY LECHOWICZ IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2848 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10186
--	--

UNSECURED	Claimed:	\$114,205.57
-----------	----------	--------------

CYNTHIA LECHOWICZ IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2849 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10072
--	--

UNSECURED	Claimed:	\$64,050.90
-----------	----------	-------------

KARL LECHOWICZ IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2850 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10235
---	--

UNSECURED	Claimed:	\$110,338.83
-----------	----------	--------------

LESNER, JANE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2851 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10143
---	--

UNSECURED	Claimed:	\$26,676.15
-----------	----------	-------------

PATRICIA L LEWIS IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2852 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10615
---	--

UNSECURED	Claimed:	\$102,480.67
-----------	----------	--------------

LIETZOW, ANNA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2853 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10139
--	--

UNSECURED	Claimed:	\$98,650.08
-----------	----------	-------------

LISKA, PETER C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2854 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10153
---	--

UNSECURED	Claimed:	\$35,350.18
-----------	----------	-------------

LISZEO, MARK AND BARBARA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2855 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10069
---	--

UNSECURED	Claimed:	\$37,815.29
-----------	----------	-------------

MAUREEN MCLAUGHLIN & ROBERT LITZ C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2856 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10622
---	--

UNSECURED	Claimed:	\$58,146.14
-----------	----------	-------------

LARRY LOBER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2857 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10176
--	--

UNSECURED	Claimed:	\$121,460.12
-----------	----------	--------------

LOJKUTZ, GREGORY C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2858 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10687
---	--

UNSECURED	Claimed:	\$253,155.39
-----------	----------	--------------

MICHAEL LONGO IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2859 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10042
--	--

UNSECURED	Claimed:	\$27,325.06
-----------	----------	-------------

LORNA LYDICK IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2860 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10041
---	--

UNSECURED	Claimed:	\$37,565.96
-----------	----------	-------------

SCOTT LYON IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2861 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10103
---	--

UNSECURED	Claimed:	\$215,419.08
-----------	----------	--------------

KENNETH P MACHALA REV TRUST AGREEMENT C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2862 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10539
--	--

UNSECURED	Claimed:	\$28,519.68
-----------	----------	-------------

EDWIN MANTEL IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2863 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10096
---	--

UNSECURED	Claimed:	\$3,285,180.00
-----------	----------	----------------

ROY MARCUS IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2864 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10397
---	--

UNSECURED	Claimed:	\$104,444.45
-----------	----------	--------------

JANICE MAREK INHERITED IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2865 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10492
---	--

UNSECURED	Claimed:	\$7,858,192.00
-----------	----------	----------------

JANICE MAREK IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2866 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10491
---	--

UNSECURED	Claimed:	\$85,476.63
-----------	----------	-------------

ROBERT MAREK INHERITED IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2867 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10872
---	--

UNSECURED	Claimed:	\$76,775.00
-----------	----------	-------------

DARNELL MARSH ROTH IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2868 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10439
---	--

UNSECURED	Claimed:	\$39,479.82
-----------	----------	-------------

MARTINAITIS, RICHARD & MARSHA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2869 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10126
--	--

UNSECURED	Claimed:	\$33,785.68
-----------	----------	-------------

JOANNE DETRANA IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2870 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10258
--	--

UNSECURED	Claimed:	\$26,797.09
-----------	----------	-------------

LAURA L DENOVO LIVING TRUST DTD 12-6-17 C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2871 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10297
--	--

UNSECURED	Claimed:	\$55,029.29
-----------	----------	-------------

RICHARD DEITCHE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2872 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10240
--	--

UNSECURED	Claimed:	\$27,784.26
-----------	----------	-------------

DARUKHANAVALA, PHIROZ P C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2873 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10533
--	--

UNSECURED	Claimed:	\$54,036.31
-----------	----------	-------------

DARUKHANAVALA, NILUFER P C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2874 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10534
---	--

UNSECURED	Claimed:	\$108,660.27
-----------	----------	--------------

D'ANDREA, DENISE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2875 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10133
---	--

UNSECURED	Claimed:	\$27,009.91
-----------	----------	-------------

JOHN DAMAS DDS LTD PROFIT SHARING PLAN C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2876 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10411
---	--

UNSECURED	Claimed:	\$546,472.10
-----------	----------	--------------

DAHL, LORI A AND DOUGLAS B C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2877 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10404
---	--

UNSECURED	Claimed:	\$51,968.42
-----------	----------	-------------

NANCY B CUTFORTH DECLARATION OF TRUST C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2878 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10619
--	--

UNSECURED	Claimed:	\$64,343.00
-----------	----------	-------------

DEBORAH A CRYER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2879 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10454
--	--

UNSECURED	Claimed:	\$53,977.92
-----------	----------	-------------

CRAMER, CAROL C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2880 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10031
--	--

UNSECURED	Claimed:	\$80,339.32
-----------	----------	-------------

DONNA M BAUDRY IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2881 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10271
---	--

UNSECURED	Claimed:	\$130,534.79
-----------	----------	--------------

PHILIP BARONE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2882 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10178
--	--

UNSECURED	Claimed:	\$53,360.30
-----------	----------	-------------

MARY E BALAS IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2883 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10159
---	--

UNSECURED	Claimed:	\$19,759.06
-----------	----------	-------------

BACCINO, JEFFREY C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2884 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10252
---	--

UNSECURED	Claimed:	\$105,842.04
-----------	----------	--------------

CLAUDE AVVISATI IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2885 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10362
---	--

UNSECURED	Claimed:	\$108,549.40
-----------	----------	--------------

JIM E ASHTON IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2886 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10558
---	--

UNSECURED	Claimed:	\$111,716.02
-----------	----------	--------------

ARNOLD, WILLIAM & ROSEMARY C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2887 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10436
---	--

UNSECURED	Claimed:	\$65,000.00
-----------	----------	-------------

ANDLER, KATHRYN C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2888 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10064
--	--

UNSECURED	Claimed:	\$58,983.99
-----------	----------	-------------

ROSELY ALEXANDER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2889 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #2812
--	---

UNSECURED	Claimed:	\$63,141.32
-----------	----------	-------------

KANNACHANPARAMPIL ALEXANDER IRA
C/O STOLTMAN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2890
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #2811

SECURED Claimed: \$24,692.16

RITA COX LIVING TRUST
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2891
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #10624

UNSECURED Claimed: \$26,768.03

DALE COREL IRA
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2892
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #10572

UNSECURED Claimed: \$166,150.00

ANDLER, BARBARA (DECEASED)
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2893
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #10351

UNSECURED Claimed: \$134,997.07

GROSS, GERALD
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2894
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #10337

UNSECURED Claimed: \$250,692.43

HOKINSON, TED & JACQUELINE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2895 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10241
---	--

UNSECURED	Claimed:	\$58,550.29
-----------	----------	-------------

PONDEL, RICHARD & DENISE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2896 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10512
---	--

UNSECURED	Claimed:	\$26,993.42
-----------	----------	-------------

PONDEL, RICHARD & DENISE CLM#10513 C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2897 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10513
---	--

UNSECURED	Claimed:	\$25,660.70
-----------	----------	-------------

JAMIANA, KRISTINE MAY & JOSE NICKEL C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2898 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10299
--	--

UNSECURED	Claimed:	\$32,106.69
-----------	----------	-------------

RIESER, ROBERT C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2899 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10289
---	--

UNSECURED	Claimed:	\$21,443.65
-----------	----------	-------------

ELAINE KOSIEK IRA
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2900
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #10673

UNSECURED Claimed: \$48,747.65

KOSCHNITZKI, EMIL O
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2901
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2998
AMENDS CLAIM #10490

UNSECURED Claimed: \$40,229.98

CHRISANN KOMOSA ROTH IRA
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2902
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #10313

UNSECURED Claimed: \$65,050.37

ROBERT KIRCHNER IRA
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2903
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #10528

UNSECURED Claimed: \$28,291.60

JOSEPH E KIRBY IRA
C/O STOLTMANN LAW OFFICES
600 HART RD, STE 115
BARRINGTON, IL 60010

Claim Number: 2904
Claim Date: 12/20/2019
Debtor: 1 GC COLLECTIONS
Comments:
AMENDS CLAIM #10563

UNSECURED Claimed: \$155,796.00

KING, JOHN J & DENISE KARHOFF C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2905 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMEDS CLAIM #10473
--	---

UNSECURED	Claimed:	\$27,081.98
-----------	----------	-------------

KING, JEFFERY C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2906 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10709
--	--

UNSECURED	Claimed:	\$32,093.64
-----------	----------	-------------

MICHAEL J KEYES IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2907 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10264
--	--

UNSECURED	Claimed:	\$59,749.99
-----------	----------	-------------

ERIC KELLEY IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2908 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10213
--	--

UNSECURED	Claimed:	\$14,332.02
-----------	----------	-------------

MARITA KAZAK IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2909 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10158
--	--

UNSECURED	Claimed:	\$106,791.83
-----------	----------	--------------

KMOCH, ROBERT & CATHERINE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2910 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10174
--	--

UNSECURED	Claimed:	\$37,494.57
-----------	----------	-------------

KALDIS, TONY AND MARIA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2911 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10080
---	--

UNSECURED	Claimed:	\$26,993.56
-----------	----------	-------------

NEDRA H JOYNER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2912 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10700
---	--

UNSECURED	Claimed:	\$53,525.41
-----------	----------	-------------

GREGORY JOHNSON IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2913 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10409
--	--

UNSECURED	Claimed:	\$49,116.81
-----------	----------	-------------

JUDITH A DUGAN IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2914 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10564
---	--

UNSECURED	Claimed:	\$25,048.10
-----------	----------	-------------

STEPHEN CRONE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2915 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #2069
--	---

UNSECURED	Claimed:	\$100,000.00
-----------	----------	--------------

CERNOK. MARY JO C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2916 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10152
--	--

UNSECURED	Claimed:	\$216,841.46
-----------	----------	--------------

CATALANO, JOSEPH C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2917 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10472
---	--

UNSECURED	Claimed:	\$26,457.89
-----------	----------	-------------

CARLSON, LISA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2918 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #728
--	--

UNSECURED	Claimed:	\$26,651.49
-----------	----------	-------------

CASON, JEANETTE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2919 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10893
--	--

UNSECURED	Claimed:	\$26,766.03
-----------	----------	-------------

CARLSON, ELIZABETH C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2920 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #727
---	--

UNSECURED	Claimed:	\$27,057.89
-----------	----------	-------------

DENNIS CELAYA IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2921 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10250
--	--

UNSECURED	Claimed:	\$26,679.09
-----------	----------	-------------

BARBARA J CARDELLI IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2922 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10551
---	--

UNSECURED	Claimed:	\$107,281.25
-----------	----------	--------------

CALLICOAT, DANIEL AND JEAN C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2923 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10147
---	--

UNSECURED	Claimed:	\$106,609.93
-----------	----------	--------------

BROWN, JAMES E JR C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2924 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10467
--	--

UNSECURED	Claimed:	\$25,137.49
-----------	----------	-------------

JOYCE JAMES IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2925 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10707
--	--

UNSECURED	Claimed:	\$31,742.89
-----------	----------	-------------

INFUSINO, RALPH C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2926 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10094
--	--

UNSECURED	Claimed:	\$26,933.98
-----------	----------	-------------

STEVEN JOHNSON IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2927 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10461
---	--

UNSECURED	Claimed:	\$25,000.00
-----------	----------	-------------

LOUISA JENNRICH LIVING TRUST C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2928 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10453
---	--

UNSECURED	Claimed:	\$55,630.45
-----------	----------	-------------

CHARLOTTE ANN HUNTER BROWN TRUST C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2929 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10307
---	--

UNSECURED	Claimed:	\$50,492.45
-----------	----------	-------------

HOYNE, RAYMOND & NANCY C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2930 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10617
---	--

UNSECURED	Claimed:	\$160,424.09
-----------	----------	--------------

JAMES E BROWN JR IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2931 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10468
---	--

UNSECURED	Claimed:	\$24,336.26
-----------	----------	-------------

JOHN ROTH BOCHANTINE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2932 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10386
---	--

UNSECURED	Claimed:	\$41,886.21
-----------	----------	-------------

BIGA, KATHLEEN C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2933 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10347
---	--

UNSECURED	Claimed:	\$26,990.99
-----------	----------	-------------

JOHN BOCHANTINE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2934 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10385
--	--

UNSECURED	Claimed:	\$135,992.55
-----------	----------	--------------

BECKER, GERHARD C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2935 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10146
--	--

UNSECURED	Claimed:	\$26,610.91
-----------	----------	-------------

BHOSLEY, PADMASHREE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2936 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #77
--	---

UNSECURED	Claimed:	\$100,000.00
-----------	----------	--------------

MARY KATE WOJCIK REVOCABLE LIVING TRUST C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2937 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10500
--	--

UNSECURED	Claimed:	\$60,000.00
-----------	----------	-------------

DEAN BONAVOLANTE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2938 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10601
---	--

UNSECURED	Claimed:	\$92,356.40
-----------	----------	-------------

BOOTH, ROBBIE E RUSSEL & JAMES RICHARD C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2939 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10750
---	--

UNSECURED	Claimed:	\$50,477.48
-----------	----------	-------------

DAVID BRIGGS IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2940 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10518
---	--

UNSECURED	Claimed:	\$52,722.21
-----------	----------	-------------

KATHERINE BRODY IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2941 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10121
--	--

UNSECURED	Claimed:	\$54,001.75
-----------	----------	-------------

PHILLIP ELWOOD IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2942 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10077
---	--

UNSECURED	Claimed:	\$29,224.42
-----------	----------	-------------

DIETZ, RICHARD C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2943 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10040
---	--

UNSECURED	Claimed:	\$54,901.14
-----------	----------	-------------

MARY ELIZABETH DEVINE-NEUMANN IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2944 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10184
--	--

UNSECURED	Claimed:	\$70,413.48
-----------	----------	-------------

DIANE R COLLINS IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2945 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10578
--	--

UNSECURED	Claimed:	\$26,021.64
-----------	----------	-------------

CLOUSTON, PETER & DAWN C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2946 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10603
---	--

UNSECURED	Claimed:	\$28,794.99
-----------	----------	-------------

LANITIA CLINTON IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2947 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10028
--	--

UNSECURED	Claimed:	\$22,670.71
-----------	----------	-------------

CLARK, KAREN C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2948 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10105
---	--

UNSECURED	Claimed:	\$222,892.74
-----------	----------	--------------

CHOKSI, GIRISH & RASHMI C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2949 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10566
--	--

UNSECURED	Claimed:	\$27,057.89
-----------	----------	-------------

WARREN COPLER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2950 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10309
--	--

UNSECURED	Claimed:	\$210,653.82
-----------	----------	--------------

BERNADETTE COOK ROTH IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2951 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10018
---	--

UNSECURED	Claimed:	\$180,036.21
-----------	----------	--------------

KATHI ELWOOD IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2952 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10079
---	--

UNSECURED	Claimed:	\$26,993.56
-----------	----------	-------------

DWYER, DAVID AND SHARON C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2953 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10248
--	--

UNSECURED	Claimed:	\$25,360.22
-----------	----------	-------------

ELLIOTT, PATRICIA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2954 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10423
--	--

UNSECURED	Claimed:	\$107,078.29
-----------	----------	--------------

STEVEN DURAY IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2955 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10156
---	--

UNSECURED	Claimed:	\$26,706.49
-----------	----------	-------------

DUSLACK, RICHARD C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2956 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10259
---	--

UNSECURED	Claimed:	\$26,411.94
-----------	----------	-------------

ANNETTE DORSEY ROTH IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2957 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10354
--	--

UNSECURED	Claimed:	\$20,384.80
-----------	----------	-------------

ANNETTE DORSEY IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2958 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10352
---	--

UNSECURED	Claimed:	\$197,242.44
-----------	----------	--------------

RHONDA DONNER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2959 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10618
--	--

UNSECURED	Claimed:	\$36,644.00
-----------	----------	-------------

DOHERTY, PHILIP C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010		Claim Number: 2960 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10110
UNSECURED	Claimed:	\$53,989.44
KOZIK, DIANE E C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010		Claim Number: 2961 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10463
UNSECURED	Claimed:	\$26,677.60
ZEFIN GORECKI IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010		Claim Number: 2962 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10122
UNSECURED	Claimed:	\$54,001.75
GLAVAN, PHILLIP AND KIMBERLY C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010		Claim Number: 2963 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10424
UNSECURED	Claimed:	\$126,202.06
GIACALONE, RICHARD C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010		Claim Number: 2964 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10487
UNSECURED	Claimed:	\$26,651.49

SPENCER GERKE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2965 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10348
--	--

UNSECURED	Claimed:	\$34,306.06
-----------	----------	-------------

GENARDO, PATRICIA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2966 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10437
--	--

UNSECURED	Claimed:	\$32,412.34
-----------	----------	-------------

NANCY GENARDO IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2967 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10130
--	--

UNSECURED	Claimed:	\$54,007.82
-----------	----------	-------------

GATLIN, MARIA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2968 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10107
--	--

UNSECURED	Claimed:	\$134,907.22
-----------	----------	--------------

JOHN GALLAGHER IRA C/O STOLTMAN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2969 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10412
--	--

UNSECURED	Claimed:	\$78,613.49
-----------	----------	-------------

LAWRENCE FRAZZINI IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2970 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10177
--	--

UNSECURED	Claimed:	\$56,390.18
-----------	----------	-------------

KIM FOSSE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2971 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10238
--	--

UNSECURED	Claimed:	\$51,815.06
-----------	----------	-------------

FRANK W FIK IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2972 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10609
--	--

UNSECURED	Claimed:	\$151,539.04
-----------	----------	--------------

SUSAN EPPERSON IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2973 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10442
---	--

UNSECURED	Claimed:	\$101,470.30
-----------	----------	--------------

EPPERSON, STEVEN C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2974 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10440
---	--

UNSECURED	Claimed:	\$92,594.74
-----------	----------	-------------

BONNIE FISHER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2975 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10317
--	--

UNSECURED	Claimed:	\$44,463.90
-----------	----------	-------------

ELIZABETH EMOND ROTH IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2976 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10296
---	--

UNSECURED	Claimed:	\$117,952.48
-----------	----------	--------------

KENNETH GERTH IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2977 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10529
--	--

UNSECURED	Claimed:	\$52,158.33
-----------	----------	-------------

HORVATH, JOHN & SILVANA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2978 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10410
--	--

UNSECURED	Claimed:	\$26,749.53
-----------	----------	-------------

HOPKINS, CAROLYN E & ROBERT D C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2979 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10246
--	--

UNSECURED	Claimed:	\$42,310.42
-----------	----------	-------------

WILLIAM T HOLUM IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2980 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10372
--	--

UNSECURED	Claimed:	\$80,374.90
-----------	----------	-------------

HOLLAND, GLORIA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2981 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10234
--	--

UNSECURED	Claimed:	\$61,611.29
-----------	----------	-------------

GARY HOGER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2982 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10671
---	--

UNSECURED	Claimed:	\$26,984.89
-----------	----------	-------------

JACK HENDERSON IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2983 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10431
---	--

UNSECURED	Claimed:	\$66,398.96
-----------	----------	-------------

BRUCE HAYES IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2984 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10465
--	--

UNSECURED	Claimed:	\$91,068.35
-----------	----------	-------------

HAVRANEK, JANIS C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2985 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10272
--	--

UNSECURED	Claimed:	\$50,238.82
-----------	----------	-------------

MARGIE HARTFIELD IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2986 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10320
---	--

UNSECURED	Claimed:	\$25,500.92
-----------	----------	-------------

HARRISON, THOMAS C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2987 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10244
---	--

UNSECURED	Claimed:	\$37,576.52
-----------	----------	-------------

TERRY A HARDT IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2988 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10483
--	--

UNSECURED	Claimed:	\$269,211.86
-----------	----------	--------------

KRIS HAJEK IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2989 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10104
---	--

UNSECURED	Claimed:	\$81,034.74
-----------	----------	-------------

LINDA GULOTTA IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2990 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10561
--	--

UNSECURED	Claimed:	\$26,465.58
-----------	----------	-------------

DANIEL GULLEY IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2991 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10628
--	--

UNSECURED	Claimed:	\$138,787.94
-----------	----------	--------------

KENNETH R GIESE IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2992 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10510
--	--

UNSECURED	Claimed:	\$27,247.13
-----------	----------	-------------

BONNIE GREER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2993 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10575
---	--

UNSECURED	Claimed:	\$267,888.94
-----------	----------	--------------

SWEET, JORDAN (DECEASED) 2233 WILLOW LAKES E BLVD GREENWOOD, IN 46143	Claim Number: 2994 Claim Date: 12/20/2019 Debtor: 1 GC COLLECTIONS
---	--

UNSECURED	Claimed:	\$43,268.77
-----------	----------	-------------

JAMES POWELL IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2995 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10243
---	--

UNSECURED	Claimed:	\$54,290.15
-----------	----------	-------------

CATHY FLANAGAN IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2996 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10498
---	--

UNSECURED	Claimed:	\$68,678.15
-----------	----------	-------------

CYNTHIA LECHOWICZ IRA C/O STOLTMANN LAW 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2997 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10072
--	--

UNSECURED	Claimed:	\$64,050.90
-----------	----------	-------------

KOSCHNITZKI, EMIL O C/O STOLTMANN LAW OFFICE 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2998 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #2901
---	---

UNSECURED	Claimed:	\$40,229.98
-----------	----------	-------------

JASON JONES IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 2999 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10701
--	--

UNSECURED	Claimed:	\$23,565.41
-----------	----------	-------------

KARL LECHOWICZ IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3000 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10235
---	--

UNSECURED	Claimed:	\$110,338.83
-----------	----------	--------------

RICHARD TYLER IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3001 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10353
--	--

UNSECURED	Claimed:	\$173,656.98
-----------	----------	--------------

LETTERI, VITO C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3002 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10555
--	--

UNSECURED	Claimed:	\$50,405.74
-----------	----------	-------------

MICHELE TOMEO IRA C/O STOLTMANN LAW OFFICE 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3003 Claim Date: 12/23/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10288
---	--

UNSECURED	Claimed:	\$84,667.43
-----------	----------	-------------

KIRK COLEMAN IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3004 Claim Date: 12/30/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10322
---	--

UNSECURED	Claimed:	\$46,981.76
-----------	----------	-------------

MARY GERACI IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3005 Claim Date: 12/30/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10141
--	--

UNSECURED	Claimed:	\$225,282.04
-----------	----------	--------------

GERACI, MARY JANE C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3006 Claim Date: 12/30/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10249
--	--

UNSECURED	Claimed:	\$401,127.81
-----------	----------	--------------

GARY KARAS IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3007 Claim Date: 12/30/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10509
---	--

UNSECURED	Claimed:	\$26,625.06
-----------	----------	-------------

WUJCIK, WILLIAM AND CONSTANCE C/O STOLTMANN LAW 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3008 Claim Date: 12/30/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10574
--	--

UNSECURED	Claimed:	\$26,651.49
-----------	----------	-------------

VACLAV, DANIEL JR & PAMELA C/O STOLTMANN LAW 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3009 Claim Date: 12/30/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10736
---	--

UNSECURED	Claimed:	\$41,550.02
-----------	----------	-------------

ERICKSON, KENT A & LORI A C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3010 Claim Date: 12/30/2019 Debtor: 1 GC COLLECTIONS
--	--

UNSECURED	Claimed:	\$26,086.91
-----------	----------	-------------

JAY DRABIK IRA C/O STOLTMANN LAW 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3011 Claim Date: 12/30/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10363
---	--

UNSECURED	Claimed:	\$42,071.58
-----------	----------	-------------

DAHL, LORI A. AND DOUGLAS B. DAHL C/O STOLTMANN LAW OFFICE 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3012 Claim Date: 12/31/2019 Debtor: 1 GC COLLECTIONS
---	--

UNSECURED	Claimed:	\$51,968.42
-----------	----------	-------------

LAWRENCE PRZEBIEDA IRA C/O STOLTMANN LAW OFFICES 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3013 Claim Date: 12/31/2019 Debtor: 1 GC COLLECTIONS
---	--

UNSECURED	Claimed:	\$26,679.09
-----------	----------	-------------

SUTOR, DIANE AND MARK SUTOR C/O STOLTMANN LAW OFFICE 600 HART RD, STE 115 BARRINGTON, IL 60010	Claim Number: 3014 Claim Date: 12/31/2019 Debtor: 1 GC COLLECTIONS
---	--

