

PLANO INDEPENDENT SCHOOL DISTRICT C/O PERDUE BRANDON FIELDER ET AL ATTN LINDA D REECE 1919 S SHILOH RD, STE 640, LB 40 GARLAND, TX 75042	Claim Number: 1 Claim Date: 02/06/2024 Debtor: DOC LLC
SECURED	Claimed: \$8,409.60 UNLIQ
FRISCO INDEPENDENT SCHOOL DISTRICT C/O PERDUE BRANDON FIELDER ET AL ATTN LINDA D REECE 1919 S SHILOH RD, STE 640, LB 40 GARLAND, TX 75042	Claim Number: 2 Claim Date: 03/06/2024 Debtor: DOC LLC
SECURED	Claimed: \$2,682.53 UNLIQ
BANKDIRECT CAPITAL FINANCE 150 N FIELD DR, STE 190 LAKE FOREST, IL 60045	Claim Number: 3 Claim Date: 03/05/2024 Debtor: PIONEER HEALTH SYSTEMS LLC
SECURED	Claimed: \$114,966.03
COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 4 Claim Date: 03/26/2024 Debtor: DOC LLC
UNSECURED	Claimed: \$709.92
IMAGEFIRST OF DALLAS LLC PO BOX 458 BARTLESVILLE, OK 74005	Claim Number: 5 Claim Date: 03/26/2024 Debtor: PIONEER HEALTH SYSTEMS LLC
UNSECURED	Claimed: \$1,053.50

Pioneer Health Systems LLC

Numerical Claims Register for PIONEER HEALTH (ALL DEBTORS)

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HOUK GROUP LLC, THE  
613 E 9TH ST  
MOUNTAIN HOME, CA 90745

Claim Number: 6  
Claim Date: 03/18/2024  
Debtor: PIONEER HEALTH SYSTEMS LLC

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UNSECURED Claimed: \$13,228.13

COSERV ELECTRIC  
7701 S STEMMONS  
CORINTH, TX 76210

Claim Number: 7  
Claim Date: 04/01/2024  
Debtor: DOC LLC

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UNSECURED Claimed: \$240.69

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

Claim Number: 8  
Claim Date: 04/04/2024  
Debtor: DOC CORPORATE GROUP LLC

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UNSECURED Claimed: \$76,720.00

CONCES, JAMES GUY  
ADDRESS ON FILE

Claim Number: 10000  
Claim Date: 02/29/2024  
Debtor: DOC LLC

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SECURED Claimed: \$0.00

UNSECURED Claimed: \$1,635,000.00

ODP BUSINESS SOLUTIONS LLC  
ATTN BANKRUPTCY PROCESSING  
6600 N MILITARY TRAIL  
BOCA RATON, FL 33496

Claim Number: 10002  
Claim Date: 03/04/2024  
Debtor: DOC CORPORATE GROUP LLC

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UNSECURED Claimed: \$9,983.57

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JPMORGAN CHASE BANK NA C/O ROBERTSON ANSCHUTZ SCHNEID CRANE 6409 CONGRESS AVE, STE 100 BOCA RATON, FL 33487	Claim Number: 10004 Claim Date: 03/15/2024 Debtor: PIONEER HEALTH SYSTEMS LLC Comments: POSSIBLY AMENDED BY 10013
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UNSECURED	Claimed:	\$26,817.53 UNLIQ
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VILLARREAL, ARTURO ADDRESS ON FILE	Claim Number: 10005 Claim Date: 03/19/2024 Debtor: PIONEER HEALTH SYSTEMS LLC
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UNSECURED	Claimed:	\$9,187.42
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TAURUS COMMERCIAL INC 12200 FORD RD, STE 492 DALLAS, TX 75234	Claim Number: 10006 Claim Date: 03/22/2024 Debtor: DOC LLC
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UNSECURED	Claimed:	\$1,244.88
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GROW RASMUSSEN LLP 12550 W EXPLORER DR, STE 200 BOISE, ID 83713	Claim Number: 10007 Claim Date: 03/23/2024 Debtor: PIONEER HEALTH SYSTEMS LLC
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UNSECURED	Claimed:	\$23,113.20
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GROW RASMUSSEN LLP ATTN TK ROBERSON 12550 W EXPLORER DR, STE 200 BOISE, ID 83713	Claim Number: 10008 Claim Date: 03/23/2024 Debtor: DOC LLC
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UNSECURED	Claimed:	\$960.34
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GROW RASMUSSEN LLP ATTN TK ROBERSON 12550 W EXPLORER DR, STE 200 BOISE, ID 83713		Claim Number: 10009 Claim Date: 03/23/2024 Debtor: DOCTX3 PLLC
UNSECURED	Claimed:	\$677.81
GROW RASMUSSEN LLP ATTN TK ROBERSON 12550 W EXPLORER DR, STE 200 BOISE, ID 83713		Claim Number: 10010 Claim Date: 03/23/2024 Debtor: DOC CORPORATE GROUP LLC
UNSECURED	Claimed:	\$790.19
GROW RASMUSSEN LLP ATTN TK ROBERSON 12550 W EXPLORER DR, STE 200 BOISE, ID 83713		Claim Number: 10011 Claim Date: 03/23/2024 Debtor: PAS SERVICES PLLC
UNSECURED	Claimed:	\$677.81
JPMORGAN CHASE BANK NA C/O ROBERTSON ANSCHUTZ SCHNEID CRANE 6409 CONGRESS AVE, STE 100 BOCA RATON, FL 33487		Claim Number: 10013 Claim Date: 03/27/2024 Debtor: PIONEER HEALTH SYSTEMS LLC Comments: AMENDS CLAIM #10004
UNSECURED	Claimed:	\$26,091.90   UNLIQ
JONES, BRANDI ADDRESS ON FILE		Claim Number: 10014 Claim Date: 03/31/2024 Debtor: PIONEER HEALTH SYSTEMS LLC
UNSECURED	Claimed:	\$140,000.00

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CINTAS CORPORATION NO 2 C/O ALLEN D RUSSELL PLLC 2777 ALLEN PKWY, STE 1000 HOUSTON, TX 77019	Claim Number: 10015 Claim Date: 04/02/2024 Debtor: PIONEER HEALTH SYSTEMS LLC
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UNSECURED	Claimed:	\$34,996.66
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Summary Page

Total Number of Filed Claims: 21

	Claimed Amount	Allowed Amount
Administrative:	\$0.00	\$0.00
Priority:	\$0.00	\$0.00
Secured:	\$126,058.16	\$0.00
Unsecured:	\$2,001,493.55	\$0.00
Total:	\$2,127,551.71	\$0.00