Case 20-32564 Document 1212 Filed in TXSR on 10/24/23 Page 1 of 15 Docket #1212 Date Filed: 10/24/2023 United States Bankruptcy Court

Southern District of Texas

ENTERED

October 24, 2023 Nathan Ochsner, Clerk

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

In re:

STAGE STORES, INC., et al.,¹

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(Insufficient Documentation Claims, Late-Filed Claims, Amended and Superseded Claims, and Wrong Debtor Claims)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>")² 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

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



¹ 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).

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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 The Amended and Superseded Claims listed on 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.

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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.

Signed: October 24, 2023

Christopher Lopez

United States Bankruptcy Judge

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SCHEDULE 1

Insufficient Documentation Claims

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		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	:
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			Subtotal	Ф	4,000.00		Subtotal		\$0.
Reason: Objection, insufficient documer claimant.	ntation. Claimant fail	ed to provide sufficient documentation	n support of the claim for re	econcili	ation purpose	s. Debtor's books and re	ecords do not reflect amou	nts owed	l to
8 Duncan, Cecily	4072	07/27/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
	4012	0772772020 etage etalee,e.	Administrative	\$	_	etage eteree, mer	Administrative	\$ \$	_
			Priority Unsecured	\$	2,000.00		Priority Unsecured	Ŷ	\$0
			General Unsecured	\$	2,000.00		General Unsecured	\$	ψ0.
			Subtotal	\$	2,000.00		Subtotal	φ	\$0
Reason: Objection, insufficient documer	ntation. Claim is for s	services performed. Claimant failed to p	provide sufficient document	ation in		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		\$0
Reason: Objection, insufficient documer to work after February 19, 2019. Debtor'		do not reflect amounts owed to claima		econcili	ation purpose		cords indicate that claima	nt failed t	to retu
I0 FRY, STEVIE R	2331	07/16/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
			Administrative	\$	-		Administrative	\$	-
			Priority Unsecured	UNL	IQUIDATED		Priority Unsecured		\$0
			General Unsecured	\$	-		General Unsecured	\$	-
					IQUIDATED		Subtotal		\$0
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Reason: Objection, insufficient document			Subtotal	\$	700.00		Subtotal		\$0.00
claim for reconciliation purposes. Debtor's				sectior	n 507(a)(4). Cl	aimant failed to provide su	fficient documentation	in support	t of the
15 Leonard Brown	1600	07/09/2020 Stage Stores, Inc.	Secured	\$		Stage Stores, Inc.	Secured	\$	
15 Leonard Drown	1000	07/09/2020 Oldge Olores, mo.	Administrative	φ \$	-	olage olores, mo.	Administrative	э \$	-
				-	-			ֆ Տ	-
			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 document not reflect amounts owed to claimant.	tation. Claim is for s	ervices performed. Claimant failed to pro	ovide sufficient documenta	ation in	support of the	e claim for reconciliation pu	rposes. Debtor's books	s and reco	ords do
16 Luce, Sarai J	2971	07/23/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	-
		······································	Administrative	¢	_	5	Administrative	\$	_
			503(b)(9)	\$			503(b)(9)	\$	_
				Ŷ	-			φ	- ¢0.00
			Priority Unsecured	\$	879.00		Priority Unsecured		\$0.00
			General Unsecured	\$	-		General Unsecured	\$	-
			Subtotal	\$	879.00		Subtotal		\$0.00
Reason: Objection, insufficient document not reflect amounts owed to claimant.			ovide sufficient documenta	ation in	support of the		irposes. Debtor's books	s 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	φ	13.750.00		Subtotal		\$0.00
Reason: Objection, insufficient document	tation Claim is for a	an isse performed. Claiment failed to pr							
not reflect amounts owed to claimant.		services penormed. Claimant failed to pro	ovide sufficient documenta	ation in	support of the	e claim for reconciliation pu	irposes. Debtor's books	s and reco	ords do
	1944	07/13/2020 Stage Stores, Inc.	Secured	ation in	support of the	Stage Stores, Inc.	Irposes. Debtor's books	s and reco	ords do -
not reflect amounts owed to claimant.					support of the				
not reflect amounts owed to claimant.			Secured Administrative	\$	-		Secured Administrative	\$	-
not reflect amounts owed to claimant.			Secured Administrative Priority Unsecured	\$ \$	Support of the		Secured Administrative Priority Unsecured	\$ \$	