UNSECURED	Claimed:	\$46,578.87
-----------	----------	-------------

CASALI FAMILY REVOCABLE TRUST, THE C/O STOLTMANN LAW 600 HART RD, STE 115 BARRINGTON, IL 60010		Claim Number: 3015 Claim Date: 12/31/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,162.24			
THOMAS NEWELL & GAIL NEWELL REVOCA C/O STOLTMANN LAW 600 HART RD, STE 115 BARRINGTON, IL 60010		Claim Number: 3016 Claim Date: 12/31/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$81,517.71			
ZHAROVSKAYA, IRINA C/O STOLTMANN LAW OFFICE 600 HART RD, STE 115 BARRINGTON, IL 60010		Claim Number: 3018 Claim Date: 12/31/2019 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,201.02			
VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: HIRMANN, JOSEF ROGER VON SPIEGEL, MANAGING DIRECTOR 261 FIFTH AVENUE, 22ND FLOOR NEW YORK, NY 10016		Claim Number: 10000 Claim Date: 09/25/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,904.06	Scheduled:	\$25,000.00	Allowed: \$22,682.78
AKASHAM, SENTHILKUMAR 35590 CABRAL DRIVE FREMONT, CA 94536		Claim Number: 10001 Claim Date: 09/25/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$106,853.03	Scheduled:	\$100,000.00	Allowed: \$100,000.00

SOBOLEV, VICTOR & ZOYA
3376 CRANSTON CIR
HIGHLANDS RANCH, CO 80126

Claim Number: 10002
Claim Date: 09/30/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$26,380.54 Scheduled: \$25,000.00 Allowed: \$25,000.00

ALYSE SALTZMAN FLOWERS AND ERIC SALTZMAN
413 CONSHOHOCKEN STATE ROAD
BALA CYNWYD, PA 19004

Claim Number: 10003
Claim Date: 09/30/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$26,717.38 Scheduled: \$25,000.00 Allowed: \$25,000.00

KLINE, ROBERT
20360 QUEEN ROAD
CULVER, IN 46511

Claim Number: 10004
Claim Date: 10/01/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$25,000.00 Scheduled: \$25,000.00

KLINE, ROBERT KLINEOLYN J
20360 QUEEN ROAD
CULVER, IN 46511

Claim Number: 10005
Claim Date: 10/01/2018
Debtor: 1 WEST COLLECTIONS
Comments: EXPUNGED
DOCKET: 715 (06/07/2019)

UNSECURED Claimed: \$25,000.00

BERRY, DOROTHY M
2375 W. BRANDING IRON TRAIL
PRESCOTT, AZ 86305

Claim Number: 10006
Claim Date: 10/03/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$84,270.81 Scheduled: \$75,000.00 Allowed: \$75,000.00

ZABRISKIE, JANET A C/O AILEEN BOGDAN 21031 W 108TH TER OLATHE, KS 66061		Claim Number: 10007 Claim Date: 10/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,646.65	Scheduled:	\$87,376.22	Allowed: \$87,376.22
MORAN, DOLORES C/O ARTHUR W RUMMLER 799 ROOSEVELT RD, STE 2-104 GLEN ELLYN, IL 60137		Claim Number: 10008 Claim Date: 10/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$79,948.48	Scheduled:	\$75,000.00	Allowed: \$75,000.00
MORAN, DOLORES C/O ARTHUR W RUMMLER 799 ROOSEVELT RD, STE 2-104 GLEN ELLYN, IL 60137		Claim Number: 10009 Claim Date: 10/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$213,060.22	Scheduled:	\$200,000.00	Allowed: \$200,000.00
KILGORE, SUE A 14671 S GREENTREE LANE OLATHE, KS 66061-8833		Claim Number: 10010 Claim Date: 10/07/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,648.20	Scheduled:	\$25,000.00	Allowed: \$25,000.00
KILGORE, STEPHEN 14671 S GREENTREE LN OLATHE, KS 66061-8833		Claim Number: 10011 Claim Date: 10/07/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,022.09	Scheduled:	\$48,800.00	Allowed: \$48,800.00

J AND M BRINKERHOFF HERITAGE TRUST
 ATTN: JACK E BRINKERHOFF
 1247 N 100 E
 AMERICAN FORK, UT 84003

Claim Number: 10012
 Claim Date: 10/10/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,315.94	Scheduled:	\$24,663.36	Allowed:	\$24,663.36
-----------	----------	-------------	------------	-------------	----------	-------------

PATRICIA HACKER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10013
 Claim Date: 10/10/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$57,364.21	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LASOTA, DONNA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10014
 Claim Date: 10/10/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2847

UNSECURED	Claimed:	\$218,479.54	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

STARKEY, ANDREW CHRISTOPHER
 8314 VALENCIA CT.
 BATON ROUGE, LA 70820

Claim Number: 10015
 Claim Date: 10/11/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,117.65	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

OVERTON, HENRY DAVIS
 C/O RYAN JAMES RICHMOND
 17732 HIGHLAND RD, STE G-228
 BATON ROUGE, LA 70810

Claim Number: 10016
 Claim Date: 10/11/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10067
 DOCKET: 1581 (11/20/2019)

UNSECURED	Claimed:	\$59,726.89
-----------	----------	-------------

DIANA PROCHNOW IRA ATTN JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174	Claim Number: 10017 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2775
---	---

UNSECURED	Claimed:	\$20,055.50	UNLIQ
-----------	----------	-------------	-------

BERNADETTE COOK ROTH IRA ATTN JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174	Claim Number: 10018 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2951
---	---

UNSECURED	Claimed:	\$180,036.21	Scheduled:	\$166,451.83	Allowed:	\$166,451.83
-----------	----------	--------------	------------	--------------	----------	--------------

DIANA PROCHOW IRA ATTN JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174	Claim Number: 10019 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10017
--	---

UNSECURED	Claimed:	\$20,055.50	Scheduled:	\$18,573.12	Allowed:	\$18,573.12
-----------	----------	-------------	------------	-------------	----------	-------------

CHRISTOPHER SHEALY IRA ATTN JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174	Claim Number: 10020 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS
---	---

UNSECURED	Claimed:	\$795,077.26	Scheduled:	\$744,724.37	Allowed:	\$744,724.37
-----------	----------	--------------	------------	--------------	----------	--------------

SIDES, ALLEN 13244 TODD AVE BATON ROUGE, LA 70815	Claim Number: 10021 Claim Date: 10/11/2018 Debtor: 1 GC COLLECTIONS
---	---

UNSECURED	Claimed:	\$41,959.29	Scheduled:	\$36,754.51	Allowed:	\$36,754.51
-----------	----------	-------------	------------	-------------	----------	-------------

STRULLY, JEFFREY L 35657 ANTHONY RD AGUA DULCE, CA 91390		Claim Number: 10022 Claim Date: 10/12/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$310.00			
SENESE, LAURA 11221 MELROSE CT ORLAND PARK, IL 60467		Claim Number: 10023 Claim Date: 10/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
SENESE, LAURA 11221 MELROSE CT ORLAND PARK, IL 60467		Claim Number: 10024 Claim Date: 10/13/2018 Debtor: 1 WEST COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$25,000.00			
BENNETT, DENNIS 1717 WESTMINSTER DR CARDIFF BY THE SEA, CA 92007		Claim Number: 10025 Claim Date: 10/14/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10338			
UNSECURED	Claimed:	\$100,000.00 UNLIQ			
BENNETT, DENNIS 1717 WESTMINSTER DR CARDIFF, CA 92007		Claim Number: 10026 Claim Date: 10/14/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10337 DOCKET: 1581 (11/20/2019)			
UNSECURED	Claimed:	\$107,493.27 UNLIQ			

SANDRA S BENNETT IRA 1717 WESTMINSTER DR CARDIFF, CA 92007		Claim Number: 10027 Claim Date: 10/14/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10336			
UNSECURED	Claimed:	\$108,772.70	UNLIQ		
LANITIA CLINTON IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10028 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$22,670.71	Scheduled:	\$20,962.10	Allowed: \$20,962.10
NEFEDOVA, VERONIKA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10029 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$27,002.87	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FERRIERI, BERNARD & MARYANN C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10030 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10450			
UNSECURED	Claimed:	\$48,806.41			
CRAMER, CAROL C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10031 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2880			
UNSECURED	Claimed:	\$80,339.32	Scheduled:	\$75,000.00	Allowed: \$75,000.00

SMITH, STEPHEN ADAM 6523 E 10TH AVE SPOKANE VALLEY, WA 99212		Claim Number: 10032 Claim Date: 10/15/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10596			
PRIORITY	Claimed:	\$10,000.00			
UNSECURED	Claimed:	\$53,360.23			
HERNANDEZ, MARTIN 23215 VIA GUADIX MISSION VIEJO, CA 92691		Claim Number: 10033 Claim Date: 10/16/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$48,537.64 UNLIQ			
PRODSPACE.COM LLC 811 MALAGA AVENUE CORAL GABLES, FL 33134		Claim Number: 10034 Claim Date: 10/17/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10883 DOCKET: 710 (06/05/2019)			
UNSECURED	Claimed:	\$201,235.27			
COWAN, MARVIN IRA SERVICES TRUST CO, CFBO 33745 HILLCREST ST DESOTO, KS 66018		Claim Number: 10035 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$123,898.95	Scheduled:	\$117,444.00	Allowed: \$117,444.00
COWAN, CLEADO IRA SERVICES TRUST CO, CFBO 33745 HILLCREST ST DESOTO, KS 66018		Claim Number: 10036 Claim Date: 10/18/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$183,809.29	Scheduled:	\$173,485.00	Allowed: \$173,485.00

GROSS, GERALD
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10037
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$250,692.43	Scheduled:	\$230,000.00	Allowed:	\$230,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ALVIN KORNBLATT TRUST
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10038
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$50,538.37	Scheduled:	\$45,331.06	Allowed:	\$45,331.06
-----------	----------	-------------	------------	-------------	----------	-------------

PRYOR, CLAUDIA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10039
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2837

UNSECURED	Claimed:	\$54,887.63	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DIETZ, RICHARD
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10040
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10040

UNSECURED	Claimed:	\$54,907.14	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LORNA LYDICK IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10041
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2860

UNSECURED	Claimed:	\$37,565.96	Scheduled:	\$34,475.00	Allowed:	\$34,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL LONGO IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10042
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2859

UNSECURED	Claimed:	\$27,325.06	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

AQUINO, ELMER & JOSEFA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10043
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,325.06	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JANET BLADEK ROTH IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10044
 Claim Date: 10/18/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,984.29	Scheduled:	\$31,616.86	Allowed:	\$31,616.86
-----------	----------	-------------	------------	-------------	----------	-------------

PETERS, STANLEY EDWARD, JR. DR.
 C/O RYAN J. RICHMOND
 17732 HIGHLAND ROAD, SUITE G-228
 BATON ROUGE, LA 70810

Claim Number: 10045
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,923.06	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SHELTON, BOBBY
 C/O RYAN J. RICHMOND
 17732 HIGHLAND ROAD, SUITE G-228
 BATON ROUGE, LA 70810

Claim Number: 10046
 Claim Date: 10/22/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10068

UNSECURED	Claimed:	\$109,427.35
-----------	----------	--------------

PARKER, MARTIN C/O RYAN J. RICHMOND 17732 HIGHLAND ROAD, SUITE G-228 BATON ROUGE, LA 70810		Claim Number: 10047 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10070				
UNSECURED	Claimed:	\$120,357.70				
BLANCHARD, ANDREA C/O RYAN J RICHMOND 17732 HIGHLAND RD, STE G-228 BATON ROUGE, LA 70810		Claim Number: 10048 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10074				
UNSECURED	Claimed:	\$29,976.00				
WILLETT, DAVID & HEATHER 4231 CRIPPLE CREEK DR LOVELAND, CO 80538		Claim Number: 10049 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$195,272.79	Scheduled:	\$176,000.00	Allowed:	\$176,000.00
KENDELL, PRISCILLA 4045 S CRYSTAL CIRCLE, UNIT #104 AURORA, CO 80014		Claim Number: 10050 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$25,000.00				
ELLIOTT GROUP FINANCIAL SOLUTIONS, THE 8973 E CHARTER OAK DR SCOTTSDALE, AZ 85260		Claim Number: 10051 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00

JEFFERY M WOLF IRA 1401 MIRAMAR DR FULLERTON, CA 92831		Claim Number: 10052 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10294			
UNSECURED	Claimed:	\$81,651.89			
WOLF, JANET L 1401 MIRAMAR DR FULLERTON, CA 92831		Claim Number: 10053 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10295			
UNSECURED	Claimed:	\$85,767.81			
JENNIFER WALSHE IRA ATTN JENNIFER WALSHE 11237 CARMEL CREEK RD, UNIT 1 SAN DIEGO, CA 92130		Claim Number: 10054 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$58,674.69	Scheduled:	\$55,360.00	Allowed: \$55,360.00
BACON, JOAN A 5114 LEE STREET TORRANCE, CA 90503		Claim Number: 10055 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,769.70	Scheduled:	\$25,000.00	Allowed: \$25,000.00
HUBBARD RYAN, CELIA 6037 COLGATE AVENUE LOS ANGELES, CA 90036		Claim Number: 10056 Claim Date: 10/22/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10703			
UNSECURED	Claimed:	\$26,371.25			

SPROUSE, KELLY 765 MESA VIEW DRIVE SPC 173 ARROYO GRANDE, CA 93420		Claim Number: 10057 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$38,080.49	Scheduled:	\$35,200.00	
HENDERSON, CORINA 4316 COLUMBIA PIKE FRANKLIN, TN 37064-9624		Claim Number: 10058 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,007.88	Scheduled:	\$43,400.00	Allowed: \$43,400.00
GUAJARDO, ROBERT M 1021 S RISING SUN CT ANAHEIM, CA 92808		Claim Number: 10059 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10201			
UNSECURED	Claimed:	\$179,587.63			
GUAJARDO, ROBERT S 28070 BLACKBERRY WAY YORBA LINDA, CA 92887		Claim Number: 10060 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10202			
UNSECURED	Claimed:	\$164,574.83			
KEVIN BRANSON IRA PO BOX 5594 SUGARLOAF, CA 92386-5594		Claim Number: 10061 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10406			
UNSECURED	Claimed:	\$74,595.03			

ROGER BLADEK ROTH IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10062
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,261.67	Scheduled:	\$47,641.85	Allowed:	\$47,641.85
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT SAJDAK IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10063
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2789

UNSECURED	Claimed:	\$268,495.37	Scheduled:	\$249,425.00	Allowed:	\$249,425.00
-----------	----------	--------------	------------	--------------	----------	--------------

ANDLER, KATHRYN
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10064
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2888

UNSECURED	Claimed:	\$58,983.99	Scheduled:	\$55,000.00	Allowed:	\$55,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN NOWAK IRA
 9237 W. 170TH PL.
 ORLAND CITY, IL 60487

Claim Number: 10065
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2833

UNSECURED	Claimed:	\$82,716.73	Scheduled:	\$78,972.08	Allowed:	\$78,972.08
-----------	----------	-------------	------------	-------------	----------	-------------

RUTKOWSKI, RICHARD & PHYLLIS
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10066
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2777

UNSECURED	Claimed:	\$27,002.87	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

OVERTON, HENRY DAVIS
 1333 MARC ANTONY DR
 BATON ROUGE, LA 70816

Claim Number: 10067
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10071
 amends claim# 10016

UNSECURED Claimed: \$59,726.89

SHELTON, BOBBY
 38079 VALLEY WOOD COURT
 PRAIRIEVILLE, LA 70769

Claim Number: 10068
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10046

UNSECURED Claimed: \$109,427.35 Scheduled: \$100,000.00 Allowed: \$100,000.00

LISZEO, MARK AND BARBARA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10069
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$37,815.29 Scheduled: \$35,000.00 Allowed: \$35,000.00

PARKER, MARTIN
 1033 BRIARROSE DRIVE
 BATON ROUGE, LA 70810

Claim Number: 10070
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10047

UNSECURED Claimed: \$120,357.70 Scheduled: \$99,000.00 Allowed: \$99,000.00

OVERTON, HENRY DAVIS
 1333 MARC ANTONY DR
 BATON ROUGE, LA 70816

Claim Number: 10071
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10067

UNSECURED Claimed: \$59,726.89 Scheduled: \$51,887.00 Allowed: \$51,887.00

CYNTHIA LECHOWICZ IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10072 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2997				
UNSECURED	Claimed:	\$64,050.90	Scheduled:	\$60,042.82	Allowed:	\$60,042.82
HIRATA, CLYDE & CHRISTINE 18822 MOUNT CIMARRON ST FOUNTAIN VALLEY, CA 92708		Claim Number: 10073 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$27,726.51	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
BLANCHARD, ANDREA 12141 CENTRAL PARK DRIVE GEISMAR, LA 70734		Claim Number: 10074 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10048				
UNSECURED	Claimed:	\$29,976.00	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
****CLAIM NUMBER VOIDED BY AGENT****		Claim Number: 10075 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED				
TOTAL	Claimed:	\$0.00				
KARL LECHOWICZ IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10076 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10235				
UNSECURED	Claimed:	\$79,351.70				

PHILIP ELWOOD IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10077 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2942				
UNSECURED	Claimed:	\$29,224.42	Scheduled:	\$27,051.00	Allowed:	\$27,051.00
****CLAIM NUMBER VOIDED BY AGENT****		Claim Number: 10078 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED				
TOTAL	Claimed:	\$0.00				
KATHI ELWOOD IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10079 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2952				
UNSECURED	Claimed:	\$26,993.56	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
KALDIS, TONY & MARIA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10080 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$26,993.56	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
RATHAN, MARTA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10081 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$48,918.98				

JURUSZ, MARC GRAHAM 7059 ZUBARON LN CARLSBAD, CA 92009		Claim Number: 10082 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10148 DOCKET: 1581 (11/20/2019)			
UNSECURED	Claimed:	\$59,993.37			
MUSTAIN, DAVID ARMAND 15656 HIGHLAND ROAD BATON ROUGE, LA 70810		Claim Number: 10083 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,750.16	Scheduled:	\$25,000.00	
MILMONT, RICHARD C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10084 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2804			
UNSECURED	Claimed:	\$106,464.71	Scheduled:	\$100,000.00	Allowed: \$100,000.00
PLASKETES, LAURA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10085 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$32,433.01	Scheduled:	\$30,000.00	Allowed: \$30,000.00
PLASKETES, LAURA, NO. 2 C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10086 Claim Date: 10/23/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$37,379.99	Scheduled:	\$35,000.00	Allowed: \$35,000.00

MARC GRAHAM JURUSZ & MICHELLE TERAN
 7059 ZUBARON LN
 CARLSBAD, CA 92009

Claim Number: 10087
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,629.68	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PLASKETES, LAURA, NO. 3
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10088
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,611.23	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JYOTI PATEL DECLARATION OF TRUST DTD 8-2
 611 EAST VALLEY LANE
 ARLINGTON HEIGHT, IL 60004

Claim Number: 10089
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,399.79	Scheduled:	\$30,000.00		
-----------	----------	-------------	------------	-------------	--	--

CASTLE, KENNETH & LYNNE
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10090
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,980.54	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EMMA M UDARBE TRUST
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10091
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2740

UNSECURED	Claimed:	\$40,593.29	Scheduled:	\$37,600.00		
-----------	----------	-------------	------------	-------------	--	--

COLE, JAMES E
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10092
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,555.83	Scheduled:	\$44,054.83	Allowed:	\$44,054.83
-----------	----------	-------------	------------	-------------	----------	-------------

PASQUALE PERRONE DECLARATION OF TRUST
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10093
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2753

UNSECURED	Claimed:	\$32,394.31	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

INFUSINO, RALPH
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10094
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2926

UNSECURED	Claimed:	\$26,993.98	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCGUIRE, MATTHEW
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10095
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$108,014.61	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

EDWIN MANTEL IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10096
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$32,851.80	Scheduled:	\$30,437.39	Allowed:	\$30,437.39
-----------	----------	-------------	------------	-------------	----------	-------------

CYNTHIA ZINZER DECLARATION OF TRUST
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10097
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,159.09	Scheduled:	\$29,794.18	Allowed:	\$29,794.18
-----------	----------	-------------	------------	-------------	----------	-------------

GARY STEPHENS IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10098
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10886

UNSECURED	Claimed:	\$110,863.94
-----------	----------	--------------

PLICHTA, ROMAN & BARBARA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10099
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2766

UNSECURED	Claimed:	\$26,989.87	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

OM DHINGRA TRUST DTD 10-28-1996
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10100
 Claim Date: 10/23/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$161,968.05	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

WESTERMAN, JACQUELYN
 13460 CHASE STREET
 GONZALES, LA 70737

Claim Number: 10101
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$23,696.09	Scheduled:	\$21,400.00	Allowed:	\$21,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

UMESH SHARMA IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10102
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,637.81	Scheduled:	\$39,475.00	Allowed:	\$39,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCOTT C LYON IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10103
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2861

UNSECURED	Claimed:	\$215,459.08	Scheduled:	\$199,475.00	Allowed:	\$199,475.00
-----------	----------	--------------	------------	--------------	----------	--------------

KRIS HAJEK IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10104
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2989

UNSECURED	Claimed:	\$81,034.74	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLARK, KAREN
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10105
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2948

UNSECURED	Claimed:	\$222,892.74	Scheduled:	\$202,916.73	Allowed:	\$202,916.73
-----------	----------	--------------	------------	--------------	----------	--------------

SADOWSKI, STEVEN AND ARA
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10106
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2780

UNSECURED	Claimed:	\$65,825.88	Scheduled:	\$59,457.48	Allowed:	\$59,457.48
-----------	----------	-------------	------------	-------------	----------	-------------

GATLIN, MARIA C/O JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10107 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$134,907.22	Scheduled:	\$125,000.00	Allowed: \$125,000.00
PATRICIA O'RYAN INHERITED IRA ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10108 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$47,942.71	Scheduled:	\$44,392.18	Allowed: \$44,392.18
CASALI FAMILY REVOCABLE LIVING TRUST ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10109 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,162.24	Scheduled:	\$50,000.00	Allowed: \$50,000.00
DOHERTY, PHILIP C/O JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10110 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$53,989.44	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ZIEMSKI, PATRICK AND LINDA C/O JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10111 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2723			
UNSECURED	Claimed:	\$32,409.83	Scheduled:	\$30,000.00	Allowed: \$30,000.00

DEAN FRANK VANCE REVOCABLE LIVING TRUST
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10112
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$103,346.49	Scheduled:	\$99,200.90	Allowed:	\$99,200.90
-----------	----------	--------------	------------	-------------	----------	-------------

SCOTT A METCALFE IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10113
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2710

UNSECURED	Claimed:	\$53,996.93	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PATEL, JAYANT AND KALPANA
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10114
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2828

UNSECURED	Claimed:	\$53,996.93	Scheduled:	\$50,000.00		
-----------	----------	-------------	------------	-------------	--	--

LUCY ANNE LANDRETH IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10115
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2844

UNSECURED	Claimed:	\$82,529.35	Scheduled:	\$76,525.57	Allowed:	\$76,525.57
-----------	----------	-------------	------------	-------------	----------	-------------

AMSTADT, JOSEPH E AND DONNAJEAN A
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10116
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,000.81	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DIPANKAR MUKHOPADHYAY TRUST DTD 12-1-199 ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10117 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$19,347.76	Scheduled:	\$17,400.03	Allowed: \$17,400.03
FITZPATRICK, RUTH C/O JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10118 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,982.25	Scheduled:	\$25,000.00	Allowed: \$25,000.00
PEISKER, GARY C/O JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10119 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,665.83	Scheduled:	\$47,856.00	Allowed: \$47,856.00
KENNETH ZIOBRO IRA ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10120 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2724			
UNSECURED	Claimed:	\$129,348.76	Scheduled:	\$119,750.00	Allowed: \$119,750.00
KATHERINE BRODY IRA ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10121 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2941			
UNSECURED	Claimed:	\$54,001.75	Scheduled:	\$50,000.00	Allowed: \$50,000.00

ZEFIN GORECKI IRA ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10122 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$54,001.75	Scheduled:	\$50,000.00	Allowed: \$50,000.00
JULIE MULROONEY IRA 133 SAN LUIS WAY PLACENTIA, CA 92870		Claim Number: 10123 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,759.00	Scheduled:	\$56,900.00	Allowed: \$56,900.00
CHARLES & JEAN PELLEGRINO REVOCABLE TR ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10124 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$82,327.03	Scheduled:	\$76,254.31	Allowed: \$76,254.31
KULA, GARY AND ANGELINA C/O JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10125 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$112,080.88	Scheduled:	\$103,818.12	Allowed: \$103,818.12
MARTINAITIS, RICHARD AND MARSHA C/O JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10126 Claim Date: 10/24/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2869			
UNSECURED	Claimed:	\$33,785.68	Scheduled:	\$31,265.97	Allowed: \$31,265.97

HOSEK, DONALD
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10127
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,382.39	Scheduled:	\$29,986.44	Allowed:	\$29,986.44
-----------	----------	-------------	------------	-------------	----------	-------------

SCOTT AND KATHLEEN KNILANS NO. 1
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10128
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,996.34	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCOTT AND KATHLEEN KNILANS NO. 2
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10129
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,996.34	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NANCY GENARDO IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10130
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2967

