

ENTERED

January 06, 2022

Nathan Ochsner, Clerk

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

Chapter 11

STAGE STORES, INC., *et al.*,¹

Case No. 20-32564 (DRJ)

Wind-Down Debtors.

(Jointly Administered)

(Docket No. 1082)

**ORDER GRANTING PLAN ADMINISTRATOR'S FIRST
OMNIBUS (NON-SUBSTANTIVE) OBJECTION TO
CERTAIN PROOFS OF CLAIM**

Upon the Plan Administrator's first omnibus (non-substantive) objection (the "Objection")² seeking to disallow and expunge the postpetition administrative expense portions of certain proofs of claim pursuant to Bankruptcy Code Section 502; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. 157 and §§ 1334(b); and the Court having found that this matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2), and that the Plan Administrator consents to entry of a final order under Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Objection in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having determined that the relief requested in the Objection is in the best interests of the Wind-Down Debtors, their estates, their creditors, and other parties in interest; and it appearing that proper and adequate notice of the Objection has been given, under the circumstances, and that no other or further notice is necessary; and upon the record herein; and after due deliberation thereon; and good and sufficient

¹ The Wind-Down Debtors, along with the last four digits of each Wind-Down Debtor's federal tax identification number, are: Stage Stores, Inc. (6900) and Specialty Retailers, Inc. (1900).

² Capitalized terms used herein but not otherwise defined shall have the meanings ascribed to them in the Objection.



cause appearing therefore,

IT IS ORDERED, ADJUDGED AND DECREED THAT:

1. The Objection is SUSTAINED as set forth herein.
2. Pursuant to Bankruptcy Code section 502, the Improper Form Claims listed on Schedule 1 attached hereto are hereby disallowed and expunged in their entirety.
3. Notwithstanding anything to the contrary contained herein, nothing herein shall affect the validity, nature, amount, allowability, priority, or otherwise seek to reclassify, disallow, or expunge any prepetition claim, including a 503(B)(9) Claim, that may have been asserted by the claimants of the Improper Form Claims, including those amounts set forth in the “Modified Claims” column on Schedule 1 hereto. All parties’ rights are reserved with respect to the prepetition portions of the Modified Claims on Schedule 1, including the Plan Administrator’s right to file a further objection and seek disallowance thereof.
4. The claims on Schedule 2 and Schedule 3 are not Improper Form Claims. Rather, the Plan Administrator and respective claimants have agreed to the treatment specified on Schedule 2 and Schedule 3 as the appropriate treatment of such claims.
5. The claims listed on Schedule 2 attached hereto were amended and superseded, and are hereby disallowed and expunged in their entirety solely on that basis.
6. The administrative portions of the claims listed on Schedule 3 have been satisfied by the Wind-Down Debtors’ Estates and are hereby disallowed and expunged in their entirety solely on that basis.
7. Notwithstanding anything to the contrary contained herein, nothing herein shall affect the validity, nature, amount, allowability, priority, or otherwise seek to reclassify, disallow, or expunge any prepetition claim that may have been asserted by the claimants of the Satisfied

Claims, including those amounts set forth in the “Modified Claims” column on Schedule 3 hereto. All parties’ rights are reserved with respect to the prepetition portions of the Modified Claims on Schedule 3, including the Plan Administrator’s right to file a further objection and seek disallowance thereof.

8. The Wind-Down Debtors’ claims, noticing, and solicitation agent, Kurtzman Carson Consultants LLC, is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in the Order.

9. The Plan Administrator’s rights to amend, modify, or supplement the Objection, to file additional objections to any claims (filed or not) asserted against the Wind-Down Debtors, and to seek further reduction of any claim to the extent such claim has not been paid, are preserved. Additionally, should one or more grounds of objection stated in the Objection be overruled, the Plan Administrator’s rights to object on other stated grounds or on any other grounds that the Plan Administrator discovers are further preserved.

10. Notwithstanding any Bankruptcy Rule or Local Rule to the contrary, this Order shall be immediately effective and enforceable upon its entry.

11. This Court shall retain jurisdiction over any and all matters arising from the interpretation, implementation, or enforcement of this Order.

Signed: January 05, 2022.



DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 1 – Improper Form Claims

			ASSERTED CLAIMS			MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	1212 PARTNERS LLC	5429	Specialty Retailers, Inc.	Administrative	\$7,421.41	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	UNLIQUIDATED	Specialty Retailers, Inc.	General Unsecured	UNLIQUIDATED
			Subtotal		\$7,421.41 +	Subtotal		UNLIQUIDATED
					UNLIQUIDATED			
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
2	1212 PARTNERS LLC	3198	Specialty Retailers, Inc.	Administrative	\$7,421.41	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$11,666.09	Specialty Retailers, Inc.	General Unsecured	\$11,666.09
			Subtotal		\$19,087.50	Subtotal		\$11,666.09
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
5	Arch Indemnity Insurance Company	2895	Stage Stores, Inc.	Administrative	UNLIQUIDATED	Stage Stores, Inc.	Administrative	\$0.00
			Subtotal		UNLIQUIDATED	Subtotal		\$0.00
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
6	Arch Insurance Company	2900	Stage Stores, Inc.	Administrative	UNLIQUIDATED	Stage Stores, Inc.	Administrative	\$0.00
			Subtotal		UNLIQUIDATED	Subtotal		\$0.00
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

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First Omnibus Claims Objection
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		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7	Arch Specialty Insurance Company	2894	Stage Stores, Inc.	Administrative	UNLIQUIDATED	Stage Stores, Inc.	Administrative	\$0.00
				Subtotal	UNLIQUIDATED		Subtotal	\$0.00
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
8	Bayside Limited Partnership	5610	Specialty Retailers, Inc.	Administrative	\$2,650.15	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$144,629.68	Specialty Retailers, Inc.	General Unsecured	\$144,629.68
				Subtotal	\$147,279.83		Subtotal	\$144,629.68
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
9	Bradford Square GP, LLC as Successor in Interest	2979	Specialty Retailers, Inc.	Administrative	\$21,265.95	Specialty Retailers, Inc.	Administrative	\$0.00
				Subtotal	\$21,265.95		Subtotal	\$0.00
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
10	Brazos Mall Partners, LLC	2385	Specialty Retailers, Inc.	Administrative	\$35,179.92	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$72,517.44	Specialty Retailers, Inc.	General Unsecured	\$72,517.44
				Subtotal	\$107,697.36		Subtotal	\$72,517.44
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
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		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
13	Broadmoor Towne Center, LLC	2959	Specialty Retailers, Inc.	Administrative	\$56,239.62	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$76,771.42	Specialty Retailers, Inc.	General Unsecured	\$76,771.42
			Subtotal	\$133,011.04	Subtotal	\$76,771.42		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
14	Burnsville Center SPE, LLC by CBL & Associates Management, Inc., Its Managing Agent	5587	Specialty Retailers, Inc.	Administrative	\$5,637.55	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$143,136.87	Specialty Retailers, Inc.	General Unsecured	\$143,136.87
			Subtotal	\$148,774.42	Subtotal	\$143,136.87		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
15	Carbondale Real Estate LLC	4897	Specialty Retailers, Inc.	Administrative	UNLIQUIDATED	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	UNLIQUIDATED	Specialty Retailers, Inc.	General Unsecured	UNLIQUIDATED
			Subtotal	UNLIQUIDATED	Subtotal	UNLIQUIDATED		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
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NAME	CLAIM #	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
18 Cedar Square General Partnership	3280	Specialty Retailers, Inc.	Administrative	\$8,367.67	Specialty Retailers, Inc.	Administrative	\$0.00
		Specialty Retailers, Inc.	General Unsecured	\$20,266.17	Specialty Retailers, Inc.	General Unsecured	\$20,266.17
			Subtotal	\$28,633.84		Subtotal	\$20,266.17
		Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
19 Champaign Market Place LLC	5129	Specialty Retailers, Inc.	Administrative	\$1,292.66	Specialty Retailers, Inc.	Administrative	\$0.00
		Specialty Retailers, Inc.	General Unsecured	\$537,539.42	Specialty Retailers, Inc.	General Unsecured	\$537,539.42
			Subtotal	\$538,832.08		Subtotal	\$537,539.42
		Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
20 Clintmont Company Ltd.	5299	Specialty Retailers, Inc.	Administrative	\$1,636.84	Specialty Retailers, Inc.	Administrative	\$0.00
			Subtotal	\$1,636.84		Subtotal	\$0.00
		Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
22 Commerce Technologies, LLC dba CommerceHub	2423	Specialty Retailers, Inc.	Administrative	\$12,376.77	Specialty Retailers, Inc.	Administrative	\$0.00
		Specialty Retailers, Inc.	General Unsecured	\$266,968.84	Specialty Retailers, Inc.	General Unsecured	\$279,345.61
			Subtotal	\$279,345.61		Subtotal	\$279,345.61
		Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					

