\$25,144.23

UNSECURED

Date: 10/06/2021

| INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: PEACOCK ALLEY INC ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702 | Claim Number: 1 Claim Date: 05/28/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
|---|--|-----------------|--------------|----------|--------------|
| UNSECURED Claimed: | \$617,564.60 | Scheduled: | \$617,564.60 | Allowed: | \$617,564.60 |
| HAIN CAPITAL INVESTORS MASTER FUND, L'TRANSFEROR: LINTEX LINENS INC/COBRA TATTN: CHERYL ECKSTEIN 301 RT 17, 7TH FL RUTHERFORD, NJ 07070 | | ING CORPORATION | | | |
| UNSECURED Claimed: | \$321,362.38 | Scheduled: | \$204,575.08 | Allowed: | \$321,362.38 |
| WESTERN FLYER EXPRESS LLC PO BOX 270814 OKLAHOMA CITY, OK 73137 | Claim Number: 3 Claim Date: 05/28/2020 Debtor: TUESDAY MORN! Comments: EXPUNGED DOCKET: 2413 (05/27/20 | | | | |
| UNSECURED Claimed: | \$41,199.76 | Scheduled: | \$41,510.36 | | |
| TRC MASTER FUND, LLC TRANSFEROR: MEVA INTERNATIONAL LLC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claim Number: 4 Claim Date: 05/29/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED Claimed: | \$81,564.00 | Scheduled: | \$81,632.00 | Allowed: | \$81,564.00 |
| CAM-7A C/O KESSINGER/HUNTER & CO 2600 GRAND BLVD, STE 700 KANSAS CITY, MO 64108 | Claim Number: 5 Claim Date: 05/27/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |

TRC MASTER FUND, LLC

TRANSFEROR: CREATIVE CONVERTING

ATTN: TERREL ROSS

PO BOX 633

WOODMERE, NY 11598

Claim Number: 6 Claim Date: 05/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

<u>UNSECURED</u> Claimed: \$519,114.14 Scheduled: \$519,114.14 Allowed: \$519,114.14

BEXAR COUNTY

C/O LINEBARGER GOGGAL BLAIR & SAMPSON 112 E PECAN ST, STE 2200

SAN ANTONIO, TX 78205

Claim Number: 7 Claim Date: 05/27/2020

Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 2047 (02/11/2021)

SECURED Claimed: \$55,569.50 UNLIQ

BOSSIER CITY-PARISH PO BOX 5399

620 BENTON RD

BOSSIER CITY, LA 71171-5399

Claim Number: 8 Claim Date: 05/28/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$841.38

BARTON ENDEAVORS LLC D/B/A BARTON LOGISTICS

4333 HWY 16 S, STE 100 BANDERA, TX 78003 Claim Number: 9 Claim Date: 05/29/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$38,601.95

CRG FINANCIAL LLC TRANSFEROR KALALOU INC

100 UNION AVE CRESSKILL, NJ 07626 Claim Number: 10 Claim Date: 06/01/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$2,541.58

SECURED

Date: 10/06/2021

| GIFTWARES CO INC 436 FIRST AVE ROYERSFORD, PA 19468 | | Claim Number: 11 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CC Comments: PAID | ORPORATION | | | |
|---|-------------------|---|------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$23,741.25 | Scheduled: | \$23,741.25 | Allowed: | \$23,741.25 |
| TIMCO LOGISTICS SYSTE PO BOX 218 WAXAHACHIE, TX 75168 | MS LLC | Claim Number: 12 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$176,239.18 | | | | |
| THIRD DAY ASSOCIATES, TRANSFEROR: LEISURE M ATTN: MARK KAUFMAN PO BOX 125 167 CHERY S MILFORD, CT 06460 | ERCHANDISING CORP | Claim Number: 13 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CC Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$163,790.00 | Scheduled: | \$163,789.50 | Allowed: | \$163,790.00 |
| ALLEN COUNTY TREASUR 1 E MAIN ST, STE 104 FORT WAYNE, IN 46802-1 | | Claim Number: 14 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, IN | IC. | | | |
| PRIORITY | Claimed: | \$691.19 UNLIQ | | | | |
| MIDLAND COUNTY C/O LAURA J MONROE PO BOX 817 LUBBOCK, TX 79408 | | Claim Number: 15 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | ORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 3

\$249.51 UNLIQ

UNSECURED

Date: 10/06/2021

\$8,219.40

| LUBBOCK CENTRAL APPR C/O LAURA J MONROE PO BOX 817 LUBBOCK, TX 79408 | AISAL DISTRICT | Claim Number: 16 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | DRPORATION | | | |
|--|-------------------------|---|------------|-------------|----------|-------------|
| SECURED | Claimed: | \$6,766.01 UNLIQ | | | | |
| GOLD EAGLE USA 11818 SAN MARINO ST RANCHO CUCAMONGA, C | A 91730 | Claim Number: 17 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CO Comments: PAID | DRPORATION | | | |
| UNSECURED | Claimed: | \$67,999.54 | Scheduled: | \$67,999.54 | Allowed: | \$67,999.54 |
| TAXING DISTRICTS COLL RANDALL COUNTY C/O D'LAYNE CARTER PO BOX 9132 AMARILLO, TX 79105-913 SECURED G4 LOGISTICS INTERNAT 14673 MIDWAY RD STE 2 | 32 Claimed: TIONAL LLC | Claim Number: 18 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, IN Comments: WITHDRAWN DOCKET: 2049 (02/12/2021) \$5,580.12 UNLIQ Claim Number: 19 Claim Date: 06/01/2020 | NC. | | | |
| ADDISON, TX 75001-395 | _ | Debtor: TUESDAY MORNING CO Comments: WITHDRAWN DOCKET: 2083 (02/25/2021) | DRPORATION | | | |
| UNSECURED | Claimed: | \$27,375.04 | | | | |
| SPRING VALLEY FLORAL PO BOX 2673 CAMARILLO, CA 93011-2 | | Claim Number: 20 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CO Comments: PAID | DRPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 4

Scheduled:

\$8,219.40

Allowed:

\$8,219.40

| TRC MASTER FUND, LLC TRANSFEROR: FLOJEN ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 21 Claim Date: 06/01/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2262 (04/14/20 | | | | |
|---|----------|---|-----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$95,272.10 | Scheduled: | \$86,706.08 | Allowed: | \$87,333.93 |
| THREE HANDS CORPORA 13259 RALSTON AVE SYLMAR, CA 93550 | ATION | Claim Number: 22 Claim Date: 06/01/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2016 (01/22/20 | | | | |
| UNSECURED | Claimed: | \$921,611.75 | | | Allowed: | \$907,275.37 |
| STYLECRAFT HOME COL 8474 MARKETPLACE DR, SOUTHAVEN, MS 38671 | | Claim Number: 23 Claim Date: 06/01/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$232,651.11 | | | | |
| BLUEINK STUDIOS 19775 MITCHELL AVE MONUMENT, CO 80132 | | Claim Number: 24 Claim Date: 06/01/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$355,046.98 | Scheduled: | \$355,046.98 | Allowed: | \$355,046.98 |
| TEAM VISALIA LLC C/O MILES MCLEOD 3838 WATT AVE, STE 30 SACRAMENTO, CA 95821 | 1 | Claim Number: 25 Claim Date: 06/02/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | ING CORPORATION | 1 | | , , |
| UNSECURED | Claimed: | \$39,017.00 | | | | |
| | | | | | | |

| TRC MASTER FUND, LLC TRANSFEROR: WESTPOIN ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | T HOME LLC | Claim Number: 26 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CC Comments: PAID | PRPORATION | | | |
|---|-------------|--|------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$91,773.80 | Scheduled: | \$91,773.80 | Allowed: | \$91,773.80 |
| ELNARI INTERNATIONAL I ATTN LESLIE MULLER 833 S OGDEN DR LOS ANGELES, CA 90036 | INC | Claim Number: 27 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING CC Comments: PAID | PRPORATION | | | |
| UNSECURED | Claimed: | \$56,246.40 | Scheduled: | \$56,246.40 | Allowed: | \$56,246.40 |
| AUTHENTIQUE PAPER LLC 4687 PRESTON RD DENISON, TX 75020-0521 | | Claim Number: 28 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CC Comments: PAID | PRPORATION | | | |
| UNSECURED | Claimed: | \$12,052.60 | Scheduled: | \$11,700.00 | Allowed: | \$12,052.60 |
| SPECTRA PRIVATE BRAND C/O CRG FINANCIAL LLC 100 UNION AVE CRESSKILL, NJ 07626 | S LLC | Claim Number: 29 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CC Comments: PAID DOCKET: 1979 (01/11/2021) | PRPORATION | | | |
| UNSECURED | Claimed: | \$25,985.00 | Scheduled: | \$25,890.00 | Allowed: | \$25,985.00 |
| BRADFORD CAPITAL HOLE TRANSFEROR: BB AND K T C/O BRADFORD CAPITAL N PO BOX 4353 CLIFTON, NJ 07012 | TRADING LLC | Claim Number: 30 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | IC. | | | |
| UNSECURED | Claimed: | \$23,980.40 | Scheduled: | \$23,960.40 | | |

ANDRE PROST INC Claim Number: 31 680 MIDDLESEX TPKE Claim Date: 06/05/2020 OLD SOYBROOK, CT 06475