UNSECURED	Claimed:	\$54,007.82	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JACK ZANDER IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10131
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,225.84	Scheduled:	\$47,409.00	Allowed:	\$47,409.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARILYN BROCK IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10132
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$361,961.41	Scheduled:	\$335,121.22	Allowed:	\$335,121.22
-----------	----------	--------------	------------	--------------	----------	--------------

D'ANDREA, DENISE
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10133
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,009.91	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

REBOT, DENISE
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10134
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2842

UNSECURED	Claimed:	\$80,954.96	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAM MYSZKOWSKI IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10135
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2800

UNSECURED	Claimed:	\$37,785.61	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MUKHOPADHYAY, DIPANKAR
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10136
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,149.97	Scheduled:	\$37,216.20	Allowed:	\$37,216.20
-----------	----------	-------------	------------	-------------	----------	-------------

KANNACHANPARAMPIL ALEXANDER IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10137
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2811

UNSECURED	Claimed:	\$24,692.16	Scheduled:	\$22,866.52	Allowed:	\$22,866.52
-----------	----------	-------------	------------	-------------	----------	-------------

MARY REICHEL IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10138
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$129,632.04	Scheduled:	\$120,000.00	Allowed:	\$120,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LIETZOW, ANNA
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10139
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2853

UNSECURED	Claimed:	\$98,650.08	Scheduled:	\$91,832.61	Allowed:	\$91,832.61
-----------	----------	-------------	------------	-------------	----------	-------------

WALTER NEUHENGEN IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10140
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$214,697.93	Scheduled:	\$199,675.00	Allowed:	\$199,675.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARY GERACI IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10141
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 3005

UNSECURED	Claimed:	\$225,282.04	Scheduled:	\$209,984.30	Allowed:	\$209,984.30
-----------	----------	--------------	------------	--------------	----------	--------------

SPACHMAN, JAMES AND JOYCE
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10142
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$207,546.38	Scheduled:	\$195,929.38	Allowed:	\$195,929.38
-----------	----------	--------------	------------	--------------	----------	--------------

LESNER, JANE
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10143
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2851

UNSECURED	Claimed:	\$26,676.15	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BARBARA BISHOP IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10144
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10600

UNSECURED	Claimed:	\$228,060.34
-----------	----------	--------------

BARBARA BISHOP ROTH IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10145
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,008.59	Scheduled:	\$73,855.06	Allowed:	\$73,855.06
-----------	----------	-------------	------------	-------------	----------	-------------

BECKER, GERHARD
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10146
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2935

UNSECURED	Claimed:	\$26,610.91	Scheduled:	\$25,000.02	Allowed:	\$25,000.02
-----------	----------	-------------	------------	-------------	----------	-------------

CALLICOAT, DANIEL AND JEAN
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10147
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$106,609.93	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JURUSZ, MARC GRAHAM
 7059 ZUBARON LN
 CARLSBAD, CA 92009

Claim Number: 10148
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends Claim# 10082

UNSECURED	Claimed:	\$59,993.37	Scheduled:	\$56,700.00	Allowed:	\$56,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

LYNDA R HEPNER IRA
 2781 SOUTHAMPTON ROAD
 CARLSBAD, CA 92010

Claim Number: 10149
 Claim Date: 10/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$67,929.07	Scheduled:	\$60,029.51	Allowed:	\$60,029.51
-----------	----------	-------------	------------	-------------	----------	-------------

ARGO PARTNERS
 TRANSFEROR: WELLS, GEORGIA AND HEIMAN, D
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10150
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CERNOK, MARY JO
 2106 COTTAGE LANE
 DARIEN, IL 60561

Claim Number: 10152
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2916

UNSECURED	Claimed:	\$216,841.46	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LISKA, PETER
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10153
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2854

UNSECURED	Claimed:	\$35,350.18	Scheduled:	\$34,000.00	Allowed:	\$34,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROSELY ALEXANDER IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10154
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2812

UNSECURED	Claimed:	\$63,141.32	Scheduled:	\$59,258.36	Allowed:	\$59,258.36
-----------	----------	-------------	------------	-------------	----------	-------------

GUT, SHEILA M
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10155
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$147,017.95	Scheduled:	\$140,142.64	Allowed:	\$140,142.64
-----------	----------	--------------	------------	--------------	----------	--------------

STEVEN DURAY IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10156
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2955

UNSECURED	Claimed:	\$26,706.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EUGENE SIMMONS IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10157
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,391.91	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARITA KAZAK IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10158
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2909

UNSECURED	Claimed:	\$106,791.83	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARY E BALAS IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10159
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$19,759.06	Scheduled:	\$18,507.77	Allowed:	\$18,507.77
-----------	----------	-------------	------------	-------------	----------	-------------

SANTELLA, JOSEPH
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10160
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,780.79	Scheduled:	\$25,000.14	Allowed:	\$25,000.14
-----------	----------	-------------	------------	-------------	----------	-------------

SANTELLA, JAMES AND JOSEPH
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10161
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$49,813.87	Scheduled:	\$46,816.50	Allowed:	\$46,816.50
-----------	----------	-------------	------------	-------------	----------	-------------

ALICE MARIE STATEN IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10162
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,165.41	Scheduled:	\$99,750.00	Allowed:	\$99,750.00
-----------	----------	--------------	------------	-------------	----------	-------------

JANET MURRELL IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10163
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2799

UNSECURED	Claimed:	\$53,439.02	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PLICHTA, ROMAN T
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10164
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2767

UNSECURED	Claimed:	\$18,044.28	Scheduled:	\$17,500.00	Allowed:	\$17,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

SCHILLER, CHRISTOPHER
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10165
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2781

UNSECURED	Claimed:	\$31,595.98	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ZANDER, JACK
 C/O JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10166
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,796.98	Scheduled:	\$39,000.00	Allowed:	\$39,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARILYN BROCK ROTH IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10167
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$91,969.09	Scheduled:	\$85,865.00	Allowed:	\$85,865.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES BROCK ROTH IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10168
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$72,026.74	Scheduled:	\$67,475.00	Allowed:	\$67,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

GARY DAVIS IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10169
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$514,381.95	Scheduled:	\$487,177.60	Allowed:	\$487,177.60
-----------	----------	--------------	------------	--------------	----------	--------------

PATRICIA DAVIS IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10170
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$84,558.88	Scheduled:	\$80,084.58	Allowed:	\$80,084.58
-----------	----------	-------------	------------	-------------	----------	-------------

THOMAS TCIMPIDIS IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10171
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$224,133.11	Scheduled:	\$222,824.65	Allowed:	\$222,824.65
-----------	----------	--------------	------------	--------------	----------	--------------

KEITH J KOLOZIE REVOCABLE LIVING TRUST
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10172
 Claim Date: 10/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$62,216.34	Scheduled:	\$58,229.32	Allowed:	\$58,229.32
-----------	----------	-------------	------------	-------------	----------	-------------

Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

KRUSINOWSKI, RONALD H & JOANNE V A BIGA
C/O JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10173
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 10605

UNSECURED Claimed: \$52,765.96

KMOCH, ROBERT AND CATHERINE
C/O JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10174
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2910

UNSECURED Claimed: \$37,494.57 Scheduled: \$35,000.00 Allowed: \$35,000.00

ANN THOMAS ROTH IRA
ATTN JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10175
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2713

UNSECURED Claimed: \$53,070.19 Scheduled: \$49,745.68 Allowed: \$49,745.68

LARRY LOBER IRA
ATTN JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10176
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2857

UNSECURED Claimed: \$121,460.12 Scheduled: \$114,537.00 Allowed: \$114,537.00

LAWRENCE FRAZZINI IRA
ATTN JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10177
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2970

UNSECURED Claimed: \$56,390.18 Scheduled: \$54,223.51 Allowed: \$54,223.51

PHILIP BARONE IRA ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10178 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$53,360.30	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
VIRGINIA PETERSEN ROTH IRA ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10179 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2754				
UNSECURED	Claimed:	\$53,160.45	Scheduled:	\$49,912.00	Allowed:	\$46,663.55
HOGER, DENISE C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10180 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10659				
UNSECURED	Claimed:	\$53,018.17				
STEVEN ZIOLKOWSKI IRA ATTN JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10181 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$620,435.59	Scheduled:	\$596,025.40	Allowed:	\$596,025.40
PAPENDIK, DENISE AND CHARLES C/O JOHN S BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10182 Claim Date: 10/25/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2826				
UNSECURED	Claimed:	\$53,428.01	Scheduled:	\$50,000.00	Allowed:	\$50,000.00

Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

RICE, ANGELA
C/O JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10183
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2765

UNSECURED	Claimed:	\$61,880.87	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARY ELIZABETH DEVINE-NEUMANN IRA
ATTN JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10184
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$70,413.48	Scheduled:	\$65,200.00	Allowed:	\$65,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

RITA O'CONNOR IRA
ATTN JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10185
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2793

UNSECURED	Claimed:	\$106,207.04	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CATHY LECHOWICZ IRA
ATTN JOHN S BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10186
Claim Date: 10/25/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2848

UNSECURED	Claimed:	\$114,205.57	Scheduled:	\$107,207.21	Allowed:	\$107,207.21
-----------	----------	--------------	------------	--------------	----------	--------------

LOYACANO, EUGENE
416 LA BRANCHE PL
COVINGTON, LA 70433-8232

Claim Number: 10187
Claim Date: 10/26/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$19,348.15	Scheduled:	\$18,700.00	Allowed:	\$18,700.00
-----------	----------	-------------	------------	-------------	----------	-------------

LOYACANO, EUGENE
 416 LA BRANCHE PL
 COVINGTON, LA 70433-8232

Claim Number: 10188
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,648.34	Scheduled:	\$23,543.81	Allowed:	\$23,543.81
-----------	----------	-------------	------------	-------------	----------	-------------

LEBLANC, SHELTON
 13326 W MILL GROVE
 GONZALES, LA 70737

Claim Number: 10189
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,899.82	Scheduled:	\$49,500.00	Allowed:	\$49,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

OLIVIER, TERRY
 1638 E NELSON STREET
 GONZALES, LA 70737

Claim Number: 10190
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$30,692.02	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KENNEDY, JEFFREY P
 3746 CARDINAL BLVD
 DAYT BCH SH, FL 32118-7204

Claim Number: 10191
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$103,633.95	Scheduled:	\$89,554.28	Allowed:	\$89,554.28
-----------	----------	--------------	------------	-------------	----------	-------------

DAVID BRANSON IRA
 22073 PHEASANT ST
 LAKE FOREST, CA 92630

Claim Number: 10192
 Claim Date: 10/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$26,989.87	Scheduled:	\$25,000.00
-----------	----------	-------------	------------	-------------

DAVID BRANSON IRA NO. 2 22073 PHEASANT STREET LAKE FOREST, CA 92630		Claim Number: 10193 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$38,861.94	Scheduled:	\$36,800.00	Allowed:	\$36,800.00
DAVID BRANSON IRA 22073 PHEASANT ST LAKE FOREST, CA 92630		Claim Number: 10194 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLE DUPLICATE OF 10192				
UNSECURED	Claimed:	\$26,989.87				
THOMAS R GREELEY IRA 19401 SANDPEBBLE CIRCLE HUNTINGTON BEACH, CA 92648		Claim Number: 10195 Claim Date: 10/26/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$55,680.23				
HINTON, TERRANCE 5982 SHREVEN DRIVE WESTERVILLE, OH 43081		Claim Number: 10196 Claim Date: 10/27/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$56,703.03	Scheduled:	\$53,000.00	Allowed:	\$53,000.00
BERTHELOT, KENT 37255 MINDY WAY AVE PRAIRIEVILLE, LA 70769-4490		Claim Number: 10197 Claim Date: 10/27/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$100,982.80	Scheduled:	\$100,000.00	Allowed:	\$100,000.00

MARTIN, DAVID
 6231 TEZCUCO COURT
 GONZALES, LA 70737

Claim Number: 10198
 Claim Date: 10/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$15,606.82	Scheduled:	\$13,000.00	Allowed:	\$13,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WIMBERLY, WAYNE
 13422 HIGHWAY 44
 GONZALES, LA 70737

Claim Number: 10199
 Claim Date: 10/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$115,461.24	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

OVERTON, MIRIAM
 1824 GAMWICH ROAD
 BATON ROUGE, LA 70810

Claim Number: 10200
 Claim Date: 10/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$28,408.54	Scheduled:	\$24,975.00	Allowed:	\$24,795.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT M. GUAJARDO IRA ROLLOVER
 1021 S. RISING SUN CT.
 ANAHEIM, CA 92808

Claim Number: 10201
 Claim Date: 10/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends Claim# 10059

UNSECURED	Claimed:	\$179,587.63	Scheduled:	\$135,707.64	Allowed:	\$135,707.64
-----------	----------	--------------	------------	--------------	----------	--------------

ROBERT S. GUAJARDO IRA
 28070 BLACKBERRY WAY
 YORBA LINDA, CA 92887

Claim Number: 10202
 Claim Date: 10/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends Claim# 10060

UNSECURED	Claimed:	\$164,574.83	Scheduled:	\$150,400.00	Allowed:	\$150,400.00
-----------	----------	--------------	------------	--------------	----------	--------------

PARKER, MITCHEL D AND KELLI J 1745 GRIFFITH AVE CLOVIS, CA 93611		Claim Number: 10203 Claim Date: 10/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$104,156.97	Scheduled:	\$100,000.00	Allowed: \$100,000.00
MORTIMER, CHARLOTTE 2719 SUMMERWOOD CT MCKINNEY, TX 75072-4039		Claim Number: 10204 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$105,000.00	Scheduled:	\$105,000.00	Allowed: \$105,000.00
MORTIMER, CHARLOTTE 2719 SUMMERWOOD CT MCKINNEY, TX 75072-4039		Claim Number: 10205 Claim Date: 10/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$43,000.00	Scheduled:	\$43,000.00	Allowed: \$43,000.00
KITCHEN, JEFFREY DEAN MAINSTAR TRUST, FBO PO BOX 420 ONAGA, KS 66521-0420		Claim Number: 10206 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$180,000.00	Scheduled:	\$180,000.00	Allowed: \$180,000.00
LANDRY, BLAIR 1101 SPRINGHAVEN LANE MADISONVILLE, LA 70447-3453		Claim Number: 10207 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$55,429.84	Scheduled:	\$45,927.00	Allowed: \$45,927.00

DANIEL, SNEH LATA 8415 SAN CARLOS WAY BUENA PARK, CA 90620		Claim Number: 10208 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
PRIORITY	Claimed:	\$50,000.00			
UNSECURED	Claimed:	\$3,500.00			
DANIEL, SNEH LATA 8415 SAN CARLOS WAY BUENA PARK, CA 90620		Claim Number: 10209 Claim Date: 10/30/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$53,500.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00
LAWRENCE, CHRISTY 44530 BOBBY GONZALES ROAD SAINT AMANT, LA 70774-3015		Claim Number: 10210 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,901.93	Scheduled:	\$41,744.10	Allowed: \$41,744.10
PATEL, RAMESH C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10211 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,900.95	Scheduled:	\$50,000.00	Allowed: \$50,000.00
PATEL, KUMUD C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10212 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$63,099.88	Scheduled:	\$60,000.00	Allowed: \$60,000.00

ERIC KELLEY IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10213 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2908			
UNSECURED	Claimed:	\$142,332.02	Scheduled:	\$134,965.00	Allowed: \$134,965.00
BLADEK, JANET C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10214 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,411.94	Scheduled:	\$25,000.00	Allowed: \$25,000.00
JANET BLADEK IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10215 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$45,162.88	Scheduled:	\$44,764.81	Allowed: \$44,764.81
ROGER BLADEK IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10216 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,701.38	Scheduled:	\$49,475.00	Allowed: \$49,475.00
BASCHETTI, DIANE C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10217 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$31,425.01	Scheduled:	\$30,000.00	Allowed: \$30,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

DUDIC, GARY AND ROSA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10218 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,134.49	Scheduled:	\$25,000.00	Allowed: \$25,000.00
MARY VAN LOAN IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10219 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$33,026.78	Scheduled:	\$30,923.89	Allowed: \$30,923.89
VAN LOAN, WILLIAM, SR C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10220 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,707.62	Scheduled:	\$40,000.00	Allowed: \$40,000.00
WILLIAM VAN LOAN SR IRA 1030 AURORA AVE NAPERVILLE, IL 60540		Claim Number: 10221 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$42,350.43	Scheduled:	\$40,000.00	Allowed: \$40,000.00
VAN LOAN, RACHEL 75641 LYNN DR. NAPERVILLE, IL 60540		Claim Number: 10222 Claim Date: 10/31/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$32,322.44	Scheduled:	\$29,652.06	Allowed: \$29,652.06

JANE WHALEN ROTH IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10223
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$59,910.55	Scheduled:	\$56,072.00	Allowed:	\$56,072.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT WEBB IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10224
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2750

UNSECURED	Claimed:	\$262,895.69	Scheduled:	\$245,518.74	Allowed:	\$245,518.74
-----------	----------	--------------	------------	--------------	----------	--------------

RUSSELL & KIMBERLY RASNER TRUST
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10225
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2840

UNSECURED	Claimed:	\$1,065,240.08	Scheduled:	\$1,000,000.00	Allowed:	\$1,000,000.00
-----------	----------	----------------	------------	----------------	----------	----------------

SHAH, GITA & SHIRISH
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10226
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,763.21	Scheduled:	\$22,471.65	Allowed:	\$22,471.65
-----------	----------	-------------	------------	-------------	----------	-------------

JASON TSORIS IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10227
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,783.21	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROSEMARY MAZIARZ IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10228
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$82,726.40	Scheduled:	\$77,725.00	Allowed:	\$77,725.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT PAYNE IRA
 118 TOMAHAWK TRAIL
 OSWEGO, IL 60543

Claim Number: 10229
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2758

UNSECURED	Claimed:	\$103,198.21	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MORGRIDGE, NOEL & LINDA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10230
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2798

UNSECURED	Claimed:	\$104,853.50	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MICHAEL MCHALE IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10231
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,951.04	Scheduled:	\$94,474.00	Allowed:	\$94,474.00
-----------	----------	--------------	------------	-------------	----------	-------------

ROBERT MORAVEK IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10232
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2797

UNSECURED	Claimed:	\$120,605.00	Scheduled:	\$114,532.00	Allowed:	\$114,532.00
-----------	----------	--------------	------------	--------------	----------	--------------

ELIZABETH ANDERSON IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10233
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$60,461.09	Scheduled:	\$58,278.48	Allowed:	\$58,278.48
-----------	----------	-------------	------------	-------------	----------	-------------

HOLLAND, GLORIA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10234
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2981

UNSECURED	Claimed:	\$61,611.23	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KARL LECHOWICZ IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10235
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 3000
 amends claim# 10076

UNSECURED	Claimed:	\$110,338.83	Scheduled:	\$104,462.13	Allowed:	\$104,462.13
-----------	----------	--------------	------------	--------------	----------	--------------

KLOS, STEPHANIE
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10236
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,094.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JUDY L ANDERSON TRUST DTD 12-22-08, THE
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10237
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,582.21	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KIM FOSSE IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10238
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$51,815.06	Scheduled:	\$49,072.79	Allowed:	\$49,072.79
-----------	----------	-------------	------------	-------------	----------	-------------

FERRIERI, NICHOLAS & BERNARD
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10239
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10451

UNSECURED	Claimed:	\$40,623.75
-----------	----------	-------------

RICHARD DEITCHE IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10240
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2872

UNSECURED	Claimed:	\$27,784.26	Scheduled:	\$25,722.00	Allowed:	\$25,722.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOKINSON, TED & JACQUELINE
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10241
 Claim Date: 10/31/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$58,550.29	Scheduled:	\$54,000.00	Allowed:	\$54,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LAMONT, MICHEAL J
 MAINSTAR TRUST, FBO
 PO BOX 420
 214 WEST 9TH STREET
 ONAGA, KS 66521-0420

Claim Number: 10242
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$92,000.00	Scheduled:	\$92,000.00	Allowed:	\$92,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES POWELL IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10243
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2995

UNSECURED	Claimed:	\$54,290.15	Scheduled:	\$52,000.00	Allowed:	\$52,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HARRISON, THOMAS
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10244
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$37,576.52	Scheduled:	\$36,000.00	Allowed:	\$36,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PARENT, RICHARD & ANNALISE
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10245
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,772.44	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOPKINS, CAROLYN E & ROBERT D
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10246
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2979

UNSECURED	Claimed:	\$42,310.42	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KRUEGER, JAMES E & ARLENE A
 C/O JOHN S BURKE
 2560 FOXFIELD R, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10247
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2818

UNSECURED	Claimed:	\$26,651.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DWYER, DAVID & SHARON
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10248
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2953

UNSECURED	Claimed:	\$25,360.22	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GERACI, MARY JANE
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10249
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 3006

UNSECURED	Claimed:	\$401,127.81	Scheduled:	\$375,577.75	Allowed:	\$375,577.75
-----------	----------	--------------	------------	--------------	----------	--------------

DENNIS CELAYA IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10250
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2921

UNSECURED	Claimed:	\$26,679.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CIERNIAK, JANICE M
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10251
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$59,347.26	Scheduled:	\$55,548.30	Allowed:	\$55,548.30
-----------	----------	-------------	------------	-------------	----------	-------------

BACCINO, JEFFERY
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10252
 Claim Date: 11/01/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2884

UNSECURED	Claimed:	\$105,842.04			Allowed:	\$100,000.00
-----------	----------	--------------	--	--	----------	--------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

JOHNSON, ANDREW G 204 DATAW DR ST HELENA IS, SC 29920-3811		Claim Number: 10253 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,600.15	Scheduled:	\$25,000.00	Allowed: \$25,000.00
JOHNSON, MARTHA E 204 DATAW DR ST HELENA IS, SC 29920-3811		Claim Number: 10254 Claim Date: 11/01/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,593.95	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GUY, LIZA & DAVID 27182 LOST COLT DR LAGUNA HILLS, CA 92653		Claim Number: 10255 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$109,093.53	Scheduled:	\$100,000.00	Allowed: \$100,000.00
ALLAN BRUNNER IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10256 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2813			
UNSECURED	Claimed:	\$56,341.49	Scheduled:	\$53,214.06	Allowed: \$53,214.06
CHOBAN, NICK AND DORINA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10257 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,331.80	Scheduled:	\$50,000.00	Allowed: \$50,000.00

JOANNE DETRANA IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10258
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2870

UNSECURED	Claimed:	\$26,797.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DUSLACK, RICHARD
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10259
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2956

UNSECURED	Claimed:	\$26,411.94	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PATEL, DILIP
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10260
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10452

UNSECURED	Claimed:	\$106,769.90				
-----------	----------	--------------	--	--	--	--

CHRISTOPHER J. NESYPOR IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10261
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2836

UNSECURED	Claimed:	\$35,765.22	Scheduled:	\$33,479.85	Allowed:	\$33,479.85
-----------	----------	-------------	------------	-------------	----------	-------------

O'CONNOR, TIMOTHY S AND TRICIA L
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10262
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2823

UNSECURED	Claimed:	\$15,678.64	Scheduled:	\$15,000.00	Allowed:	\$15,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DIANE MALTASE IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10263
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,918.35	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL J. KEYES IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10264
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2907

UNSECURED	Claimed:	\$59,749.99	Scheduled:	\$56,299.14	Allowed:	\$56,299.14
-----------	----------	-------------	------------	-------------	----------	-------------

CARL WIGGINTON IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10265
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2751

UNSECURED	Claimed:	\$106,600.27	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

VALERIO, SALVACION
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10266
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2745

UNSECURED	Claimed:	\$103,171.36	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ZIEGLER, CARLA
 2150 VINE ST.
 DENVER, CO 80205

Claim Number: 10267
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TSIMBERG, VLADAMIR
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10268
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2746

UNSECURED	Claimed:	\$423,812.38	Scheduled:	\$400,000.00	Allowed:	\$400,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

YURGIL, GARY AND KOLESNIK, NATALYA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10269
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,196.35	Scheduled:	\$28,000.00	Allowed:	\$28,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GABLER, EDWARD AND DONNA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10270
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,474.80	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DONNA M. BAUDRY IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10271
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2881

UNSECURED	Claimed:	\$130,534.79	Scheduled:	\$119,372.80	Allowed:	\$119,372.80
-----------	----------	--------------	------------	--------------	----------	--------------

HAVRANEK, JANIS
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10272
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2985

UNSECURED	Claimed:	\$50,238.82	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MONROE, JEFFREY
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10273
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2795

UNSECURED	Claimed:	\$31,949.85	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JEFFREY MONROE IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10274
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2794

UNSECURED	Claimed:	\$54,017.63	Scheduled:	\$50,375.08	Allowed:	\$50,375.08
-----------	----------	-------------	------------	-------------	----------	-------------

WALTER PUTTS IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10275
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$46,286.29	Scheduled:	\$42,882.58	Allowed:	\$42,882.58
-----------	----------	-------------	------------	-------------	----------	-------------