not reflect amounts owed to claimant.			Secured Administrative Priority Unsecured General Unsecured	\$	- BLANK		Secured Administrative Priority Unsecured General Unsecured	\$	- - \$0.00 -
not reflect amounts owed to claimant.			Secured Administrative Priority Unsecured	\$ \$	-		Secured Administrative Priority Unsecured	\$ \$	-
not reflect amounts owed to claimant. 18 MCDADE, PAULA J Reason: Objection, insufficient document purposes. Debtor's books and records do	1944 tation. Claim is for u	07/13/2020 Stage Stores, Inc. Inpaid reward related to contest under se s owed to claimant.	Secured Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant	\$ \$ \$	BLANK	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ _	- \$0.00 - \$0.00
not reflect amounts owed to claimant. 18 MCDADE, PAULA J Reason: Objection, insufficient document	1944 tation. Claim is for נ	07/13/2020 Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ \$	BLANK	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ _	- \$0.00 - \$0.00
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not reflect amounts owed to claimant. 18 MCDADE, PAULA J Reason: Objection, insufficient document purposes. Debtor's books and records do 19 MCDUFFIE, DENADIA L Reason: Objection, insufficient document	1944 tation. Claim is for u o not reflect amount 1855 tation. Claim is for "	07/13/2020 Stage Stores, Inc. Inpaid reward related to contest under se s owed to claimant. 07/12/2020 Stage Stores, Inc. money loaned" under section 507(a)(7).	Secured Administrative Priority Unsecured General Unsecured Subtotal ection 507(a)(4). Claimant Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ t failed t \$ \$ \$ \$ \$ \$	BLANK BLANK to provide suff 3,025.00 3,025.00	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal pport of the claim for re Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ cconciliation \$ \$ \$	- \$0.00 - \$0.00 on - - \$0.00 - \$0.00
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			Priority Unsecured General Unsecured	\$ \$	3,000.00 25.00		Priority Unsecured General Unsecured		\$(\$(
			Subtotal	\$	3,025.00		Subtotal		\$(
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	ifficient d	locumentatio	n in support of the claim fo	r reconciliation purpose	es. Debtor	's boo
2 ORTIZ, SERENA A	4192	07/29/2020 Specialty Retailers, Inc.	Secured	\$	-	Specialty Retailers, Inc.	Secured	\$	
			Administrative	\$	-		Administrative	\$	
			Priority Unsecured	\$	107.55		Priority Unsecured		9
			General Unsecured Subtotal	<u>\$</u> \$	- 107.55		General Unsecured Subtotal	\$	
		wages for employment Jan-Mar 2019" un	der section 507(a)(4). Cl	aimant fa	ailed to provi	de sufficient documentatio	n in support of the clain	n for reco	ncilia
purposes. Debtor's books and records o						Stage Stages Inc.	0 1		
PHILLIPS, GREG	1765	07/10/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	
			Administrative	\$			Administrative	\$	
			Priority Unsecured		QUIDATED		Priority Unsecured	¢	
			General Unsecured Subtotal	\$ UNLIC			General Unsecured Subtotal	\$	
Reason: Objection, insufficient docume not reflect amounts owed to claimant.	ntation. Claim is for s	ervices performed. Claimant failed to prov	vide sufficient documenta	ation in s	support of the	e claim for reconciliation pu	irposes. Debtor's books	and reco	ords
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 de sufficient documentat	\$ tion in su	1,200.00	claim for reconciliation pur	Subtotal poses. Debtor's books a	and recor	; ds do
Reason: Objection, insufficient docume reflect severance package offered to cla Raymond, Kim		Inpaid severance. Claimant failed to provi 07/27/2020 Stage Stores, Inc.		tion in su \$ \$,	claim for reconciliation pur Stage Stores, Inc.		and record \$ \$ \$	ds do
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume	aimant. 4070		de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal	tion in su \$ \$ UNLIC <u>\$</u> UNLIC	QUIDATED	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ \$	ds de
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070	07/27/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati	tion in su \$ \$ UNLIC <u>\$</u> UNLIC	QUIDATED	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$	ds do
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v	07/27/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal	tion in su \$ UNLIC <u>\$</u> UNLIC ion in su	QUIDATED	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ \$	ds de
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v	07/27/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati	tion in su \$ UNLIC UNLIC ion in su \$	QUIDATED	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal poses. Debtor's books a	\$ \$ 	ds de