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

| UNSECURED | Claimed: | \$16,259.46 | Scheduled: | \$16,259.46 | Allowed: | \$16,259.46 |
|----------------------|--------------------|---------------------------|------------|-------------|----------|-------------|
| HARRIS COUNTY ET AL | | Claim Number: 32 | | | | |
| C/O LINEBARGER GOOG | AN BLAIR & SAMPSON | Claim Date: 06/05/2020 | | | | |
| attn John P Dillman | | Debtor: TUESDAY MORNING, | INC. | | | |
| PO BOX 3064 | | Comments: EXPUNGED | | | | |
| HOUSTON, TX 77253-30 | 64 | DOCKET: 2076 (02/19/2021) | | | | |
| SECURED | Claimed: | \$63,384.66 UNLIQ | | | | |
| JEFFERSON COUNTY | | Claim Number: 33 | | | | |
| C/O LINEBARGER GOGG | AN BLAIR & SAMPSON | Claim Date: 06/05/2020 | | | | |
| PO BOX 3064 | | Debtor: TUESDAY MORNING, | INC. | | | |
| HOUSTON, TX 77253-30 | 64 | Comments: EXPUNGED | | | | |
| | | DOCKET: 2076 (02/19/2021) | | | | |
| SECURED | Claimed: | \$13,651.13 UNLIQ | | | | |
| GALVESTON COUNTY | | Claim Number: 34 | | | | |
| C/O LINEBARGER GOGG | AN BLAIR & SAMPSON | Claim Date: 06/05/2020 | | | | |
| PO BOX 3064 | | Debtor: TUESDAY MORNING, | INC. | | | |
| HOUSTON, TX 77253-30 | 64 | Comments: EXPUNGED | | | | |
| | | DOCKET: 2076 (02/19/2021) | | | | |
| SECURED | Claimed: | \$7,211.14 UNLIQ | | | | |
| ANGELINA COUNTY | | Claim Number: 35 | | | | |
| C/O LINEBARGER GOGG/ | AN BLAIR & SAMPSON | Claim Date: 06/05/2020 | | | | |
| PO BOX 3064 | | Debtor: TUESDAY MORNING, | INC. | | | |
| HOUSTON, TX 77253-30 | 64 | Comments: EXPUNGED | | | | |
| | | DOCKET: 2076 (02/19/2021) | | | | |
| SECURED | Claimed: | \$3,342.71 UNLIQ | | | | |

39365 TREASURY CT

CHICAGO, IL 60694

UNSECURED

Date: 10/06/2021

MONTGOMERY COUNTY Claim Number: 36 C/O LINEBARGER GOGGAN BLAIR & SAMPSON Claim Date: 06/05/2020 PO BOX 3064 Debtor: TUESDAY MORNING, INC. HOUSTON, TX 77253-3064 Comments: EXPUNGED DOCKET: 2076 (02/19/2021) **SECURED** Claimed: \$11,087.56 UNLIQ CYPRESS - FAIRBANKS ISD Claim Number: 37 C/O LINEBARGER GOGGAN BLAIR & SAMPSON Claim Date: 06/05/2020 PO BOX 3064 Debtor: TUESDAY MORNING, INC. HOUSTON, TX 77253-3064 Comments: EXPUNGED DOCKET: 2076 (02/19/2021) **SECURED** Claimed: \$3,299.14 UNLIQ Claim Number: 38 FORT BEND COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON Claim Date: 06/05/2020 PO BOX 3064 Debtor: TUESDAY MORNING, INC. HOUSTON, TX 77253-3064 Comments: EXPUNGED DOCKET: 2076 (02/19/2021) **SECURED** Claimed: \$2,240.09 UNLIQ CITY OF LA PORTE Claim Number: 39 C/O LINEBARGER GOGGAN BLAIR & SAMPSON Claim Date: 06/05/2020 PO BOX 3064 Debtor: TUESDAY MORNING, INC. HOUSTON, TX 77253-3064 Comments: POSSIBLY AMENDED BY 956 **SECURED** Claimed: \$506.92 UNLIQ WERNER ENTERPRISES INC Claim Number: 40

Claim Date: 06/05/2020

DOCKET: 2070 (02/16/2021)

Comments: PAID

\$76,839.79

Debtor: TUESDAY MORNING CORPORATION

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Scheduled:

\$70,834.81

\$22,500.00

UNSECURED

Date: 10/06/2021

\$22,500.00

Allowed:

| INVICTUS GLOBAL MAI TRANSFEROR: LENOX (310 COMAL BUILDING AUSTIN, TX 78702 | CORPORATION | Claim Number: 41 Claim Date: 06/05/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
|--|-------------|--|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$516,862.43 | Scheduled: | \$513,258.83 | Allowed: | \$516,862.43 |
| TOWN EAST CENTER L C/O CURTIN PROPERT 12321 METCALF AVE OVERLAND PARK, KS 6 | / CO | Claim Number: 42 Claim Date: 06/05/2020 Debtor: TUESDAY MORNII Comments: PAID | ng Corporation | | | |
| UNSECURED | Claimed: | \$14,280.25 | | | Allowed: | \$14,280.25 |
| THREE HANDS CORP 13259 RALSTON AVE SYLMAR, CA 91342 | | Claim Number: 43 Claim Date: 06/08/2020 Debtor: TUESDAY MORNII Comments: DOCKET: 2010 Satisfied by payment of Cl | 5 (01/22/2021) | | | |
| ADMINISTRATIVE | Claimed: | \$11,716.00 | | | | |
| CENTURION GARDEN 8 6907 UNIVERSITY AVE MIDDLETON, WI 53562 | • | Claim Number: 44 Claim Date: 06/08/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$11,014.08 | Scheduled: | \$11,014.08 | Allowed: | \$11,014.08 |
| CARL PIKE PROPERTIE C/O STEVEN N GOUDS 2940 WILLIAM PENN H EASTON, PA 18045 | OUZIAN, ESQ | Claim Number: 45 Claim Date: 06/08/2020 Debtor: TUESDAY MORNII Comments: PAID | ng corporation | | | |

SECURED

Date: 10/06/2021

| ECTOR CAD C/O LINEBARGER GOO 112 E PECAN ST, STE SAN ANTONIO, TX 78 | | Claim Number: 46 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: WITHDRAWN DOCKET: 2111 (03/09/202 | | | | |
|---|--------------------|--|----------------|--------------|----------|--------------|
| SECURED | Claimed: | \$7,410.97 UNLIQ | | | | |
| TRC MASTER FUND, L TRANSFEROR: NANCY ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 1159 | S BEAUTY WAREHOUSE | Claim Number: 47 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2315 (04/27/202 | | | | |
| ADMINISTRATIVE | Claimed: | \$39,264.00 | | | | |
| THIRD DAY ASSOCIAT TRANSFEROR: TRC RI ATTN: MARK KAUFMA PO BOX 125 167 CHEI MILFORD, CT 06460 | ECREATION LP N | Claim Number: 48 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | | |
| UNSECURED | Claimed: | \$298,245.00 | Scheduled: | \$298,245.00 | Allowed: | \$298,245.00 |
| VSS TRANSPORATION ATTN BELLA CAVALIC 1325 W BELTLINE RD CARROLLTON, TX 750 | | Claim Number: 49 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2070 (02/16/202 | | | | |
| UNSECURED | Claimed: | \$96,305.22 | Scheduled: | \$98,648.02 | | |
| CITY OF EL PASO C/O LINEBARGER GOO 112 E PECAN ST STE SAN ANTONIO, TX 78 | | Claim Number: 50 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: WITHDRAWN DOCKET: 2114 (03/09/202 | • | | | |

Epiq Bankruptcy Solutions, LLC Page: 10

\$20,352.00 UNLIQ

Claim Number: 51

ARGO PARTNERS

Date: 10/06/2021

| TRANSFEROR: TLC LIGHT 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | ING INC | Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: PAID | ig corporation | | | |
|---|----------|---|----------------|-------------|----------|-------------|
| UNSECURED CARSON OPTICAL INC 2070 5TH AVE RONKONKOMA, NY 11779 | Claimed: | \$83,644.40 Claim Number: 52 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: PAID | Scheduled: | \$83,644.40 | Allowed: | \$83,644.40 |
| UNSECURED MCLENNAN COUNTY | Claimed: | \$9,462.80 Claim Number: 53 | Scheduled: | \$9,462.80 | Allowed: | \$9,462.80 |
| C/O LINEBARGER GOGGAI ATTN DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |
| SECURED | Claimed: | \$1,737.69 UNLIQ | | | | |
| NUECES COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 54 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |
| SECURED | Claimed: | \$5,102.10 UNLIQ | | | | |
| SAN MARCOS CISD C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 55 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | • | | | |
| SECURED | Claimed: | \$3,379.43 UNLIQ | | | | |

| VICTORIA COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 56 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
|--|----------|--|--|
| SECURED | Claimed: | \$6,344.25 UNLIQ | |
| CAMERON COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 57 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
| SECURED | Claimed: | \$10,810.59 UNLIQ | |
| CITY OF HARLINGEN C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 58 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
| SECURED | Claimed: | \$828.08 UNLIQ | |
| HARLINGEN CISD C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 59 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
| SECURED | Claimed: | \$1,598.86 UNLIQ | |
| HIDALGO COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 60 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
| SECURED | Claimed: | \$6,894.31 UNLIQ | |