NAYBAR, CHRISTINE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10276
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2830

UNSECURED	Claimed:	\$22,628.79	Scheduled:	\$20,755.38	Allowed:	\$20,755.38
-----------	----------	-------------	------------	-------------	----------	-------------

TERAN, HORTENSIA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10277
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2729

UNSECURED	Claimed:	\$68,223.29	Scheduled:	\$64,517.64	Allowed:	\$64,517.64
-----------	----------	-------------	------------	-------------	----------	-------------

DEBORAH A. RICKERT DECLARATION OF TRUST
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10278
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10888

UNSECURED Claimed: \$52,920.01

RANDALL THOMPSON IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10279
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$171,186.13 Scheduled: \$165,000.00 Allowed: \$165,000.00

JASPER A. TAVOLACCI IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10280
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2730

UNSECURED Claimed: \$26,714.32 Scheduled: \$25,000.00 Allowed: \$25,000.00

ROTT, MICHAEL AND SUSAN J
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10281
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2776

UNSECURED Claimed: \$79,907.14 Scheduled: \$75,000.00 Allowed: \$75,000.00

SEREDYNSKI, TED
 C/O JOHN S. BURKE
 2560 FOXFIELD RRD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10282
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2784

UNSECURED Claimed: \$26,651.49 Scheduled: \$25,000.00 Allowed: \$25,000.00

STRUKL, THOMAS
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10283
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,049.25	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SURESH K. VADE REVOCABLE TRUST
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10284
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$172,832.65	Scheduled:	\$160,000.00	Allowed:	\$160,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JEFFERY RUTTER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10285
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2779

UNSECURED	Claimed:	\$357,279.95	Scheduled:	\$333,250.00	Allowed:	\$333,250.00
-----------	----------	--------------	------------	--------------	----------	--------------

SUTOR, DIANE & MARK
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10286
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,578.87	Scheduled:	\$44,500.00	Allowed:	\$44,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

DIANE C SUTOR ROTH IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10287
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2718

UNSECURED	Claimed:	\$46,487.88	Scheduled:	\$45,163.00	Allowed:	\$45,163.00
-----------	----------	-------------	------------	-------------	----------	-------------

TOMEIO, MICHELE C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10288 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 3003			
UNSECURED	Claimed:	\$84,667.43	Scheduled:	\$80,000.00	Allowed: \$80,000.00
RIESER, ROBERT C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10289 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2899			
UNSECURED	Claimed:	\$21,443.65	Scheduled:	\$19,770.22	Allowed: \$19,770.22
PRICE, DENISE C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10290 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2773			
UNSECURED	Claimed:	\$26,715.22	Scheduled:	\$25,000.00	Allowed: \$25,000.00
WILLIAM PRICE IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10291 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2774			
UNSECURED	Claimed:	\$158,163.95	Scheduled:	\$149,814.54	Allowed: \$149,814.54
JEFFREY SCHROEN IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10292 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2782			
UNSECURED	Claimed:	\$409,114.08	Scheduled:	\$400,000.00	Allowed: \$400,000.00

BONDIE, CHRISTINE
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10293
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,227.86	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JEFFERY M WOLF IRA
 1401 MIRAMAR DR
 FULLERTON, CA 92831

Claim Number: 10294
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10052

UNSECURED	Claimed:	\$81,651.89	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JANET L WOLF IRA
 1401 MIRAMAR DR
 FULLERTON, CA 92831

Claim Number: 10295
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10053

UNSECURED	Claimed:	\$85,767.81	Scheduled:	\$79,400.00	Allowed:	\$79,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELIZABETH EMOND ROTH IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10296
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$117,952.48	Scheduled:	\$111,240.50	Allowed:	\$111,240.50
-----------	----------	--------------	------------	--------------	----------	--------------

LAURA L DENOVO LIVING TRUST DTD 12-6-17
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10297
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2871

UNSECURED	Claimed:	\$55,029.29	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GLOTFELTY, MARVIN MAINSTAR TRUST, FBO 1250 E HALLANDALE BEACH BLVD HALLENDALE BEACH, FL 33009		Claim Number: 10298 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00
JAMIANA, KRISTINE MAY & JOSE NICKEL C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10299 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2898			
UNSECURED	Claimed:	\$32,106.69	Scheduled:	\$30,000.00	Allowed: \$30,000.00
CHARLES SVOBODA IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10300 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,420.12	Scheduled:	\$37,877.00	Allowed: \$37,877.00
GWENDOLYN SVOBODA IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10301 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$77,083.71	Scheduled:	\$71,358.00	Allowed: \$71,358.00
SMITH, EDWARD F & NATALIE A C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10302 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2741			
UNSECURED	Claimed:	\$162,483.77	Scheduled:	\$150,301.98	Allowed: \$150,301.98

SUMARIWALLA, MINOO AND AMY
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10303
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$254,337.79	Scheduled:	\$238,000.00	Allowed:	\$238,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BEACH, NANCY
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10304
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,808.72	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STUART H THOMSON LIVING TRUST
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10305
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$126,986.39	Scheduled:	\$117,615.21	Allowed:	\$117,615.21
-----------	----------	--------------	------------	--------------	----------	--------------

POSS, ROBERT L
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10306
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2770

UNSECURED	Claimed:	\$103,830.10	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CHARLOTTE ANN HUNTER BROWN TRUST
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10307
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$50,492.45	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KORIENEK, BRIAN
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10308
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$21,646.88 Scheduled: \$20,000.00

WARREN COPLER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10309
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2950

UNSECURED Claimed: \$210,653.82 Scheduled: \$199,791.01 Allowed: \$199,791.01

AGNES BERG IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10310
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$51,791.67 Scheduled: \$49,724.00 Allowed: \$49,724.00

BERG, AGNES & DONALD
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10311
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$128,127.14 Scheduled: \$120,000.00 Allowed: \$120,000.00

GLENN MESSMER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10312
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2809

UNSECURED Claimed: \$43,464.05 Scheduled: \$40,999.89 Allowed: \$40,999.89

CHRISANN KOMOSA ROTH IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10313 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$65,050.37	Scheduled:	\$60,721.00	Allowed: \$60,721.00
DAVID HOYNE IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10314 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$87,658.42	Scheduled:	\$82,825.11	Allowed: \$82,825.11
ROSE TANG IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10315 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$107,458.72	Scheduled:	\$99,475.00	Allowed: \$99,475.00
ROBERT A MEYERS IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10316 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2801			
UNSECURED	Claimed:	\$53,018.17	Scheduled:	\$50,000.00	Allowed: \$50,000.00
BONNIE FISHER IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10317 Claim Date: 11/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2975			
UNSECURED	Claimed:	\$44,463.90	Scheduled:	\$41,454.14	Allowed: \$41,454.14

SPEAR, RYAN R & JOANNE
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10318
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$36,931.30	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOSEPH TIDABACK IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10319
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2734

UNSECURED	Claimed:	\$42,383.99	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARGIE HARTFIELD IRA
 3253 N SUE DR
 NOGALES, AZ 85621-3875

Claim Number: 10320
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2986

UNSECURED	Claimed:	\$25,500.92	Scheduled:	\$22,908.63	Allowed:	\$22,908.63
-----------	----------	-------------	------------	-------------	----------	-------------

SOROKIN, MIKHAIL A
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10321
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$50,272.37	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KIRK COLEMAN IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10322
 Claim Date: 11/02/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 3004

UNSECURED	Claimed:	\$46,981.76	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LISA BISHOP IRA
C/O JOHN S. BURKE
2560 FOXFIELD RD, STE 200
SAINT CHARLES, IL 60174

Claim Number: 10323
Claim Date: 11/02/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$64,390.37	Scheduled:	\$60,983.64	Allowed:	\$60,983.64
-----------	----------	-------------	------------	-------------	----------	-------------

MORASK, CATHERINE D
C/O JOHN S. BURKE
2560 FOXFIELD RD, STE 200
SAINT CHARLES, IL 60174

Claim Number: 10324
Claim Date: 11/02/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 2796

UNSECURED	Claimed:	\$124,704.35	Scheduled:	\$120,968.41	Allowed:	\$120,968.41
-----------	----------	--------------	------------	--------------	----------	--------------

LAWRENCE NORVILLE IRA
C/O JOHN S. BURKE
2560 FOXFIELD RD, STE 200
SAINT CHARLES, IL 60174

Claim Number: 10325
Claim Date: 11/02/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$102,775.11	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

LEKKOS, ATHANASIA & DIMITRIOS
C/O JOHN S. BURKE
2560 FOXFIELD RD, STE 200
SAINT CHARLES, IL 60174

Claim Number: 10326
Claim Date: 11/02/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$102,357.38	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

STEPHEN AND DOROTHY LOY JOINT TRUST
C/O JOHN S. BURKE
2560 FOXFIELD RD, STE 200
SAINT CHARLES, IL 60174

Claim Number: 10327
Claim Date: 11/02/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,009.91	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WEBB, DELDEIRDRA 5023 MOBILE DRIVE BATON ROUGE, LA 70817-2342		Claim Number: 10328 Claim Date: 11/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$30,462.72	Scheduled:	\$25,000.00	
JACK, CHRISTINA 8140 LAVENDER DRIVE BATON ROUGE, LA 70818		Claim Number: 10329 Claim Date: 11/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$24,499.60	Scheduled:	\$21,891.00	Allowed: \$21,891.00
MURUGESAN, VIJAY 1462 PARKER STREET BATON ROUGE, LA 70808		Claim Number: 10330 Claim Date: 11/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$59,858.69	Scheduled:	\$53,462.75	Allowed: \$53,462.75
GILLILAND, JOHN 7615 MAGNOLIA BEACH BLVD DENHAM SPRINGS, LA 70726		Claim Number: 10331 Claim Date: 11/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$35,208.24	Scheduled:	\$30,500.00	Allowed: \$30,500.00
CARTER, STEPHEN SOLOMON 1768 MAY STREET BATON ROUGE, LA 70808		Claim Number: 10332 Claim Date: 11/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,036.80	Scheduled:	\$25,000.00	Allowed: \$25,000.00

MARK S ZDROJEWSKI IRA
 24041 DORY DRIVE
 LAGUNA NIGUEL, CA 92677

Claim Number: 10333
 Claim Date: 11/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$75,050.30	Scheduled:	\$68,569.95	Allowed:	\$68,569.95
-----------	----------	-------------	------------	-------------	----------	-------------

MARK ZDROJEWSKI ROTH IRA
 24041 DORY DRIVE
 LAGUNA NIGUEL, CA 92677

Claim Number: 10334
 Claim Date: 11/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,405.98	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

AUTREY, TRISTIN
 13804 SAGAMORE SDT, APT 233
 LEAWOOD, KS 66224

Claim Number: 10335
 Claim Date: 11/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,108.00	Scheduled:	\$25,500.00	Allowed:	\$25,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

BENNETT, SANDRA
 1717 WESTMINSTER DR
 CARDIFF, CA 92007

Claim Number: 10336
 Claim Date: 11/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10027

UNSECURED	Claimed:	\$108,772.70	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BENNETT, DENNIS
 1717 WESTMINSTER DR
 CARDIFF BY THE SEA, CA 92007

Claim Number: 10337
 Claim Date: 11/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10026

UNSECURED	Claimed:	\$107,382.55	Scheduled:	\$90,121.93	Allowed:	\$90,121.93
-----------	----------	--------------	------------	-------------	----------	-------------

BENNETT, DENNIS
 1717 WESTMINSTER DR
 CARDIFF BY THE SEA, CA 92007

Claim Number: 10338
 Claim Date: 11/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10025

UNSECURED	Claimed:	\$99,953.56	Scheduled:	\$82,269.06	Allowed:	\$82,269.06
-----------	----------	-------------	------------	-------------	----------	-------------

SADLER, REBECCA
 12357 PARKWOOD DRIVE
 BATON ROUGE, LA 70816-6627

Claim Number: 10339
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$29,300.52	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WESTERMAN, CRAIG
 13460 CHASE STREET
 GONZALES, LA 70737

Claim Number: 10340
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$7,630.82	Scheduled:	\$6,861.76	Allowed:	\$6,861.76
-----------	----------	------------	------------	------------	----------	------------

STORER, JOSEPH
 14252 COTTINGHAM COURT
 BATON ROUGE, LA 70817

Claim Number: 10341
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10505

UNSECURED	Claimed:	\$287,426.02
-----------	----------	--------------

STEWART, DON R, JR
 C/O JOHN SHERIDAN BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10342
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$32,101.28	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SOHRABY, KHOSROW & AZAR
 11506 W 164TH TERR
 OVERLAND PARK, KS 66221

Claim Number: 10343
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$1,371,067.21	Scheduled:	\$600,000.00	Allowed:	\$600,000.00
-----------	----------	----------------	------------	--------------	----------	--------------

CARPENTER IRA
 IRA SERVICES TRUST CO, FBO
 ATTN CHARLES R CARPENTER
 299 CARDINAL ST
 MARYVILLE, TN 37803

Claim Number: 10344
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$641,169.07	Scheduled:	\$596,000.00	Allowed:	\$596,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CARPENTER, CHARLES & PATRICIA
 299 CARDINAL ST
 MARYVILLE, TN 37803

Claim Number: 10345
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$682,563.44	Scheduled:	\$636,000.00	Allowed:	\$636,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TURNER, JASON
 23716 W 51ST ST
 SHAWNEE, KS 66226-8500

Claim Number: 10346
 Claim Date: 11/05/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,948.75	Scheduled:	\$32,200.00	Allowed:	\$32,200.00
-----------	----------	-------------	------------	-------------	----------	-------------

BIGA, KATHLEEN
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10347
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2933

UNSECURED	Claimed:	\$26,990.99	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SPENCER GERKE IRA
 2969 TWO PATHS DR.
 WOODRIDGE, IL 60517

Claim Number: 10348
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2965

UNSECURED	Claimed:	\$34,306.06	Scheduled:	\$33,000.00	Allowed:	\$33,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KLOS, CAROL
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10349
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,628.76	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SIEBOLD, JEFF
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10350
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2736

UNSECURED	Claimed:	\$26,785.75	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANDLER, BARBARA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10351
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2893

UNSECURED	Claimed:	\$134,997.07	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ANNETTE DORSEY IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10352
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2958

UNSECURED	Claimed:	\$197,242.44	Scheduled:	\$182,676.74	Allowed:	\$182,676.74
-----------	----------	--------------	------------	--------------	----------	--------------

RICHARD TYLER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10353
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$173,656.98	Scheduled:	\$163,862.73	Allowed:	\$163,862.73
-----------	----------	--------------	------------	--------------	----------	--------------

ANNETTE DORSEY ROTH IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10354
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2957

UNSECURED	Claimed:	\$20,384.80	Scheduled:	\$18,357.46	Allowed:	\$18,357.46
-----------	----------	-------------	------------	-------------	----------	-------------

FERET, ROMAN
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10355
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,751.28	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN GURA IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10356
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$198,853.59	Scheduled:	\$188,440.86	Allowed:	\$188,440.86
-----------	----------	--------------	------------	--------------	----------	--------------

GURA, JOHN J & SHEILA T
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10357
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,705.67	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CONANT, LISA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10358 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$81,188.69	Scheduled:	\$76,557.70	Allowed: \$76,557.70
CHARLENE CONANT IRA C/O JOHN S. BURKE 2560 FOXFIELD RD. STE 200 SAINT CHARLES, IL 60174		Claim Number: 10359 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$59,072.28	Scheduled:	\$55,275.00	Allowed: \$55,275.00
NACHOWICZ, YEAT C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10360 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2829			
UNSECURED	Claimed:	\$53,982.94	Scheduled:	\$50,000.00	Allowed: \$50,000.00
SRIDHAR K. KOMANDUR & PRABHA SRIDHAR C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10361 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$74,439.19	Scheduled:	\$70,000.00	Allowed: \$70,000.00
CLAUDE AVVISATI IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10362 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2885			
UNSECURED	Claimed:	\$108,549.40	Scheduled:	\$101,898.11	Allowed: \$101,898.11

JAY DRABIK IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10363 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 3011				
UNSECURED	Claimed:	\$42,071.58	Scheduled:	\$39,480.06	Allowed:	\$39,480.06
DEAN BONAVOLANTE IRA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10364 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10601				
UNSECURED	Claimed:	\$92,356.40				
DAWN ZULAS IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10365 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2725				
UNSECURED	Claimed:	\$79,914.68	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
WILLIAMS, LEE J C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10366 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2719				
UNSECURED	Claimed:	\$26,628.76	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
TERESA M. MATTHEWS FAMILY TRUST C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10367 Claim Date: 11/06/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2807				
UNSECURED	Claimed:	\$53,227.56	Scheduled:	\$50,000.00	Allowed:	\$50,000.00

REULET, LANCE MICHAEL
 10863 WOODLAND OAKS DRIVE
 BATON ROUGE, LA 70809

Claim Number: 10368
 Claim Date: 11/06/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$31,980.98	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JACQUELINE SEIWERT INHERITED IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10369
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2783

UNSECURED	Claimed:	\$56,388.73	Scheduled:	\$53,401.00	Allowed:	\$53,401.00
-----------	----------	-------------	------------	-------------	----------	-------------

IACOVELLA, FRANK A
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10370
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,001.38	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOELLENDORF, JAMES A
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10371
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2805

UNSECURED	Claimed:	\$30,935.66	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAM T. HOLUM IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10372
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2980

UNSECURED	Claimed:	\$80,374.90	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT HORVATH IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10373 Claim Date: 11/07/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$50,173.18	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
CAROLE L. OLSON LIVING TRUST, THE C/O JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10374 Claim Date: 11/07/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10666				
UNSECURED	Claimed:	\$51,944.93				
CYNTHIA GARNSEY IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10375 Claim Date: 11/07/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$70,089.27	Scheduled:	\$66,032.05	Allowed:	\$66,032.05
GARNSEY, BERT AND CYNTHIA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10376 Claim Date: 11/07/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10428				
UNSECURED	Claimed:	\$89,281.94				
BERT GARNSEY IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10377 Claim Date: 11/07/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10429				
UNSECURED	Claimed:	\$59,016.65				

ANTOINETTE R. TOMCZAK IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10378
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$160,196.87	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

2015 BURCHAM FAMILY TRUST, THE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10379
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$202,090.08	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KEIL, HELGA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10380
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN MUGAVERO IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10381
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,433.20	Scheduled:	\$25,400.00	Allowed:	\$25,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES VINICKY IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10382
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$42,537.28	Scheduled:	\$39,380.00	Allowed:	\$39,380.00
-----------	----------	-------------	------------	-------------	----------	-------------

PICKENS, ED AND KAREN
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10383
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$63,600.55	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KAPILA, SEEMA & SUNNY
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10384
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$57,739.18	Scheduled:	\$54,373.80	Allowed:	\$54,373.80
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN BOCHANTINE IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10385
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2934

UNSECURED	Claimed:	\$135,992.55	Scheduled:	\$127,724.06	Allowed:	\$127,724.06
-----------	----------	--------------	------------	--------------	----------	--------------

JOHN BOCHANTINE ROTH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10386
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$41,886.21	Scheduled:	\$39,441.67	Allowed:	\$39,441.67
-----------	----------	-------------	------------	-------------	----------	-------------

INAGENE M. BONANNO TRUST NO. 1
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10387
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$69,475.00	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

INAGENE M. BONANNO TRUST NO. 2
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10388
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$69,475.00	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RUTH FITZPATRICK IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10389
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$75,000.00	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARK SAUNDERS IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10390
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$77,395.89	Scheduled:	\$71,624.50	Allowed:	\$71,624.50
-----------	----------	-------------	------------	-------------	----------	-------------

LORA SAUNDERS IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10391
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,639.94	Scheduled:	\$49,394.79	Allowed:	\$49,394.79
-----------	----------	-------------	------------	-------------	----------	-------------

ANN CALABRESE ROTH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10392
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2814

UNSECURED	Claimed:	\$104,257.71	Scheduled:	\$98,271.16	Allowed:	\$98,271.16
-----------	----------	--------------	------------	-------------	----------	-------------

KAPIT, ROGER
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10393
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,651.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WALTER SUHR IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10394
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2716

UNSECURED	Claimed:	\$26,677.60	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CONWISAR LEGACY LIVING TRUST, THE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10395
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,333.51	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRODY FAMILY TRUST, THE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10396
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,333.51		Allowed:	\$25,000.00
-----------	----------	-------------	--	----------	-------------

ROY MARCUS IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10397
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2864

UNSECURED	Claimed:	\$104,444.45	Scheduled:	\$100,380.00	Allowed:	\$100,380.00
-----------	----------	--------------	------------	--------------	----------	--------------

ABAD-SANTOS, RENE AND CONCEPCION
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10398
 Claim Date: 11/07/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$213,648.96	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TONGREN, BETTY
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10399
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2738

UNSECURED	Claimed:	\$52,148.25	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARK TONGREN IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10400
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2739

UNSECURED	Claimed:	\$26,434.53	Scheduled:	\$24,475.00	Allowed:	\$24,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

EBERHARD, DAVID
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10401
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$320,510.13	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TAWECH, DAVID
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10402
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2728

UNSECURED	Claimed:	\$53,989.44	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAVID TAWECH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10403
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2731

UNSECURED	Claimed:	\$160,367.76	Scheduled:	\$148,505.00	Allowed:	\$148,505.00
-----------	----------	--------------	------------	--------------	----------	--------------

DAHL, LORI A AND DOUGLAS B
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10404
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$51,968.42	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EDWARD LEHNER IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10405
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,024.30	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KEVIN BRANSON IRA
 PO BOX 5594
 SUGARLOAF, CA 92386-5594

Claim Number: 10406
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends Claim# 10061

UNSECURED	Claimed:	\$74,595.03	Scheduled:	\$69,000.00	Allowed:	\$69,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELIJAH G WARD III IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10407
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 1086

UNSECURED	Claimed:	\$26,867.08
-----------	----------	-------------

FRANK NIGGAS IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10408
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$67,846.40	Scheduled:	\$63,500.00	Allowed:	\$63,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

GREGORY JOHNSON IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10409
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2913

UNSECURED	Claimed:	\$49,116.81	Scheduled:	\$46,000.00	Allowed:	\$46,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HORVATH, JOHN F AND SILVANA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10410
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,749.53	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHN DAMAS DDS LTD PROFIT SHARING PLAN
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10411
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2876

UNSECURED	Claimed:	\$546,472.10	Scheduled:	\$506,085.27	Allowed:	\$506,085.27
-----------	----------	--------------	------------	--------------	----------	--------------

JOHN GALLAGHER IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10412
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$78,613.49	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JONATHAN TUCH ROTH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10413
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,608.29	Scheduled:	\$24,043.00	Allowed:	\$24,043.00
-----------	----------	-------------	------------	-------------	----------	-------------

MATHIS, MICHAEL S.
 MAIN STAR TRUST, FBO
 214 W. 9TH STREET
 P.O. BOX 420
 ONAGA, KS 66521

Claim Number: 10414
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$33,956.00	Scheduled:	\$33,956.00	Allowed:	\$33,956.00
-----------	----------	-------------	------------	-------------	----------	-------------

LAPRAIRIE, KENNETH AND ANTOINETTE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10415
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2846

UNSECURED	Claimed:	\$97,985.93	Scheduled:	\$90,711.66	Allowed:	\$90,711.66
-----------	----------	-------------	------------	-------------	----------	-------------

SHAW, LARRY
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10416
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$32,311.72	Scheduled:	\$30,150.00	Allowed:	\$29,821.36
-----------	----------	-------------	------------	-------------	----------	-------------

FIELD, ASHLEY LEGGITT
 2862 NICHOLSON LAKE DRIVE
 BATON ROUGE, LA 70810-0375

Claim Number: 10417
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,153.59	Scheduled:	\$35,095.47	Allowed:	\$35,095.47
-----------	----------	-------------	------------	-------------	----------	-------------

Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

DOUBLE D&E LLC - DENNIS E. NEAL
PO BOX 69
CASTLE ROCK, CO 80104

Claim Number: 10418
Claim Date: 11/08/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,788.48	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BUJOL, DUDLEY Y
12687 SPARTAN LANE
ST. FRANCISVILLE, LA 70775

Claim Number: 10419
Claim Date: 11/08/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$34,170.57	Scheduled:	\$32,000.00	Allowed:	\$32,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FIELD, MARY
12934 WOODSHIRE PLACE
BATON ROUGE, LA 70816

Claim Number: 10420
Claim Date: 11/08/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$73,510.38	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LEONARD WEBER IRA
ATTN: JOHN S. BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10421
Claim Date: 11/08/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$107,170.97	Scheduled:	\$99,677.20	Allowed:	\$99,677.20
-----------	----------	--------------	------------	-------------	----------	-------------

LISA MARSH ROTH IRA
ATTN: JOHN S. BURKE
2560 FOXFIELD ROAD
SUITE 200
SAINT CHARLES, IL 60174

Claim Number: 10422
Claim Date: 11/08/2018
Debtor: 1 GC COLLECTIONS
Comments: ALLOWED

