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

)

)

т	
In	re
m	IU.

STAGE STORES, INC., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-32564 (CML)

(Jointly Administered) Re: Docket No. 1205

### CERTIFICATE OF NO OBJECTION WITH RESPECT TO PLAN ADMINISTRATOR'S ELEVENTH OMNIBUS OBJECTION TO CERTAIN PROOFS OF CLAIM

Pursuant to the *Procedures for Complex Chapter 11 Cases in the Southern District of Texas* (the "**Complex Case Procedures**"), the undersigned counsel for Steven Balasiano, in his capacity as Plan Administrator of the above-captioned debtors (collectively, the "**Debtors**"), certifies as follows:

1. On September 15, 2023, the Plan Administrator filed the *Plan Administrator's Eleventh Omnibus Objection to Certain Proofs of Claim* [Docket No. 1205] (the "Claims

### Objection").

2. The deadline for the parties to file and serve responses to the Claims Objection was October 16, 2023 (the "**Response Deadline**"). No responses to the Claims Objection were filed on the docket on or before the Response Deadline. Additionally, counsel for the Plan Administrator did not receive any informal responses to the Claims Objection.

3. The Plan Administrator requests the Court enter the attached proposed order sustaining the Claims Objection at the earliest convenience of the Court.

<sup>&</sup>lt;sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Stage Stores, Inc. (6900) and Specialty Retailers, Inc. (1900). 61847/0001-46313819v1 2032564231020000000000001

Dated: October 20, 2023

/s/ Daniel F.X. Geoghan

Daniel F.X. Geoghan (Texas Bar No. 24126280) **COLE SCHOTZ P.C.** 901 Main Street, Suite 4120 Dallas, TX 75202 Telephone: (469) 557-9390 Facsimile: (469) 533-1587 Email: dgeoghan@coleschotz.com

- and –

Seth Van Aalten, Esq. (Admitted *Pro Hac Vice*) Sarah A. Carnes, Esq. (Admitted *Pro Hac Vice*) Bryant P. Churbuck, Esq. **COLE SCHOTZ P.C.** 1325 Avenue of the Americas, 19th Floor New York, NY 10019 Telephone: (212) 752-8000 Facsimile: (212) 752-8000 Facsimile: (212) 752-8393 Email: svanaalten@coleschotz.com scarnes@coleschotz.com bchurbuck@coleschotz.com

Counsel to Steven Balasiano, in his capacity as Plan Administrator of Stage Stores, Inc., *et al.* 

### **Certificate of Service**

I certify that on October 20, 2023, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

> /s/ Daniel F.X. Geoghan Daniel F.X. Geoghan

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

In re:
STAGE STORES, INC., <i>et al.</i> , <sup>1</sup>
Debtors.

Chapter 11

Case No. 20-32564 (CML)

(Jointly Administered)

#### ORDER GRANTING PLAN ADMINISTRATOR'S ELEVENTH OMNIBUS OBJECTION TO CERTAIN PROOFS OF CLAIM

(Insufficient Documentation Claims, Late-Filed Claims, Amended and Superseded Claims, and Wrong Debtor Claims)

Upon the Plan Administrator's eleventh omnibus objection (the "<u>Objection</u>")<sup>2</sup> seeking to disallow and expunge the Disputed Claims 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 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

<sup>&</sup>lt;sup>1</sup> The Debtors, along with the last four digits of each Debtor's federal tax identification number, are: Stage Stores, Inc. (6900) and Specialty Retailers, Inc. (1900).

 $<sup>^{2}</sup>$  Capitalized terms used herein but not otherwise defined shall have the meanings ascribed to them in the Objection.

#### Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 2 of 15

notice is necessary; and upon the record herein; and after due deliberation thereon; and good and sufficient cause appearing therefore,

#### IT IS ORDERED, ADJUDGED AND DECREED THAT:

1. The Objection is SUSTAINED as set forth herein.

2. The Insufficient Documentation Claims listed on <u>Schedule 1</u> attached hereto are hereby disallowed and expunged in their entirety.

3. The Late-Filed Claims listed on <u>Schedule 2</u> hereto are hereby disallowed and expunged in their entirety.

4. The Amended and Superseded Claims listed on <u>Schedule 3</u> hereto are hereby disallowed and expunged in their entirety.

5. The Wrong Debtor Claims listed on <u>Schedule 4</u> hereto are hereby disallowed and expunged in their entirety.

6. 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 Proof of Claim set forth on <u>Schedules 1-4</u> hereto or, in the case of the Amended and Superseded Claims and Wrong Debtor Claims, any Surviving Claim.

7. 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 Debtors, and to seek further reduction of any claim to the extent such claim has 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.