| CITY OF MCALLEN C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 61 Claim Date: 06/08/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | , | | | |
|--|----------|---|--------------------|-------------|----------|----------------|
| SECURED | Claimed: | \$1,571.12 UNLIQ | | | | |
| PLAID ENTERPRISES INC ATTN TRACY R AARON 3225 WESTECH DR NORCROSS, GA 30092 | | Claim Number: 62 Claim Date: 06/08/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$22,138.56 | Scheduled: | \$22,138.56 | Allowed: | \$22,138.56 |
| ARGO PARTNERS TRANSFEROR: CARO HOM 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | IE LLC | Claim Number: 63 Claim Date: 06/09/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$7,875.00 | Scheduled: | \$7,875.00 | Allowed: | \$7,875.00 |
| SONOMA CREAMERY LLC 21750 8TH ST E, STE A SONOMA, CA 95476 | | Claim Number: 64 Claim Date: 06/09/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$13,132.20 | Scheduled: | \$13,132.20 | Allowed: | \$13,132.20 |
| ROSANNA IMPORTS INC 6755 E MARGINAL WAY S SEATTLE, WA 98108 | | Claim Number: 65 Claim Date: 06/10/2020 Debtor: TUESDAY MORNI Comments: PAID | | Ţ , | | ,,3 |
| UNSECURED | Claimed: | \$54,872.00 | Scheduled: | \$54,872.00 | Allowed: | \$54,872.00 |

| MBA CROSSROADS I LLC 7420 SE 24TH ST, #4 MERCER ISLAND, WA 9804 | 40 | Claim Number: 66 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2408 (05/26/2021) | | | | |
|--|----------------------|--|-------------|--------------|----------|--------------|
| PRIORITY UNSECURED | Claimed: Claimed: | \$3,025.00 \$68,189.50 | | | | |
| ALLIED INTERNATIONAL 101 DOVER RD NE GLEN BURNIE, MD 21060 | | Claim Number: 67 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$23,966.00 | Scheduled: | \$23,966.00 | Allowed: | \$23,966.00 |
| TRC MASTER FUND, LLC TRANSFEROR: STAR HOMI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | E DECOR & ACCESSORIE | Claim Number: 68 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$147,994.72 | Scheduled: | \$147,147.36 | Allowed: | \$147,994.72 |
| TUPELO WATER & LIGHT PO BOX 588 TUPELO, MS 38802 | | Claim Number: 69 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$109.82 | | | Allowed: | \$109.82 |
| GERSON COMPANY PO BOX 1209 OLATHE, KS 66051-1209 | | Claim Number: 70 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$21,992.45 | Scheduled: | \$21,759.20 | Allowed: | \$21,992.45 |

| NORPRO 2215 MERRILL CREEK P EVERETT, WA 98203 | KWY | Claim Number: 71 Claim Date: 06/11/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
|---|-------------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$17,669.16 | Scheduled: | \$17,669.16 | Allowed: | \$17,669.16 |
| TIGI LINEA CORP PO BOX 974684 DALLAS, TX 75397-4684 | 1 | Claim Number: 72 Claim Date: 06/11/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$27,336.00 | Scheduled: | \$27,336.00 | Allowed: | \$27,336.00 |
| RMJ ELECTRICAL CONT 22425 N 18TH DR PHOENIX, AZ 85027 | RACTORS INC | Claim Number: 73 Claim Date: 06/11/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$1,615.00 | | | | |
| DEVGIRI EXPORTS LLC 240 PEACHTREE ST NW ATLANTA, GA 30303 | , STE 5A1 | Claim Number: 74 Claim Date: 06/11/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$43,218.00 | Scheduled: | \$43,218.00 | Allowed: | \$43,218.00 |
| LOUISIANA WORKFORD 1001 N 23RD ST BATON ROUGE, LA 7080 | | Claim Number: 75 Claim Date: 06/11/2020 Debtor: TUESDAY MORNII | | | | |
| PRIORITY | Claimed: | \$67.57 | | | | |

| EVERGREEN USA LLC C/O CONTRARIAN FUNDS ATTN TRADE CLAIMS GRO 411 W PUTNAM AVE, STE GREENWICH, CT 06830 | OUP | Claim Number: 76 Claim Date: 06/11/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 1988 (01/13/202 | | | | |
|--|----------------------|---|---------------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$55,662.00 | Scheduled: | \$55,662.00 | Allowed: | \$55,662.00 |
| HUNTERS ALARMS INC PO BOX 1753 AZLE, TX 76098 | | Claim Number: 77 Claim Date: 06/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$2,643.82 | | | Allowed: | \$2,643.82 |
| FAIR HARBOR CAPITAL, L TRANSFEROR: ULINE INC ANSONIA FINANCE STATI PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 78 Claim Date: 06/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$755.72 \$1,386.86 | Scheduled: | \$2,142.58 | Allowed: | \$2,142.58 |
| BRADFORD CAPITAL HOL TRANSFEROR: CROWN C C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | ANDY CORPORATION INC | Claim Number: 79 Claim Date: 06/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED GINSEY INDUSTRIES INC ATTN GEORGE VALLETTI 2078 CENTER SQUARE RI SWEDESBORO, NJ 08085 |) | \$12,438.00 Claim Number: 80 Claim Date: 06/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | Scheduled: G CORPORATION | \$12,438.00 | Allowed: | \$12,438.00 |
| UNSECURED | Claimed: | \$47,892.40 | Scheduled: | \$47,892.40 | Allowed: | \$47,892.40 |

\$16,596.77

UNSECURED

Date: 10/06/2021

| BUTCHER, KELSEY A 13900 QUAKER ST COLLINS, NY 14034 | | Claim Number: 81 Claim Date: 06/12/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
|---|----------|---|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| CARL BRANDT INC 140 SHERMAN ST FAIRFEILD, CT 06824 | | Claim Number: 82 Claim Date: 06/12/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$5,483.00 | Scheduled: | \$5,483.00 | Allowed: | \$5,483.00 |
| ACCRAM 2901 W CLARENDON AV PHOENIX, AZ 85017 | E | Claim Number: 83 Claim Date: 06/12/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/202 | | | | |
| UNSECURED | Claimed: | \$3,040.00 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: SAFAVIER ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 84 Claim Date: 06/12/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
| UNSECURED COEUR D'ALENE CENTER C/O BLACK REALITY MAI 801 W RIVERSIDE AVE, SPOKANE, WA 99201 | NAGEMENT | \$325,209.60 Claim Number: 85 Claim Date: 06/12/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/202 | | \$324,993.60 | Allowed: | \$325,209.60 |

| DESCHUTES COUNTY TAX 1300 NW WALL ST, STE 2 BEND, OR 97703 | | Claim Number: 86 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | |
|---|----------------------------------|--|----------|------------|
| PRIORITY SECURED TOTAL | Claimed: Claimed: Claimed: | \$471.07 UNLIQ \$471.07 UNLIQ \$471.07 UNLIQ | | |
| HARRISONBURG ELECTRI 89 W BRUCE ST HARRISONBURG, VA 2280 | | Claim Number: 87 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$2,886.31 | | |
| CONWAY CORPORATION PO BOX 99 CONWAY, AR 72033 | | Claim Number: 88 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$1,402.28 | Allowed: | \$1,402.28 |
| TOMBIGBEE ELECTRIC PO PO BOX 1789 TUPELO, MS 38802 | OWER | Claim Number: 89 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$1,100.19 | Allowed: | \$1,100.19 |
| NICO WHEATLAND LLC C/O STEVEN N GOUDSOU 2940 WILLIAM PENN HWY EASTON, PA 18045 | | Claim Number: 90 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$29,771.89 | | |

CRAVEN COUNTY TAX OFFICE

226 POLLOCK ST

NEW BERN, NC 28560-4943

Claim Number: 91 Claim Date: 06/12/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$406.83 Claim Number: 92

DAWSON CO TAX COMMISSIONER 25 JUSTICE WAY, STE 1222

Claim Date: 06/12/2020 DAWSONVILLE, GA 30534

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

ADMINISTRATIVE Claimed: \$2,974.41 **PRIORITY** Claimed: \$2,974.41 **SECURED** Claimed: \$2,974.41 **TOTAL** Claimed: \$2,974.41

CALA PRODUCTS Claim Number: 93 3121 S MAIN ST Claim Date: 06/12/2020 LOS ANGELES, CA 90007

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$32,453.51

TRC MASTER FUND, LLC TRANSFEROR: NANCY'S BEAUTY WAREHOUSE

ATTN: TERREL ROSS

PO BOX 633

WOODMERE, NY 11598

Claim Number: 94 Claim Date: 06/12/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2315 (04/27/2021)

ADMINISTRATIVE Claimed: \$39,264.00

VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: ROYAL HERITAGE HOME LLC ROGER VON SPIEGEL, MANAGING DIRECTOR

261 FIFTH AVENUE, 22ND FLOOR

NEW YORK, NY 10016

Claim Number: 95 Claim Date: 06/12/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$295,710.00 Scheduled: \$222,110.00 \$295,710.00 Allowed:

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TRC MASTER FUND, LLC TRANSFEROR: ASDAK INTERNATIONAL DBA OGGI

PROFICIENT INDUSTRIAL CENTRE 6 WANG

ATTN: TERREL ROSS

PO BOX 633

WOODMERE, NY 11598

Claim Number: 96 Claim Date: 06/12/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$132,515.10 Scheduled: \$132,053.10 Allowed: \$132,515.10

GLOBAL BEST INDUSTRIAL LTD Claim Number: 97 ROOM 4-9 3/F BLOCK A Claim Date: 06/12/2020

Debtor: TUESDAY MORNING CORPORATION

6 WANG KWUN RD KOWLOON BAY Comments: PAID

KOWLOON, HONG KONG

DENVOR, CO 80202

UNSECURED Claimed: \$142,619.94 Scheduled: \$142,619.94 Allowed: \$142,619.94

Claim Number: 98 ACH PINE BLUFF LLC 350 PINE ST, STE 800 Claim Date: 06/12/2020

BEAUMONT, TX 77701 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$50,000.00 Allowed: \$50,000.00