UNSECURED	Claimed:	\$39,479.82	Scheduled:	\$36,575.00	Allowed:	\$36,575.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELLIOTT, PATRICIA
 3660 IRONWOOD CIR APT 706
 BRADENTON, FL 34209-6861

Claim Number: 10423
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2954

UNSECURED	Claimed:	\$107,078.29	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GLAVAN, PHILIP AND KIMBERLY
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10424
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2963

UNSECURED	Claimed:	\$126,202.06	Scheduled:	\$115,000.00	Allowed:	\$115,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DIANNE WALTON IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10425
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$99,275.00	Allowed:	\$99,275.00
-----------	----------	--------------	------------	-------------	----------	-------------

KUNTZ TRUST DTD 1-28-02 ALLEN KUNTZ TTEE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10426
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$101,806.46				
-----------	----------	--------------	--	--	--	--

SNODGRASS, WILLIAM
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10427
 Claim Date: 11/08/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,679.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GARNSEY, BERT AND CYNTHIA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10428 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS Comments: Amends Claim# 10376			
UNSECURED	Claimed:	\$130,605.41	Scheduled:	\$123,974.14	Allowed: \$123,974.14
BERT GARNSEY IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10429 Claim Date: 11/08/2018 Debtor: 1 GC COLLECTIONS Comments: Amends Claim# 10377			
UNSECURED	Claimed:	\$77,910.98	Scheduled:	\$73,749.13	Allowed: \$73,749.13
HIDALGO, PAUL GERALD 21551 BLUE MARLIN DRIVE SPRINGFIELD, LA 70462		Claim Number: 10430 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$104,614.28	Scheduled:	\$100,000.00	Allowed: \$100,000.00
JACK HENDERSON IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10431 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$66,398.96	Scheduled:	\$61,475.00	Allowed: \$61,475.00
RANDALL WOERNER IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10432 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$27,016.93	Scheduled:	\$25,023.00	Allowed: \$25,023.00

SAMUEL THOMAS IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10433
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$24,303.10	Scheduled:	\$22,705.10	Allowed:	\$22,705.10
-----------	----------	-------------	------------	-------------	----------	-------------

MEYERS, JILL
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10434
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2802

UNSECURED	Claimed:	\$20,269.59	Scheduled:	\$20,000.00	Allowed:	\$20,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CASON, JEANETTE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10435
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10893
 DOCKET: 1582 (11/20/2019)

UNSECURED	Claimed:	\$26,768.03	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ARNOLD, WILLIAM AND ROSEMARY
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10436
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2887

UNSECURED	Claimed:	\$65,000.00	Scheduled:	\$65,000.00	Allowed:	\$65,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GENARDO, PATRICIA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10437
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2966

UNSECURED	Claimed:	\$32,412.34	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RAQUELSANTOS, GEORGE I
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10438
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,930.79	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DARNELL MARSH ROTH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10439
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$39,479.82	Scheduled:	\$36,575.00	Allowed:	\$36,575.00
-----------	----------	-------------	------------	-------------	----------	-------------

EPPERSON, STEVEN O
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10440
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2974

UNSECURED	Claimed:	\$92,594.74	Scheduled:	\$90,000.00	Allowed:	\$90,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DILAURO, SANDRA
 1208 ALEXANDER AVENUE
 DREXEL HILL, PA 19026

Claim Number: 10441
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,549.75	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUSAN W. EPPERSON IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10442
 Claim Date: 11/09/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2973

UNSECURED	Claimed:	\$101,470.30	Scheduled:	\$99,225.00	Allowed:	\$99,225.00
-----------	----------	--------------	------------	-------------	----------	-------------

RHEINHEIMER, ROBERT C AND SUSAN A ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10443 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2763			
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed: \$30,000.00
JOHN C. RITTENHOUSE IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10444 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2791			
UNSECURED	Claimed:	\$53,443.01	Scheduled:	\$49,475.00	Allowed: \$49,475.00
GEORGE J. RISTOFF IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10445 Claim Date: 11/09/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$90,896.26	Scheduled:	\$85,179.30	Allowed: \$85,179.30
DUDDLESTON, DEBRA S 7812 CAENEN ST. LENEXA, KS 66216		Claim Number: 10446 Claim Date: 11/10/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00
KEMNA, DYLAN 14429 BIG STONE DR. PARKER, CO 80134		Claim Number: 10447 Claim Date: 11/12/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,073.52	Scheduled:	\$25,000.00	Allowed: \$25,000.00

SNYDER, PERRY AND ROSALYN
 1143 N FOX RIDGE LINKS DR
 VINCENNES, IN 47591

Claim Number: 10448
 Claim Date: 11/12/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10885
 DOCKET: 714 (06/07/2019)

UNSECURED Claimed: \$25,700.00

HENDERLIGHT, VERDIE M
 107 EAST ADAIR DRIVE
 KNOXVILLE, TN 37918

Claim Number: 10449
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$64,257.10 Scheduled: \$60,000.00 Allowed: \$60,000.00

FERRERI, BERNARD & MARYANN, TOD
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10450
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends Claim# 10030

UNSECURED Claimed: \$48,806.41 Scheduled: \$44,114.45 Allowed: \$44,114.45

FERRERI, NICHOLAS C. & BERNARD
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10451
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 Amends Claim# 10239

UNSECURED Claimed: \$40,623.75 Scheduled: \$37,609.94 Allowed: \$37,609.94

PATEL, DILIP
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10452
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 Amends Claim# 10260

UNSECURED Claimed: \$106,769.90 Scheduled: \$100,000.00 Allowed: \$100,000.00

LOUISA JENNRICH LIVING TRUST
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10453
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2928

UNSECURED	Claimed:	\$55,630.45	Scheduled:	\$49,635.57	Allowed:	\$49,635.57
-----------	----------	-------------	------------	-------------	----------	-------------

DEBORAH A. CRYER IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10454
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2879

UNSECURED	Claimed:	\$53,977.92	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DIANE ZWICKER IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10455
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$560,084.38	Scheduled:	\$518,469.00	Allowed:	\$518,469.00
-----------	----------	--------------	------------	--------------	----------	--------------

RORI TIDABACK IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10456
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2737

UNSECURED	Claimed:	\$23,889.43	Scheduled:	\$22,127.75	Allowed:	\$22,127.75
-----------	----------	-------------	------------	-------------	----------	-------------

JOAN WERNER IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10457
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$145,987.41	Scheduled:	\$139,403.00	Allowed:	\$139,403.00
-----------	----------	--------------	------------	--------------	----------	--------------

WERNER, JOAN
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10458
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,972.48	Scheduled:	\$49,564.11	Allowed:	\$49,564.11
-----------	----------	-------------	------------	-------------	----------	-------------

ROUDEBUSH, BENJAMIN
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10459
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$69,535.80	Scheduled:	\$53,234.73	Allowed:	\$53,234.73
-----------	----------	-------------	------------	-------------	----------	-------------

SUSAN ZAJAC IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10460
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10896

UNSECURED	Claimed:	\$31,470.76	Scheduled:	\$29,171.00	Allowed:	\$29,171.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEVEN C. JOHNSON IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10461
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2927

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ZACHARY W. ZARR TRUST DTD 10-17-2009
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10462
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2722

UNSECURED	Claimed:	\$89,292.43	Scheduled:	\$83,547.89	Allowed:	\$83,547.89
-----------	----------	-------------	------------	-------------	----------	-------------

KOZIK, DIANE E
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10463
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2961

UNSECURED	Claimed:	\$26,677.60	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HUGH W. WHIPPLE LIVING TRUST DTD 09-16
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10464
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$80,135.88	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BRUCE HAYES IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10465
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2984

UNSECURED	Claimed:	\$91,068.35	Scheduled:	\$85,000.00	Allowed:	\$85,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

POWELL, JAN E
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10466
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2771

UNSECURED	Claimed:	\$108,021.41	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BROWN, JAMES E, JR
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10467
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$25,134.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES E. BROWN JR. IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10468
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2931

UNSECURED	Claimed:	\$24,336.26	Scheduled:	\$24,225.00	Allowed:	\$24,225.00
-----------	----------	-------------	------------	-------------	----------	-------------

RUBY A. SMITH-BROWN IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10469
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$61,000.00	Scheduled:	\$61,000.00	Allowed:	\$61,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KATHLEEN M. CARLSON IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10470
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$87,261.14	Scheduled:	\$81,675.00	Allowed:	\$81,675.00
-----------	----------	-------------	------------	-------------	----------	-------------

CARLSON, ROBERT AND KATHLEEN
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10471
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,583.40	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CATALANO, JOSEPH
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10472
 Claim Date: 11/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2917

UNSECURED	Claimed:	\$26,457.89	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KING, JOHN J & DENISE KARHOFF ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10473 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2905			
UNSECURED	Claimed:	\$27,081.98	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GASS, DAVID AND JUDITH ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10474 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,009.91	Scheduled:	\$25,000.00	Allowed: \$25,000.00
PARIKH, SALONI 2584 SARATOGA DR. FULLERTON, CA 92835		Claim Number: 10475 Claim Date: 11/13/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$59,193.33	Scheduled:	\$55,239.35	Allowed: \$55,239.35
ROBERT OGLE IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10476 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$172,124.81	Scheduled:	\$160,785.00	Allowed: \$160,785.00
WACHI, LORRAINE ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10477 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2727			
UNSECURED	Claimed:	\$53,411.05	Scheduled:	\$50,000.00	Allowed: \$50,000.00

LORRAINE WACHI IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10478 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2726			
UNSECURED	Claimed:	\$52,800.88	Scheduled:	\$50,000.00	Allowed: \$50,000.00
ALFRED P. GENTILE IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10479 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$57,632.68	Scheduled:	\$57,632.68	Allowed: \$57,632.68
KANCHAN PATEL IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10480 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2756			
UNSECURED	Claimed:	\$51,927.05	Scheduled:	\$50,000.00	Allowed: \$50,000.00
BARBARA R. PIEKUT IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10481 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$51,339.33	Scheduled:	\$50,000.00	Allowed: \$50,000.00
THOMPSON, JOLYNE MARIE 6021 GLENCOVE STREET HOUSTON, TX 77007		Claim Number: 10482 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$56,797.01	Scheduled:	\$50,000.00	

TERRY A. HARDT IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10483
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2988

UNSECURED	Claimed:	\$269,211.86	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TINA DOHERTY IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10484
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,236.95	Scheduled:	\$34,475.00	Allowed:	\$34,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

LINDA GABRIEL IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10485
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,409.47	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ANNE GERTH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10486
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2815

UNSECURED	Claimed:	\$121,642.25	Scheduled:	\$114,000.00	Allowed:	\$114,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GIACALONE, RICHARD
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10487
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,651.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RATHAN, MARTA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10488
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$48,918.98	Scheduled:	\$45,284.25	Allowed:	\$45,284.25
-----------	----------	-------------	------------	-------------	----------	-------------

VENECHUK, KEVIN
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10489
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$54,218.08	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KOSCHNITZKI, EMIL O
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10490
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2901

UNSECURED	Claimed:	\$40,229.98	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JANICE MAREK IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10491
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2866

UNSECURED	Claimed:	\$85,476.63	Scheduled:	\$80,000.00	Allowed:	\$80,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JANICE MAREK INHERITED IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10492
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$78,581.92	Scheduled:	\$78,581.92	Allowed:	\$78,581.92
-----------	----------	-------------	------------	-------------	----------	-------------

POWROZEK, DAVID & CHERYL
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10493
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,094.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NOVOSAD, EUGENE I
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10494
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2832

UNSECURED	Claimed:	\$108,031.32	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

PRITI SHELAT IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10495
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2735

UNSECURED	Claimed:	\$28,315.71	Scheduled:	\$26,339.00	Allowed:	\$26,339.00
-----------	----------	-------------	------------	-------------	----------	-------------

BENJAMIN WILLINGHAM IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10496
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$134,909.81	Scheduled:	\$124,298.00	Allowed:	\$124,298.00
-----------	----------	--------------	------------	--------------	----------	--------------

KROPE, WALTER M
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10497
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$83,361.15	Scheduled:	\$77,787.37	Allowed:	\$77,787.37
-----------	----------	-------------	------------	-------------	----------	-------------

CATHY FLANAGAN IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10498
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$68,678.15	Scheduled:	\$63,584.52	Allowed:	\$63,584.52
-----------	----------	-------------	------------	-------------	----------	-------------

NANCY LEE PAULUS IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10499
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10499

UNSECURED	Claimed:	\$114,324.11	Scheduled:	\$108,000.00	Allowed:	\$108,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARY KATE WOJCIK REVOCABLE LIVING TRUST
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10500
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2937

UNSECURED	Claimed:	\$60,000.00	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PRESCOTT, MARK
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10501
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$104,402.53	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

O'CONNELL, MARGOT
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10502
 Claim Date: 11/14/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,553.99	Scheduled:	\$25,000.00	Allowed:	\$21,897.06
-----------	----------	-------------	------------	-------------	----------	-------------

POLK, STEPHEN C & JENNIFER ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10503 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10631			
UNSECURED	Claimed:	\$154,736.48			
GALLAUGHER, KAIN 11831 BARTLETT ST. GARDEN GROVE, CA 92845		Claim Number: 10504 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$54,205.21	Scheduled:	\$51,250.00	Allowed: \$51,250.00
STORER, JOSEPH 14252 COTTINGHAM COURT BATON ROUGE, LA 70817		Claim Number: 10505 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS Comments: Amends Claim# 10341			
UNSECURED	Claimed:	\$287,426.02	Scheduled:	\$249,000.00	Allowed: \$249,000.00
SCELFO, JENNIFER PAIGE 6810 STAR LEDGE COURT SPRING, TX 77389		Claim Number: 10506 Claim Date: 11/14/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$78,133.60	Scheduled:	\$63,400.25	Allowed: \$63,400.25
JOHNSON, KAREN 2702 NW CEDAR BROOK LEES SUMMIT, MO 64081		Claim Number: 10507 Claim Date: 11/15/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,108.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00

ARGO PARTNERS
 TRANSFEROR: RONALD MACFARLANE
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10508
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,154.94	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GARY KARAS IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10509
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 3007

UNSECURED	Claimed:	\$26,625.06	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KENNETH R. GRIESE IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10510
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2992

UNSECURED	Claimed:	\$27,247.13	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BETTY TRIPLETT IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10511
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$99,573.76	Scheduled:	\$98,625.00	Allowed:	\$98,625.00
-----------	----------	-------------	------------	-------------	----------	-------------

PONDEL, RICHARD J & DENISE
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10512
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2896

UNSECURED	Claimed:	\$26,993.42	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PONDEL, RICHARD J & DENISE M
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10513
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2897

UNSECURED	Claimed:	\$25,660.70	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARK PELLEGRINI IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10514
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2760

UNSECURED	Claimed:	\$102,775.11	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARK PELLEGRINI ROTH IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10515
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2761

UNSECURED	Claimed:	\$99,722.79	Scheduled:	\$91,709.99	Allowed:	\$91,709.99
-----------	----------	-------------	------------	-------------	----------	-------------

BARBARA PELLEGRINI ROTH IRA
 25003 ROUND BARN RD
 PLAINFIELD, IL 60585

Claim Number: 10516
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2759

UNSECURED	Claimed:	\$64,577.09	Scheduled:	\$59,679.04	Allowed:	\$59,679.04
-----------	----------	-------------	------------	-------------	----------	-------------

ALAN KACIC IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10517
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2822

UNSECURED	Claimed:	\$156,642.58	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DAVID BRIGGS IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10518
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2940

UNSECURED	Claimed:	\$52,722.21	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

RACZKOWSKI, ELLEN G
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10519
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$20,812.92	Scheduled:	\$20,000.00	Allowed:	\$20,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ALEXANDER JULIANO & ELOISA VALENCIA LT
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10520
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$200,000.00	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ZHAROVSKAYA, IRINA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10521
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,201.02	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THORNTON, MARY D
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10522
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$104,402.21	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JAMES DUNNING IRA 130300174
 7821 NE 12TH STREET
 MEDINA, WA 98039

Claim Number: 10523
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,929.24	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STANIS, RICHARD G & REITA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10524
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,570.96	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JILL D. O'FARRELL IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10525
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$37,195.25				
-----------	----------	-------------	--	--	--	--

SHAWN J. O'FARRELL IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10526
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$28,432.00	Scheduled:	\$26,883.64	Allowed:	\$26,883.64
-----------	----------	-------------	------------	-------------	----------	-------------

LAWRENCE PRZEBIEDA IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10527
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,679.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT KIRCHNER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10528
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2903

UNSECURED	Claimed:	\$28,291.60	Scheduled:	\$26,109.67	Allowed:	\$26,109.67
-----------	----------	-------------	------------	-------------	----------	-------------

KENNETH GERTH IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10529
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2977

UNSECURED	Claimed:	\$52,158.33	Scheduled:	\$49,315.11	Allowed:	\$49,315.11
-----------	----------	-------------	------------	-------------	----------	-------------

STEVEN J. HEENEY REVOCABLE TRUST 2/23/11
 3114 W. 138TH ST.
 LEAWOOD, KS 66224

Claim Number: 10530
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$415,000.00	Scheduled:	\$415,000.00	Allowed:	\$415,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CAROL J. VITTORINI IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10531
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2788

UNSECURED	Claimed:	\$42,584.39	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PRALHAD PATIL IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10532
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$24,640.69	Scheduled:	\$22,825.63	Allowed:	\$22,825.63
-----------	----------	-------------	------------	-------------	----------	-------------

DARUKHANAVALA, PHIROZ P
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10533
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2873

UNSECURED	Claimed:	\$54,036.31	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DARUKHANAVALA, NILUFER P
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10534
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2874

UNSECURED	Claimed:	\$108,660.27	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

STEVEN ROSS SHELTON IRA
 6425 SEASIDE DRIVE
 LOVELAND, CO 80538

Claim Number: 10535
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$861,951.02	Scheduled:	\$749,000.00	Allowed:	\$749,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

PRITCHETT, PATRICIA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10536
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,033.15	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEVEN ROSS SHELTON IRA
 6425 SEASIDE DRIVE
 LOVELAND, CO 80538

Claim Number: 10537
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$296,974.25	Scheduled:	\$275,000.00	Allowed:	\$275,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

THOMAS E. NEWELL DECLARATION OF TRUST
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10538
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$81,517.71	Scheduled:	\$75,513.51	Allowed:	\$75,513.51
-----------	----------	-------------	------------	-------------	----------	-------------

KENNETH P. MACHALA REVOCABLE TRUST-
 AGREEMENT DTD 12/1/05
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10539
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2862

UNSECURED	Claimed:	\$28,519.68	Scheduled:	\$26,125.68	Allowed:	\$26,125.68
-----------	----------	-------------	------------	-------------	----------	-------------

STEVEN ROSS SHELTON IRA
 6425 SEASIDE DRIVE
 LOVELAND, CO 80538

Claim Number: 10540
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$60,562.65	Scheduled:	\$57,300.00	Allowed:	\$57,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILLIAM KUHN IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10541
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,679.09	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEVEN ROSS SHELTON/DEBORAH SUE CALISTRO
 6425 SEASIDE DRIVE
 LOVELAND, CO 80538

Claim Number: 10542
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$143,776.62	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DEBORAH SUE CALISTRO IRA
 6425 SEASIDE DRIVE
 LOVELAND, CO 80538

Claim Number: 10543
 Claim Date: 11/15/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$197,616.94	Scheduled:	\$188,999.99	Allowed:	\$188,999.99
-----------	----------	--------------	------------	--------------	----------	--------------

LUNDSTROM, ANNA M & LARRY L
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10544
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$162,866.58	Scheduled:	\$151,159.20	Allowed:	\$151,159.20
-----------	----------	--------------	------------	--------------	----------	--------------

MOLDOVAN, DEBRA B
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10545
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2806

UNSECURED	Claimed:	\$74,473.53	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

LA TORRE, RICHARD & JOSEPHINE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10546
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BONNIE SWEENEY IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10547
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,247.52	Scheduled:	\$35,000.00	Allowed:	\$35,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MICHAEL TETA IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10548
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$260,101.01	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

RICHARD & MARGARET DICESARE LIVING TRUST
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10549
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KUNTZ TRUST DTD 1-28-02 ALLEN KUNTZ TTEE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10550
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$101,806.46	Scheduled:	\$95,000.00	Allowed:	\$95,000.00
-----------	----------	--------------	------------	-------------	----------	-------------

BARBARA J. CARDELLI IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10551
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2922

UNSECURED	Claimed:	\$107,281.25	Scheduled:	\$100,537.27	Allowed:	\$100,537.27
-----------	----------	--------------	------------	--------------	----------	--------------

KAREN BERTCH IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10552
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED	Claimed:	\$192,464.44
-----------	----------	--------------

CHARLES B. KARLIC IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10553 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00			
CAROL A. KIRKWOOD IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10554 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$86,157.62	Scheduled:	\$80,000.00	Allowed: \$80,000.00
VITO LETTERI IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10555 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 3002			
UNSECURED	Claimed:	\$50,405.74	Scheduled:	\$50,000.00	Allowed: \$50,000.00
HOFFMAN, GERALYNN ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10556 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$35,008.39	Scheduled:	\$35,008.68	Allowed: \$35,008.68
ARAYA, BINIAM & GUENET HAILE-ARAYA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10557 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)			
UNSECURED	Claimed:	\$26,651.49			

JIM E. ASHTON IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10558 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2886			
UNSECURED	Claimed:	\$111,716.02	Scheduled:	\$108,589.00	Allowed: \$108,589.00
JOHN LAMMLE IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10559 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$107,303.42	Scheduled:	\$99,459.59	Allowed: \$99,459.59
PIASNY, MICHELLE ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10560 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$320,438.69	Scheduled:	\$300,000.00	Allowed: \$300,000.00
LINDA GULOTTA IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10561 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$26,465.58	Scheduled:	\$24,475.00	Allowed: \$24,475.00
JOSEPH KUBAL IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10562 Claim Date: 11/16/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$77,075.17	Scheduled:	\$75,000.00	Allowed: \$75,000.00

JOSEPH E. KIRBY IRA
 591 EVERNIA ST APT 1213
 WEST PALM BCH, FL 33401-5779

Claim Number: 10563
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2904

UNSECURED	Claimed:	\$155,796.00	Scheduled:	\$155,796.00	Allowed:	\$155,796.00
-----------	----------	--------------	------------	--------------	----------	--------------

JUDITH A. DUGAN IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10564
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2914

UNSECURED	Claimed:	\$25,048.10	Scheduled:	\$23,644.81	Allowed:	\$23,644.81
-----------	----------	-------------	------------	-------------	----------	-------------

LEO WINSTEAD IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10565
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$53,521.29	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHOKSI, GIRISH AND RASHMI
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10566
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2949

UNSECURED	Claimed:	\$27,057.89	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JILL D. O'FARRELL IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10567
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,195.25	Scheduled:	\$34,828.60	Allowed:	\$34,828.60
-----------	----------	-------------	------------	-------------	----------	-------------

THOMAS, DARRELL E
 357 W 12TH STREET
 NEOGA, IL 62447

Claim Number: 10568
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,350.61	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THOMAS, DARRELL E
 357 W 12TH STREET
 NEOGA, IL 62447

Claim Number: 10569
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,722.56	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EILEEN MINOW ROTH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10570
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,809.39	Scheduled:	\$20,484.98	Allowed:	\$20,484.98
-----------	----------	-------------	------------	-------------	----------	-------------

TRECARTIN, DAWN
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10571
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$125,000.00	Scheduled:	\$125,000.00	Allowed:	\$125,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

DALE COREL IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10572
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2892

UNSECURED	Claimed:	\$166,150.00	Scheduled:	\$166,150.00	Allowed:	\$166,150.00
-----------	----------	--------------	------------	--------------	----------	--------------

MARILYN ALLISON IRA
 1004 OKLAHOMA AVE.
 MATTOON, IL 61938

Claim Number: 10573
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$82,504.51	Scheduled:	\$81,702.77	Allowed:	\$81,702.77
-----------	----------	-------------	------------	-------------	----------	-------------

WUJCIK, WILLIAM AND CONSTANCE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10574
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,651.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BONNIE GREER IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10575
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2993

UNSECURED	Claimed:	\$267,888.94	Scheduled:	\$250,000.00	Allowed:	\$250,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

COOK, GALE E
 1212 CR 625 E
 SULLIVAN, IL 61951

Claim Number: 10576
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$104,065.06	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CATHERINE WIESNER IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10577
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DIANE R. COLLINS IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10578
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$26,021.64	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARK SANDRIK IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10579
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,702.61	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BROUCEK, SUSAN
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10580
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PARIKH, SULAY
 2584 SARATOGA DR
 FULLERTON, CA 92835