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		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
23	DCTN3 Texas Portfolio No. 1, LLC	4868	Specialty Retailers, Inc.	Administrative	\$12,394.99	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$243,768.19	Specialty Retailers, Inc.	General Unsecured	\$243,768.19
			Subtotal		\$256,163.18	Subtotal		\$243,768.19
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
24	DCTN3 Texas Portfolio No. 1, LLC	5419	Specialty Retailers, Inc.	Administrative	\$24,240.62	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$243,768.19	Specialty Retailers, Inc.	General Unsecured	\$243,768.19
			Subtotal		\$268,008.81	Subtotal		\$243,768.19
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
25	DCTN3 Texas Portfolio No. 1, LLC	2760	Specialty Retailers, Inc.	Administrative	\$12,394.99	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$24,199.75	Specialty Retailers, Inc.	General Unsecured	\$24,199.75
			Subtotal		\$36,594.74	Subtotal		\$24,199.75
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					

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		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
26	E and L Investors	5761	Specialty Retailers, Inc.	Administrative	\$13,389.55	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$168,710.71	Specialty Retailers, Inc.	General Unsecured	\$168,710.71
			Subtotal		\$182,100.26	Subtotal		\$168,710.71
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
27	Empire Mall, LLC	5621	Stage Stores, Inc.	Administrative	\$933.76	Stage Stores, Inc.	Administrative	\$0.00
			Stage Stores, Inc.	General Unsecured	\$635,202.44	Stage Stores, Inc.	General Unsecured	\$635,202.44
			Subtotal		\$636,136.20	Subtotal		\$635,202.44
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
28	Empire Mall, LLC	2403	Stage Stores, Inc.	Administrative	\$31,555.71	Stage Stores, Inc.	Administrative	\$0.00
			Stage Stores, Inc.	General Unsecured	\$101,624.60	Stage Stores, Inc.	General Unsecured	\$101,624.60
			Subtotal		\$133,180.31	Subtotal		\$101,624.60
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
31	Fox Run Limited Partnership	5680	Specialty Retailers, Inc.	Administrative	\$601.79	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$264,160.17	Specialty Retailers, Inc.	General Unsecured	\$264,160.17
			Subtotal		\$264,761.96	Subtotal		\$264,160.17
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					

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		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
32	Freedom Group, LLC	4420	Specialty Retailers, Inc.	Administrative	\$295,859.68	Specialty Retailers, Inc.	Administrative	\$0.00
			Subtotal		\$295,859.68	Subtotal		\$0.00
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
33	Freedom Group, LLC	3139	Specialty Retailers, Inc.	Administrative	\$391,653.75	Specialty Retailers, Inc.	Administrative	\$0.00
			Subtotal		\$391,653.75	Subtotal		\$0.00
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
34	Gator Coastal Shopping Centre, LLC	5079	Specialty Retailers, Inc.	Administrative	\$130,205.87	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$216,265.12	Specialty Retailers, Inc.	General Unsecured	\$216,265.12
			Subtotal		\$346,470.99	Subtotal		\$216,265.12
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

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			ASSERTED CLAIMS			MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
35	Gator Coastal Shopping Centre, LLC	3114	Specialty Retailers, Inc.	Administrative	\$9,312.32	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$51,304.16	Specialty Retailers, Inc.	General Unsecured	\$51,304.16
			Subtotal	\$60,616.48	Subtotal	\$51,304.16		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
36	HASCO THIBODAUX LLC	2450	Specialty Retailers, Inc.	Administrative	\$14,441.92	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$60,114.35	Specialty Retailers, Inc.	General Unsecured	\$60,114.35
			Subtotal	\$74,556.27	Subtotal	\$60,114.35		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
37	HC Anchorage LC	2039	Specialty Retailers, Inc.	Administrative	\$19,434.62	Specialty Retailers, Inc.	Administrative	\$0.00
			Subtotal	\$19,434.62	Subtotal	\$0.00		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
38	H-E-B, LP	4799	Specialty Retailers, Inc.	Administrative	\$14,627.03	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$283,816.42	Specialty Retailers, Inc.	General Unsecured	\$283,816.42
			Subtotal	\$298,443.45	Subtotal	\$283,816.42		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 1 – Improper Form Claims