HSV PROPERTY OWNER LP Claim Number: 99 C/O LAW OFFICES OF KEVIN S NEIMAN PC Claim Date: 06/12/2020

ATTN KEVIN S NEIMAN, ESQ Debtor: TUESDAY MORNING, INC. 999 18TH ST, STE 1230 S

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$1,437.85 FARMERS ELECTRIC COOPERATIVE INC Claim Number: 100

2000 I-30 E Claim Date: 06/15/2020

GREENVILLE, TX 75402 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

Claimed: \$2,477.90 Allowed: UNSECURED \$2,477.90

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\$5,377.65

UNSECURED

Date: 10/06/2021

\$5,377.65

Allowed:

| ZFS HOLDING 2005 L 5959 TOPANGA CAN' WOODLAND HILLS, O | YON BLVD, 258 | Claim Number: 101 Claim Date: 06/15/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
|--|--------------------|--|-----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$18,603.00 | | | | |
| | VOIDED BY AGENT*** | Claim Number: 102 Claim Date: // Debtor: DEBTOR NOT FO Comments: EXPUNGED | UND | | | |
| TOTAL | Claimed: | \$0.00 | | | | |
| TRC MASTER FUND, TRANSFEROR: COLO ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 115 | RADO PET TREATS | Claim Number: 103 Claim Date: 06/15/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$13,564.80 | Scheduled: | \$13,564.80 | Allowed: | \$13,564.80 |
| NATIONAL FUEL GAS 6363 MAIN ST WILLIAMSVILLE, NY | DISTRIBUTION CORP | Claim Number: 104 Claim Date: 06/15/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2413 (05/27/20 | | | | |
| UNSECURED | Claimed: | \$624.45 | | | | |
| CITY OF OCALA 201 SE 3RD ST OCALA, FL 34470 | | Claim Number: 105 Claim Date: 06/15/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |

| ESCAMBIA COUNTY TAX C/O SARAH S WALTON 35 W CEDAR ST, STE 55 PENSACOLA, FL 32502 | | Claim Number: 106 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | , | | | |
|---|------------|---|----------------|----------|----------|------------|
| PRIORITY | Claimed: | \$1,339.21 UNLIQ | | | | |
| SECURED | Claimed: | \$1,339.21 UNLIQ | | | | |
| TOTAL | Claimed: | \$1,339.21 UNLIQ | | | | |
| GLOBAL BEAUTY CARE I | NC | Claim Number: 107 | | | | |
| 1296 E 10TH ST | | Claim Date: 06/15/2020 | | | | |
| BROOKLYN, NY 11230 | | Debtor: TUESDAY MORNING | CORPORATION | | | |
| | | Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | ١ | | | |
| | | DOCKET: 2070 (02/13/2021) |) | | | |
| ADMINISTRATIVE | Claimed: | \$93,694.50 | | | | |
| TOTAL | Claimed: | \$13,092.00 | | | | |
| VONWIN CAPITAL MANA | | Claim Number: 108 | | | | |
| TRANSFEROR: MISHAWA ATTN ROGER VON SPIEG | | Claim Date: 06/15/2020 | CODDODATION | | | |
| 261 FIFTH AVE, 22ND FL | | Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| NEW YORK, NY 10016 | • | Comments. PAID | | | | |
| | | | | | | |
| UNSECURED | Claimed: | \$2,729.09 | | | Allowed: | \$2,729.09 |
| CITY OF FLORENCE SC | | Claim Number: 109 | | | | |
| 324 W EVANS ST FLORENCE, SC 29501 | | Claim Date: 06/15/2020 | CORRORATION | | | |
| FLORENCE, SC 29501 | | Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| | | Comments. PAID | | | | |
| UNSECURED | Claimed: | \$298.23 | | | Allowed: | \$298.23 |
| - | Claimeu: | \$296.23 Claim Number: 110 | | | Allowed: | \$290.23 |
| CITY OF YUKON ATTN UTILITY BILLING I |)FPT | Claim Number: 110 Claim Date: 06/15/2020 | | | | |
| PO BOX 850500 | JLI I | Debtor: TUESDAY MORNING | CORPORATION | | | |
| YUKON, OK 73085 | | Comments: | COR CIVITOR | | | |
| · | | Claim Out of Balance Claim | out of balance | | | |
| ADMINISTRATIVE | Claimed: | \$2,101.66 | | | | |
| UNSECURED | Cidifficu. | φ2,101.00 | Scheduled: | \$494.40 | | |
| TOTAL | Claimed: | \$2,101.00 | Scheduled | Ψ131110 | | |
| • | | • • | | | | _ |

Claim Number: 111

CAPE FEAR PUBLIC UTILITY AUTHORITY

Date: 10/06/2021

| ATTN MANAGING OFFICER 235 GOVERNMENT CENTEL WILMINGTON, NC 28403 | R/AGENT | Claim Number: 111 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|---|-----------|---|----------|----------|
| UNSECURED | Claimed: | \$265.61 | Allowed: | \$265.61 |
| NATANILOVA, ZOYA C/O STEVEN KRONICK, ES 13506 SUMMERPORT VILL WINDERMERE, FL 34786 | | Claim Number: 112 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2601 (09/08/2021) | | |
| UNSECURED | Claimed: | \$50,001.00 | | |
| ORBIT INDUSTRIES LLC 7101 N RIDGEWAY AVE LINCOLNWOOD, IL 60712 | | Claim Number: 113 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$24,806.15 | | |
| SEBASTIAN COUNTY TAX (PO BOX 1358 FORT SMITH, AR 72902 | COLLECTOR | Claim Number: 114 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION | | |
| PRIORITY | Claimed: | \$2,442.21 | | |
| CLAY COUNTY UTILITY AU 3176 OLD JENNINGS RD MIDDLEBURG, FL 32068 | THORITY | Claim Number: 115 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2408 (05/26/2021) | | |
| UNSECURED | Claimed: | \$1,152.28 | | |

\$233,310.00

UNSECURED

Date: 10/06/2021

\$233,310.00

| JURA INC 20 CRAIG RD MONTVALE, NJ 07645 | | Claim Number: 116 Claim Date: 06/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | ng Corporation | | | |
|--|----------------------------------|---|----------------|-------------|----------|-------------|
| UNSECURED EASLEY COMBINED UT 110 PEACHTREE ST EASLEY, SC 29640 | Claimed: FILITIES | \$45,527.50 Claim Number: 117 Claim Date: 06/15/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | \$45,527.50 | Allowed: | \$45,527.50 |
| UNSECURED D&P CUSTOM LIGHTS 900 63RD AVE N NASHVILLE, TN 37209 | Claimed: & WIRING SYSTEMS INC | \$1,374.49 Claim Number: 118 Claim Date: 06/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | ng Corporation | | | |
| UNSECURED CITY OF NEW BERN U 606 FORT TOTTEN DR NEW BERN, NC 28562 | | \$47.67 Claim Number: 119 Claim Date: 06/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | Scheduled: | \$47.67 | Allowed: | \$47.67 |
| | | \$6,141.12 Claim Number: 120 Claim Date: 06/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | Allowed: | \$6,141.12 |

Epiq Bankruptcy Solutions, LLC Page: 24

Scheduled:

\$233,310.00

Allowed:

UNSECURED

Date: 10/06/2021

| PAYETON, MARY L 42 UNIVERSITY CIR SUMMERVILLE, GA 30747 | | Claim Number: 121 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | PRPORATION | | | |
|--|----------------------|---|-------------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| CRG FINANCIAL LLC TRANSFEROR: MIEL LABO 100 UNION AVENUE CRESSKILL, NJ 07626 | NTE HONEY INC | Claim Number: 122 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | PRPORATION | | | |
| UNSECURED | Claimed: | \$12,402.00 | | | | |
| FAIR HARBOR CAPITAL, LI TRANSFEROR: BLUE SKY C ANSONIA FINANCE STATIO PO BOX 237037 NEW YORK, NY 10023 | CLAYWORKS INC | Claim Number: 123 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CC Comments: PAID | PRPORATION | | | |
| ADMINISTRATIVE UNSECURED | Claimed: | \$25,127.25 | Scheduled: | \$25,127.25 | Allowed: | \$25,127.25 |
| BRIAN TRADING CO 16250 NW 48TH AVE MIAMI GARDENS, FL 3301 | 4 | Claim Number: 124 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CC Comments: PAID | PRPORATION | | | |
| UNSECURED G4 LOGISTICS INTERNATI 14673 MIDWAY RD ADDISON, TX 75001 | Claimed: ONAL LLC | \$8,630.40 Claim Number: 125 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING PA Comments: WITHDRAWN DOCKET: 2080 (02/24/2021) | Scheduled: RTNERS, LTD. | \$8,630.40 | Allowed: | \$8,630.40 |

Epiq Bankruptcy Solutions, LLC Page: 25

Scheduled:

\$22,831.20

\$27,375.04

FAIR HARBOR CAPITAL, LLC

TRANSFEROR: ADA INTERNATIONAL BEAUTY

ANSONIA FINANCE STATION

PO BOX 237037 NEW YORK, NY 10023 Claim Number: 126 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

<u>UNSECURED</u> Claimed: \$4,474.00 Scheduled: \$4,474.50 Allowed: \$4,474.00

CRG FINANCIAL LLC
TRANSFEROR: TERRAPIN RIDGE FARMS LLC

100 UNION AVE CRESSKILL, NJ 07626

BEAUMONT, TX 77701

Claim Number: 127 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

 UNSECURED
 Claimed:
 \$11,844.00

 ACH ALEXANDRIA LLC
 Claim Number: 128

 350 PINE ST, STE 800
 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$15,041.66

ARGO PARTNERS

Claim Number: 129

TRANSFEROR: TURBIE TWIST LP

Claim Date: 06/15/2020

12 WEST 37TH ST, 9TH FLOOR
NEW YORK, NY 10018

Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED

DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$18,576.00

FAIR HARBOR CAPITAL, LLC TRANSFEROR: NETWORK TRANSPORTATIONS LLC

C/O ANSONIA FINANCE STATION

PO BOX 237037 NEW YORK, NY 10023 Claim Number: 130 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$28,408.87