2

### Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 3 of 15

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

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

Houston, Texas Dated:\_\_\_\_\_, 2023

### THE HONORABLE CHRISTOPHER M. LOPEZ UNITED STATES BANKRUPTCY JUDGE

## SCHEDULE 1

Insufficient Documentation Claims

# Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 5 of 15

		ASSERTED CLAIMS				MODIFIED CLAIMS			
NAME	CLAIM # D		PRIORITY STATUS		UNT	DEBTOR	PRIORITY STATUS	AMOUN	IT
ALLEN, AMY R	1445	07/07/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	
			Administrative	\$	-		Administrative	\$	
			Priority Unsecured	\$	1,000.00		Priority Unsecured		9
			General Unsecured	\$	-		General Unsecured	\$	
			Subtotal	\$	1,000.00		Subtotal		9
Reason: Objection, insufficient doc not reflect amounts owed to claima		ervices performed. Claimant failed to p	rovide sufficient document	ation in	support of the	claim for reconciliation	ourposes. Debtor's books	and reco	rds c
BLASIG, SHAWNA D	2352	07/17/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	
,,,		,	Administrative	\$	-		Administrative	\$	
			Priority Unsecured	\$	5,760.00		Priority Unsecured	•	5
			General Unsecured	\$	-		General Unsecured	\$	
			Subtotal	\$	5,760.00		Subtotal	_Ψ	
BLASKOWSKY, DELIDA	2238 cumentation. Claim is for "	07/15/2020 Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal tion 507(a)(4). Claimant fa	\$ \$ <u>\$</u> \$ illed to p	- 700.00 - 700.00 provide sufficie	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ 	purp
Debtor's books and records do not	reflect amounts owed to o	claimant.							
	1962	07/13/2020 Stage Stores, Inc.	Secured Administrative	\$ \$	-	Stage Stores, Inc.	Secured Administrative	\$ \$	
BRAY, LISA M		07/13/2020 Stage Stores, Inc.		\$	- - QUIDATED	Stage Stores, Inc.			
		07/13/2020 Stage Stores, Inc.	Administrative	\$	- - QUIDATED -	Stage Stores, Inc.	Administrative		:
		07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured	\$ UNLI	QUIDATED	Stage Stores, Inc.	Administrative Priority Unsecured	\$	
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar	1962 sumentation. Claim is for " mounts owed to claimant.	overtime hours" under section 507(a)(4	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide	\$ UNLI \$ UNLI e suffici	- QUIDATED	ation in support of the cl	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp	\$ <u>\$</u> ooses. De	:
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect an	1962 sumentation. Claim is for "		Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured	\$ UNLI S UNLI e suffici	- QUIDATED		Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured	\$  poses. De 	:
BRAY, LISA M Reason: Objection, insufficient doc	1962 sumentation. Claim is for " mounts owed to claimant.	overtime hours" under section 507(a)(4	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative	\$ UNLI UNLI e suffici \$ \$	- QUIDATED	ation in support of the cl	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative	\$ 	:
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect an	1962 sumentation. Claim is for " mounts owed to claimant.	overtime hours" under section 507(a)(4	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9)	\$ UNLI S UNLI e suffici	 QUIDATED ent document - - - -	ation in support of the cl	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9)	\$  poses. De 	btor
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect an	1962 sumentation. Claim is for " mounts owed to claimant.	overtime hours" under section 507(a)(4	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative	\$ UNLI UNLI e suffici \$ \$	- QUIDATED	ation in support of the cl	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative	\$ 	btor
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect an	1962 sumentation. Claim is for " mounts owed to claimant.	overtime hours" under section 507(a)(4	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9)	\$ UNLI UNLI e suffici \$ \$	 QUIDATED ent document - - - -	ation in support of the cl	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9)	\$ 	btor
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar	1962 sumentation. Claim is for " mounts owed to claimant.	overtime hours" under section 507(a)(4	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured	\$ UNLI 9 UNLI e suffici \$ \$ \$	 QUIDATED ent document - - - -	ation in support of the cl	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured	\$ 	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal	\$ UNLI \$ UNLI e suffici \$ \$ \$ \$ ation in	 QUIDATED ent document - BLANK - BLANK support of the	ation in support of the classical stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal	\$ ooses. De \$ \$ \$ \$	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document.	\$ UNLI \$ UNLI e suffici \$ \$ \$ \$ ation in \$	QUIDATED ent document - BLANK BLANK	ation in support of the cla Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal purposes. Debtor's books	\$ s booses. Def \$ \$ \$ \$ and recce	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal	\$ UNLI \$ UNLI e suffici \$ \$ \$ \$ ation in	 QUIDATED ent document - BLANK - BLANK support of the	ation in support of the classical stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal	\$ ooses. De \$ \$ \$ \$	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document.	\$ UNLI \$ UNLI e suffici \$ \$ \$ \$ ation in \$	 QUIDATED ent document - BLANK - BLANK support of the	ation in support of the classical stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal purposes. Debtor's books	\$ s booses. Def \$ \$ \$ \$ and recce	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document Secured Administrative	\$UNLI SUNLI e suffici \$ \$ \$ ation in \$ \$	QUIDATED ent document - BLANK - BLANK support of the 50.00 -	ation in support of the classical stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative	\$ s booses. Def \$ \$ \$ \$ and recce	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document: Secured Administrative Priority Unsecured	\$UNLI SUNLI e suffici \$ \$ \$ s ation in \$ \$ \$	QUIDATED ent document - BLANK - BLANK support of the 50.00 -	ation in support of the classical stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal burposes. Debtor's books Secured Administrative Priority Unsecured	\$ s s s and recc \$	rds
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima CURVEY, JODY V	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s ant. 1588	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document: Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	\$UNLIG SUNLIG SS S S S S S S S S S S S S S S S S S	QUIDATED ent document - BLANK - BLANK support of the 50.00 - 300.00 - 350.00	ation in support of the cla Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured General Unsecured Subtotal	\$ poses. De \$ \$ \$ and recc \$ \$ \$	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima CURVEY, JODY V Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc. ervices performed. Claimant failed to p 07/08/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document: Secured Administrative Priority Unsecured General Unsecured Subtotal rovide sufficient document:	\$UNLI SUNLI e suffici \$ \$ \$ ation in \$ \$ \$ ation in \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	QUIDATED ent document - BLANK - BLANK support of the 50.00 - 300.00 - 350.00	ation in support of the cla Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal burposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal burposes. Debtor's books	\$ s ooses. De \$ \$ and recc \$ and recc	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima CURVEY, JODY V Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s ant. 1588	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document: Secured Administrative Priority Unsecured General Unsecured Subtotal rovide sufficient document:	\$UNLIU	QUIDATED ent document - BLANK - BLANK support of the 50.00 - 300.00 - 350.00	ation in support of the cla Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal burposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal burposes. Debtor's books	\$ poses. Def \$ \$ \$ and recc \$ and recc \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	btor'
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima CURVEY, JODY V Reason: Objection, insufficient doc	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc. ervices performed. Claimant failed to p 07/08/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal rovide sufficient document Secured Administrative	\$UNLI SUNLI e suffici \$ \$ ation in \$ \$ ation in \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	QUIDATED ent document - BLANK - BLANK support of the - 300.00 - 350.00 support of the -	ation in support of the cla Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal burposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal burposes. Debtor's books	\$ poses. De \$ \$ \$ and recc \$ \$ and recc	rds c
BRAY, LISA M Reason: Objection, insufficient doc books and records do not reflect ar Castillo, Raquel Reason: Objection, insufficient doc not reflect amounts owed to claima CURVEY, JODY V Reason: Objection, insufficient doc not reflect amounts owed to claima	1962 sumentation. Claim is for " mounts owed to claimant. 1985 sumentation. Claim is for s sumentation. Claim is for s	overtime hours" under section 507(a)(4 07/13/2020 Stage Stores, Inc. ervices performed. Claimant failed to p 07/08/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ). Claimant failed to provide Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal rovide sufficient document: Secured Administrative Priority Unsecured General Unsecured Subtotal rovide sufficient document:	\$UNLIU	QUIDATED ent document - BLANK - BLANK support of the 50.00 - 300.00 - 350.00	ation in support of the cla Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal aim for reconciliation purp Secured Administrative 503(b)(9) Priority Unsecured General Unsecured Subtotal burposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal burposes. Debtor's books	\$ poses. Def \$ \$ \$ and recc \$ and recc \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	rds o

# Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 6 of 15

			Subtotal	\$	4,000.00		Subtotal		\$0.
Reason: Objection, insufficient documenta claimant.	ation. Claimant faile	ed to provide sufficient documentation	in support of the claim for re	econcili	ation purpose	s. Debtor's books and re	cords do not reflect amou	ints owed	l to
8 Duncan, Cecily	4072	07/27/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	
o Banoan, ocony		6.,2.,2626 5 ,	Administrative	\$	-	5 ,	Administrative	\$	-
			Priority Unsecured	\$	2.000.00		Priority Unsecured	Ψ	\$0
			General Unsecured	\$	2,000.00		General Unsecured	\$	φυ
			Subtotal	\$	2.000.00		Subtotal	φ	\$0
Reason: Objection, insufficient documenta	ation. Claim is for s	services performed. Claimant failed to p	provide sufficient document	ation in	support of the	e claim for reconciliation	purposes. Debtor's books	and reco	ords do
not reflect amounts owed to claimant.									
9 ERWIN, KATHARINE L	2705	07/21/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	
			Priority Unsecured	\$	16,250.00		Priority Unsecured		\$0
			General Unsecured	\$	12,750.00		General Unsecured		\$0
			Subtotal	\$	29,000.00		Subtotal		\$(
Reason: Objection, insufficient documenta to work after February 19, 2019. Debtor's I				econcili	ation purpose	s. Debtor's books and re	cords indicate that claima	int failed f	to retu
) FRY, STEVIE R	2331	07/16/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	
	2001	01, 10,2020 etage etates, ino.	Administrative	Ψ \$	_		Administrative	\$	
			Priority Unsecured					φ	¢
				UNLI	QUIDATED		Priority Unsecured	•	\$
			General Unsecured	\$	-		General Unsecured	\$	
Reason: Objection, insufficient documenta not reflect amounts owed to claimant.			General Unsecured Subtotal rovide sufficient document	\$ UNLI ation in	- IQUIDATED support of the		Subtotal purposes. Debtor's books	and reco	ords d
not reflect amounts owed to claimant.	ation. Claim is for s 2642	ervices performed. Claimant failed to p 07/20/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient document Secured Administrative	\$ UNLI ation in \$ \$	support of the - -	e claim for reconciliation Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative		ords de
not reflect amounts owed to claimant.			General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured	\$ UNLI ation in \$ \$ \$			Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured	s and reco \$ \$	ords de
not reflect amounts owed to claimant.			General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured	\$ UNLI ation in \$ \$ \$ \$	support of the - - 200.00 -		Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured	s and reco	ords do
not reflect amounts owed to claimant.			General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured	\$ UNLI ation in \$ \$ \$	support of the - -		Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured	s and reco \$ \$	ords de
not reflect amounts owed to claimant.	2642 ation. Claim is for "	07/20/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient documents Secured Administrative Priority Unsecured General Unsecured Subtotal	SUNLI ation in \$ \$ \$ \$ \$	support of the - 200.00 - 200.00	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal	s and recc \$ \$	ords do \$(
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla	2642 ation. Claim is for " aimant.	07/20/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal	SUNLI ation in \$ \$ \$ \$ \$	support of the - 200.00 - 200.00	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal	s and recc \$ \$ \$ pr's books	brds de \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla	2642 ation. Claim is for "	07/20/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient documents Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured	S UNLI ation in S S S S S S S S S S S S S S S S S S S	support of the - 200.00 - 200.00	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal Inciliation purposes. Debto	s and recc \$ \$ <u></u> \$ or's books \$	brds d \$ \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla	2642 ation. Claim is for " aimant.	07/20/2020 Stage Stores, Inc.	General Unsecured Subtotal rovide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative	SUNLI ation in \$ \$ \$ \$ ocume \$ \$	support of the 200.00 200.00 ntation in supp - - -	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal enciliation purposes. Debto Secured Administrative	s and recc \$ \$ \$ pr's books	s and
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla	2642 ation. Claim is for " aimant.	07/20/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured	SUNLI ation in \$ \$ \$ \$ ocume \$ \$ \$	support of the - 200.00 - 200.00	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal inciliation purposes. Debto Secured Administrative Priority Unsecured	s and recc \$ \$ \$ or's books \$ \$	s and
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla	2642 ation. Claim is for " aimant.	07/20/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured	S UNLI ation in \$ \$ \$ \$ cocume \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	support of the - 200.00 - 200.00 ntation in supp - 4,300.00 -	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal nociliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured	s and recc \$ \$ <u></u> \$ or's books \$	s and
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Kearia Wright	2642 ation. Claim is for " aimant. 5713	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 1 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient documents Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	S ocume S S S S S S S S S S S S S S S S S S S	support of the 	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal Inciliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	s and recc \$ \$ \$ \$ \$ \$ \$ \$ \$	s and
not reflect amounts owed to claimant. 1 GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla 2 Kearia Wright Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal rovide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal	s UNLI ation in \$ \$ \$ cocume \$ \$ \$ ation in	support of the 	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal Inciliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books	s and recc \$ \$ \$ or's books \$ \$ s and recc	s and
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Kearia Wright Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 1 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient documents Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	s UNLI ation in \$ \$ \$ cocume \$ \$ \$ ation in \$	support of the 	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal Inciliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	s and recc \$ \$ or's books \$ \$ s and recc \$	s and