Claim Number: 10581
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$59,193.33	Scheduled:	\$55,239.35	Allowed:	\$55,239.35
-----------	----------	-------------	------------	-------------	----------	-------------

FERRIS, BRANDON
 63082 LAYTON AVENUE
 BEND, OR 97701

Claim Number: 10582
 Claim Date: 11/16/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,108.85	Scheduled:	\$28,826.86	Allowed:	\$28,826.86
-----------	----------	-------------	------------	-------------	----------	-------------

MILLER, STEPHEN W 303 WASHINGTON AVE. TALLEYVILLE, DE 19803		Claim Number: 10583 Claim Date: 11/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,000.00	Scheduled:	\$40,000.00	Allowed: \$40,000.00
KINKEAD, JOSEPH C & VETA M 17272 WILD MEADOW RD. WARSAW, MO 65355		Claim Number: 10584 Claim Date: 11/17/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00
GONZALES, SHERRY G 44515 BOBBY GONZALEZ ROAD SAINT AMANT, LA 70774		Claim Number: 10585 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$49,771.66	Scheduled:	\$38,219.31	Allowed: \$38,219.31
DAVENPORT, JAMES MICHAEL 533 EDGEWOOD AVENUE CORSICANA, TX 75110		Claim Number: 10586 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$28,864.78	Scheduled:	\$25,000.00	Allowed: \$25,000.00
JUDD, KELLY B 1020 SYLVAN CIRCLE BURLEY, ID 83318		Claim Number: 10587 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$37,332.27	Scheduled:	\$35,984.00	Allowed: \$35,984.00

JUDD, CARL R
 1020 SYLVAN CIRCLE
 BURLEY, ID 83318

Claim Number: 10588
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$81,754.11	Scheduled:	\$78,806.00	Allowed:	\$78,806.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSON, KENDAL D
 MAINSTAR TRUST, FBO
 214 W 9TH ST
 PO BOX 420
 ONAGA, KS 66521

Claim Number: 10589
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$43,663.00	Scheduled:	\$43,663.00	Allowed:	\$43,663.00
-----------	----------	-------------	------------	-------------	----------	-------------

RICHARD VANICEK IRA
 9720 TUNNEY AVENUE
 NORTHRIDGE, CA 91324

Claim Number: 10590
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,092.94	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLOUSTON, PETER & DAWN
 1130 STANFORD AVENUE
 DOWNERS GROVE, IL 60516

Claim Number: 10591
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10603

UNSECURED	Claimed:	\$28,794.99
-----------	----------	-------------

MICHAEL KRAGE IRA
 10 W. STATE STREET, SUITE 200
 GENEVA, IL 60134

Claim Number: 10592
 Claim Date: 11/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10602

UNSECURED	Claimed:	\$40,780.00
-----------	----------	-------------

JAMES E. WEST IRA 650 N 1ST ST SUITE C HERMISTON, OR 97838		Claim Number: 10593 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$394,113.63	Scheduled:	\$360,500.00	Allowed: \$360,500.00
WURM, ANDREA 6008 W 76TH TERRACE PRAIRIE VILLAGE, KS 66208		Claim Number: 10594 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$105,981.98	Scheduled:	\$100,000.00	Allowed: \$100,000.00
ROBERT MARKEN IRA 180100041 62962 BILYUE WAY BEND, OR 97701		Claim Number: 10595 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$53,709.14	Scheduled:	\$49,500.00	Allowed: \$49,500.00
STEPHEN ADAM SMITH IRA171102144 6523 E 10TH AVE SPOKANE VALLEY, WA 99212		Claim Number: 10596 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10032			
UNSECURED	Claimed:	\$63,302.31	Scheduled:	\$60,000.00	Allowed: \$60,000.00
RYAN, SEAN M 15509 W 92ND PLACE LENEXA, KS 66219		Claim Number: 10597 Claim Date: 11/19/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,108.00	Scheduled:	\$22,605.47	Allowed: \$22,605.47

RYAN, SEAN M
 15509 W 92ND PLACE
 LENEXA, KS 66219
 Claim Number: 10598
 Claim Date: 11/19/2018
 Debtor: 1 WEST COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

UNSECURED Claimed: \$27,108.00

TREMBLAY, THOMAS A. & KRESENZ E.
 1746 COLVILLE LN
 TEGA CAY, SC 29708
 Claim Number: 10599
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$26,444.69 Scheduled: \$25,000.00 Allowed: \$25,000.00

BARBARA BISHOP IRA
 ATTN JOHN S BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174
 Claim Number: 10600
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10144

UNSECURED Claimed: \$228,060.34 Scheduled: \$213,726.85 Allowed: \$213,726.85

DEAN BONAVOLANTE IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174
 Claim Number: 10601
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2938
 amends claim# 10364

UNSECURED Claimed: \$92,356.40 Scheduled: \$92,190.19 Allowed: \$92,190.19

MICHAEL KRAGE IRA
 10 W. STATE STREET, SUITE 200
 GENEVA, IL 60134
 Claim Number: 10602
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2816
 amends claim# 10592

UNSECURED Claimed: \$40,780.00 Scheduled: \$40,780.00 Allowed: \$40,780.00

CLOUSTON, PETER & DAWN 10 W. STATE STREET, SUITE 200 GENEVA, IL 60134		Claim Number: 10603 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2946 amends claim# 10591			
UNSECURED	Claimed:	\$28,794.99	Scheduled:	\$28,794.99	Allowed: \$28,794.99
JOEL R. ALLIGOOD IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10604 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$160,061.36	Scheduled:	\$150,000.00	Allowed: \$150,000.00
KRUSINOWSKI, RONALD & JOANNE BIGA C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10605 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2819 amends claim# 10173			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$47,234.04	Allowed: \$47,234.04
SHAH, DILIP AND PARUL C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10606 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$26,994.16	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BEAVER, JOHN 14545 J MILITARY TRAIL #301 DELRAY BEACH, FL 33484		Claim Number: 10607 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$198,155.30	Scheduled:	\$180,000.00	

LINAS LAPINSKAS IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10608 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$50,791.61	Scheduled:	\$49,475.00	Allowed: \$49,475.00
FRANK W. FIK IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10609 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2972			
UNSECURED	Claimed:	\$151,539.04	Scheduled:	\$140,000.00	Allowed: \$140,000.00
ERICKSON, KENT A. & LORI A. C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10610 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 3010			
UNSECURED	Claimed:	\$26,086.91	Scheduled:	\$25,000.00	Allowed: \$25,000.00
KHEIR, NASSEF C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10611 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,749.53	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GOBLE, JOHN B. C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10612 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,481.58	Scheduled:	\$25,000.00	Allowed: \$25,000.00

CAROL HARMS IRA
 198 E. MAY ST
 ELMHURST, IL 60126

Claim Number: 10613
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,606.83	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOHNSTON, PATRICK M.
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10614
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$15,154.39	Scheduled:	\$15,000.00	Allowed:	\$15,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PATRICIA L. LEWIS IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10615
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2852

UNSECURED	Claimed:	\$102,480.67	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

PHILLIP PARKER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10616
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2827

UNSECURED	Claimed:	\$26,773.03	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HOYNE, RAYMOND & NANCY
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10617
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2930

UNSECURED	Claimed:	\$160,424.09	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

RHONDA DONNER IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10618 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2959			
UNSECURED	Claimed:	\$36,644.00	Scheduled:	\$36,644.00	Allowed: \$36,644.00
NANCY B. CUTFORTH DECLARATION OF TRUST C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10619 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2878			
UNSECURED	Claimed:	\$64,343.00	Scheduled:	\$60,000.00	Allowed: \$60,000.00
SAM D FIACCATO SR LIVING TRUST C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10620 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$26,485.87	Scheduled:	\$25,000.00	Allowed: \$25,000.00
THERESE STANCIK IRA C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10621 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2712			
UNSECURED	Claimed:	\$50,951.41	Scheduled:	\$48,000.00	Allowed: \$48,000.00
MAUREEN MCLAUGHLIN & ROBERT LITZ C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10622 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$58,146.14	Scheduled:	\$55,000.00	Allowed: \$55,000.00

RONALD PECKA IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10623
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$57,087.65	Scheduled:	\$52,860.00	Allowed:	\$52,860.00
-----------	----------	-------------	------------	-------------	----------	-------------

RITA COX LIVING TRUST
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10624
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2891

UNSECURED	Claimed:	\$26,768.03	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MARIE F. UDARBE IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10625
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2747

UNSECURED	Claimed:	\$177,661.55	Scheduled:	\$164,451.00	Allowed:	\$164,451.00
-----------	----------	--------------	------------	--------------	----------	--------------

ERNESTO TORRES IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10626
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2742

UNSECURED	Claimed:	\$58,883.00	Scheduled:	\$55,234.78	Allowed:	\$55,234.78
-----------	----------	-------------	------------	-------------	----------	-------------

ARAYA, GUENET-HAILE & BINIAM
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10627
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,651.49	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DANIEL GULLEY IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10628
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2991

UNSECURED	Claimed:	\$138,787.94	Scheduled:	\$130,597.75	Allowed:	\$130,597.75
-----------	----------	--------------	------------	--------------	----------	--------------

KAREN BERTCH IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10629
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$192,464.44	Scheduled:	\$184,295.00	Allowed:	\$184,295.00
-----------	----------	--------------	------------	--------------	----------	--------------

PATRICIA HAWKINS IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10630
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$19,815.66	Scheduled:	\$19,002.91	Allowed:	\$19,002.91
-----------	----------	-------------	------------	-------------	----------	-------------

POLK, STEPHEN C. & JENNIFER
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10631
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10503

UNSECURED	Claimed:	\$179,736.48	Scheduled:	\$175,000.00	Allowed:	\$175,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

JAMES & JANA OVERSTREET JOINT REVOCABLE
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10632
 Claim Date: 11/20/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$74,909.54	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BODDY, DOUGLAS 15312 FOSTER ST OVERLAND PARK, KS 66223		Claim Number: 10633 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,593.91	Scheduled:	\$44,827.95	Allowed: \$44,827.95
ALAN MARSH IRA 189 YALE LN SEAL BEACH, CA 90740		Claim Number: 10634 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,245.87	Scheduled:	\$22,891.63	Allowed: \$22,891.63
ROSENSTOCK, CHARLES & NINI 13116 OVERBROOK ROAD LEAWOOD, KS 66209		Claim Number: 10635 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$67,331.80	Scheduled:	\$62,111.59	Allowed: \$62,111.59
NINI ROSENSTOCK IRA 13116 OVERBROOK ROAD LEAWOOD, KS 66209		Claim Number: 10636 Claim Date: 11/20/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$54,776.29	Scheduled:	\$51,645.27	Allowed: \$51,645.27
MIMS, RONDA 13940 NW 14 AVE MIAMI, FL 33167		Claim Number: 10637 Claim Date: 11/21/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 714 (06/07/2019)			
UNSECURED	Claimed:	\$26,236.59	Scheduled:	\$24,300.00	Allowed: \$24,300.00

HUDSON, SHERRI L
 819 FOX HOLLOW LANE
 GOLDEN, CO 80401

Claim Number: 10638
 Claim Date: 11/21/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,765.96	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CRAIG M BULA IRA
 7399 PEBBLEWOOD CT
 JURUPA VALLEY, CA 92509

Claim Number: 10639
 Claim Date: 11/22/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$64,889.72 UNLIQ	Scheduled:	\$61,717.00
-----------	----------	-------------------	------------	-------------

TULARE, LEWIS
 60596 SPRINGTREE COURT
 BEND, OR 97702

Claim Number: 10640
 Claim Date: 11/24/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$105,386.69	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

CHRISTOPHER WEESNER REVOCABLE TRUST
 10321 CHEROKEE LANE
 LEAWOOD, KS 66206

Claim Number: 10641
 Claim Date: 11/25/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$212,514.80	Scheduled:	\$200,000.00	Allowed:	\$200,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

TUPPER FAMILY REVOCABLE TRUST
 CAROL TUPPER (DECEASED)
 308 METALWOOD CIR
 CARL JUNCTION, MO 64834-9601

Claim Number: 10642
 Claim Date: 11/26/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10706
 DOCKET: 452 (01/04/2019)

UNSECURED	Claimed:	\$0.00 UNDET
-----------	----------	--------------

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

HINKEN, TIMOTHY
12402 EAST 41ST STREET SOUTH
INDEPENDENCE, MO 64055

Claim Number: 10643
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,405.95	Scheduled:	\$26,000.00	Allowed:	\$26,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ESTATE OF MARY Z. BEST
C/O WOOLF, MCCLANE
ATTN M AARON SPENCER, ESQ
PO BOX 900
KNOXVILLE, TN 37901

Claim Number: 10644
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$1,586,868.07	Scheduled:	\$1,377,126.68	Allowed:	\$1,377,126.68
-----------	----------	----------------	------------	----------------	----------	----------------

1 GLOBAL CAPITAL, LLC
ATTN: MICHAEL H. MOIRANO
MOIRANO GORMAN KENNY, LLC
135 S LASALLE STREET, STE 2200
CHICAGO, IL 60603

Claim Number: 10645
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS
Comments: WITHDRAWN
DOCKET: 1590 (11/22/2019)

UNSECURED	Claimed:	\$50,525.00
-----------	----------	-------------

LEE TZONG MINGMEI CHEN 1997 TRUST
29 CLEAR VISTA DR.
ROLLING HILLS ESTATES, CA 90274

Claim Number: 10646
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$106,636.11	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

BAGNI, FRED A.
28408 KNOLL CT
CASTAIC, CA 91384

Claim Number: 10647
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,409.14	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAN LOUGHER IRA 180100213
JAN LOUGHER
4051 NW CRESENT RIM DR.
PRINEVILLE, OR 97754

Claim Number: 10648
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$7,964.55 Scheduled: \$7,050.00 Allowed: \$7,050.00

WILLIAM T. LOUGHER IRA 180100217
4051 NW CRESENT RIM DR.
PRINEVILLE, OR 97754

Claim Number: 10649
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$217,063.28 Scheduled: \$188,000.00 Allowed: \$188,000.00

PREWITT, ROBERT AND MELANIE
2402 NEWLAND STREET
EDGEWATER, CO 80214

Claim Number: 10650
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 10691

UNSECURED Claimed: \$53,987.64

PREWITT, ROBERT AND MELANIE (NO. 2)
2402 NEWLAND STREET
EDGEWATER, CO 80214

Claim Number: 10651
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS
Comments: POSSIBLY AMENDED BY 10692

UNSECURED Claimed: \$52,121.55

SCOTT MERKELSON IRA
841 NW 73RD AVE.
PLANTATION, FL 33317

Claim Number: 10652
Claim Date: 11/26/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$54,955.18 Scheduled: \$45,000.00

GOODIN, SAMUEL 1300 SARATOGA AVE UNIT 1002 VENTURA, CA 93003		Claim Number: 10653 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
GAIL MARIE BUSH TRUST 70 SW CENTURY DR STE 100-416 BEND, OR 97702		Claim Number: 10654 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$51,001.27	Scheduled:	\$43,834.89	Allowed: \$43,834.89
GAIL MARIE BUSH IRA 70 SW CENTURY DR STE 100-416 BEND, OR 97702		Claim Number: 10655 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$34,405.87	Scheduled:	\$30,000.00	Allowed: \$30,000.00
NICHOLL, MATTHEW A 20804 CRICKETT LN LENEXA, KS 66220		Claim Number: 10656 Claim Date: 11/26/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed: \$100,000.00
SIGALA, JOHN AND AMANDA 8826 GORE ST ARVADA, CO 80007		Claim Number: 10657 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$37,449.64	Scheduled:	\$35,000.00	Allowed: \$35,000.00

DRISCOLL, RYAN 121 CANADA DRIVE LAFAYETTE, LA 70506-6751		Claim Number: 10658 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10819			
UNSECURED	Claimed:	\$17,537.24			
HOGER, DENISE C/O JOHN S. BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10659 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10180			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$46,981.83	Allowed: \$46,981.83
MARY ANN BURNS POA STEVEN A BURNSTEIN 2408 EAST 125TH STREET KANSAS CITY, MO 64146		Claim Number: 10660 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$0.00 UNDET	Scheduled:	\$30,000.00	Allowed: \$30,000.00
ARA SADOWSKI IRA C/O JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10661 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$30,240.99	Scheduled:	\$28,000.00	Allowed: \$28,000.00
DORIOTT, BRIAN AND JULIE C/O JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10662 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$107,771.86	Scheduled:	\$100,000.00	Allowed: \$100,000.00

WOLF, CAROLE
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10663
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$49,661.22	Scheduled:	\$45,926.78	Allowed:	\$45,926.78
-----------	----------	-------------	------------	-------------	----------	-------------

EILEEN V. MAGGIORE INHERITED IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10664
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,763.21	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

COOLEY, JANE
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10665
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$91,396.51	Scheduled:	\$85,000.00	Allowed:	\$85,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CAROLE L OLSON LIVING TRUST DTD 6-2, THE
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10666
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2824
 amends claim# 10374

UNSECURED	Claimed:	\$68,944.93	Scheduled:	\$67,000.00	Allowed:	\$67,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JANE LAWRENCE IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10667
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,017.49	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MCA 1 CORP.
 P.O. BOX 404
 SYOSSET, NY 11791

Claim Number: 10668
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$150,477.69 Scheduled: \$25,530.29

SABINE MILLER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10669
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2803

UNSECURED Claimed: \$74,208.89 Scheduled: \$71,000.00 Allowed: \$71,000.00

MAHLER, BLAKE E.
 212 PASTO RICO
 RANCHO SANTA MARGARITA, CA 92688

Claim Number: 10670
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$44,623.18 Scheduled: \$40,000.00 Allowed: \$40,000.00

GARY HOGER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10671
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2982

UNSECURED Claimed: \$26,984.89 Scheduled: \$25,000.00 Allowed: \$25,000.00

KAREN DINSMOOR IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10672
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$52,879.98 Scheduled: \$50,000.00 Allowed: \$50,000.00

ELAINE KOSIEK IRA C/O JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10673 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$48,747.65	Scheduled:	\$44,475.00	Allowed: \$44,475.00
CHRISTOPHER ZALINSKI IRA C/O JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10674 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$34,190.88	Scheduled:	\$32,000.00	Allowed: \$32,000.00
CHRISTOPHER ZALINSKI ROTH IRA C/O JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10675 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$40,294.60	Scheduled:	\$37,777.00	Allowed: \$37,777.00
GREGORY FEEMAN IRA C/O JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10676 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$64,187.55	Scheduled:	\$60,000.00	Allowed: \$60,000.00
PETER CAFFES IRA 11519 BUCKNELL DRIVE SILVER SPRING, MD 20902		Claim Number: 10677 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)			
UNSECURED	Claimed:	\$191,379.15			

HUBBARD, LILY 1231 12TH ST APARTMENT J SANTA MONICA, CA 90401	Claim Number: 10678 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10753
--	--

UNSECURED	Claimed:	\$31,202.44
-----------	----------	-------------

HUDSON MCDAID AND RYAN MCDAID IND CASH 690 MISSOURI AVE SE SALEM, OR 97302	Claim Number: 10679 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS
--	---

UNSECURED	Claimed:	\$45,127.93	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

KANNON, ELINOR ATTN: MICHAEL H. MOIRANO 135 LASALLE STREET SUITE 2200 CHICAGO, IL 60603	Claim Number: 10680 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10645
---	---

UNSECURED	Claimed:	\$50,525.00	Scheduled:	\$45,999.85	Allowed:	\$45,999.85
-----------	----------	-------------	------------	-------------	----------	-------------

CAVANAUGH, JOHN 5011 LINDLEY AVENUE TARZANA, CA 91356	Claim Number: 10681 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED
---	--

UNSECURED	Claimed:	\$131,870.67	Scheduled:	\$120,000.00	Allowed:	\$120,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

MILTON FMLY TRST SUPP NDS -FAY MASON TTE 5923 ASHLEY FALLS LN FLOWERY BR, GA 30542-2201	Claim Number: 10682 Claim Date: 11/27/2018 Debtor: 1 GC COLLECTIONS
---	---

UNSECURED	Claimed:	\$25,887.51	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

FAY MASON IRA
 5923 ASHLEY FALLS LN
 FLOWERY BR, GA 30542-2201

Claim Number: 10683
 Claim Date: 11/27/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$46,012.50	Scheduled:	\$45,000.00	Allowed:	\$45,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SMITH, ESTHER
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10684
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10693

UNSECURED	Claimed:	\$26,822.75
-----------	----------	-------------

JEAN CAFFES IRA
 11519 BUCKNELL DRIVE
 SILVER SPRING, MD 20902

Claim Number: 10685
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$102,515.47
-----------	----------	--------------

KAREN THOMPSON IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10686
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$149,382.14	Scheduled:	\$138,272.00	Allowed:	\$138,272.00
-----------	----------	--------------	------------	--------------	----------	--------------

LOJKUTZ, GREGORY
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10687
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2858

UNSECURED	Claimed:	\$253,155.39	Scheduled:	\$240,000.00	Allowed:	\$240,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

ARGO PARTNERS
 TRANSFEROR: DALE ROYSTER IRA
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10688
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$41,208.36	Scheduled:	\$38,171.14	Allowed:	\$38,171.14
-----------	----------	-------------	------------	-------------	----------	-------------

MITCHUM A TAYLOR IRA
 C/O JOHN S BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10689
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$95,645.43	Scheduled:	\$87,618.51	Allowed:	\$87,618.51
-----------	----------	-------------	------------	-------------	----------	-------------

WANDA CHRISTENSEN REVOCABLE LIVING TRUST
 11629 W 68TH TERR
 SHAWNEE, KS 66203

Claim Number: 10690
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$397,651.54	Scheduled:	\$368,638.61	Allowed:	\$368,638.61
-----------	----------	--------------	------------	--------------	----------	--------------

PREWITT, ROBERT AND MELANIE
 2402 NEWLAND STREET
 EDGEWATER, CO 80214

Claim Number: 10691
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10650

UNSECURED	Claimed:	\$53,987.64	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PREWITT, ROBERT AND MELANIE (NO. 2)
 2402 NEWLAND STREET
 EDGEWATER, CO 80214

Claim Number: 10692
 Claim Date: 11/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10651

UNSECURED	Claimed:	\$52,121.55	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SMITH, ESTHER C/O JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174		Claim Number: 10693 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim# 10684			
UNSECURED	Claimed:	\$24,338.70	Scheduled:	\$20,772.13	Allowed: \$20,772.13
DONALD ARMSTRONG IRA 709 ROSARITA DR FULLERTON, CA 92835		Claim Number: 10694 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$427,554.98	Scheduled:	\$400,000.00	Allowed: \$400,000.00
HOGGE, MICHAEL 14200 E 49TH ST, #315 KANSAS CITY, MO 64136		Claim Number: 10695 Claim Date: 11/28/2018 Debtor: 1 GC COLLECTIONS Comments: DOCKET: 444 (01/04/2019)			
UNSECURED	Claimed:	\$51,154.32	Scheduled:	\$51,154.32	Allowed: \$51,154.32
WAGNER, JAMES R IRA SERVICE TRUST, CFBO 3331 TEMPE DRIVE HUNTINGTON BEACH, CA 92649		Claim Number: 10696 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim# 553			
UNSECURED	Claimed:	\$32,484.75	Scheduled:	\$30,000.00	Allowed: \$30,000.00
ALEJANDRO IGNACIODASILVA ROTH IRA2000766 2101 S OCEAN DR, APT 2001 HOLLYWOOD, FL 33019		Claim Number: 10697 Claim Date: 11/29/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$22,952.38	Scheduled:	\$21,250.00	Allowed: \$21,250.00

OLGA SOLOENENKO ROTH IRA 2000767
 2101 S OCEAN DR APT 2001
 HOLLYWOOD, FL 33019

Claim Number: 10698
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,952.38	Scheduled:	\$21,250.00	Allowed:	\$21,250.00
-----------	----------	-------------	------------	-------------	----------	-------------

JOAN M SULGIT-WARE IRA
 2931 VRAIN ST
 DENVER, CO 80212

Claim Number: 10699
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,750.16	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NEDRA H JOYNER IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10700
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2912

UNSECURED	Claimed:	\$53,525.41	Scheduled:	\$49,475.00	Allowed:	\$49,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

JASON JONES IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10701
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2999

UNSECURED	Claimed:	\$23,565.41	Scheduled:	\$22,272.00	Allowed:	\$22,272.00
-----------	----------	-------------	------------	-------------	----------	-------------

CHRISTINE ZAJAC BENEFICIARY IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10702
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 10897

UNSECURED	Claimed:	\$106,740.77	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HUBBARD, CELIA ELIZABETH
 6037 COLGATE AVENUE
 LOS ANGELES, CA 90036

Claim Number: 10703
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10056

UNSECURED	Claimed:	\$26,371.25	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VIOLA, GREGORY J
 295 E SWEDES FORD RD, STE 115
 WAYNE, PA 19087

Claim Number: 10704
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$54,608.67	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