\$523,013.40

UNSECURED

Date: 10/06/2021

\$508,864.70

Allowed:

| HANSON INDUSTRIES I 15807 E INDIANA ST SPOKANE VALLEY, WAS | | Claim Number: 131 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
|---|------------------------|---|----------|------------|
| UNSECURED | Claimed: | \$45,486.21 | | |
| HORAK DEVELOPEMENT 550 S MESA HILLS DR, EL PASO, TX 79912 | _ | Claim Number: 132 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$44,898.94 UNLIQ | | |
| INTERMOUNTAIN RURA 5496 N US HWY 85 SEDALIA, CO 80135 | L ELECTRIC ASSOCIATION | Claim Number: 133 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$3,399.39 | Allowed: | \$3,399.39 |
| TULSA COUNTY TREASI C/O J DENNIS SEMLER 500 S DENVER TULSA, OK 74103 | JER | Claim Number: 134 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, INC. | | |
| PRIORITY | Claimed: | \$16,024.00 UNLIQ | | |
| CASUAL CUSHION CORI 1686 OVERVIEW DR ROCK HILL, SC 29730 | PORATION | Claim Number: 135 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2343 (05/04/2021) | | |

CONTI SYSTEMS INC

Claim Number: 136

Date: 10/06/2021

| ATTN ELISSA CONIT 1001 SPINKS RD, STE FLOWER MOUND, TX | | Claim Date: 06/16/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
|---|----------|--|-----------------|------------|----------|------------|
| UNSECURED | Claimed: | \$4,469.37 | Scheduled: | \$4,469.37 | Allowed: | \$4,469.37 |
| FLORA CLASSIQUE IN 36595 KEVIN RD, STE WILDOMAR, CA 9259! | 139 | Claim Number: 137 Claim Date: 06/16/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$93,602.74 | | | | |
| LOY / MARY BURCH II 344 JENNELLE RD CHRISTIANSBURG, VA | | Claim Number: 138 Claim Date: 06/16/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
| PRIORITY | Claimed: | \$63,000.00 | | | | |
| CLOVER NEEDLECRAF PO BOX 3850 ONTARIO, CA 91761 | T INC | Claim Number: 139 Claim Date: 06/16/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
| UNSECURED | Claimed: | \$18,292.55 | | | | |
| NE BRAUNFELS MARK 177 W MILL ST, SUIT NEW BRAUNFELS, TX | E 500 | Claim Number: 140 Claim Date: 06/16/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$21,665.17 | | | | |

| DAVIDSON, CHRISTINE 1007 BIRDSONG WAY NEWPORT, VA 23602 | Ē | Claim Number: 141 Claim Date: 06/17/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
|---|-----------------------|--|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| COUNTY OF SAN BERNARDINO C/O OFFICE OF THE TAX COLLECTOR 268 W HOSPITALITY LN, 1ST FL SAN BERNARDINO, CA 92415 | | Claim Number: 142 Claim Date: 06/17/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2407 (05/26/202 | | | | |
| UNSECURED | Claimed: | \$4,251.80 UNLIQ | | | | |
| MG PICO ASSOCIATES C/O REMM GROUP 15991 RED MILL AVE, 7 TUSTIN, CA 92780 | 200 | Claim Number: 143 Claim Date: 06/17/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$17,952.00 | | | | |
| DOMINICAN GARDEN F 2250 NW 114TH AVE, (DORAL, FL 33192 | | Claim Number: 144 Claim Date: 06/17/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| PRIORITY | Claimed: | \$13,650.00 | | | | |
| UNSECURED | Claimed: | \$241,409.85 | Scheduled: | \$198,900.31 | Allowed: | \$255,059.85 |
| TRC MASTER FUND, LL TRANSFEROR: CERTIFI ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | ED INTERNATIONAL CORP | Claim Number: 145 Claim Date: 06/17/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| ADMINISTRATIVE | Claimed: | \$259,330.94 | | | | |
| UNSECURED | | | Scheduled: | \$259,330.94 | Allowed: | \$259,330.94 |

UNSECURED

Date: 10/06/2021

| CONTRARIAN FUNDS, LLC TRANSFEROR: CLOUD 9 FABRICS ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | | Claim Number: 146 Claim Date: 06/17/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
|---|----------------------|--|---------------|--------------|----------|--------------|
| PRIORITY UNSECURED | Claimed: Claimed: | \$13,650.00 \$47,054.91 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: HOMEVIEW DESIGN INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 147 Claim Date: 06/18/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$341,735.10 | Scheduled: | \$340,258.30 | Allowed: | \$341,735.10 |
| CITY OF FORT WALTON BEACH 107 MIRACLE STRIP PKWY SW FORT WALTON BEACH, FL 32548 | | Claim Number: 148 Claim Date: 06/18/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$2,099.40 | | | | |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: PORTMEIRION GROUP USA INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 149 Claim Date: 06/18/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$34,517.70 | Scheduled: | \$32,598.30 | Allowed: | \$34,517.70 |
| DECATUR UTILITIES 1002 CENTRAL PKWY DECATUR, AL 35601 | Y SW | Claim Number: 150 Claim Date: 06/18/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | | | |

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\$2,971.00

| PIGEON RIVER CROS 3928 MALONEY RD KNOXVILLE, TN 3792 | | Claim Number: 151 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
|--|-------------------|---|----------|-------------|
| UNSECURED | Claimed: | \$19,059.26 | | |
| ME & MY BIG IDEAS 17777 NEWHOPE ST FOUNTAIN VALLEY, (| | Claim Number: 152 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$68,583.72 | | |
| 2ML BRAESWOOD LL 952 ECHO LN, STE 3 HOUSTON, TX 77024 | 14 | Claim Number: 153 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2220 (04/05/2021) | | |
| UNSECURED | Claimed: | \$36,017.98 | Allowed: | \$27,671.36 |
| MOUNT PLEASANT WATERWORKS 1619 RIFLE RANGE RD MOUNT PLEASANT, SC 29464 | | Claim Number: 154 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | |
| UNSECURED | Claimed: | \$335.62 | | |
| LAKELAND ELECTRIC C/O PALMER C DAVI 228 S MASSACHUSE LAKELAND, FL 33801 | S, ESQ TTS AVE | Claim Number: 155 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$4,197.77 | Allowed: | \$4,197.77 |

| BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: MARCUS ADLER GLOVE CO C/O BRADFORD CAPITAL MGMT LLC; B BRAGER PO BOX 4353 CLIFTON, NJ 07012 | Claim Number: 156 Claim Date: 06/19/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
|--|--|-----------------|--------------|----------|--------------|
| UNSECURED Claimed: | \$79,000.00 | Scheduled: | \$79,000.00 | Allowed: | \$79,000.00 |
| E&A WORLDWIDE TRADERS INC ATTN ELAN ELIAR 235 LITTLE EAST NECK RD WEST BABYLON, NY 11704 | Claim Number: 157 Claim Date: 06/19/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED Claimed: | \$30,958.40 | Scheduled: | \$30,958.40 | Allowed: | \$30,958.40 |
| INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: NATIONWIDE RETAIL SERVICES I ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702 | Claim Number: 158 Claim Date: 06/19/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED Claimed: | \$100,798.31 | Scheduled: | \$101,224.16 | Allowed: | \$100,798.31 |
| GRANBURY 491 LLC 7001 PRESTON RD, STE 410 DALLAS, TX 75205 | Claim Number: 159 Claim Date: 06/19/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20 | | | | |
| UNSECURED Claimed: | \$36,533.02 | | | | |
| HARDIN CORPORATION C/O METROPOLITAN ASSET MANAGEMENT INC 6205 OLD KEENE MILL CT, STE 100 SPRINGFIELD, VA 22152 | Claim Number: 160 Claim Date: 06/22/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED Claimed: | \$25,140.79 | | | Allowed: | \$25,140.79 |

| MCGHEE, LENA S 6375 BURTON CHAPEL RI MEBANE, NC 27302 | D | Claim Number: 161 Claim Date: 06/22/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | | | | |
|--|--------------|--|-----------------|----------|----------|------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| TATARA GROUP 381 BLAIR RD AVENEL, NJ 07001 | | Claim Number: 162 Claim Date: 06/22/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$4,956.00 | | | | |
| MOUNTAIN VALLEY EXPR PO BOX 2569 MANTECA, CA 95336 | ESS CO INC | Claim Number: 163 Claim Date: 06/22/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$6,537.50 | | | Allowed: | \$6,537.50 |
| HUNT & JOINER INC 1825 MARKER CENTER BI DALLAS, TX 75207 | LVD, STE 620 | Claim Number: 164 Claim Date: 06/22/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$850.00 | Scheduled: | \$850.00 | Allowed: | \$850.00 |
| SANTA'S WORKSHOP INC 1650 TRUMBULL AVE GIRARD, OH 44420 | | Claim Number: 165 Claim Date: 06/22/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | ING CORPORATION | · | | , |
| UNSECURED | Claimed: | \$26,771.78 | | | | |

