

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

	)	
In re:	)	Chapter 11
	)	
STAGE STORES, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 20-32564 (CML)
	)	
Debtors.	)	(Jointly Administered)
	)	<b>Re: Docket No. 1205</b>

**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>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).



Dated: October 20, 2023

/s/ Daniel F.X. Geoghan

Daniel F.X. Geoghan (Texas Bar No. 24126280)

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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  
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In re:	)	Chapter 11
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STAGE STORES, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 20-32564 (CML)
	)	
Debtors.	)	(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 “Objection”)<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

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<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.

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 Schedule 1 attached hereto are hereby disallowed and expunged in their entirety.
3. The Late-Filed Claims listed on Schedule 2 hereto are hereby disallowed and expunged in their entirety.
4. The Amended and Superseded Claims listed on Schedule 3 hereto are hereby disallowed and expunged in their entirety.
5. The Wrong Debtor Claims listed on Schedule 4 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 Schedules 1-4 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.

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

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THE HONORABLE CHRISTOPHER M. LOPEZ  
UNITED STATES BANKRUPTCY JUDGE

**SCHEDULE 1**

Insufficient Documentation Claims

LINE	NAME	CLAIM #	DATE FILED	ASSERTED CLAIMS			MODIFIED CLAIMS		
				DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ALLEN, AMY R	1445	07/07/2020	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 documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
2	BLASIG, SHAWNA D	2352	07/17/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	\$ 5,760.00		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 5,760.00		Subtotal	\$0.00
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
3	BLASKOWSKY, DELIDA	2238	07/15/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	\$ 700.00		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 700.00		Subtotal	\$0.00
Reason: Objection, insufficient documentation. Claim is for "credit card/employee wages" under section 507(a)(4). Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
4	BRAY, LISA M	1962	07/13/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	UNLIQUIDATED		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	UNLIQUIDATED		Subtotal	\$0.00
Reason: Objection, insufficient documentation. Claim is for "overtime hours" under section 507(a)(4). Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
5	Castillo, Raquel	1985	07/13/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					503(b)(9)	\$ -		503(b)(9)	\$ -
					Priority Unsecured	BLANK		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	BLANK		Subtotal	\$0.00
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
6	CURVEY, JODY V	1588	07/08/2020	Stage Stores, Inc.	Secured	\$ 50.00	Stage Stores, Inc.	Secured	\$0.00
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	\$ 300.00		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 350.00		Subtotal	\$0.00
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
7	DESTINY DWANA DAVIS	5885	04/17/2023	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	\$ 4,000.00		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -



				Subtotal	\$ 4,000.00					Subtotal	\$0.00
Reason: Objection, insufficient documentation. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
8	Duncan, Cecily	4072	07/27/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -		
					Administrative	\$ -		Administrative	\$ -		
					Priority Unsecured	\$ 2,000.00		Priority Unsecured	\$0.00		
					General Unsecured	\$ -		General Unsecured	\$ -		
					Subtotal	\$ 2,000.00		Subtotal	\$0.00		
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records 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	\$0.00		
					General Unsecured	\$ 12,750.00		General Unsecured	\$0.00		
					Subtotal	\$ 29,000.00		Subtotal	\$0.00		
Reason: Objection, insufficient documentation. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records indicate that claimant failed to return to work after February 19, 2019. Debtor's books and records do not reflect amounts owed to claimant.											
10	FRY, STEVIE R	2331	07/16/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -		
					Administrative	\$ -		Administrative	\$ -		
					Priority Unsecured	UNLIQUIDATED		Priority Unsecured	\$0.00		
					General Unsecured	\$ -		General Unsecured	\$ -		
					Subtotal	UNLIQUIDATED		Subtotal	\$0.00		
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
11	GOODRUM, MELISSA M	2642	07/20/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -		
					Administrative	\$ -		Administrative	\$ -		
					Priority Unsecured	\$ 200.00		Priority Unsecured	\$0.00		
					General Unsecured	\$ -		General Unsecured	\$ -		
					Subtotal	\$ 200.00		Subtotal	\$0.00		
Reason: Objection, insufficient documentation. Claim is for "wages while not clocked in." Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
12	Kearia Wright	5713	11/10/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -		
					Administrative	\$ -		Administrative	\$ -		
					Priority Unsecured	\$ 4,300.00		Priority Unsecured	\$0.00		
					General Unsecured	\$ -		General Unsecured	\$ -		
					Subtotal	\$ 4,300.00		Subtotal	\$0.00		
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
13	KHALIL MAURICE MOORE	2122	07/14/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -		
					Administrative	\$ -		Administrative	\$ -		
					Priority Unsecured	\$ 7.25		Priority Unsecured	\$0.00		
					General Unsecured	\$ 13,642.75		General Unsecured	\$0.00		
					Subtotal	\$ 13,650.00		Subtotal	\$0.00		
Reason: Objection, insufficient documentation. Claim is for "unfair wages & time." Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
14	LAM YUEN, DANIELLE	5598	10/22/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -		
					Administrative	\$ -		Administrative	\$ -		
					Priority Unsecured	\$ 700.00		Priority Unsecured	\$0.00		
					General Unsecured	\$ -		General Unsecured	\$ -		