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v	07/27/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative	tion in su \$ UNLIC UNLIC ion in su \$ \$	QUIDATED QUIDATED QUIDATED	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal boses. Debtor's books a Secured Administrative	\$ \$ 	ds d
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v	07/27/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured	tion in su \$ UNLIC UNLIC ion in su \$ \$ \$	QUIDATED QUIDATED QUIDATED	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal Doses. Debtor's books a Secured Administrative Priority Unsecured	\$ \$ 	ls de
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. Santori, Andrew E Reason: Objection, insufficient docume	aimant. 4070 ntation. Claim is for v 1729	07/27/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal	tion in su \$ UNLIC UNLIC ion in su \$ \$ \$ \$ \$	QUIDATED QUIDATED pport of the o 946.00 946.00	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal coses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ and record \$ \$ \$	ds do
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v 1729	07/27/2020 Stage Stores, Inc. wages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal	tion in su \$ UNLIC UNLIC ion in su \$ \$ \$ \$ \$	QUIDATED QUIDATED pport of the o 946.00 946.00	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal coses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal	\$ \$ and record \$ \$ \$	ds do
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v 1729 ntation. Claim is for s	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal	tion in su \$ UNLIC UNLIC ion in su \$ \$ \$ \$ ation in s	QUIDATED QUIDATED pport of the o 946.00 946.00	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal boses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal subtotal	\$ \$ and record \$ \$ \$; ; ;	ds do
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v 1729 ntation. Claim is for s	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal vide sufficient documenta	tion in su \$ UNLIC UNLIC ion in su \$ \$ \$ \$ ation in s	DUIDATED QUIDATED QUIDATED pport of the o 946.00 946.00 support of the	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal boses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal urposes. Debtor's books	\$ \$ and record \$ \$ \$; ; ;	ds do
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v 1729 ntation. Claim is for s	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal vide sufficient documentati	tion in su \$ UNLIC UNLIC ion in su \$ \$ ation in s \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	DUIDATED QUIDATED QUIDATED pport of the o 946.00 946.00 support of the	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal boses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal urposes. Debtor's books Secured Administrative	\$ sand record \$ \$ and record \$	ds do
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant.	aimant. 4070 ntation. Claim is for v 1729 ntation. Claim is for s	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	de sufficient documentat Secured Administrative Priority Unsecured General Unsecured Subtotal de sufficient documentati Secured Administrative Priority Unsecured General Unsecured Subtotal vide sufficient documentative Secured Administrative Priority Unsecured	tion in su \$ UNLIC UNLIC ion in su \$ \$ \$ ation in s \$	DUIDATED QUIDATED QUIDATED pport of the o 946.00 946.00 support of the	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal Doses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal arposes. Debtor's books Secured Administrative Priority Unsecured	\$ s and record \$ \$ s and reco \$ \$ \$	ds do
reflect severance package offered to cla Raymond, Kim Reason: Objection, insufficient docume reflect amounts owed to claimant. Santori, Andrew E Reason: Objection, insufficient docume not reflect amounts owed to claimant. SCOTT, JACQUELINE D	aimant. 4070 ntation. Claim is for v 1729 ntation. Claim is for s 4224	07/27/2020 Stage Stores, Inc. vages and salary. Claimant failed to provid 07/10/2020 Stage Stores, Inc.	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 General Unsecured Subtotal	tion in su UNLIC UNLIC UNLIC ion in su \$ \$ \$ ation in s \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	DUIDATED QUIDATED QUIDATED pport of the o 946.00 946.00 support of the BLANK	Stage Stores, Inc.	Secured Administrative Priority Unsecured General Unsecured Subtotal boses. Debtor's books a Secured Administrative Priority Unsecured General Unsecured Subtotal rrposes. Debtor's books Secured Administrative Priority Unsecured General Unsecured General Unsecured Subtotal	\$ s and record \$ s and record \$ s s and record \$ s s	ds d ds do