THOMAS R GREELEY IRA
 19401 SANDPEBBLE CIRCLE
 HUNTINGTON BEACH, CA 92648

Claim Number: 10705
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$55,680.23	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TUPPER FAMILY REVOCABLE TRUST
 CAROL A TUPPER (DECEASED) IRA
 308 METALWOOD CIR
 CARL JUNCTION, MO 64834-9601

Claim Number: 10706
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 452 (01/04/2019)
 amends claim# 10642

UNSECURED	Claimed:	\$30,913.90	Scheduled:	\$29,000.00		
-----------	----------	-------------	------------	-------------	--	--

JOYCE JAMES IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10707
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2925

UNSECURED	Claimed:	\$31,742.89	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

HEMBREE, BEVERLY
 7928 SWARNER DR
 LENEXA, KS 66219

Claim Number: 10708
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$114,864.83	Scheduled:	\$110,000.00	Allowed:	\$110,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

KING, JEFFREY M
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10709
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$32,093.64	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VIENI, LAWRENCE & LYNN
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10710
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$106,569.57	Scheduled:	\$99,460.00	Allowed:	\$99,460.00
-----------	----------	--------------	------------	-------------	----------	-------------

HULL, RICHARD
 24692 ASHLAND DR
 LAGUNA HILLS, CA 92653

Claim Number: 10711
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,485.86	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DAVIS, HELENE C
 7345 SHEEPHORN MTN
 LITTLETON, CO 80127-3220

Claim Number: 10712
 Claim Date: 11/29/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$51,586.94	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELLIOT GOLDBERG IRA
 1931 LAFAYETTE RD
 GLADWYNE, PA 19035

Claim Number: 10713
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$22,865.66	Scheduled:	\$19,034.57	Allowed:	\$19,034.57
-----------	----------	-------------	------------	-------------	----------	-------------

CYNTHIA KALETA IRA
 CYNTHIA KALETA
 441 NORTH SYCAMORE
 NORTH AURORA, IL 60542

Claim Number: 10714
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$221,524.21	Scheduled:	\$203,085.87	Allowed:	\$203,085.87
-----------	----------	--------------	------------	--------------	----------	--------------

MARK R. HARRAH ROTH IRA
 13621 MURVEY COURT
 ORLAND PARK, IL 60457

Claim Number: 10715
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 715 (06/07/2019)

SECURED	Claimed:	\$31,969.96
---------	----------	-------------

EDWARD DORSEY IRA
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10716
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$30,746.96	Scheduled:	\$28,475.00	Allowed:	\$28,475.00
-----------	----------	-------------	------------	-------------	----------	-------------

ABERO, CORAZON
 C/O JOHN S. BURKE
 2560 FOXFIELD RD, STE 200
 SAINT CHARLES, IL 60174

Claim Number: 10717
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,002.87	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOON, BARBARA
 BARBARA MOON AND COREY PARK POA
 11140 NW 26TH DRIVE
 CORAL SPRINGS, FL 33065

Claim Number: 10718
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 710 (06/05/2019)

UNSECURED Claimed: \$22,000.00 UNLIQ Scheduled: \$18,954.10

DAVID KELLEY TRUST DTD 7-16-13
 ATTN: KIM KERR, SUCCESSOR TRUSTEE
 4200 NORTH OCEAN DRIVE, 1203-2
 SINGER ISLAND, FL 33404

Claim Number: 10719
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$84,235.91 Scheduled: \$75,000.00 Allowed: \$75,000.00

LONG, DOUGLAS WAYNE
 658 SOUTH 57TH STREET #72
 SPRINGFIELD, OR 97478

Claim Number: 10720
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED Claimed: \$45,771.21 Scheduled: \$40,425.00 Allowed: \$40,425.00

MOSCOVITCH FAMILY IRREVOCABLE TRUST, THE
 12198 NW 9TH DR
 CORAL SPRINGS, FL 33071

Claim Number: 10721
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$113,456.76 Scheduled: \$100,000.00 Allowed: \$100,000.00

JEFFERY PULLER ROTH IRA
 8255 SW XERUS AVE
 REDMOND, OR 97756

Claim Number: 10722
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$8,935.85 Scheduled: \$7,739.00 Allowed: \$7,739.00

JEFFERY A PULLER IRA 8255 SW XERUS AVE REDMOND, OR 97756		Claim Number: 10723 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$27,946.88	Scheduled:	\$24,300.00	Allowed: \$24,300.00
WENDY PULLER IRA 8255 SW XERUS AVE REDMOND, OR 97756		Claim Number: 10724 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,766.50	Scheduled:	\$51,600.00	Allowed: \$51,600.00
WENDY PULLER ROTH IRA 8255 SW XERUS AVE REDMOND, OR 97756		Claim Number: 10725 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$17,135.55	Scheduled:	\$14,575.00	Allowed: \$14,575.00
MOSCOVITCH FAMILY IRREVOCABLE TRUST NO 2 12198 NW 9TH DR CORAL SPRINGS, FL 33071		Claim Number: 10726 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$106,840.60	Scheduled:	\$100,000.00	Allowed: \$100,000.00
TERRY BALLARD IRA 16401 KOHALA LN HUNTINGTON BEACH, CA 92649		Claim Number: 10727 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$136,825.60	Scheduled:	\$125,145.87	Allowed: \$125,145.87

HEDGPETH, LINDA & JERALD
 20224 S RAFFURTY RD
 PLEASANT HILL, MO 64080

Claim Number: 10728
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$70,000.00	Scheduled:	\$70,000.00	Allowed:	\$70,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SWYGART, WILLIAM
 C/O BURT BLEE DIXON SUTTON & BLOOM LLP
 ATTN WESLEY N STEURY
 200 E MAIN ST, STE 1000
 FORT WAYNE, IN 46802

Claim Number: 10729
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$67,000.00	Scheduled:	\$67,000.00	Allowed:	\$67,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GOMEZ, SHEILA C
 800 S OAK KNOLL AVENUE
 PASADENA, CA 91106

Claim Number: 10730
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$49,679.56	Scheduled:	\$46,139.97	Allowed:	\$46,139.97
-----------	----------	-------------	------------	-------------	----------	-------------

MOSCOVITCH FAMILY IRREVOCABLE TRUST NO 3
 12198 NW 9TH DR
 CORAL SPRINGS, FL 33071

Claim Number: 10731
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,017.49	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CASTRO, CECILIA VELA
 4908 LA SENA AVENUE
 BALDWIN PARK, CA 91706

Claim Number: 10732
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$150,000.00	Scheduled:	\$150,000.00	Allowed:	\$150,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

GARY KUHN ROTH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10733
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$68,384.73	Scheduled:	\$63,300.52	Allowed:	\$63,300.52
-----------	----------	-------------	------------	-------------	----------	-------------

KATHLEEN KUHN ROTH IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10734
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$145,799.06	Scheduled:	\$135,411.40	Allowed:	\$135,411.40
-----------	----------	--------------	------------	--------------	----------	--------------

ROBERT POLANEK IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10735
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,982.94	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

VACLAV, DANIEL, JR AND PAMELA
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10736
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 3009

UNSECURED	Claimed:	\$41,550.02	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SANDRA OZIER IRA
 ATTN: JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10737
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$27,504.62	Scheduled:	\$25,800.00	Allowed:	\$25,800.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOSCOVITCH FAMILY IRREVOCABLE TRUST NO 4 12198 NW 9TH DR CORAL SPRINGS, FL 33071		Claim Number: 10738 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$106,805.84	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
BAUMAN, PAUL K C/O RENDA LAW OFFICES, P.C. 600 WEST BROADWAY, SUITE 400 SAN DIEGO, CA 92101		Claim Number: 10739 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$52,614.89	Scheduled:	\$49,303.82	Allowed:	\$49,303.82
RANDALL, WESLEY J 2948 MADISON DRIVE NAPERVILLE, IL 60564		Claim Number: 10740 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2839				
UNSECURED	Claimed:	\$148,924.78	Scheduled:	\$137,915.00	Allowed:	\$137,915.00
HARTE, STEVE 6803 E. HUNTDAL STREET LONG BEACH, CA 90808		Claim Number: 10741 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
MSDROTHIRAL, LLC 12198 NW 9TH DRIVE CORAL SPRINGS, FL 33071		Claim Number: 10742 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,504.53	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

MSDROTHIRACM, LLC
 12198 NW 9TH DRIVE
 CORAL SPRINGS, FL 33071

Claim Number: 10743
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,573.03	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GLUCKMAN, BENNETT
 PROVIDENT TRUST LLC, FBO
 4503 W GRACE ST
 RICHMOND, VA 23230

Claim Number: 10744
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$108,660.89	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

FONG, LEIGHTON & EILEEN
 830 EAST GARFIELD AVE.
 GLENDALE, CA 91205

Claim Number: 10745
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SUSAN P SIEFKEN IRA
 3018 NE QUIET CANYON DR
 BEND, OR 97701-3964

Claim Number: 10746
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$50,338.69	Scheduled:	\$47,000.00	Allowed:	\$47,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ROBERT PAGONES IRA
 6322 HILLSIDE DRIVE
 YORBA LINDA, CA 92886

Claim Number: 10747
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$36,953.13	Scheduled:	\$35,500.00	Allowed:	\$35,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

HERNANDEZ, MARTIN J
 23215 VIA GUADIX
 MISSION VIEJO, CA 92691

Claim Number: 10748
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 Amends claim# 10033

UNSECURED	Claimed:	\$48,410.18	Scheduled:	\$45,636.02	Allowed:	\$45,636.02
-----------	----------	-------------	------------	-------------	----------	-------------

GARTNER, MAX C
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10749
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$31,704.81	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

BOOTH, ROBBIE E RUSSEL-BOOTH & JAMES R.
 5100 W. WILSON AVE
 CHICAGO, IL 60630

Claim Number: 10750
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2939

UNSECURED	Claimed:	\$50,477.48	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

NYDEREK, WALTER AND SHARON
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10751
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS
 Comments: POSSIBLY AMENDED BY 2834

UNSECURED	Claimed:	\$26,676.15	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

EICH, LINDA
 C/O JOHN S. BURKE
 2560 FOXFIELD ROAD
 SUITE 200
 SAINT CHARLES, IL 60174

Claim Number: 10752
 Claim Date: 11/30/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$27,199.55	Scheduled:	\$25,525.00	Allowed:	\$25,525.00
-----------	----------	-------------	------------	-------------	----------	-------------

HUBBARD, LILY 1231 12TH ST APARTMENT J SANTA MONICA, CA 90401		Claim Number: 10753 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS Comments: Amends Claim# 10678			
UNSECURED	Claimed:	\$31,202.44	Scheduled:	\$30,000.00	Allowed: \$30,000.00
HUBBARD, KATHARINE 50 N. 5TH ST APARTMENT 3LW BROOKLYN, NY 11249		Claim Number: 10754 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,710.57	Scheduled:	\$25,000.00	Allowed: \$25,000.00
HUBBARD, STEPHANIE 1300 N. ARDMORE AVE. MANHATTAN BEACH, CA 90266		Claim Number: 10755 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$106,840.60	Scheduled:	\$100,000.00	Allowed: \$100,000.00
LAURIA, STEVEN 13631 ANNANDALE DRIVE #7C SEAL BEACH, CA 90740		Claim Number: 10756 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$60,000.00	Scheduled:	\$60,000.00	Allowed: \$60,000.00
ANNETTE SHAPIRO IRA 1740 HERRIN ST REDONDO BEACH, CA 90278		Claim Number: 10757 Claim Date: 11/30/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$52,585.91	Scheduled:	\$49,600.00	Allowed: \$49,600.00

SYMPHONY MANAGEMENT CASH BALANCE PLAN
 10100 NW 33RD STREET
 CORAL SPRINGS, FL 33065

Claim Number: 10758
 Claim Date: 12/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,592.01	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SYMPHONY MANAGEMENT CASH BALANCE PLAN 2
 10100 NW 33RD STREET
 CORAL SPRINGS, FL 33065

Claim Number: 10759
 Claim Date: 12/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,697.61	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

TEAHAN, MATT G
 9905 W. WAGONTRAIL DR.
 DENVER, CO 80123

Claim Number: 10760
 Claim Date: 12/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$52,260.23	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CUNNINGHAM, TAMI
 131 HERITAGE LANE
 HENRICO, NC 27842

Claim Number: 10761
 Claim Date: 12/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$26,537.59	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CLATERBOS, CHRISTOPHER
 3019 HARVARD ROAD
 LAWRENCE, KS 66049

Claim Number: 10762
 Claim Date: 12/01/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$172,983.00	Scheduled:	\$172,983.00	Allowed:	\$172,983.00
-----------	----------	--------------	------------	--------------	----------	--------------

CLATERBOS, CHRISTOPHER AND MARY 3019 HARVARD ROAD LAWRENCE, KS 66049		Claim Number: 10763 Claim Date: 12/01/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed: \$50,000.00
STARCHER, MADENA 1579 MAREMONT RD KNOXVILLE, TN 37918		Claim Number: 10764 Claim Date: 12/01/2018 Debtor: 1 GC COLLECTIONS Comments: Amends Claim# 1352			
UNSECURED	Claimed:	\$27,726.52	Scheduled:	\$25,000.00	Allowed: \$25,000.00
STARCHER, DENVER AND DEBORAH 7601 MISTY WOOD ROAD KNOXVILLE, TN 37938		Claim Number: 10765 Claim Date: 12/01/2018 Debtor: 1 GC COLLECTIONS Comments: Amends Claim# 1246			
UNSECURED	Claimed:	\$128,607.25	Scheduled:	\$120,000.00	Allowed: \$120,000.00
RAGETH, DAVID 8192 LOCUST DRIVE LITTLETON, CO 80125		Claim Number: 10766 Claim Date: 12/01/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,714.32	Scheduled:	\$25,000.00	Allowed: \$25,000.00
CLATERBOS, MARY 3019 HARVARD ROAD LAWRENCE, KS 66049		Claim Number: 10767 Claim Date: 12/01/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$47,000.00	Scheduled:	\$47,000.00	Allowed: \$47,000.00

DAVIDSON, WHITNEY 2738 FRESH WATER WAY ODENTON, MD 21113		Claim Number: 10768 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10815				
UNSECURED	Claimed:	\$42,061.00				
TODD, MICHAEL A 7918 CENTER SPRING SAN ANTONIO, TX 78249		Claim Number: 10769 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$305,709.07	Scheduled:	\$299,000.00	Allowed:	\$299,000.00
MARTIN L SHERMAN IRA IRA SERVICES, FBO 220 CANTERBURY COURT BLUE BELL, PA 19422		Claim Number: 10770 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,994.16	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
KABLER, JENNIFER 6818 GRANADA RD PRAIRIE VILLAGE, KS 66208		Claim Number: 10771 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$75,000.00	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
MCDONNELL, MARK AND E JEANNE 24318 KENT DRIVE MILLSBORO, DE 19966		Claim Number: 10772 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$27,478.86	Scheduled:	\$25,000.00	Allowed:	\$25,000.00

MILLER, RONALD MAYBROOK APARTMENTS 325 PENN ROAD APT #403 WYNNEWOOD, PA 19096		Claim Number: 10773 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$83,012.64	Scheduled:	\$75,000.00	Allowed: \$75,000.00
CSANADY, PETER R 11680 COEUR D ALENE DRIVE PARKER, CO 80138		Claim Number: 10774 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
KRAMER, DAVID AND EVE 2000 ARAPAHOE ST DENVER, CO 80205		Claim Number: 10775 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,619.63	Scheduled:	\$25,000.00	Allowed: \$25,000.00
KLOS, CECELIA M 7858 CANVASBACK CIRCLE LITTLETON, CO 80125		Claim Number: 10776 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
BRIETLING, DAVID S 11699 SW APPLE BLOSSOM TRAIL PORT ST. LUCIE, FL 34987		Claim Number: 10777 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$53,693.62	Scheduled:	\$50,000.00	Allowed: \$50,000.00

ELLIS, DONALD 14119 W 139TH ST OLATHE, KS 66062		Claim Number: 10778 Claim Date: 12/02/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,651.20	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
STAUB, DANIEL ROTH IRA SERVICE, FBO 113 SHAWNEE RD ARDMORE, PA 19003		Claim Number: 10779 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$27,322.50	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
BROWN, DOUGLAS TIMOTHY 15215 PAXTON LANDING LN CYPRESS, TX 77433		Claim Number: 10780 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$30,000.00	Scheduled:	\$30,000.00	Allowed:	\$30,000.00
TRAVIS PORTFOLIO, LLC ATTN: CHARLES E NATKINS 5725 HIGHWAY 290 WEST #103 AUSTIN, TX 78735		Claim Number: 10781 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10830				
UNSECURED	Claimed:	\$75,889,300.00	UNLIQ			
TRAVIS PORTFOLIO, LLC ATTN: CHARLES E NATKINS 5725 HIGHWAY 290 WEST #103 AUSTIN, TX 78735		Claim Number: 10782 Claim Date: 12/03/2018 Debtor: 1 WEST COLLECTIONS				
UNSECURED	Claimed:	\$75,889,300.00	UNLIQ			

ROSENFELD, HARRY PAUL 7167 NW 62 TERR PARKLAND, FL 33067		Claim Number: 10783 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$7,400.00		Allowed:	\$7,400.00
LEYENDECKER, BRIDGET 1103 DURHAM DR AUSTIN, TX 78753		Claim Number: 10784 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$10,000.00	Scheduled:	\$10,000.00	Allowed: \$10,000.00
COLLINS ASSET GROUP, LLC ATTN: CHARLES E NATKINS 5725 HIGHWAY 290 WEST #103 AUSTIN, TX 78735		Claim Number: 10785 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10835			
SECURED		Claimed: \$2,391,248.49			
COLLINS ASSET GROUP, LLC ATTN: CHARLES E NATKINS 5725 HIGHWAY 290 WEST #103 AUSTIN, TX 78735		Claim Number: 10786 Claim Date: 12/03/2018 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLY AMENDED BY 10837			
SECURED		Claimed: \$2,391,248.49			
ELIZABETH A BANKS, IRA 3306 LINDA LANE ST. JOSEPH, MO 64056		Claim Number: 10787 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10868			
UNSECURED	Claimed:	\$39,574.24			

SOKOL, SUZANNE 2611 CALLE MARTOS DUARTE, CA 91010		Claim Number: 10788 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$90,000.00	Scheduled:	\$90,000.00	Allowed: \$90,000.00
J&M CIVIL CONSTRUCTION SERVICES, LLC 390 N ORANGE AVE STE 1550 ORLANDO, FL 32801-1675		Claim Number: 10789 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$179,862.30	UNLIQ		
PLATA, JOSEPH 390 N ORANGE AVE STE 1550 ORLANDO, FL 32801-1675		Claim Number: 10790 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$179,862.30	UNLIQ		
COLLINS ASSET GROUP, LLC ATTN: CHARLES E. NATKINS 5725 HIGHWAY 290 WEST #103 AUSTIN, TX 78735		Claim Number: 10791 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$15,177,861.00	UNLIQ		
MONTEALVO, CANDIDO 390 N ORANGE AVE STE 1550 ORLANDO, FL 32801-1675		Claim Number: 10792 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$179,862.30	UNLIQ		

COLLINS ASSET GROUP, LLC ATTN: CHARLES E NATKINS 5725 HIGHWAY 290 WEST #103 AUSTIN, TX 78735	Claim Number: 10793 Claim Date: 12/03/2018 Debtor: 1 WEST COLLECTIONS
---	---

UNSECURED	Claimed:	\$15,177,861.00	UNLIQ
-----------	----------	-----------------	-------

LEMUS, MOISES 11046 DANE DR JURUPA VALLEY, CA 91752-5103	Claim Number: 10794 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED
--	--

UNSECURED	Claimed:	\$151,533.39	Scheduled:	\$151,533.39	Allowed:	\$151,533.39
-----------	----------	--------------	------------	--------------	----------	--------------

OLIPHANT FINANCIAL, LLC ATTN: ROBERT A. MORRIS 1800 2ND STREET #602 SARASOTA, FL 34236	Claim Number: 10795 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS
---	---

UNSECURED	Claimed:	\$60,711,440.00	UNLIQ
-----------	----------	-----------------	-------

ROZANCE, SAMUEL J 9405 ISLA BELLA CIRCLE BONITA SPRINGS, FL 34135	Claim Number: 10796 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS
---	---

UNSECURED	Claimed:	\$32,000.00	Scheduled:	\$30,000.00
-----------	----------	-------------	------------	-------------

FOX, JOHN IRA SERVICES FBO 281 BROWNLIE RD KING OF PRUSSIA, PA 19406	Claim Number: 10797 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED
---	--

UNSECURED	Claimed:	\$26,982.77	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

OLIPHANT FINANCIAL, LLC ATTN: ROBERT A. MORRIS 1800 2ND STREET #602 SARASOTA, FL 34236		Claim Number: 10798 Claim Date: 12/03/2018 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLE DUPLICATE OF 10795			
UNSECURED	Claimed:	\$60,711,440.00	UNLIQ		
IMONDI, ANITA 13582 EPPING WAY TUSTIN, CA 92780		Claim Number: 10799 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed: \$100,000.00
JOHNSON, EDWARD D AND SYLVIA M 1502 CORNWALLIS ROAD ROSE HILL, NC 28458		Claim Number: 10800 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed: \$100,000.00
GOLDIN, CLIVE G IRA SERVICES FBO 8 HANSEN CT NARBERTH, PA 19072		Claim Number: 10801 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$91,173.06	Scheduled:	\$83,000.00	Allowed: \$83,000.00
FISCHER, ROSANNE C/O POSPISL SWIFT LLC ATTN: MICHAEL POSPISIL 1301 OAK ST., STE 617 KANSAS CITY, MO 64106		Claim Number: 10802 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed: \$100,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

742 N 20TH LLC 8 HANSEN CT NARBERTH, PA 19072	Claim Number: 10803 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$26,639.73	Scheduled:	\$25,000.00	Allowed: \$25,000.00
ISRAELITE, DEAN 3839 BRILLIANT DR LOS ANGELES, CA 90065-3550	Claim Number: 10804 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$75,000.00	Scheduled:	\$75,000.00	Allowed: \$75,000.00
HARTMANN, AUGUST 7165 S NEWCOMBE ST LITTLETON, CO 80127	Claim Number: 10805 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$51,975.34	Scheduled:	\$49,000.00	Allowed: \$49,000.00
CAMPBELL, ROBERT AND RUTH 12650 S HOMESTEAD LANE OLATHE, KS 66061	Claim Number: 10806 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$70,912.63	Scheduled:	\$64,896.73	Allowed: \$64,896.73
SYSARC INFOMATIX PVT. LTD 2150 S CENTRAL EXPY STE 200 MCKINNEY, TX 75070-4000	Claim Number: 10807 Claim Date: 12/03/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$90,681.04	Scheduled:	\$3,106.04	Allowed: \$90,681.04

BRILES, CATHY IRA
 PO BOX 126
 PLAINVILLE, IN 47568

Claim Number: 10808
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$37,266.48	Scheduled:	\$35,300.00	Allowed:	\$35,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

REIMER, PRISCILLA
 711 NE 100TH TERRACE
 KANSAS CITY, MO 64155

Claim Number: 10809
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$79,255.09	Scheduled:	\$74,000.00	Allowed:	\$74,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

SAUCERMAN, PATRICIA M AND DANIEL L
 14382 WEST 118TH TERRACE
 OLATHE, KS 66062

Claim Number: 10810
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$400,000.00	Scheduled:	\$400,000.00	Allowed:	\$400,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

SAUCERMAN, DANIEL L
 14382 WEST 118TH TERRACE
 OLATHE, KS 66062

Claim Number: 10811
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$99,000.00	Scheduled:	\$99,000.00	Allowed:	\$99,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MONTGOMERY-SOARES, ALEX
 14020 S RAIN TREE DR
 OLATHE, KS 66062

Claim Number: 10812
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,467.04	Scheduled:	\$24,400.00	Allowed:	\$24,400.00
-----------	----------	-------------	------------	-------------	----------	-------------

WILSON, NOREEN
 211 MILLERS CORNERS RD
 DE RUYTER, NY 13052-7023

Claim Number: 10813
 Claim Date: 12/03/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 714 (06/07/2019)

UNSECURED	Claimed:	\$20,818.86	Scheduled:	\$20,000.00	Allowed:	\$20,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

MOLINA, GERARDO
 210 KING RANCH RD
 LIBERTY HILL, TX 78642

Claim Number: 10814
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$12,260.00	Scheduled:	\$11,876.08		
-----------	----------	-------------	------------	-------------	--	--

DAVIDSON, WHITNEY
 2738 FRESH WATER WAY
 ODENTON, MD 21113

Claim Number: 10815
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 amends claim 10768

UNSECURED	Claimed:	\$43,211.79	Scheduled:	\$40,000.00	Allowed:	\$40,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DONTI, JOSEPH
 CHRISTOPHER HARAYDA, ESQ.
 2200 WELLS FARGO CENTER
 90 SOUTH SEVENTH STREET
 MINNEAPOLIS, MN 55402