		ASSERTED CLAIMS			MODIFIED CLAIMS			
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
39	H-E-B, LP	4831	Specialty Retailers, Inc.	Administrative	\$8,220.78	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$164,115.28	Specialty Retailers, Inc.	General Unsecured	\$164,115.28
			Subtotal		\$172,336.06	Subtotal		\$164,115.28
	Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.							
40	H-E-B, LP	4832	Specialty Retailers, Inc.	Administrative	\$2,966.16	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$67,281.00	Specialty Retailers, Inc.	General Unsecured	\$67,281.00
			Subtotal		\$70,247.16	Subtotal		\$67,281.00
	Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.							
41	H-E-B, LP	4833	Specialty Retailers, Inc.	Administrative	\$13,944.16	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$138,181.55	Specialty Retailers, Inc.	General Unsecured	\$138,181.55
			Subtotal		\$152,125.71	Subtotal		\$138,181.55
	Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.							
42	H-E-B, LP	4834	Specialty Retailers, Inc.	Administrative	\$12,099.49	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$241,994.61	Specialty Retailers, Inc.	General Unsecured	\$241,994.61
			Subtotal		\$254,094.10	Subtotal		\$241,994.61
	Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.							

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		ASSERTED CLAIMS			MODIFIED CLAIMS			
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
43	H-E-B, LP	4835	Specialty Retailers, Inc.	Administrative	\$7,417.90	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$143,063.03	Specialty Retailers, Inc.	General Unsecured	\$143,063.03
			Subtotal		\$150,480.93	Subtotal		\$143,063.03
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
44	Henry Doneger Associates, Inc	591	Specialty Retailers, Inc.	Administrative	\$13,440.86	Specialty Retailers, Inc.	Administrative	\$0.00
			Subtotal		\$13,440.86	Subtotal		\$0.00
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
45	Huntingdon Plaza LLC	5612	Specialty Retailers, Inc.	Administrative	\$9,763.16	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$284,512.45	Specialty Retailers, Inc.	General Unsecured	\$294,275.61
			Subtotal		\$294,275.61	Subtotal		\$294,275.61
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
47	Indian Drive Associates, Ltd.	3281	Specialty Retailers, Inc.	Administrative	\$25,140.56	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$49,882.35	Specialty Retailers, Inc.	General Unsecured	\$49,882.35
			Subtotal		\$75,022.91	Subtotal		\$49,882.35
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					

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			ASSERTED CLAIMS			MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
48	Kirksville Mall LLC	978	Specialty Retailers, Inc.	Administrative	\$9,049.95	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$15,091.32	Specialty Retailers, Inc.	General Unsecured	\$15,091.32
			Subtotal	\$24,141.27	Subtotal	\$15,091.32		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
49	Macerich South Park LLC	5662	Specialty Retailers, Inc.	Administrative	\$81,756.39	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$267,152.67	Specialty Retailers, Inc.	General Unsecured	\$267,152.67
			Subtotal	\$348,909.06	Subtotal	\$267,152.67		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

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			ASSERTED CLAIMS			MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
50	Macerich South Park LLC	2394	Specialty Retailers, Inc.	Administrative	\$49,380.20	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$80,674.03	Specialty Retailers, Inc.	General Unsecured	\$80,674.03
			Subtotal		\$130,054.23	Subtotal		\$80,674.03
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
51	Macerich South Plains LP	2421	Specialty Retailers, Inc.	Administrative	\$50,118.64	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$57,624.35	Specialty Retailers, Inc.	General Unsecured	\$57,624.35
			Subtotal		\$107,742.99	Subtotal		\$57,624.35
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
56	Mall at Midland Park, LLC	5402	Stage Stores, Inc.	Administrative	\$1,224.83	Stage Stores, Inc.	Administrative	\$0.00
			Stage Stores, Inc.	General Unsecured	\$474,122.48	Stage Stores, Inc.	General Unsecured	\$474,122.48
			Subtotal		\$475,347.31	Subtotal		\$474,122.48
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
57	Mall at Midland Park, LLC	2404	Stage Stores, Inc.	Administrative	\$23,575.66	Stage Stores, Inc.	Administrative	\$0.00
			Stage Stores, Inc.	General Unsecured	\$76,924.16	Stage Stores, Inc.	General Unsecured	\$76,924.16
			Subtotal		\$100,499.82	Subtotal		\$76,924.16
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

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		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
60	Massachusetts Department of Revenue	503	Specialty Retailers, Inc.	Administrative	\$3,200.00	Specialty Retailers, Inc.	Administrative	\$0.00
				Subtotal	\$3,200.00			Subtotal
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
61	Massachusetts Department of Revenue	607	Specialty Retailers, Inc.	Administrative	\$2,000.00	Specialty Retailers, Inc.	Administrative	\$0.00
				Subtotal	\$2,000.00			Subtotal
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
62	Meridian CenterCal, L.L.C.	5547	Specialty Retailers, Inc.	Administrative	\$18,052.89	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$798,098.51	Specialty Retailers, Inc.	General Unsecured	\$798,098.51
				Subtotal	\$816,151.40		Subtotal	\$798,098.51
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
63	Meridian CenterCal, L.L.C.	2412	Specialty Retailers, Inc.	Administrative	\$103,207.06	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$81,279.47	Specialty Retailers, Inc.	General Unsecured	\$81,279.47
				Subtotal	\$184,486.53		Subtotal	\$81,279.47
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 1 – Improper Form Claims