Claim Number: 166

\$13,491.20

CONTROL CONCEPTS INC

UNSECURED

Date: 10/06/2021

\$13,491.20

| 6635 THEALL RD HOUSTON, TX 77066 | | Claim Date: 06/22/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
|---|-----------------------------------|--|---------------|----------|----------|-------------|
| UNSECURED MOREHEAD PLAZA LLC 1049 DRESSER CT RALEIGH, NC 27609 | Claimed: | \$493.41 Claim Number: 167 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2311 (04/27/2021 | | \$493.41 | Allowed: | \$493.41 |
| UNSECURED Claimed: LOY/MARY BURCH II LLC 344 JENNELLE RD CHRISTIANSBURG, VA 24073 | | \$13,333.34 UNLIQ Claim Number: 168 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2627 (09/16/2021 | | | | |
| PRIORITY UNSECURED | Claimed: | \$63,000.00 | | | Allowed: | \$42,000.00 |
| MOBILE AREA WATER 8 ATTN CT CAIN 4725 A MOFFETT RD MOBILE, AL 36618 | SEWER SYSTEMS | Claim Number: 169 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED ARGO PARTNERS TRANSFEROR: INTL BU 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | Claimed: LLION & METAL BROKERS | \$501.51 Claim Number: 170 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | Allowed: | \$501.51 |

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Scheduled:

\$13,491.20

Allowed:

\$100,000.00

UNSECURED

Date: 10/06/2021

| MANATEE COUNTY TAX COLLECTOR 1001 3RD AVE W, STE 240 BRADENTON, FL 34205 | | Claim Number: 171 Claim Date: 06/22/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | | | |
|---|----------|--|----------------|------------|----------|------------|
| SECURED | Claimed: | \$448.84 UNLIQ | | | | |
| ERIE WATER WORKS 340 W BAYFRONT PKWY ERIE, PA 16507 | | Claim Number: 172 Claim Date: 06/22/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| SECURED UNSECURED | Claimed: | \$201.76 | | | Allowed: | \$201.76 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: J MORGAN'S CONFECTION ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 173 Claim Date: 06/22/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$9,300.00 | Scheduled: | \$9,300.00 | Allowed: | \$9,300.00 |
| CITY OF IDAHO FALLS 308 CONSTITUTION WAY PO BOX 50220 IDAHO FALLS, ID 83405 | | Claim Number: 174 Claim Date: 06/22/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$777.39 | | | Allowed: | \$777.39 |
| GOLER, SYDNEY C/O SCOTT MERL PA 4070 LAGUNA ST, 1ST FL CORAL GABLES, FL 33146 | | Claim Number: 175 Claim Date: 06/22/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | | | |

MARION COUNTY TREASURER

ATTN BANKRUPTCY

200 E WASHINGTON ST, STE 1041

INDIANAPOLIS, IN 46204

Claim Number: 176 Claim Date: 06/22/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$2,259.60 UNLIQ

INVICTUS GLOBAL MANAGEMENT, LLC

TRANSFEROR: AMERICAN TEXTILE COMPANY INC

AUSTIN, TX 78702

ATTN CINDY CHEN DELANO 310 COMAL BLDG, STE 229

Claim Number: 177 Claim Date: 06/22/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$577,629.90 Scheduled: \$574,777.40 Allowed: \$577,629.90

TOWN SQUARE LP C/O ROY DRINKARD 1630 TOWN SQUARE SW

Claim Number: 178 Claim Date: 06/22/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$10,666.66 Allowed: \$10,666.66

ARGO PARTNERS

CULLMAN, AL 35055

TRANSFEROR: ART & FRAME MART

12 W 37TH ST, 9TH FL

NEW YORK, NY 10018

Claim Number: 179

Claim Date: 06/22/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$5,940.00 Scheduled: \$5,940.00 Allowed: \$5,940.00

ROCHESTER GAS AND ELECTRIC CORPORATION

89 FAST AVE

ROCHESTER, NY 14649

Claim Number: 180 Claim Date: 06/22/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claimed: \$7,509.02 Allowed: \$7,509.02 UNSECURED

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HAIN CAPITAL INVESTORS MASTER FUND, LTD.

TRANSFEROR: JOHN RITZENTHALER COMPANY ATTN CHERYL ECKSTEIN

301 RT 17, 7TH FL RUTHERFORD, NJ 07070 Claim Number: 181 Claim Date: 06/22/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

<u>UNSECURED</u> Claimed: \$117,274.10 Scheduled: \$117,274.10 Allowed: \$117,274.10

RAGOLDS USA INC
729 IL RT 83, STE 302
Claim Date: 06/22/2020
BENSENVILLE, IL 60106
Claim Date: 182
Claim Date: 06/22/2020
Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$18,541.80 Scheduled: \$18,541.80 Allowed: \$18,541.80

TRC MASTER FUND, LLC Claim Number: 183
TRANSFEROR: SHARK EYES INC Claim Date: 06/22/2020

ATTN TERREL ROSS Debtor: TUESDAY MORNING CORPORATION

PO BOX 633 Comments: PAID

WOODMERE, NY 11598

 UNSECURED
 Claimed:
 \$36,609.60
 Scheduled:
 \$36,309.60
 Allowed:
 \$36,609.60

TRC MASTER FUND, LLC Claim Number: 184
TRANSFEROR: ENCHANTE ACCESSORIES INC Claim Date: 06/22/2020

ATTN: TERREL ROSS Debtor: TUESDAY MORNING CORPORATION

PO BOX 633 Comments: EXPUNGED WOODMERE, NY 11598 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$358,360.82

BRADFORD CAPITAL HOLDINGS, LP Claim Number: 185
TRANSFEROR: LEETSDALE CENTER LLC Claim Date: 06/22/2020

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER Debtor: TUESDAY MORNING CORPORATION

PO BOX 4353 Comments: EXPUNGED DOCKET: 2408 (05/26/2021)

UNSECURED Claimed: \$13,700.00

\$196,886.00

UNSECURED

Date: 10/06/2021

| FRANKFORT PLANT BOA ATTN HANCE PRICE 151 FLYNN AVE FANKFORT, KY 40601 | RD | Claim Number: 186 Claim Date: 06/22/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
|--|------------|--|----------------|-------------|----------|------------|
| UNSECURED | Claimed: | \$1,287.00 | | | Allowed: | \$1,287.00 |
| MIDAMERICAN ENERGY ATTN CREDIT PO BOX 4350 DAVENPORT, IA 52808 | COMPANY | Claim Number: 187 Claim Date: 06/22/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$5,770.06 | Scheduled: | \$18,027.63 | Allowed: | \$5,770.06 |
| HARDIN CORPORATION C/O METROPOLITAN ASS 6205 OLD KEENE MILL C SPRINGFIELD, VA 22152 | T, STE 100 | Claim Number: 188 Claim Date: 06/22/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$25,140.79 | | | | |
| PEDERSEN, MELISSA L 10106 FITZGERALD DR BAKERSFIELD, CA 93311 | | Claim Number: 189 Claim Date: 06/22/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2614 (09/14/202 | • | | | |
| UNSECURED | Claimed: | \$30,000.00 | | | Allowed: | \$1,000.00 |
| ATHENS STONECASTING 191 RICHMAR RD ATHENS, GA 30607 | SINC | Claim Number: 190 Claim Date: 06/22/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |

| SANTA'S WORKSHOP INC 1650 TRUMBULL AVE GIRARD, OH 44420 | | Claim Number: 191 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|-----------|--|-------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$26,771.78 | Scheduled: | \$26,771.78 | Allowed: | \$26,771.78 |
| COLORADO SPRINGS UT: 111 S CASCADE AVE COLORADO SPRINGS, CO | | Claim Number: 192 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$981.14 | | | Allowed: | \$981.14 |
| COLORADO SPRINGS UT 111 S CASCADE AVE COLORADO SPRINGS, CO | | Claim Number: 193 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$643.08 | | | Allowed: | \$643.08 |
| COLORADO SPRINGS UT 111 S CASCADE AVE COLORADO SPRINGS, CO | | Claim Number: 194 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$1,063.14 | | | Allowed: | \$1,063.14 |
| VILLAGE OF TEQUESTA U 345 TEQUESTA DR TEQUESTA, FL 33469 | JTILITIES | Claim Number: 195 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$163.26 | | | Allowed: | \$163.26 |

| NIMA USA FIF INC C/O FINE ITALIAN FO 2608 FLAGSTONE CIF NAPERVILLE, IL 6056 | ₹ | Claim Number: 196 Claim Date: 06/23/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
|--|---------------------------------|--|-----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$25,003.00 | Scheduled: | \$25,003.20 | Allowed: | \$25,003.00 |
| SKINNY MIXES LLC 2849 EXECUTIVE DR, CLEARWATER, FL 337 | | Claim Number: 197 Claim Date: 06/23/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | | | | |
| ADMINISTRATIVE | Claimed: | \$168,180.00 | | | | |
| CAM-7A LLC C/O KESSINGER/HUN 2600 GRAND BLVD, S KANSAS CITY, MO 64 | TE 700 | Claim Number: 198 Claim Date: 06/23/2020 Debtor: TUESDAY MORN! Comments: EXPUNGED DOCKET: 2184 (03/26/20 | | | | |
| UNSECURED | Claimed: | \$24,255.46 | | | | |
| VERA BRADLEY SALE: ATTN LEGAL DEPART 12420 STONEBRIDGE ROANOKE, IN 46783 | MENT | Claim Number: 199 Claim Date: 06/23/2020 Debtor: TUESDAY MORNI Comments: DOCKET: 241 | | | | |
| UNSECURED | Claimed: | \$23,647.68 | Scheduled: | \$23,647.68 | | |
| PRINCE GEORGE'S CC C/O MEYERS RODBEL 6801 KENILWORTH A RIVERDALE PARK, MI | L & ROSENBAUM PA VE, STE 400 | Claim Number: 200 Claim Date: 06/24/2020 Debtor: TUESDAY MORNI Comments: WITHDRAWN DOCKET: 2031 (02/01/20 | I | | | |
| SECURED | Claimed: | \$3,446.57 UNLIQ | | | | |