Claim Number: 10816
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$0.00 UNDET				
-----------	----------	--------------	--	--	--	--

BERGESON, LESLIE
 269 HUNTSMAN LANE
 BLUE BELL, PA 19422

Claim Number: 10817
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$46,769.03	Scheduled:	\$43,234.51	Allowed:	\$43,234.51
-----------	----------	-------------	------------	-------------	----------	-------------

WELLERMAN, JANET 17573 BAY PAUL ROAD LIVINGSTON, LA 70754		Claim Number: 10818 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: amends claim 1380			
UNSECURED	Claimed:	\$67,768.27	Scheduled:	\$56,760.00	Allowed: \$56,760.00
DRISCOLL, RYAN 121 CANADA DRIVE LAFAYETTE, LA 70506-6751		Claim Number: 10819 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED amends claim 10658			
UNSECURED	Claimed:	\$17,537.24	Scheduled:	\$15,200.00	Allowed: \$15,200.00
KRUSE, MARTIN 1962 SACRAMENTO WESTON, FL 33326		Claim Number: 10820 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$25,000.00	Scheduled:	\$25,000.00	Allowed: \$25,000.00
FIRSTUSA BUSINESS DEVELOPMENT, INC. 390 N ORANGE AVE STE 1550 ORLANDO, FL 32801-1675		Claim Number: 10821 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$2,040,500.00 UNLIQ			
MYERS, TODD 390 N ORANGE AVE STE 1550 ORLANDO, FL 32801-1675		Claim Number: 10822 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$2,040,500.00 UNLIQ			

HANCOCK, KAREN KANG ATTN: ROBERT L. JENNINGS, ESQUIRE 306 S.E. DETROIT AVENUE STUART, FL 34994		Claim Number: 10823 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$55,345.82	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
EVANS, LINDSAY 1298 SW SUMMIT CROSSING DRIVE LEE'S SUMMIT, MO 64081		Claim Number: 10824 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$57,736.36	Scheduled:	\$57,736.36	Allowed:	\$57,736.36
PINNACLE PLUS FINANCIAL, LLC NEIL S. SADER, ESQ. 2345 GRAND BLVD. SUITE 2150 KANSAS CITY, MO 64108		Claim Number: 10825 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$0.00	UNDET			
KAREN KANG HANCOCK IRA ATTN: ROBERT L. JENNINGS, ESQUIRE 306 S.E. DETROIT AVENUE STUART, FL 34994		Claim Number: 10826 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$177,201.02	Scheduled:	\$158,068.26	Allowed:	\$158,068.26
PINNACLE PLUS CAPITAL LLC NEIL S. SADER, ESQ. SADER LAW FIRM, LLC 2345 GRAND BLVD., SUITE 2150 KANSAS CITY, MO 64108		Claim Number: 10827 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$0.00	UNDET			

RICHARD HANCOCK IRA
 ATTN: ROBERT L. JENNINGS
 306 S.E. DETROIT AVENUE
 STUART, FL 34994

Claim Number: 10828
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$171,379.91	Scheduled:	\$158,674.00	Allowed:	\$158,674.00
-----------	----------	--------------	------------	--------------	----------	--------------

PINNACLE WEALTH MANAGEMENT LLC
 SADER LAW FIRM, LLC
 NEIL S. SADER, ESQ.
 2345 GRAND BLVD., SUITE 2150
 KANSAS CITY, MO 64108

Claim Number: 10829
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$0.00 UNDET
-----------	----------	--------------

TRAVIS PORTFOLIO, LLC
 ATTN: CHARLES E NATKINS
 5725 HIGHWAY 290 WEST #103
 AUSTIN, TX 78735

Claim Number: 10830
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim 10781

UNSECURED	Claimed:	\$75,889,300.00 UNLIQ
-----------	----------	-----------------------

DENISE KOZAK IRA
 2506 TERESINA DRIVE
 HACIENDA HEIGHTS, CA 91745-4701

Claim Number: 10831
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$126,557.75	Scheduled:	\$107,336.45	Allowed:	\$107,336.45
-----------	----------	--------------	------------	--------------	----------	--------------

CHAMBERS, CHARLES O
 13008 W. 115TH ST.
 OVERLAND PARK, KS 66210

Claim Number: 10832
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$77,380.90	Scheduled:	\$75,000.00	Allowed:	\$75,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

GARRISON, RICHARD GLENN
 RICHARD GLENN GARRISON
 6912 N. MADISON AVE.
 KANSAS CITY, MO 64118

Claim Number: 10833
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

DENISE KOZAK ROTH IRA
 DENISE KOZAK
 2506 TERESINA DRIVE
 HACIENDA HEIGHTS, CA 91745-4701

Claim Number: 10834
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$23,941.51	Scheduled:	\$22,300.00	Allowed:	\$22,300.00
-----------	----------	-------------	------------	-------------	----------	-------------

COLLINS ASSET GROUP, LLC
 ATTN: CHARLES E NATKINS
 5725 HIGHWAY 290 WEST #103
 AUSTIN, TX 78735

Claim Number: 10835
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim 10785

SECURED	Claimed:	\$2,391,238.49
---------	----------	----------------

UNSECURED	Claimed:	\$10.00	Scheduled:	\$1,976,965.98
-----------	----------	---------	------------	----------------

BOGGS, SUSAN
 C/O LYNCH SHARP & ASSOCIATES LLC
 9229 WARD PARKWAY, STE 370
 KANSAS CITY, MO 64114

Claim Number: 10836
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$220,020.43	Scheduled:	\$210,500.00	Allowed:	\$210,500.00
-----------	----------	--------------	------------	--------------	----------	--------------

COLLINS ASSET GROUP, LLC
 ATTN: CHARLES E NATKINS
 5725 HIGHWAY 290 WEST #103
 AUSTIN, TX 78735

Claim Number: 10837
 Claim Date: 12/04/2018
 Debtor: 1 WEST COLLECTIONS
 Comments:
 amends claim 10786

SECURED	Claimed:	\$2,391,248.49
---------	----------	----------------

HARVEY, DARCI
 11342 S BIRCHWOOD ST
 PARKER, CO 80138

Claim Number: 10838
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$25,991.29	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

JAMES COLEMAN IRA
 PO BOX 7080
 SAN CARLOS, CA 94070-7080

Claim Number: 10839
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$47,487.44	Scheduled:	\$32,338.79	Allowed:	\$32,338.79
-----------	----------	-------------	------------	-------------	----------	-------------

CUMMINS, BEVERLY J.
 5973 INVERRARY DRIVE NW
 CANTON, OH 44718

Claim Number: 10840
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$58,040.97	Scheduled:	\$49,154.16	Allowed:	\$49,154.16
-----------	----------	-------------	------------	-------------	----------	-------------

MCCALMON, PATRICK B
 9306 NW 80TH STREET
 WEATHERBY LAKE, MO 64152

Claim Number: 10841
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$53,248.02	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WALLER, ELIZABETH
 ELIZABETH S. LYNCH
 9229 WARD PARKWAY, SUITE 370
 KANSAS CITY, MO 64114

Claim Number: 10842
 Claim Date: 12/04/2018
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$61,873.26	Scheduled:	\$60,000.00	Allowed:	\$60,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

WALLER, JOHN ELIZABETH S. LYNCH 9229 WARD PARKWAY, SUITE 370 KANSAS CITY, MO 64114		Claim Number: 10843 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$46,110.00			
CAPITAL STACK, LLC JOHN E. PAGE 2385 NW EXECUTIVE CENTER DR., SUITE 300 BOCA RATON, FL 33431		Claim Number: 10844 Claim Date: 12/04/2018 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLY AMENDED BY 2596			
UNSECURED	Claimed:	\$425,139.67			
PAUL KELLSTROM IRA 25231 CALERO AVE LAGUNA HILLS, CA 92653		Claim Number: 10845 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$129,778.30	Scheduled:	\$128,500.00	Allowed: \$128,500.00
WALLER, ELIZABETH 717 SOUTH SPRUCE CIRCLE GARDNER, KS 66030		Claim Number: 10846 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 716 (06/07/2019)			
UNSECURED	Claimed:	\$61,873.26			
HORTON, CHERYL 1480 RED PEAK DR CASTLE ROCK, CO 80109		Claim Number: 10847 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$26,661.14	Scheduled:	\$25,000.00	Allowed: \$25,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

STEPHENS, REX E REX E. STEPHENS 4032 E WINDSONG STREET SPRINGFIELD, MO 65809		Claim Number: 10848 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$26,063.33	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
VARGHESE, ALEYAMMA ATTN: BEENA DAVID 3118 W BYRON ST #2E CHICAGO, IL 60618		Claim Number: 10849 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2752				
UNSECURED	Claimed:	\$230,146.26	Scheduled:	\$214,967.45	Allowed:	\$214,967.45
JOHN WALLER IRA 717 SOUTH SPRUCE CIRCLE GARDNER, KS 66030		Claim Number: 10850 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 715 (06/07/2019)				
UNSECURED	Claimed:	\$46,110.00				
RHODES-GILBERTSON, DIANN 82595 LADDER CANYON DR INDIO, CA 92201		Claim Number: 10851 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$101,071.18	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
NOVAK, SHEPPARD 31 CHIANTI RANCHO MIRAGE, CA 92270-5653		Claim Number: 10852 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$50,531.66	Scheduled:	\$50,000.00	Allowed:	\$50,000.00

EICH, LINDA J 921 RIVERSIDE DR PARK RIDGE, IL 60068		Claim Number: 10853 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: EXPUNGED DOCKET: 713 (06/07/2019)				
UNSECURED	Claimed:	\$27,199.55				
NESE, RUTH 146 GRAN VIA PALM DESERT, CA 92260		Claim Number: 10854 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$103,151.11	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
GOLDSTONE FINANCIAL GROUP ATTN: CHRISTOPHER HARAYDA, ESQ. FAEGRE BAKER DANIELS LLP 2200 WELLS FARGO CTR, 90 SOUTH 7TH ST. MINNEAPOLIS, MN 55402		Claim Number: 10855 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10890				
UNSECURED	Claimed:	\$150,000.00	UNLIQ			
PELLEGRINO, MICHAEL ATTN: CHRISTOPHER HARAYDA, ESQ. FAEGRE BAKER DANIELS LLP 2200 WELLS FARGO CTR, 90 SOUTH 7TH ST. MINNEAPOLIS, MN 55402		Claim Number: 10856 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$150,000.00	UNLIQ			
MALETZ, CHARLES 56378 PALMS DR LA QUINTA, CA 92253		Claim Number: 10857 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$166,263.12	Scheduled:	\$160,000.00	Allowed:	\$160,000.00

1 GLOBAL CAPITAL LLC CLAIMS PROC. CENTER
Numerical Claims Register for 1 GLOBAL CAPITAL LLC (ALL DEBTORS)

PELEGRINO, ANTHONY
ATTN: CHRISTOPHER HARAYDA, ESQ.
FAEGRE BAKER DANIELS LLP
2200 WELLS FARGO CTR, 90 SOUTH 7TH ST.
MINNEAPOLIS, MN 55402

Claim Number: 10858
Claim Date: 12/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$150,000.00 UNLIQ

PRIORITY FINANCIAL & INSURANCE SOLUTIONS
FAEGRE BAKER DANIELS LLP
ATTN: CHRISTOPHER HARAYDA
2200 WELLS FARGO CTR 90 S 7TH ST
MINNEAPOLIS, MN 55402

Claim Number: 10859
Claim Date: 12/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$7,987.50

GILLE, GEORGE
ATTN: NEIL S. SADER, ESQ.
SADER LAW FIRM, LLC
2345 GRAND BLVD., SUITE 2150
KANSAS CITY, MO 64108

Claim Number: 10860
Claim Date: 12/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$0.00 UNDET

TRC MASTER FUND LLC
TRANSFEROR: MURRAY FAMILY ASSOCIATES LLP
ATTN: TERREL ROSS
PO BOX 633
WOODMERE, NY 11598

Claim Number: 10861-01
Claim Date: 12/04/2018
Debtor: 1 GC COLLECTIONS
Comments: DOCKET: 554 (02/25/2019)

UNSECURED Claimed: \$85,662.85

Allowed: \$85,662.85

TRC MASTER FUND LLC
TRANSFEROR: MURRAY FAMILY ASSOCIATES LLP
ATTN: TERREL ROSS
P.O. BOX 633
WOODMERE, NY 11598

Claim Number: 10861-02
Claim Date: 12/04/2018
Debtor: 1 GC COLLECTIONS

UNSECURED Claimed: \$140,000.00

Allowed: \$140,000.00

HORN, TRAVIS SADER LAW FIRM, LLC NEIL S. SADER, ESQ. 2345 GRAND BLVD., SUITE 2150 KANSAS CITY, MO 64108		Claim Number: 10862 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$0.00	UNDET		
WALKER, MATTHEW 25705 W 127TH ST OLATHE, KS 66061		Claim Number: 10863 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS			
UNSECURED	Claimed:	\$0.00	UNDET		
FIEGENBAUM, CYNTHIA L 1006 S MILLER ST LAKEWOOD, CO 80226		Claim Number: 10864 Claim Date: 12/04/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,000.00		Scheduled:	\$25,000.00
HARDEE, SCOTT 403 DODGE ST BEDFORD, IA 50833		Claim Number: 10865 Claim Date: 12/05/2018 Debtor: 1 GC COLLECTIONS Comments: ALLOWED			
UNSECURED	Claimed:	\$25,000.00		Scheduled:	\$25,000.00
ELIJAH G WARD III IRA ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10866 Claim Date: 12/12/2018 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2749 Amends Claim# 10407			
UNSECURED	Claimed:	\$50,000.00		Scheduled:	\$50,000.00
UNSECURED	Claimed:	\$26,867.08		Scheduled:	\$24,475.00
				Allowed:	\$25,000.00
				Allowed:	\$24,475.00

DAVID HENNEBERG IRA
 4200 NW 61ST TERR
 KANSAS CITY, MO 64151

Claim Number: 10867
 Claim Date: 12/13/2018
 Debtor: 1 GC COLLECTIONS
 Comments: DOCKET: 443 (01/04/2019)

UNSECURED	Claimed:	\$25,593.15	Scheduled:	\$24,000.00	Allowed:	\$24,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

ELIZABETH A BANKS, IRA
 3306 LINDA LANE
 ST. JOSEPH, MO 64056

Claim Number: 10868
 Claim Date: 12/19/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 10787

UNSECURED	Claimed:	\$39,574.24	Scheduled:	\$36,952.60	Allowed:	\$36,952.60
-----------	----------	-------------	------------	-------------	----------	-------------

DORRELL, MICHAEL AND FRANCES
 C/O LATHROP GAGE LLP
 ATTN BEN STRUBY
 2345 GRAND BLVD, STE 1800
 KANSAS CITY, MO 64108

Claim Number: 10869
 Claim Date: 12/20/2018
 Debtor: 1 GC COLLECTIONS
 Comments:
 amends claim# 380

UNSECURED	Claimed:	\$26,444.69	Scheduled:	\$25,000.00	Allowed:	\$25,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

CAROL B WIGGINS IRA
 ATTN CAROL B WIGGINS
 5448 IRISH POTATO RD
 KANNAPOLIS, NC 28083

Claim Number: 10870
 Claim Date: 12/28/2018
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED

UNSECURED	Claimed:	\$129,997.32	Scheduled:	\$124,782.62	Allowed:	\$124,782.62
-----------	----------	--------------	------------	--------------	----------	--------------

CAROL B WIGGINS IRA
 ATTN CAROL B WIGGINS
 5448 IRISH POTATO RD
 KANNAPOLIS, NC 28083

Claim Number: 10871
 Claim Date: 12/28/2018
 Debtor: 1 WEST COLLECTIONS
 Comments: EXPUNGED
 DOCKET: 713 (06/07/2019)

UNSECURED	Claimed:	\$129,997.32
-----------	----------	--------------

ROBERT MAREK INHERITED IRA C/O JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174		Claim Number: 10872 Claim Date: 01/22/2019 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$76,775.00	Scheduled:	\$78,581.92	Allowed:	\$78,581.92
US SECURITIES AND EXCHANGE COMMISSION 950 E PACES FERRY RD NE STE 900 ATLANTA, GA 30326-1382		Claim Number: 10873 Claim Date: 01/23/2019 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2698				
UNSECURED	Claimed:	\$0.00	UNDET			
US SECURITIES AND EXCHANGE COMMISSION 950 E PACES FERRY RD NE STE 900 ATLANTA, GA 30326-1382		Claim Number: 10874 Claim Date: 01/23/2019 Debtor: 1 WEST COLLECTIONS Comments: POSSIBLY AMENDED BY 2697				
UNSECURED	Claimed:	\$0.00	UNDET			
BAKER HILL HOLDING LLC 54 PHIPPS LN PLAINVIEW, NY 11803		Claim Number: 10875 Claim Date: 02/13/2019 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 10878				
UNSECURED	Claimed:	\$383,957.29				
PHILIP KURLANDER MD PC 401K RET PLAN 54 PHIPPS LN PLAINVIEW, NY 11803		Claim Number: 10876 Claim Date: 02/13/2019 Debtor: 1 GC COLLECTIONS Comments: ALLOWED				
UNSECURED	Claimed:	\$76,499.28	Scheduled:	\$60,200.00	Allowed:	\$60,200.00

PHILIP KURLANDER MD PC DEF BNFT PLAN
 54 PHIPPS LN
 PLAINVIEW, NY 11803

Claim Number: 10877
 Claim Date: 02/13/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$79,476.98	Scheduled:	\$62,500.00	Allowed:	\$62,500.00
-----------	----------	-------------	------------	-------------	----------	-------------

BAKER HILL HOLDING LLC
 54 PHIPPS LN
 PLAINVIEW, NY 11803

Claim Number: 10878
 Claim Date: 02/13/2019
 Debtor: 1 GC COLLECTIONS
 Comments: ALLOWED
 AMENDS CLAIM 10875

UNSECURED	Claimed:	\$383,957.29	Scheduled:	\$300,000.00	Allowed:	\$300,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

HORTON, MARK
 403 E. 3RD STREET
 LAMAR, MO 64759

Claim Number: 10879
 Claim Date: 02/28/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$100,000.00	Scheduled:	\$100,000.00	Allowed:	\$100,000.00
-----------	----------	--------------	------------	--------------	----------	--------------

NEVAREZ, RICHARD V
 239 TALUD TERRACE
 CAMARILLO, CA 93012

Claim Number: 10880
 Claim Date: 03/05/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$34,760.00	Scheduled:	\$34,000.00	Allowed:	\$34,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

STEVENS, CRAIG L
 1338 CHEROKEE COURT
 CAMARILLO, CA 93010

Claim Number: 10881
 Claim Date: 03/05/2019
 Debtor: 1 GC COLLECTIONS

UNSECURED	Claimed:	\$39,337.77	Scheduled:	\$38,000.00	Allowed:	\$38,000.00
-----------	----------	-------------	------------	-------------	----------	-------------

PRODSPACE.COM LLC 811 MALAGA AVENUE CORAL GABLES, FL 33134		Claim Number: 10882 Claim Date: 03/14/2019 Debtor: 1 GC COLLECTIONS Comments: WITHDRAWN DOCKET: 635 (04/17/2019)				
UNSECURED	Claimed:	\$213,973.45				
PRODSPACE.COM LLC 811 MALAGA AVENUE CORAL GABLES, FL 33134		Claim Number: 10883 Claim Date: 03/14/2019 Debtor: 1 GC COLLECTIONS Comments: Amends claim 10034, 10082				
UNSECURED	Claimed:	\$213,973.45				
COX, RICHARD W & VICKI A 7490 WATERLINE DRIVE ALLENDALE, MI 49401		Claim Number: 10884 Claim Date: 05/10/2019 Debtor: 1 GC COLLECTIONS				
UNSECURED	Claimed:	\$55,024.09	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
SNYDER, PERRY AND ROSALYN 1143 N FOX RIDGE LINKS DR VINCENNES, IN 47591		Claim Number: 10885 Claim Date: 05/10/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM# 10448				
UNSECURED	Claimed:	\$50,000.00	Scheduled:	\$50,000.00	Allowed:	\$50,000.00
GARY STEPHENS IRA C/O JOHN S. BURKE 2560 FOXFIELD RD STE 200 SAINT CHARLES, IL 60174		Claim Number: 10886 Claim Date: 05/15/2019 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2715 AMENDS CLAIM# 10098				
UNSECURED	Claimed:	\$110,863.94	Scheduled:	\$104,975.00	Allowed:	\$104,975.00

MOON, ROBERT 11140 NW 26TH DR CORAL SPRINGS, FL 33065	Claim Number: 10887 Claim Date: 06/24/2019 Debtor: 1 GC COLLECTIONS
UNSECURED	Claimed: \$0.00 UNDET
DEBORAH A RICKERT TRUST, THE ATTN JOHN S BURKE 2560 FOXFIELD RD, STE 200 SAINT CHARLES, IL 60174	Claim Number: 10888 Claim Date: 07/01/2019 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2790 amends claim# 10278
UNSECURED	Claimed: \$52,920.01 Scheduled: \$50,000.00 Allowed: \$50,000.00
LEWIS, EDWARD W C/O STUDDARD LAW FIRM PO BOX 95204 NORTH LITTLE ROCK, AR 72190	Claim Number: 10889 Claim Date: 07/13/2019 Debtor: 1 GC COLLECTIONS
SECURED	Claimed: \$194,827.46
GOLDSTONE FINANCIAL GROUP ATTN MICHAEL GUSTAFSON, ESQ FAEGRE BAKER DANIELS LLP 311 S WACKER DR, STE 4300 CHICAGO, IL 60606	Claim Number: 10890 Claim Date: 08/06/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10855
UNSECURED	Claimed: \$1,200,000.00 UNLIQ
COUNTS, NANCY 8752 CARRIAGE HOUSE WAY KNOXVILLE, TN 37923	Claim Number: 10891 Claim Date: 08/15/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #2111
UNSECURED	Claimed: \$62,617.68 UNLIQ

COUNTS, NANCY A 8752 CARRIAGE HOUSE WAY KNOXVILLE, TN 37923	Claim Number: 10892 Claim Date: 08/15/2019 Debtor: 1 GC COLLECTIONS
UNSECURED Claimed:	\$25,307.33 UNLIQ
CASON, JEANETTE ATTN: JOHN S. BURKE 2560 FOXFIELD ROAD SUITE 200 SAINT CHARLES, IL 60174	Claim Number: 10893 Claim Date: 08/19/2019 Debtor: 1 GC COLLECTIONS Comments: POSSIBLY AMENDED BY 2919 Amends claim # 10435
UNSECURED Claimed:	\$26,768.03
CHAPTER 7 TRUSTEE, JEFFREY L HILL ATTN DAVID J WARNER, WGWC, PC 2580 W MAIN ST, STE 200 LITTLETON, CO 80120	Claim Number: 10894 Claim Date: 10/24/2019 Debtor: 1 GC COLLECTIONS
UNSECURED Claimed:	\$87,317.29
ZAJAC, SUSAN-IRA ATTN THOMAS A JEFSON 180 N LASALLE ST, STE 300 CHICAGO, IL 60601	Claim Number: 10895 Claim Date: 12/11/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10460
UNSECURED Claimed:	\$31,470.76
ZAJAC, SUSAN-IRA ATTN THOMAS A JEFSON 180 N LASALLE ST, STE 3300 CHICAGO, IL 60601	Claim Number: 10896 Claim Date: 12/11/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10460
UNSECURED Claimed:	\$31,470.76

CHRISTINE ZAJAC IRA BENEFICIARY ATTN THOMAS A JEFSON 180 N LASALLE ST, STE 3300 CHICAGO, IL 60601		Claim Number: 10897 Claim Date: 12/11/2019 Debtor: 1 GC COLLECTIONS Comments: AMENDS CLAIM #10702
UNSECURED	Claimed:	\$106,740.77
DOGLIO, ROBIN 623 SW 12TH ST REDMOND, OR 97756		Claim Number: 10898 Claim Date: 12/18/2019 Debtor: 1 GC COLLECTIONS
UNSECURED	Claimed:	\$50,000.00
IRA SERVICE TRUST CFBO DAVID KAZEL PO BOX 7080 SAN CARLOS, CA 94070		Claim Number: 10899 Claim Date: 12/19/2019 Debtor: 1 GC COLLECTIONS
SECURED	Claimed:	\$55,627.76

Summary Page

Total Number of Filed Claims: 3918

	Claimed Amount	Allowed Amount
Administrative:	\$1,518.63	\$1,518.63
Priority:	\$543,047.09	\$6,341.50
Secured:	\$10,401,381.47	\$0.00
Unsecured:	\$1,306,980,026.75	\$245,393,951.52
Total:	\$1,317,925,973.94	\$245,401,811.65