		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
65	National Retail Properties, LP	1987	Specialty Retailers, Inc.	Administrative	\$71,136.86	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$97,668.73	Specialty Retailers, Inc.	General Unsecured	\$97,668.73
			Subtotal	\$168,805.59	Subtotal	\$97,668.73		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
66	National Retail Properties, LP	1988	Specialty Retailers, Inc.	Administrative	\$16,623.29	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$13,386.21	Specialty Retailers, Inc.	General Unsecured	\$13,386.21
			Subtotal	\$30,009.50	Subtotal	\$13,386.21		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
67	National Retail Properties, LP	1989	Specialty Retailers, Inc.	Administrative	\$44,225.06	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$66,992.62	Specialty Retailers, Inc.	General Unsecured	\$66,992.62
			Subtotal	\$111,217.68	Subtotal	\$66,992.62		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
68	New Market - Champion LLC	2398	Specialty Retailers, Inc.	Administrative	\$29,847.46	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$22,420.52	Specialty Retailers, Inc.	General Unsecured	\$22,420.52
			Subtotal	\$52,267.98	Subtotal	\$22,420.52		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 1 – Improper Form Claims

			ASSERTED CLAIMS			MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
69	New Market - Champion LLC	5762	Specialty Retailers, Inc.	Administrative	\$1,040.94	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$57,518.08	Specialty Retailers, Inc.	General Unsecured	\$57,518.08
			Subtotal		\$58,559.02	Subtotal		\$57,518.08
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
70	New River Shopping Center LLC	3023	Specialty Retailers, Inc.	Administrative	\$9,079.37	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$31,586.35	Specialty Retailers, Inc.	General Unsecured	\$31,586.35
			Subtotal		\$40,665.72	Subtotal		\$31,586.35
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
71	North Carolina Department of Revenue	5564	Specialty Retailers, Inc.	Administrative	\$21,300.96	Specialty Retailers, Inc.	Administrative	\$0.00
			Subtotal		\$21,300.96	Subtotal		\$0.00
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
72	North Plains Mall, LLC	5190	Specialty Retailers, Inc.	Administrative	\$8,369.30	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$165,178.83	Specialty Retailers, Inc.	General Unsecured	\$165,178.83
			Subtotal		\$173,548.13	Subtotal		\$165,178.83
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
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		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
73	One Ten Corporation	5095	Specialty Retailers, Inc.	Administrative	\$35,021.40	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$150,889.79	Specialty Retailers, Inc.	General Unsecured	\$150,889.79
			Subtotal		\$185,911.19	Subtotal		\$150,889.79
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
74	Orange Marketplace, LP	3234	Specialty Retailers, Inc.	Administrative	\$6,650.56	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$12,984.44	Specialty Retailers, Inc.	General Unsecured	\$12,984.44
			Subtotal		\$19,635.00	Subtotal		\$12,984.44
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
83	Pinnacle Hills, LLC	5130	Specialty Retailers, Inc.	Administrative	\$1,526.55	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$675,562.61	Specialty Retailers, Inc.	General Unsecured	\$675,562.61
			Subtotal		\$677,089.16	Subtotal		\$675,562.61
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
84	Plaquemine Marketplace, LP	3230	Specialty Retailers, Inc.	Administrative	\$8,141.18	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$28,028.02	Specialty Retailers, Inc.	General Unsecured	\$28,028.02
			Subtotal		\$36,169.20	Subtotal		\$28,028.02
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					

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Schedule 1 – Improper Form Claims

	NAME	CLAIM #	ASSERTED CLAIMS			MODIFIED CLAIMS		
			DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
89	RGC Starr Retail, Ltd.	5384	Specialty Retailers, Inc.	Administrative	\$2,401.90	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$735,565.66	Specialty Retailers, Inc.	General Unsecured	\$735,565.66
			Subtotal			Subtotal		
			\$737,967.56			\$735,565.66		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
90	Rio Grande Associates, L.P.	5675	Specialty Retailers, Inc.	Administrative	\$624.20	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$277,225.84	Specialty Retailers, Inc.	General Unsecured	\$277,225.84
			Subtotal			Subtotal		
			\$277,850.04			\$277,225.84		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
91	RIVERMART, LLC	3180	Specialty Retailers, Inc.	Administrative	\$18,333.34	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$25,299.88	Specialty Retailers, Inc.	General Unsecured	\$25,299.88
			Subtotal			Subtotal		
			\$43,633.22			\$25,299.88		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								
92	Rockstep Lagniappe Village, LLC	3237	Specialty Retailers, Inc.	Administrative	\$33,611.02	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$115,236.88	Specialty Retailers, Inc.	General Unsecured	\$115,236.88
			Subtotal			Subtotal		
			\$148,847.90			\$115,236.88		
Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.								