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Kearia Wright Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal rovide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal	s UNLI ation in \$ \$ \$ cocume \$ \$ \$ ation in	support of the 	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal Inciliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books	s and recc \$ \$ \$ or's books \$ \$ s and recc	s and
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal rovide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal provide sufficient document	s UNLI ation in \$ \$ \$ cocume \$ \$ \$ ation in \$	support of the 	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal Inciliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured	s and recc \$ \$ or's books \$ \$ s and recc \$	s and \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal Provide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal Provide sufficient document Secured Administrative Priority Unsecured	s UNLI ation in \$ \$ \$ bocume \$ \$ \$ ation in \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	support of the 	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal mciliation purposes. Debtor Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured	s and recc \$ \$ or's books \$ \$ s and recc \$	s and \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal rovide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal rovide sufficient document Secured Administrative	s UNLI ation in \$ \$ \$ cocume \$ \$ ation in \$ \$	support of the 	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal mciliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative	s and recc \$ \$ or's books \$ \$ s and recc \$	s and \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Ckearia Wright Reason: Objection, insufficient documenta not reflect amounts owed to claimant. KHALIL MAURICE MOORE Reason: Objection, insufficient documenta	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s 2122	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal rovide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured General Unsecured General Unsecured General Unsecured Subtotal	ation in s s cocume s s ation in s s s s s s s s s s s s s	support of the - 200.00 - 200.00 - 200.00 - - 4,300.00 - 4,300.00 support of the - 7.25 13,642.75 13,650.00	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal Inciliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured General Unsecured Subtotal	s and recc \$ \$ or's books \$ \$ s and recc \$ \$	s and \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Kearia Wright Reason: Objection, insufficient documenta not reflect amounts owed to claimant. KHALIL MAURICE MOORE Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s 2122 ation. Claim is for "	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc. ervices performed. Claimant failed to p 07/14/2020 Stage Stores, Inc.	General Unsecured Subtotal rovide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal priority Unsecured General Unsecured Subtotal priority Unsecured Subtotal	s ation in s s s cocume s s s ation in s s s s ntation	support of the - 200.00 - 200.00 - 200.00 - - 4,300.00 - 4,300.00 support of the - 7.25 13,642.75 13,650.00	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal modiliation purposes. Debto Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal on purposes. Debtor's boo	s and recc \$ \$ or's books \$ \$ s and recc \$ \$ s	s and \$ s and \$ \$ s and \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Kearia Wright Reason: Objection, insufficient documenta not reflect amounts owed to claimant. KHALIL MAURICE MOORE Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s 2122	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient document Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured General Unsecured General Unsecured Subtotal priority Unsecured General Unsecured General Unsecured General Unsecured General Unsecured Subtotal	ation in s s s occume s s ation in s s ntation s	support of the - 200.00 - 200.00 - 200.00 - - 4,300.00 - 4,300.00 support of the - 7.25 13,642.75 13,650.00	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal modiliation purposes. Debtor Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal on purposes. Debtor's boo Secured	s and recc \$ \$ or's books \$ \$ s and recc \$ \$ oks and rec \$	s and \$( \$ and \$( \$( \$( \$( \$( \$( \$( \$( \$( \$( \$() \$() \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Kearia Wright Reason: Objection, insufficient documenta not reflect amounts owed to claimant. KHALIL MAURICE MOORE Reason: Objection, insufficient documenta	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s 2122 ation. Claim is for "	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc. ervices performed. Claimant failed to p 07/14/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured General Unsecured General Unsecured General Unsecured General Unsecured Subtotal	s UNLI ation in s s s s s ation in s s s s ation in s s s s s s s s s s s s s s s s s s s	support of the 	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal modiliation purposes. Debtor Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal on purposes. Debtor's boo	s and recc \$ \$ or's books \$ \$ s and recc \$ \$ s	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
not reflect amounts owed to claimant. GOODRUM, MELISSA M Reason: Objection, insufficient documenta records do not reflect amounts owed to cla Kearia Wright Reason: Objection, insufficient documenta not reflect amounts owed to claimant. KHALIL MAURICE MOORE Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	2642 ation. Claim is for " aimant. 5713 ation. Claim is for s 2122 ation. Claim is for "	07/20/2020 Stage Stores, Inc. wages while not clocked in." Claimant 11/10/2020 Stage Stores, Inc. ervices performed. Claimant failed to p 07/14/2020 Stage Stores, Inc.	General Unsecured Subtotal provide sufficient document Administrative Priority Unsecured General Unsecured Subtotal failed to provide sufficient d Secured Administrative Priority Unsecured General Unsecured Subtotal provide sufficient document Secured Administrative Priority Unsecured General Unsecured General Unsecured General Unsecured Subtotal priority Unsecured General Unsecured General Unsecured General Unsecured General Unsecured Subtotal	ation in s s s occume s s ation in s s ntation s	support of the - 200.00 - 200.00 - 200.00 - - 4,300.00 - 4,300.00 support of the - 7.25 13,642.75 13,650.00	Stage Stores, Inc.	Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured Subtotal modiliation purposes. Debtor Secured Administrative Priority Unsecured General Unsecured Subtotal purposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal on purposes. Debtor's boo Secured	s and recc \$ \$ or's books \$ \$ s and recc \$ \$ oks and rec \$	s and \$ s and \$ \$ s and \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

## Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 7 of 15

			Subtotal	\$	700.00		Subtotal		\$0.00
				Ψ					
Reason: Objection, insufficient documenta claim for reconciliation purposes. Debtor's				sectio	n 507(a)(4). Cl	aimant failed to provide su	ifficient documentation i	n support	of the
15 Leonard Brown	1600	07/09/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	-
			503(b)(9)	\$	-		503(b)(9)	\$	-
			Priority Unsecured	\$	1,200.00		Priority Unsecured	•	\$0.00
			General Unsecured	\$	-		General Unsecured	\$	-
			Subtotal	\$	1,200.00		Subtotal	<u> </u>	\$0.00
Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	ation. Claim is for s	ervices performed. Claimant failed to pro	ovide sufficient documenta	ation in	n support of the	e claim for reconciliation pu	ırposes. Debtor's books	and reco	ords do
16 Luce, Sarai J	2971	07/23/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
- , -			Administrative	\$	-	<b>U</b>	Administrative	\$	-
			503(b)(9)	\$	_		503(b)(9)	\$	_
			Priority Unsecured	\$	879.00		Priority Unsecured	Ψ	\$0.00
			General Unsecured	\$	079.00		General Unsecured	\$	φ0.00
				<u> </u>				<u>ф</u>	-
			Subtotal	\$	879.00		Subtotal		\$0.00
Reason: Objection, insufficient documenta not reflect amounts owed to claimant.			ovide sufficient documenta		n support of the		irposes. Debtor's books	and reco	ords do
17 Mathis, Dauniel	2097	07/14/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	-
			Priority Unsecured	\$	13,750.00		Priority Unsecured		\$0.00
			General Unsecured	\$	-		General Unsecured	\$	-
			Subtotal	\$	13,750.00		Subtotal		\$0.00
Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	ation. Claim is for s	ervices performed. Claimant failed to pro	ovide sufficient documenta	ation in	n support of the	e claim for reconciliation pu	irposes. Debtor's books	and reco	ords do
18 MCDADE. PAULA J	1944	07/13/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
18 MCDADE, PAULA J	1944	07/13/2020 Stage Stores, Inc.	Secured Administrative	-	-	Stage Stores, Inc.	Secured Administrative	\$	-
18 MCDADE, PAULA J	1944	07/13/2020 Stage Stores, Inc.	Administrative	\$ \$	- - BLANK	Stage Stores, Inc.	Administrative	\$ \$	- - 00.02
18 MCDADE, PAULA J	1944	07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured	\$	- - BLANK	Stage Stores, Inc.	Administrative Priority Unsecured	\$	- - \$0.00
18 MCDADE, PAULA J	1944	07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured	-	-	Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured	•	-
18 MCDADE, PAULA J	1944	07/13/2020 Stage Stores, Inc.	Administrative Priority Unsecured	\$	- BLANK - BLANK	Stage Stores, Inc.	Administrative Priority Unsecured	\$	- \$0.00 - \$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do	tation. Claim is for u onot reflect amounts	inpaid reward related to contest under se s owed to claimant.	Administrative Priority Unsecured General Unsecured Subtotal	\$	BLANK	icient documentation in su	Administrative Priority Unsecured General Unsecured Subtotal	\$	\$0.00
Reason: Objection, insufficient documenta	tation. Claim is for u	inpaid reward related to contest under se	Administrative Priority Unsecured General Unsecured Subtotal	\$	BLANK	•	Administrative Priority Unsecured General Unsecured Subtotal	\$	\$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do	tation. Claim is for u onot reflect amounts	inpaid reward related to contest under se s owed to claimant.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant	\$ 	BLANK	icient documentation in su	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re	\$	\$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do	tation. Claim is for u onot reflect amounts	inpaid reward related to contest under se s owed to claimant.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured	\$  : failed \$	BLANK	icient documentation in su	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re	\$  conciliatio	\$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do	tation. Claim is for u onot reflect amounts	inpaid reward related to contest under se s owed to claimant.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative	\$ <u>\$</u> : failed \$ \$	- BLANK to provide suff - -	icient documentation in su	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative	\$  conciliatio	- \$0.00 on - -
Reason: Objection, insufficient documenta purposes. Debtor's books and records do	tation. Claim is for u onot reflect amounts	inpaid reward related to contest under se s owed to claimant.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured	\$ s s s	- BLANK to provide suff - -	icient documentation in su	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured	\$ conciliatio \$ 	- \$0.00 on - -
Reason: Objection, insufficient documenta purposes. Debtor's books and records do	tation. Claim is for u o not reflect amount 1855 tation. Claim is for "	Inpaid reward related to contest under se s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7).	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ stailed \$ \$ \$ \$ \$	- BLANK to provide suff - 3,025.00 - 3,025.00	icient documentation in su Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal	\$  conciliatio \$ \$  \$	\$0.00 on - \$0.00 - \$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient documenta	tation. Claim is for u o not reflect amount 1855 tation. Claim is for "	Inpaid reward related to contest under se s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7).	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ stailed \$ \$ \$ \$ \$	- BLANK to provide suff - 3,025.00 - 3,025.00	icient documentation in su Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal	\$  conciliatio \$ \$  \$	\$0.00 on - \$0.00 - \$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient documenta books and records do not reflect lease wit	tation. Claim is for u o not reflect amount: 1855 tation. Claim is for " th or amounts owed	inpaid reward related to contest under se s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7). d to claimant.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal Claimant failed to provide	\$ s failed \$ \$ \$ \$ \$ \$	- BLANK to provide suff - 3,025.00 - 3,025.00	icient documentation in su Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal n for reconciliation purp	\$ conciliatio \$ \$ \$ \$ boses. Deb	\$0.00 on - \$0.00 - \$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient documenta books and records do not reflect lease wit	tation. Claim is for u o not reflect amount: 1855 tation. Claim is for " th or amounts owed	inpaid reward related to contest under se s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7). d to claimant.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal Claimant failed to provide Secured Administrative	\$ s failed \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		icient documentation in su Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal n for reconciliation purp Secured	\$ conciliatio \$ \$ \$ s oses. Deb	
Reason: Objection, insufficient documenta purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient documenta books and records do not reflect lease wit	tation. Claim is for u o not reflect amount: 1855 tation. Claim is for " th or amounts owed	inpaid reward related to contest under se s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7). d to claimant.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal Claimant failed to provide Secured Administrative Priority Unsecured	\$ 	- BLANK to provide suff - 3,025.00 - 3,025.00	icient documentation in su Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal n for reconciliation purp Secured Administrative Priority Unsecured	\$ conciliation \$ \$ \$ boses. Deb \$ \$	\$0.00 on - \$0.00 - \$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient documenta books and records do not reflect lease wit	tation. Claim is for u o not reflect amount: 1855 tation. Claim is for " th or amounts owed	inpaid reward related to contest under se s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7). d to claimant.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal Claimant failed to provide Secured Administrative	\$ s failed \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		icient documentation in su Stage Stores, Inc.	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal n for reconciliation purp Secured Administrative	\$ conciliatio \$ \$ \$ s oses. Deb	\$0.00 pn - \$0.00 - \$0.00 ptor's - - -
Reason: Objection, insufficient documenta purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient documenta books and records do not reflect lease wit 20 Mitchell John Dearie Reason: Objection, insufficient documenta	tation. Claim is for u onot reflect amount 1855 tation. Claim is for " ith or amounts owed 1244 tation. Claim is for "	Inpaid reward related to contest under set s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7). d to claimant. 07/06/2020 Specialty Retailers, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal Claimant failed to provide Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	\$ failed \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		icient documentation in su Stage Stores, Inc. ation in support of the clain Specialty Retailers, Inc.	Administrative Priority Unsecured General Unsecured Subtotal poort of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal n for reconciliation purp Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	\$ conciliatio \$ \$ s boses. Deb \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 pn \$0.00 - \$0.00 ptor's - \$0.00 - \$0.00 - \$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient documenta books and records do not reflect lease wit 20 Mitchell John Dearie Reason: Objection, insufficient documenta purposes. Debtor's books and records do	tation. Claim is for u onot reflect amounts 1855 tation. Claim is for " ith or amounts owed 1244 tation. Claim is for " o not reflect amounts	inpaid reward related to contest under set s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7). d to claimant. 07/06/2020 Specialty Retailers, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal Claimant failed to provide Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal er section 507(a)(4). Clain	\$ sintering failed sintering failed sint		icient documentation in su Stage Stores, Inc. ation in support of the clain Specialty Retailers, Inc. sufficient documentation i	Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal n for reconciliation purp Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal n support of the claim for	\$ conciliatio \$ \$ \$ s coses. Deb \$ \$ \$ coses. Deb \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 pn \$0.00 - \$0.00 ptor's - \$0.00 - \$0.00 - \$0.00
Reason: Objection, insufficient documenta purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient documenta books and records do not reflect lease wit 20 Mitchell John Dearie Reason: Objection, insufficient documenta	tation. Claim is for u onot reflect amount 1855 tation. Claim is for " ith or amounts owed 1244 tation. Claim is for "	Inpaid reward related to contest under set s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7). d to claimant. 07/06/2020 Specialty Retailers, Inc.	Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal Claimant failed to provide Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	\$ failed \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		icient documentation in su Stage Stores, Inc. ation in support of the clain Specialty Retailers, Inc.	Administrative Priority Unsecured General Unsecured Subtotal poort of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal n for reconciliation purp Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	\$ conciliatio \$ \$ s boses. Deb \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 pn \$0.00 - \$0.00 ptor's - \$0.00 - \$0.00 - \$0.00

# Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 8 of 15

			Priority Unsecured General Unsecured	\$ \$	3,000.00		Priority Unsecured General Unsecured		\$0.0 \$0.0
			Subtotal	\$	25.00 3,025.00		Subtotal		<u>\$0.</u> \$0.
Reason: Objection, insufficient docume and records do not reflect lease with or		bankruptcy" under section 507(a)(7). Claii imant.	mant failed to provide su	fficient d	ocumentatio	n in support of the claim fo	r reconciliation purpose	es. Debtor	's book
22 ORTIZ, SERENA A	4192	07/29/2020 Specialty Retailers, Inc.	Secured	\$	-	Specialty Retailers, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	-
			Priority Unsecured	\$	107.55		Priority Unsecured		\$0
			General Unsecured Subtotal	<u>\$</u> \$	- 107.55		General Unsecured Subtotal	\$	- \$0
		wages for employment Jan-Mar 2019" un		aimant fa	ailed to provi	de sufficient documentation	n in support of the clain	n for reco	nciliati
purposes. Debtor's books and records				•		Stage Stores, Inc.	0 1		
23 PHILLIPS, GREG	1765	07/10/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$			Administrative	\$	-
			Priority Unsecured		QUIDATED		Priority Unsecured	¢	\$C
			General Unsecured Subtotal				General Unsecured Subtotal	\$	\$(
Reason: Objection, insufficient docume	entation. Claim is for s	services performed. Claimant failed to prov	vide sufficient documenta	ation in s	support of the	e claim for reconciliation pu	ırposes. Debtor's books	and reco	ords dc
not reflect amounts owed to claimant.									
24 Purtell, Brenda K	3004	07/23/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	
			Priority Unsecured	\$	1,200.00		Priority Unsecured		\$(
			General Unsecured	\$	-		General Unsecured	\$	
		inpaid severance. Claimant failed to provi	Subtotal	\$	1,200.00	claim for reconciliation pur	Subtotal	and recor	\$0 ds do n
Reason: Objection, insufficient docume reflect severance package offered to cl 25 Raymond, Kim		unpaid severance. Claimant failed to provi 07/27/2020 Stage Stores, Inc.	Subtotal	\$ ion in su \$ \$	,	claim for reconciliation purp Stage Stores, Inc.	Subtotal	and record \$ \$	• •
reflect severance package offered to cla	aimant.		Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured	s ion in su \$ UNLIC \$	UIDATED		Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured	\$	ds do r - - \$0
reflect severance package offered to cl	aimant. 4070		Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ ion in su \$ UNLIC <u>\$</u> UNLIC	QUIDATED	Stage Stores, Inc.	Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ \$	ds do r - - \$0 - \$0 \$0
reflect severance package offered to cl 25 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070	07/27/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ ion in su \$ UNLIC <u>\$</u> UNLIC	QUIDATED	Stage Stores, Inc.	Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$	ds do r - - \$0 - \$0 ds do n
reflect severance package offered to cl 5 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070 entation. Claim is for v	07/27/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati	\$ ion in su \$ UNLIC \$ UNLIC ion in su	QUIDATED	Stage Stores, Inc.	Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a	\$ \$ \$	ds do r - - \$0 - \$0 ds do n
reflect severance package offered to cl 5 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070 entation. Claim is for v	07/27/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati	\$ ion in su \$ UNLIC <u>\$</u> UNLIC	QUIDATED	Stage Stores, Inc.	Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured	\$ \$ 	ds do r \$0 \$0 \$0 ds do r
reflect severance package offered to cl 5 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070 entation. Claim is for v	07/27/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati	\$ ion in su \$ UNLIC \$ UNLIC ion in su \$ \$	QUIDATED QUIDATED QUIDATED	Stage Stores, Inc.	Subtotal poses. Debtor's books a Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative	\$ \$ 	ds do r \$( ds do r
reflect severance package offered to cl 5 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070 entation. Claim is for v	07/27/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured	\$ ion in su \$ UNLIC <u>\$</u> UNLIC ion in su \$ \$ \$	QUIDATED QUIDATED QUIDATED	Stage Stores, Inc.	Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured	\$ \$ and record \$ \$	ds do i \$( \$( ds do r
reflect severance package offered to cl 25 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. 26 Santori, Andrew E Reason: Objection, insufficient docume	aimant. 4070 entation. Claim is for v 1729	07/27/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ UNLIC \$ UNLIC \$ \$ \$ \$ \$ \$ \$	QUIDATED QUIDATED Pport of the o 946.00 946.00	Stage Stores, Inc.	Subtotal poses. Debtor's books a Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ and record \$ \$ \$	ds do r \$( \$( ds do r \$( \$( \$( \$( \$( \$( \$( \$( \$( \$( \$( \$( \$(
reflect severance package offered to class 25 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. 26 Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 entation. Claim is for v 1729 entation. Claim is for s	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ UNLIC \$ UNLIC \$ \$ \$ \$ \$ \$ \$	QUIDATED QUIDATED Pport of the o 946.00 946.00	Stage Stores, Inc.	Subtotal poses. Debtor's books a Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal subtotal	\$ \$ and record \$ \$ \$	ds do r \$(0 \$(0 \$(0 \$(0 \$(0 \$(0 \$(0 \$(0 \$(0 \$(0
reflect severance package offered to cl 25 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. 26 Santori, Andrew E Reason: Objection, insufficient docume	aimant. 4070 entation. Claim is for v 1729	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal vide sufficient documenta	\$ UNLIC UNLIC UNLIC On in su \$ \$ \$ \$ \$ \$ \$ \$	QUIDATED QUIDATED QUIDATED pport of the o 946.00 946.00 support of the	Stage Stores, Inc.	Subtotal poses. Debtor's books a Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal urposes. Debtor's books Secured	\$ \$ and record \$ \$ \$ ; ; ;	ds do r - - \$00 ds do n - - - - - - - - - - - - - - - - - - -
reflect severance package offered to class 25 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. 26 Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 entation. Claim is for v 1729 entation. Claim is for s	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal vide sufficient documenta	s ion in su \$ UNLIC UNLIC ion in su \$ \$ \$ \$ ation in s	QUIDATED QUIDATED Pport of the o 946.00 946.00	Stage Stores, Inc.	Subtotal poses. Debtor's books a Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal urposes. Debtor's books Secured Administrative	\$ sand record \$ \$ sand record \$	ds do r - - \$0 - - - - - - - - - - - - - - - -
reflect severance package offered to class 25 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. 26 Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 entation. Claim is for v 1729 entation. Claim is for s	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal vide sufficient documentati	\$ ion in su \$ UNLIC \$ UNLIC ion in su \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	QUIDATED QUIDATED QUIDATED pport of the o 946.00 946.00 support of the	Stage Stores, Inc.	Subtotal poses. Debtor's books a Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal arposes. Debtor's books Secured Administrative Priority Unsecured	\$ s and record \$ \$ s and recc \$ \$	ds do r \$(0 \$( \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
reflect severance package offered to class 5 Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. 6 Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 entation. Claim is for v 1729 entation. Claim is for s	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal vide sufficient documenta	s ion in su \$ UNLIC UNLIC ion in su \$ \$ \$ \$ ation in s	QUIDATED QUIDATED QUIDATED pport of the o 946.00 946.00 support of the	Stage Stores, Inc.	Subtotal poses. Debtor's books a Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal urposes. Debtor's books Secured Administrative	\$ sand record \$ \$ sand record \$	ds do r \$C \$C \$C \$C \$C \$C \$C \$C \$C \$C \$C \$C \$C
reflect severance package offered to classified to classif	aimant. 4070 entation. Claim is for v 1729 entation. Claim is for s 4224	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	Subtotal de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal vide sufficient documenta Secured Administrative Priority Unsecured General Unsecured General Unsecured General Unsecured Subtotal	\$ UNLIC UNLIC UNLIC UNLIC Ion in su \$ \$ \$ \$ ation in s \$ \$ \$	QUIDATED QUIDATED QUIDATED poort of the o 946.00 946.00 support of the BLANK	Stage Stores, Inc.	Subtotal poses. Debtor's books a Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal riposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured General Unsecured Subtotal	\$ s and record \$ \$ and record \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	stands do n \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

## Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 9 of 15

			Administrative	\$	_		Administrative	\$	- 1
			Priority Unsecured	Ψ \$	3,000.00		Priority Unsecured	Ψ	\$0.00
			General Unsecured	\$	-		General Unsecured	\$	φ0.00 -
			Subtotal	\$	3,000.00		Subtotal		\$0.00
			Custotal	÷	0,000.00		Captola		<b>\$0.00</b>
Reason: Objection, insufficient documenta claimant.	tion. Claimant faile	ed to provide sufficient documentation	in support of the claim for re	econcilia	ation purpose	s. Debtor's books and re	∋cords do not reflect amou	ints owed	l to
29 Tahanee Yasin	4698	08/17/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	-
			Priority Unsecured	\$	3,500.00		Priority Unsecured		\$0.00
			General Unsecured	\$	-		General Unsecured	\$	-
			Subtotal	\$	3,500.00		Subtotal		\$0.00
Reason: Objection, insufficient documenta reflect amounts owed to claimant.	tion. Claim is for w	ages and salary. Claimant failed to pro	ovide sufficient documentat	tion in su	upport of the o	claim for reconciliation p	urposes. Debtor's books a	and record	ds do not
30 Tanner, Kismet T	4142	07/28/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	-
			Priority Unsecured	\$	1,000.00		Priority Unsecured		\$0.00
			General Unsecured	\$	-		General Unsecured	\$	-
			Subtotal	\$	1,000.00		Subtotal		\$0.00
Reason: Objection, insufficient documenta reflect amounts owed to claimant.					upport of the o				
31 TEETER, DONNA	2479	07/19/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	-
			Priority Unsecured	\$	1,000.00		Priority Unsecured		\$0.00
			General Unsecured	\$			General Unsecured	\$	-
			Subtotal	\$	1,000.00		Subtotal		\$0.00
Reason: Objection, insufficient documenta reflect amounts owed to claimant.	tion. Claim is for w	ages and salary. Claimant failed to pro	ovide sufficient documentat	tion in su	upport of the o	claim for reconciliation p	urposes. Debtor's books a	and record	ds do not
32 TILLMAN, JOWANDA C	5833	01/11/2021 Stage Stores, Inc.	Secured	\$	500.00	Stage Stores, Inc.	Secured		\$0.00
		-	Administrative	\$	-	-	Administrative	\$	-
			Priority Unsecured	\$	-		Priority Unsecured	\$	-
			General Unsecured	\$	-		General Unsecured	\$	-
			Subtotal	\$	500.00		Subtotal		\$0.00
Reason: Objection, insufficient documenta claimant.	tion. Claimant faile	ed to provide sufficient documentation	in support of the claim for re	econcilia	ation purpose	s. Debtor's books and re	ecords do not reflect amou	ints owed	l to
33 WHITEHEAD, AMBER	1258	07/06/2020 Stage Stores, Inc.	Secured	\$		Stage Stores, Inc.	Secured	\$	-
	.200	······································	Administrative	\$	-	J , .	Administrative	\$	-
			Priority Unsecured		QUIDATED		Priority Unsecured	Ŧ	\$0.00
			General Unsecured	\$	-		General Unsecured	\$	_
			Subtotal	UNLI	QUIDATED		Subtotal		\$0.00
Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	tion. Claim is for s	ervices performed. Claimant failed to p	provide sufficient document	tation in	support of the	e claim for reconciliation	purposes. Debtor's books	and reco	ords do
34 WILLIAMS, CRYSTAL E	4738	08/20/2020	Secured	\$			Secured	\$	_
34 WILLIAWS, ON TOTAL E	4130	00/20/2020	Administrative	ъ \$	- 1,900.00		Administrative	Φ	- \$0.00
			Priority Unsecured	ծ \$	2.189.00		Priority Unsecured		\$0.00 \$0.00
			General Unsecured	ъ \$	2,109.00		General Unsecured	¢	ֆՍ.ՍՍ -
			Subtotal	<u> </u>	4,089.00		Subtotal	Ψ	- \$0.00
			Subiolai	Ψ	4,003.00		Gabiotai		ψ0.00
Reason: Objection, insufficient documenta not reflect amounts owed to claimant.	tion. Claim is for s	ervices performed. Claimant failed to p	provide sufficient document	tation in	support of the	e claim for reconciliation	purposes. Debtor's books	and reco	ords do

Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 10 of 15

## **SCHEDULE 2**

Late-Filed Claims

## Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 11 of 15

	ASSERTED CLAIMS						MODIFIED CLAIMS			
	CLAIM #	DATE FILED	DEBTOR	PRIORITY STATUS	AMOUNT		DEBTOR	PRIORITY STATUS	AMOU	NT
1 BLR Elizabethton LLC	5806	5 12/03/2020	Specialty Retailers	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
				Administrative	\$	-		Administrative	\$	-
				503(b)(9)	\$	-		503(b)(9)	\$	-
				Priority Unsecured	UNLIQUIDA	TED		Priority Unsecured		\$0.00
				General Unsecured	\$	-		General Unsecured	\$	-
				Subtotal	UNLIQUIDA	TED		Subtotal		\$0.00
Reason: Objection, late filed. Priority claim is fo Confirmation Order.	r post-petiti	ion rent filed afte	r the Administrative	Bar Dates. In additio	n, claim does	not com	ply with the procedu		an and	•••

Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 12 of 15

## **SCHEDULE 3**

Amended and Superseded Claims

# Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 13 of 15

		CLAIM TO BE DISALLOWED						SURVIVING CLAIM					
	Name of Claimant	Claim #	Date Filed	Debtor Name	Claim Amount		Name of Claimant	Claim #	Date Filed	Debtor Name	Claim Amount		Objection
11	Clark County Treasurer	4293	7/31/2020	Stage Stores, Inc.	Secured \$ Administrative \$ Priority Unsecured \$ General Unsecured \$	14,291.60 - - -	Clark County Treasurer	5865	6/21/2021	Stage Stores, Inc.	Secured \$ Administrative \$ Priority Unsecured \$ General Unsecured \$	15,195.09 - - -	Amended Claim
					Total \$	14,291.60					Total \$	15,195.09	]

Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 14 of 15

## **SCHEDULE 4**

Wrong Debtor Claims

## Case 20-32564 Document 1208-1 Filed in TXSB on 10/20/23 Page 15 of 15

		A	SSERTED CLAIMS				MODIFIED CLAIMS			
NE NAME	CLAIM # D	ATE FILED D	EBTOR	PRIORITY STATUS	AM	OUNT	DEBTOR	PRIORITY STATUS	AMC	UNT
1 Beach, Martha	2706	7/21/2020 S	stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
				Administrative	\$	1,020.00		Administrative		\$0
				Priority Unsecured	\$	-		Priority Unsecured	\$	-
				General Unsecured	\$	-		General Unsecured	\$	-
				Subtotal	\$	1,020.00		Subtotal		\$0
Reason: Objection, wrong debtor	r. Claimant filed cla	im against Sta	ge Stores, Inc. for ser	vices performed. Speci	ialty	Retailers, Inc.	is the entity that employe	ed and paid employees.		
2 Dade, Shimeka M	1266	7/6/2020 S	tage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
,			5 ,	Administrative	\$	-	5 ,	Administrative	\$	-
				Priority Unsecured	\$	500.00		Priority Unsecured		\$0
				General Unsecured	\$	-		General Unsecured	\$	· -
				Subtotal	\$	500.00		Subtotal		\$0
Reason: Objection, wrong debtor		Ū.		jes and salaries. Speci	ialty	Retailers, Inc.				
Reason: Objection, wrong debtor 3 Vickey Robinson Hall	r. Claimant filed cla	Ū.	ge Stores, Inc. for wag	jes and salaries. Speci	ialty \$	Retailers, Inc. -	is the entity that employe Stage Stores, Inc.	Secured	\$	-
, , , , , , , , , , , , , , , , , , ,		Ū.		jes and salaries. Speci Secured Administrative	ialty \$ \$	-		Secured Administrative	\$	-
, , , , , , , , , , , , , , , , , , ,		Ū.		ges and salaries. Speci Secured Administrative Priority Unsecured	ialty \$ \$ \$	Retailers, Inc. - - 11,500.00		Secured	\$	- - \$0
, , , , , , , , , , , , , , , , , , ,		Ū.		jes and salaries. Speci Secured Administrative	s \$ \$ \$ \$	-		Secured Administrative	\$	-