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			Administrative Priority Unsecured	\$ \$	- 3,000.00		Administrative Priority Unsecured	\$	- \$0
			General Unsecured	э \$	3,000.00		General Unsecured	\$	ф0 -
			Subtotal		3.000.00		Subtotal		\$0
Reason: Objection, insufficient documen	tation Claimant fail	ed to provide sufficient documentation		econcili	-,	Debtor's books and re		ints ower	
claimant.		·			allon paipeee				
9 Tahanee Yasin	4698	08/17/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	
			Administrative	\$	-		Administrative	\$	
			Priority Unsecured	\$	3,500.00		Priority Unsecured		\$0
			General Unsecured Subtotal	<u>\$</u> \$	3,500.00		General Unsecured Subtotal	\$	\$
Reason: Objection, insufficient documen	tation. Claim is for v	vages and salary. Claimant failed to pr		ion in s	,	laim for reconciliation p		ind record	-
reflect amounts owed to claimant.									
0 Tanner, Kismet T	4142	07/28/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	
			Administrative	\$	-		Administrative	\$	
			Priority Unsecured	\$	1,000.00		Priority Unsecured		\$
			General Unsecured	\$	-		General Unsecured	\$	
			Subtotal	\$	1,000.00		Subtotal		\$
Reason: Objection, insufficient document reflect amounts owed to claimant.	tation. Claim is for v	vages and salary. Claimant failed to pr	ovide sufficient documentati	ion in s	upport of the c	laim for reconciliation p	urposes. Debtor's books a	ind recor	ds do
1 TEETER, DONNA	2479	07/19/2020 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		\$
Reason: Objection, insufficient documen reflect amounts owed to claimant.							•	ind recor	
2 TILLMAN, JOWANDA C	5833	01/11/2021 Stage Stores, Inc.	Secured	\$	500.00	Stage Stores, Inc.	Secured		\$
			Administrative	\$	-		Administrative	\$	
			Priority Unsecured	\$	-		Priority Unsecured	\$	
			General Unsecured	\$	-		General Unsecured	\$	
			Subtotal	\$	500.00		Subtotal		9
Reason: Objection, insufficient document claimant.	tation. Claimant fail	ed to provide sufficient documentation	in support of the claim for re	econcili	ation purposes	s. Debtor's books and re	ecords do not reflect amou	ints owed	l to
3 WHITEHEAD, AMBER	1258	07/06/2020 Stage Stores, Inc.	Secured	\$	-	Stage Stores, Inc.	Secured	\$	
			Administrative	\$	-		Administrative	\$	
			Priority Unsecured	UNLI	IQUIDATED		Priority Unsecured		\$
			General Unsecured	\$	-		General Unsecured	\$	
			Subtotal	UNLI	IQUIDATED		Subtotal		\$
Reason: Objection, insufficient documen not reflect amounts owed to claimant.	tation. Claim is for s	services performed. Claimant failed to p	provide sufficient document	ation in	support of the	claim for reconciliation	purposes. Debtor's books	and reco	ords d
	4738	08/20/2020	Secured	\$	-		Secured	\$	
4 WILLIAMS, CRYSTAL E			Administrative	\$	1,900.00		Administrative		\$
4 WILLIAMS, CRYSTAL E			Priority Unsecured	\$	2,189.00		Priority Unsecured		\$
4 WILLIAMS, CRYSTAL E									
4 WILLIAMS, CRYSTAL E			General Unsecured	\$	-		General Unsecured	\$	
4 WILLIAMS, CRYSTAL E			3	\$ \$	4,089.00		General Unsecured Subtotal	\$	\$

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SCHEDULE 2

Late-Filed Claims

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	ASSERTED CLAIMS					MODIFIED CLAIMS				
	CLAIM #	DATE FILED	DEBTOR	PRIORITY STATUS	AMOUNT		DEBTOR	PRIORITY STATUS	AMOUN	1T
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	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	ures set forth in the Pla	in and	

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SCHEDULE 3

Amended and Superseded Claims

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		CLAIM TO BE DISALLOWED					SURVIVING CLAIM						
	Name of Claimant	Claim #	Date Filed	Debtor Name	Claim Amount	1	Name of Claimant	Claim #	Date Filed	Debtor Name	Claim Amount		Objection
1	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	1				Total \$	15,195.09	1

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SCHEDULE 4

Wrong Debtor Claims

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		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	\$	-