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 1 – Improper Form Claims

			ASSERTED CLAIMS			MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
93	Rockstep McComb LLC	3242	Specialty Retailers, Inc.	Administrative	\$6,250.17	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$21,429.15	Specialty Retailers, Inc.	General Unsecured	\$21,429.15
			Subtotal		\$27,679.32	Subtotal		\$21,429.15
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
94	Rockstep Opelousas LLC	3223	Specialty Retailers, Inc.	Administrative	\$21,223.60	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$82,476.90	Specialty Retailers, Inc.	General Unsecured	\$82,476.90
			Subtotal		\$103,700.50	Subtotal		\$82,476.90
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
95	Rockstep Starkville, LLC	3255	Specialty Retailers, Inc.	Administrative	\$4,005.24	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$21,322.26	Specialty Retailers, Inc.	General Unsecured	\$21,322.26
			Subtotal		\$25,327.50	Subtotal		\$21,322.26
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					
96	Seagoville Venture No. Two, L.P.	3286	Specialty Retailers, Inc.	Administrative	\$11,866.17	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$17,999.22	Specialty Retailers, Inc.	General Unsecured	\$17,999.22
			Subtotal		\$29,865.39	Subtotal		\$17,999.22
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					

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First Omnibus Claims Objection
Schedule 1 – Improper Form Claims

NAME	CLAIM #	ASSERTED CLAIMS			MODIFIED CLAIMS			
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
97	Sentry Properties	557	Stage Stores, Inc.	Administrative	\$7,321.25	Stage Stores, Inc.	Administrative	\$0.00
			Stage Stores, Inc.	General Unsecured	\$395,014.45	Stage Stores, Inc.	General Unsecured	\$395,014.45
			Subtotal		\$402,335.70	Subtotal		\$395,014.45
			Reason: The administrative portion of the claim does not comply with the procedures set forth in the Plan and Confirmation Order.					

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 2 – Amended and Superseded Claims

		ASSERTED CLAIMS			MODIFIED CLAIMS			
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	A-K-S 57 NEC FM 2920 - Kuykendahl, L.P.	3243	Specialty Retailers, Inc.	Administrative	\$24,646.23	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$29,945.85	Specialty Retailers, Inc.	General Unsecured	\$29,945.85
				Subtotal	\$54,592.08		Subtotal	\$29,945.85
			Reason: The claim has been amended and superseded.					
2	Brazos Town Center-Partnership A, L.P.	3229	Specialty Retailers, Inc.	Administrative	\$36,618.87	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$69,836.74	Specialty Retailers, Inc.	General Unsecured	\$69,836.74
				Subtotal	\$106,455.61		Subtotal	\$69,836.74
			Reason: The claim has been amended and superseded.					
3	CBL RM-Waco, LLC by CBL & Associates Management, Inc., its Managing Agent	1022	Specialty Retailers, Inc.	Administrative	\$15,474.52	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$47,650.49	Specialty Retailers, Inc.	General Unsecured	\$47,650.49
				Subtotal	\$63,125.01		Subtotal	\$47,650.49
			Reason: The claim has been amended and superseded.					
4	CBL SM-Brownsville, LLC by CBL & Associates Management, Inc., its Managing Agent	1021	Specialty Retailers, Inc.	Administrative	\$44,212.82	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$87,236.18	Specialty Retailers, Inc.	General Unsecured	\$87,236.18
				Subtotal	\$131,449.00		Subtotal	\$87,236.18
			Reason: The claim has been amended and superseded.					