| TAADS LLC 2468 ST LAURENT PL FRISCO, TX 75034 | | Claim Number: 201 Claim Date: 06/25/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | | | | |
|---|---|--|----------------|-------------|----------|--------------------|
| UNSECURED | Claimed: | \$4,059.38 | | | | |
| GAINESVILLE REGIONAL 301 SE 4TH AVE, STATIO GAINESVILLE, FL 32601 | | Claim Number: 202 Claim Date: 06/25/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
| UNSECURED | Claimed: | \$4,899.73 | | | | |
| CITY OF LUFKIN 300 E SHEPHERD AVE LUFKIN, TX 75901 | | Claim Number: 203 Claim Date: 06/25/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$1,708.75 | | | Allowed: | \$1,708.75 |
| JIM KIDWELL REFRIGERA 20701 N SCOTTSDALE RE SCOTTSDALE, AZ 85255 | | Claim Number: 204 Claim Date: 06/25/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | <u> </u> |
| UNSECURED | Claimed: | \$95.00 | Scheduled: | \$95.00 | Allowed: | \$95.00 |
| SULTAN'S LINENS INC 313 5TH AVE, 3RD FL NEW YORK, NY 10016 | S. G. T. T. G. T. | Claim Number: 205 Claim Date: 06/25/2020 Debtor: TUESDAY MORNI Comments: PAID | | ψ,σ.σ.σ | , | \$25100 |
| UNSECURED | Claimed: | \$67,677.12 | Scheduled: | \$67,357.20 | Allowed: | \$67,677.12 |

ATHENS UTILITIES Claim Number: 206
PO BOX 1089 Claim Date: 06/26/2020
ATHENS, AL 35612 Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

Claim Number: 207

UNSECURED Claimed: \$1,814.05 Allowed: \$1,814.05

REGNIER FAMILY LIMITED PARTNERSHIP II C/O JOHNSON COUNTY MANAGEMENT

3705 W 95TH ST

OVERLAND PARK, KS 66206

Claim Date: 06/26/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$23,633.32

MULTNOMAH COUNTY - DART Claim Number: 208
PO BOX 2716 Claim Date: 06/26/2020

PORTLAND, OR 97208 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$1,834.12 UNLIQ

BLUE RIDGE HOME FASHIONS INC Claim Number: 209 15761 TAPIA ST Claim Date: 06/26/2020

IRWINDALE, CA 91706 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$672,405.46 Scheduled: \$667,250.86 Allowed: \$672,405.46

TRC MASTER FUND, LLC Claim Number: 210
TRANSFEROR: TZUMI ELECTRONICS LLC Claim Date: 06/26/2020

ATTN: TERREL ROSS Debtor: TUESDAY MORNING CORPORATION

PO BOX 633 Comments: EXPUNGED WOODMERE, NY 11598 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$75,404.60

Claim Number: 211

GREENVILLE WATER

Date: 10/06/2021

| PO BOX 687 GREENVILLE, SC 29602-0 | 687 | Claim Date: 06/26/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|---|----------|--|----------|----------|
| UNSECURED NIDICO GROUP INC 775 AMERICAN DR BENSALEM, PA 19020 | Claimed: | \$296.59 Claim Number: 212 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | Allowed: | \$296.59 |
| UNSECURED NORRIS, RACHEL 1 AUGUSTA CT SKILLMAN, NJ 08558 | Claimed: | \$11,778.00 Claim Number: 213 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | | |
| PRIORITY TOWN OF MOREHEAD CI 706 ARENDELL ST MOREHEAD CITY, NC 285 | | \$392.96 Claim Number: 214 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED HOWARD SHOPPING CEN 306 S COMMON WEALTH LOS ANGELES, CA 90020 | | \$500.31 Claim Number: 215 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | Allowed: | \$499.13 |
| PRIORITY | Claimed: | \$233,460.26 | | |

UNSECURED

Date: 10/06/2021

Allowed:

\$35.44

| SAN JUAN COUNTY TO 100 S OLIVER, STE 30 AZTEC, NM 89410 | | Claim Number: 216 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION | | |
|---|--------------|--|----------|------------|
| PRIORITY | Claimed: | \$240.44 UNLIQ | | |
| TAX COLLECTOR, CIT 155 DEER HILL AVE DANBURY, CT 06810 | Y OF DANBURY | Claim Number: 217 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: Claim Out of Balance Claim out of balance | | |
| PRIORITY | Claimed: | \$1,219.85 | | |
| SECURED | Claimed: | \$1,219.85 | | |
| TOTAL | Claimed: | \$1,219.85 | | |
| ALBEMARLE COUNTY 168 SPOTNAP RD CHARLOTTESVILLE, V | | Claim Number: 218 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$161.95 | Allowed: | \$161.95 |
| SOUTHWEST GAS CO ATTN BANKRUPTCY D PO BOX 1498 VICTORVILLE, CA 923 | ESK | Claim Number: 219 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$1,371.56 | Allowed: | \$1,371.56 |
| CITY OF NORTHPORT PO BOX 627 NORTHPORT, AL 3547 | | Claim Number: 220 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |

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\$35.44

UNSECURED

Date: 10/06/2021

\$203.23

Allowed:

| CITY OF NORTHPOR PO BOX 627 NORTHPORT, AL 354 | | Claim Number: 221 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|--|-------------|--|----------|------------|
| UNSECURED NEW MEXICO GAS CO PO BOX 97500 ALBUQUERQUE, NM | | \$24.29 Claim Number: 222 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | Allowed: | \$24.29 |
| UNSECURED CITY OF FRIENDSWO 910 S FRIENDSWOO FRIENDSWOOD, TX | D DR | \$980.05 Claim Number: 223 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | Allowed: | \$980.05 |
| UNSECURED CITY OF FARMINGTO ATTN CITY ATTORNI 800 MUNICIPAL DR FARMINGTON, NM 8 | EY'S OFFICE | \$235.69 Claim Number: 224 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | Allowed: | \$235.69 |
| UNSECURED CITY OF FARMINGTO 23600 LIBERTY ST FARMINGTON, MI 48 | | \$1,748.57 Claim Number: 225 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | Allowed: | \$1,748.57 |
| SECURED | Claimed: | \$203.23 | | |

| CITY OF VISALIA - U PO BOX 5078 VISALIA, CA 93278 | JTILITY BILLING | Claim Number: 226 Claim Date: 06/30/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
|---|-----------------|--|-----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$1,742.28 | | | Allowed: | \$1,742.28 |
| LENOIR CITY UTILI PO BOX 449 LENOIR CITY, TN 37 | | Claim Number: 227 Claim Date: 06/30/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$1,808.83 | Scheduled: | \$1,202.83 | Allowed: | \$1,808.83 |
| TRC MASTER FUND, TRANSFEROR: ZIPP ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11 | Y PAWS | Claim Number: 228 Claim Date: 06/30/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2315 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$79,124.40 | | | | |
| JD FACTORS PO BOX 687 WHEATON, IL 6018 | 7 | Claim Number: 229 Claim Date: 06/30/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
| UNSECURED | Claimed: | \$7,950.00 | | | | |
| SUPERIOR NUT CO 225 MONSIGNOR O' CAMBRIDGE, MA 02 | BRIEN HWY | Claim Number: 230 Claim Date: 06/30/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$31,530.00 | Scheduled: | \$31,530.00 | Allowed: | \$31,530.00 |

UNSECURED

Date: 10/06/2021

\$2,675.43

Allowed:

| LE CADEAUX 851 E 60TH ST LOS ANGELES, CA 90001 | | Claim Number: 231 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | | | | |
|--|----------------------|--|---------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$64,532.80 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: BELMONT I ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | PEANUTS OF SOUTHAMPT | Claim Number: 232 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$119,520.00 | Scheduled: | \$119,158.80 | Allowed: | \$119,520.00 |
| CONTRARIAN FUNDS, LLC TRANSFEROR: AW ITEMS ATTN ALPA JIMENEX 411 W PUTNAM AVE, STE GREENWICH, CT 06830 | INC | Claim Number: 233 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$11,000.00 | Scheduled: | \$121,697.50 | Allowed: | \$11,000.00 |
| HANDYMA MAINTENANCE PO BOX 18968 PHOENIX, AZ 85031 | INC | Claim Number: 234 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$7,319.33 | Scheduled: | \$5,079.52 | Allowed: | \$7,319.33 |
| CITY OF COLUMBIA PO BOX 1676 COLUMBIA, MO 65205 | | Claim Number: 235 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |

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\$2,675.43

TUESDAY MORNING CORPORATION
Numerical Claims Register for Tuesday Morning (ALL DEBTORS)

Date: 10/06/2021

BRIGHTRIDGE PO BOX 1636 Claim Number: 236 Claim Date: 06/30/2020

JOHNSON CITY, TN 37605

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed:
FRIENDSWOOD INDEPENDENT SCHOOL DISTRICT

\$782.10 Claim Number: 237 Allowed: \$782.10

C/O YOLANDA M HUMPHREY

Claim Date: 06/30/2020

1235 N LOOP W, STE 600 HOUSTON, TX 77008 Debtor: TUESDAY MORNING, INC.

SECURED Claimed:
FORT BEND INDEPENDENT SCHOOL DISTRICT

\$3,408.06 UNLIQ Claim Number: 238

C/O YOLANDA M HUMPHREY 1235 N LOOP W, STE 600 Claim Number: 238 Claim Date: 06/30/2020

1235 N LOOP W, STE 600 HOUSTON, TX 77008 Debtor: TUESDAY MORNING, INC.

SECURED Claimed:

\$4,202.05 UNLIQ

LA PORTE INDEPENDENT SCHOOL DISTRICT C/O OWEN M SONIK Claim Number: 239 Claim Date: 06/30/2020

1235 N LOOP W, STE 600 HOUSTON, TX 77008

Debtor: TUESDAY MORNING, INC.