				Subtotal	\$ 700.00					Subtotal	\$0.00
Reason: Objection, insufficient documentation. Claim is for "unpaid wages/unauthorized enrollment in health insurance" under section 507(a)(4). Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
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	\$ 0.00			
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
16 Luce, Sarai J	2971	07/23/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -			
				Administrative	\$ -		Administrative	\$ -			
				503(b)(9)	\$ -		503(b)(9)	\$ -			
				Priority Unsecured	\$ 879.00		Priority Unsecured	\$ 0.00			
				General Unsecured	\$ -		General Unsecured	\$ -			
				Subtotal	\$ 879.00		Subtotal	\$ 0.00			
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
17 Mathis, Daaniel	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 documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
18 MCDADE, PAULA J	1944	07/13/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -			
				Administrative	\$ -		Administrative	\$ -			
				Priority Unsecured	BLANK		Priority Unsecured	\$ 0.00			
				General Unsecured	\$ -		General Unsecured	\$ -			
				Subtotal	BLANK		Subtotal	\$ 0.00			
Reason: Objection, insufficient documentation. Claim is for unpaid reward related to contest under section 507(a)(4). Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
19 MCDUFFIE, DENADIA L	1855	07/12/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -			
				Administrative	\$ -		Administrative	\$ -			
				Priority Unsecured	\$ 3,025.00		Priority Unsecured	\$ 0.00			
				General Unsecured	\$ -		General Unsecured	\$ -			
				Subtotal	\$ 3,025.00		Subtotal	\$ 0.00			
Reason: Objection, insufficient documentation. Claim is for "money loaned" under section 507(a)(7). Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect lease with or amounts owed to claimant.											
20 Mitchell John Dearie	1244	07/06/2020	Specialty Retailers, Inc.	Secured	\$ -	Specialty Retailers, Inc.	Secured	\$ -			
				Administrative	\$ -		Administrative	\$ -			
				Priority Unsecured	\$ 5,000.00		Priority Unsecured	\$ 0.00			
				General Unsecured	\$ -		General Unsecured	\$ -			
				Subtotal	\$ 5,000.00		Subtotal	\$ 0.00			
Reason: Objection, insufficient documentation. Claim is for "discrimination wrongful termination" under section 507(a)(4). Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.											
21 Moten-Roddy, Shaylaya	1519	07/08/2020	Specialty Retailers, Inc.	Secured	\$ -	Specialty Retailers, Inc.	Secured	\$ -			
				Administrative	\$ -		Administrative	\$ -			

				Priority Unsecured	\$ 3,000.00		Priority Unsecured	\$ 0.00	
				General Unsecured	\$ 25.00		General Unsecured	\$ 0.00	
				Subtotal	\$ 3,025.00		Subtotal	\$ 0.00	
Reason: Objection, insufficient documentation. Claim is for "bankruptcy" under section 507(a)(7). Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect lease with or amounts owed to claimant.									
22	ORTIZ, SERENA A	4192	07/29/2020	Specialty Retailers, Inc.	Secured	\$ -	Specialty Retailers, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	\$ 107.55		Priority Unsecured	\$ 0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 107.55		Subtotal	\$ 0.00
Reason: Objection, insufficient documentation. Claim is for "wages for employment Jan-Mar 2019" under section 507(a)(4). Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
23	PHILLIPS, GREG	1765	07/10/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	UNLIQUIDATED		Priority Unsecured	\$ 0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	UNLIQUIDATED		Subtotal	\$ 0.00
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do 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	\$ 0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 1,200.00		Subtotal	\$ 0.00
Reason: Objection, insufficient documentation. Claim is for unpaid severance. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect severance package offered to claimant.									
25	Raymond, Kim	4070	07/27/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	UNLIQUIDATED		Priority Unsecured	\$ 0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	UNLIQUIDATED		Subtotal	\$ 0.00
Reason: Objection, insufficient documentation. Claim is for wages and salary. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
26	Santori, Andrew E	1729	07/10/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	\$ 946.00		Priority Unsecured	\$ 0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 946.00		Subtotal	\$ 0.00
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
27	SCOTT, JACQUELINE D	4224	07/31/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	BLANK		Administrative	\$ 0.00
					Priority Unsecured	\$ -		Priority Unsecured	\$ -
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	BLANK		Subtotal	\$ 0.00
Reason: Objection, insufficient documentation. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
28	Sparrow, Jawanna	1247	07/06/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -

				Administrative	\$ -		Administrative	\$ -	
				Priority Unsecured	\$ 3,000.00		Priority Unsecured	\$ 0.00	
				General Unsecured	\$ -		General Unsecured	\$ -	
				Subtotal	\$ 3,000.00		Subtotal	\$ 0.00	
Reason: Objection, insufficient documentation. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
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 documentation. Claim is for wages and salary. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
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 documentation. Claim is for wages and salary. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
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 documentation. Claim is for wages and salary. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
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 documentation. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
33	WHITEHEAD, AMBER	1258	07/06/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	UNLIQUIDATED		Priority Unsecured	\$ 0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	UNLIQUIDATED		Subtotal	\$ 0.00
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									
34	WILLIAMS, CRYSTAL E	4738	08/20/2020		Secured	\$ -		Secured	\$ -
					Administrative	\$ 1,900.00		Administrative	\$ 0.00
					Priority Unsecured	\$ 2,189.00		Priority Unsecured	\$ 0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 4,089.00		Subtotal	\$ 0.00
Reason: Objection, insufficient documentation. Claim is for services performed. Claimant failed to provide sufficient documentation in support of the claim for reconciliation purposes. Debtor's books and records do not reflect amounts owed to claimant.									

**SCHEDULE 2**

Late-Filed Claims

		ASSERTED CLAIMS				MODIFIED CLAIMS			
LINE	NAME	CLAIM #	DATE FILED	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	BLR Elizabethton LLC	5806	12/03/2020	Specialty Retailers	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					503(b)(9)	\$ -		503(b)(9)	\$ -
					Priority Unsecured	UNLIQUIDATED		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	UNLIQUIDATED		Subtotal	\$0.00
Reason: Objection, late filed. Priority claim is for post-petition rent filed after the Administrative Bar Dates. In addition, claim does not comply with the procedures set forth in the Plan and Confirmation Order.									

**SCHEDULE 3**

Amended and Superseded Claims

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



**SCHEDULE 4**

Wrong Debtor Claims

ASSERTED CLAIMS						MODIFIED CLAIMS			
LINE	NAME	CLAIM #	DATE FILED	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	Beach, Martha	2706	7/21/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ 1,020.00		Administrative	\$0.00
					Priority Unsecured	\$ -		Priority Unsecured	\$ -
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 1,020.00		Subtotal	\$0.00
Reason: Objection, wrong debtor. Claimant filed claim against Stage Stores, Inc. for services performed. Specialty Retailers, Inc. is the entity that employed and paid employees.									
2	Dade, Shimeka M	1266	7/6/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	\$ 500.00		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 500.00		Subtotal	\$0.00
Reason: Objection, wrong debtor. Claimant filed claim against Stage Stores, Inc. for wages and salaries. Specialty Retailers, Inc. is the entity that employed and paid employees.									
3	Vickey Robinson Hall	701	6/1/2020	Stage Stores, Inc.	Secured	\$ -	Stage Stores, Inc.	Secured	\$ -
					Administrative	\$ -		Administrative	\$ -
					Priority Unsecured	\$ 11,500.00		Priority Unsecured	\$0.00
					General Unsecured	\$ -		General Unsecured	\$ -
					Subtotal	\$ 11,500.00		Subtotal	\$0.00
Reason: Objection, wrong debtor. Claimant filed claim against Stage Stores, Inc. for wages and salaries. Specialty Retailers, Inc. is the entity that employed and paid employees.									