In re: Stage Stores, Inc., et al., Case No. 20-32564
First Omnibus Claims Objection
Schedule 2 – Amended and Superseded Claims

		ASSERTED CLAIMS			MODIFIED CLAIMS			
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
5	Commerce Technologies, LLC dba CommerceHub	896	Specialty Retailers, Inc.	Administrative	\$30,224.52	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$147,842.38	Specialty Retailers, Inc.	General Unsecured	\$147,842.38
			Subtotal	\$178,066.90	Subtotal	\$147,842.38		
Reason: The claim has been amended and superseded.								
6	Madison/East Towne, LLC by CBL & Associates Management, Inc., Its Managing Agent	1019	Specialty Retailers, Inc.	Administrative	\$24,667.45	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$80,607.39	Specialty Retailers, Inc.	General Unsecured	\$80,607.39
			Subtotal	\$105,274.84	Subtotal	\$80,607.39		
Reason: The claim has been amended and superseded.								
7	Mall at Longview, LLC	2375	Specialty Retailers, Inc.	Administrative	\$9,380.29	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$5,268.38	Specialty Retailers, Inc.	General Unsecured	\$5,268.38
			Subtotal	\$14,648.67	Subtotal	\$5,268.38		
Reason: The claim has been amended and superseded.								
8	Parkdale Mall CMBS, LLC by CBL & Associates Management, Inc., its Managing Agent	1015	Specialty Retailers, Inc.	Administrative	\$4,873.69	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$11,126.07	Specialty Retailers, Inc.	General Unsecured	\$11,126.07
			Subtotal	\$15,999.76	Subtotal	\$11,126.07		
Reason: The claim has been amended and superseded.								
9	Pom-College Station, LLC by CBL & Associates	1016	Specialty Retailers, Inc.	Administrative	\$20,477.66	Specialty Retailers, Inc.	Administrative	\$0.00

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 2 – Amended and Superseded Claims

		ASSERTED CLAIMS			MODIFIED CLAIMS									
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT						
	Management, Inc., its Managing Agent		Specialty Retailers, Inc.	General Unsecured	\$37,139.28	Specialty Retailers, Inc.	General Unsecured	\$37,139.28						
					Subtotal			\$57,616.94	Subtotal	\$37,139.28				
					Reason: The claim has been amended and superseded.									
10	Southaven Towne Center II, LLC by CBL & Associates Management, Inc., its Managing Agent	1014	Specialty Retailers, Inc.	Administrative	\$111.26	Specialty Retailers, Inc.	Administrative	\$0.00						
					Specialty Retailers, Inc.			General Unsecured	\$695.51	Specialty Retailers, Inc.	General Unsecured	\$695.51		
									Subtotal			\$806.77	Subtotal	\$695.51
									Reason: The claim has been amended and superseded.					
11	Southaven Towne Center II, LLC by CBL & Associates Management, Inc., its Managing Agent	5302	Specialty Retailers, Inc.	Administrative	\$16,958.88	Specialty Retailers, Inc.	Administrative	\$0.00						
					Specialty Retailers, Inc.			General Unsecured	\$117,490.35	Specialty Retailers, Inc.	General Unsecured	\$117,490.35		
									Subtotal			\$134,449.23	Subtotal	\$117,490.35
									Reason: The claim has been amended and superseded.					
46	Hupps Mill Plaza Associates, LLC	5279	Specialty Retailers, Inc.	Administrative	\$6,533.10	Specialty Retailers, Inc.	Administrative	\$0.00						
					Specialty Retailers, Inc.			General Unsecured	\$2,770.25	Specialty Retailers, Inc.	General Unsecured	\$2,770.25		
									Subtotal			\$9,303.35	Subtotal	\$2,770.25
									Reason: The claim has been amended and superseded.					

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 3 – Satisfied Claims

		ASSERTED CLAIMS				MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	A-K-S 57 NEC FM 2920 - Kuykendahl, L.P.	5435	Specialty Retailers, Inc.	Administrative	\$7,950.40	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$441,743.54	Specialty Retailers, Inc.	General Unsecured	\$441,743.54
			Subtotal	\$449,693.94	Subtotal	\$441,743.54		
			Reason: The administrative portion of the claim has been satisfied.					
2	Brazos Town Center- Partnership A, L.P.	5421	Specialty Retailers, Inc.	Administrative	\$36,618.87	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$657,305.94	Specialty Retailers, Inc.	General Unsecured	\$657,305.94
			Subtotal	\$693,924.81	Subtotal	\$657,305.94		
			Reason: The administrative portion of the claim has been satisfied.					
3	Enterprise Eagle Pass Associates, LP	3190	Specialty Retailers, Inc.	Administrative	\$45,860.38	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$90,435.86	Specialty Retailers, Inc.	General Unsecured	\$90,435.86
			Subtotal	\$136,296.24	Subtotal	\$90,435.86		
			Reason: The administrative portion of the claim has been satisfied.					
4	Fayette Plaza CMBS, LLC by CBL & Associates Management, Inc., Its Managing Agent	5294	Specialty Retailers, Inc.	Administrative	\$5,942.09	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$116,112.62	Specialty Retailers, Inc.	General Unsecured	\$116,112.62
			Subtotal	\$122,054.71	Subtotal	\$116,112.62		
			Reason: The administrative portion of the claim has been satisfied.					

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 3 – Satisfied Claims

		ASSERTED CLAIMS				MODIFIED CLAIMS					
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT			
5	Madison/East Towne, LLC by CBL & Associates Management, Inc., Its Managing Agent	5586	Specialty Retailers, Inc.	Administrative	\$12,093.57	Specialty Retailers, Inc.	Administrative	\$0.00			
			Specialty Retailers, Inc.	General Unsecured	Subtotal		Specialty Retailers, Inc.	General Unsecured	Subtotal		
										\$294,415.96	\$294,415.96
										\$306,509.53	\$294,415.96
	Reason: The administrative portion of the claim has been satisfied.										
6	Mall Del Norte, LLC by CBL & Associates Management, Inc., its Managing Agent	5296	Specialty Retailers, Inc.	Administrative	\$989.62	Specialty Retailers, Inc.	Administrative	\$0.00			
			Specialty Retailers, Inc.	General Unsecured	Subtotal		Specialty Retailers, Inc.	General Unsecured	Subtotal		
										\$471,841.44	\$471,841.44
										\$472,831.06	\$471,841.44
	Reason: The administrative portion of the claim has been satisfied.										
7	Mall at Longview, LLC	5276	Specialty Retailers, Inc.	Administrative	\$3,983.41	Specialty Retailers, Inc.	Administrative	\$0.00			
									Reason: The administrative portion of the claim has been satisfied.		
8	Morris Corners, L.L.C.	5589	Specialty Retailers, Inc.	Administrative	\$1,274.89	Specialty Retailers, Inc.	Administrative	\$0.00			
			Specialty Retailers, Inc.	General Unsecured	Subtotal		Specialty Retailers, Inc.	General Unsecured	Subtotal		
										\$704,436.23	\$704,436.23
										\$705,711.12	\$704,436.23
	Reason: The administrative portion of the claim has been satisfied.										

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 3 – Satisfied Claims

		ASSERTED CLAIMS				MODIFIED CLAIMS					
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT			
9	Palms Crossing Town Center, LLC	2384	Specialty Retailers, Inc.	Administrative	\$86,935.27	Specialty Retailers, Inc.	Administrative	\$0.00			
			Specialty Retailers, Inc.	General Unsecured	\$18,884.40	Specialty Retailers, Inc.	General Unsecured	\$18,884.40			
			Subtotal		\$105,819.67	Subtotal		\$18,884.40			
			Reason: The administrative portion of the claim has been satisfied.								
10	Plaza-AL, LLC	3084	Specialty Retailers, Inc.	Administrative	\$50,804.82	Specialty Retailers, Inc.	Administrative	\$0.00			
			Subtotal		\$50,804.82		Subtotal		\$0.00		
			Reason: The administrative portion of the claim has been satisfied.								
11	PTC TX Holdings, LLC	3000	Specialty Retailers, Inc.	Administrative	\$60,682.41	Specialty Retailers, Inc.	Administrative	\$0.00			
			Subtotal		\$60,682.41		Subtotal		\$0.00		
			Reason: The administrative portion of the claim has been satisfied.								
12	Radiant Sunset Building LLC	5477	Specialty Retailers, Inc.	Administrative	\$1,099.64	Specialty Retailers, Inc.	Administrative	\$0.00			
			Specialty Retailers, Inc.	General Unsecured	\$461,605.63	Specialty Retailers, Inc.	General Unsecured	\$461,605.63			
			Subtotal		\$462,705.27	Subtotal		\$461,605.63			
			Reason: The administrative portion of the claim has been satisfied.								

In re: Stage Stores, Inc., *et al.*, Case No. 20-32564
First Omnibus Claims Objection
Schedule 3 – Satisfied Claims

			ASSERTED CLAIMS			MODIFIED CLAIMS		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
13	Southaven Towne Center II, LLC, by CBL & Associates Management, Inc., Its Managing Agent	5791	Specialty Retailers, Inc.	Administrative	\$16,958.88	Specialty Retailers, Inc.	Administrative	\$0.00
			Specialty Retailers, Inc.	General Unsecured	\$135,366.84	Specialty Retailers, Inc.	General Unsecured	\$135,366.84
				Subtotal	\$152,325.72		Subtotal	\$135,366.84
				Reason: The administrative portion of the claim has been satisfied.				