SECURED

SECURED

Claimed: \$2,055.45 UNLIQ

SPRING BRANCH INDEPENDENT SCHOOL DIST

Claim Number: 240 Claim Date: 06/30/2020

C/O OWEN M SONIK 1235 N LOOP W, STE 600

Debtor: TUESDAY MORNING, INC.

HOUSTON, TX 77008

Claimed: \$3,394.88 UNLIQ

ALIEF INDEPENDENT SCHOOL DISTRICT

C/O OWEN M SONIK 1235 N LOOP W, STE 600 HOUSTON, TX 77008 Claim Number: 241 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed:

PASADENA INDEPENDENT SCHOOL DISTRICT C/O MELISSA E VALDEZ 1235 N LOOP W, STE 600 HOUSTON, TX 77008 \$371.14 Claim Number: 242 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$3,399.41 UNLIQ

TOMBALL INDEPENDENT SCHOOL DISTRICT C/O MICHAEL J DARLOW 1235 N LOOP W, STE 600 HOUSTON, TX 77008 Claim Number: 243 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$2,550.77 UNLIQ

BRAZORIA COUNTY TAX OFFICE C/O MICHAEL J DARLOW 1235 N LOOP W, STE 600 HOUSTON, TX 77008 Claim Number: 244 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$3,616.42 UNLIQ

CITY OF TOMBALL C/O MICHAEL J DARLOW 1235 N LOOP W, STE 600 HOUSTON, TX 77008 Claim Number: 245 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$675.18 UNLIQ

CITY OF HOUSTON C/O MICHAEL J DARLOW 1235 N LOOP W, STE 600 HOUSTON, TX 77008

Claim Number: 246 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

HUMBLE INDEPENDENT SCHOOL DISTRICT C/O CARL O SANDIN

Claim Number: 247 Claim Date: 06/30/2020 1235 N LOOP W, STE 600

Claimed:

Claimed:

Debtor: TUESDAY MORNING, INC.

\$2,748.59 UNLIQ

HOUSTON, TX 77008

SECURED

SECURED HARRIS-FORT BEND COUNTIES MUD #3

C/O CARL O SANDIN 1235 N LOOP W, STE 600 HOUSTON, TX 77008

\$5,855.30 UNLIQ Claim Number: 248

Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed:

KLEIN INDEPENDENT SCHOOL DISTRICT C/O CARL O SANDIN

1235 N LOOP W, STE 600 HOUSTON, TX 77008

\$1,740.42 UNLIQ

\$10,418.25 UNLIQ

Claim Number: 249 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: CLEAR CREEK INDEPENDENT SCHOOL DISTRICT

C/O CARL O SANDIN 1235 N LOOP W, STE 600 HOUSTON, TX 77008

Claim Number: 250

Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$5,347.11 UNLIQ

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HARRIS COUNTY MUNICIPAL UTILITY DIST #81

C/O CARL O SANDIN 1235 N LOOP W, STE 600 HOUSTON, TX 77008 Claim Number: 251 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$631.94 UNLIQ

NW NATURAL

ATTN BANKRUPTCY

PO BOX 3288

Claim Number: 252

Claim Date: 07/01/2020

Debtor: TUESDAY MORN

Debtor: TUESDAY MORNING CORPORATION

PORTLAND, OR 97208 Comments: PAID

UNSECURED Claimed: \$1,448.29 Allowed: \$1,448.29

LAUDERDALE COUNTY REVENUE COMMISSIONER Claim Number: 253
C/O DANNY R HENDRIX Claim Date: 07/02/2

C/O DANNY R HENDRIX

Claim Date: 07/02/2020

PO BOX 794

Debtor: TUESDAY MORN

PO BOX 794 Debtor: TUESDAY MORNING CORPORATION FLORENCE, AL 35631 Comments: FXPUNGED

DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$185.93 UNSECURED Claimed: \$185.93 TOTAL Claimed: \$185.93

ARGO PARTNERS Claim Number: 254
TRANSFEROR: ETNA PRODUCT CO INC Claim Date: 07/02/2020

12 W 37TH ST, 9TH FL Debtor: TUESDAY MORNING CORPORATION

NEW YORK, NY 10018 Comments: PAID

UNSECURED Claimed: \$42,194.90 Scheduled: \$42,194.90 Allowed: \$42,194.90

TRC MASTER FUND, LLC Claim Number: 255
TRANSFEROR: COOPER CLASSICS INC Claim Date: 07/02/2020

ATTN TERREL ROSS Debtor: TUESDAY MORNING CORPORATION

PO BOX 633 Comments: PAID

WOODMERE, NY 11598

<u>UNSECURED</u> Claimed: \$16,862.20 Scheduled: \$16,862.20 Allowed: \$16,862.20

UNSECURED

Date: 10/06/2021

\$46,471.30

ALICEA, MARIA Claim Number: 256 C/O HARRELL AND HARRELL PA Claim Date: 07/02/2020 ATTN NICOLE COUTU, ESQ Debtor: TUESDAY MORNING CORPORATION 4735 SUNBEAM RD Comments: PAID JACKSONVILLE, FL 32257 DOCKET: 2606 (09/08/2021) **UNSECURED** Claimed: \$150,000.00 OKLAHOMA COUNTY TREASURER Claim Number: 257 C/O FORREST BUTCH FREEMAN Claim Date: 06/01/2020 320 ROBER S KERR, RM 307 Debtor: TUESDAY MORNING CORPORATION OKLAHOMA CITY, OK 73102 **PRIORITY** Claimed: \$0.00 UNLIQ Claimed: **SECURED** \$28,927.06 UNLIQ **ESTES EXPRESS LINES** Claim Number: 258 3901 W BROAD ST Claim Date: 06/01/2020 RICHMOND, VA 23230 Debtor: TUESDAY MORNING CORPORATION Comments: PAID UNSECURED Claimed: \$3,672.70 Allowed: \$3,672.70 CAPE GIRARDEAU COUNTY COLLECTOR OF REV Claim Number: 259 ATTN BARBARA GHOLSON Claim Date: 06/01/2020 1 BARTON SQ, STE 303 Debtor: TUESDAY MORNING CORPORATION JACKSON, MO 63755 Comments: WITHDRAWN DOCKET: 2004 (01/19/2021) **PRIORITY** Claimed: \$1,012.72 UNLIQ CDW DIRECT LLC Claim Number: 260 ATTN VIDA KRUG Claim Date: 06/01/2020 200 N MILWAUKEE AVE Debtor: TUESDAY MORNING, INC. VERNON HILLS, IL 60061 Comments: PAID

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Scheduled:

\$4,019.94

Allowed:

\$46,471.30

\$78,317.79

UNSECURED

Date: 10/06/2021

\$78,317.79

| STAPLES BUSINESS A ATTN TOM RIGGLEMA 7 TECHNOLOGY CIR COLUMBIA, SC 29203 | AN | Claim Number: 261 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | | |
|---|----------------------|--|----------------|----------|----------|--------------|
| UNSECURED | Claimed: | \$496.09 | Scheduled: | \$219.88 | Allowed: | \$496.09 |
| GARLAND COUNTY TA 200 WOODBINE ST, F HOT SPRINGS, AR 71 | RM 108 | Claim Number: 262 Claim Date: 06/03/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |
| PRIORITY | Claimed: | \$1,809.76 | | | | |
| CITY OF ST AUGUSTI ATTN DENISE C MAY PO BOX 210 ST AUGUSTINE, FL 32 | | Claim Number: 263 Claim Date: 06/05/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | | |
| UNSECURED | Claimed: | \$394.93 | | | Allowed: | \$394.93 |
| INVICTUS GLOBAL MATRANSFEROR: SAMSO ATTN CINDY CHEN DI 310 COMAL BLDG A, S AUSTIN, TX 78702 | ONITE LLC ELANO | Claim Number: 264 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2280 (04/20/202 | · | | | |
| UNSECURED | Claimed: | \$412,428.10 | | | Allowed: | \$403,900.00 |
| CHEROKEE DEBT ACC TRANSFEROR: LIPAUI C/O VLADIMIR JELISA 1384 BROADWAY, ST NEW YORK, NY 10018 | LT AVCIC E 906 | Claim Number: 265 Claim Date: 06/08/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |

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Scheduled:

\$71,869.00

Allowed:

SOUTH CAROLINA DEPARTMENT OF REVENUE PO BOX 12265

Claim Number: 266 Claim Date: 06/08/2020

COLUMBIA, SC 29211

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

PRIORITY UNSECURED Claimed: Claimed: \$80.17 \$10.99

Allowed:

\$10.99

HERNANDO COUNTY TAX COLLECTOR

20 N MAIN ST, RM 112

Claim Number: 267 Claim Date: 06/08/2020

Debtor: TUESDAY MORNING CORPORATION

SECURED

Claimed:

\$1,873.88 UNLIQ

DELMARVA POWER & LIGHT COMPANY

Claim Number: 268 Claim Date: 06/08/2020

5 COLLINS DR, STE 2133

BROOKSVILLE, FL 34601

Debtor: TUESDAY MORNING CORPORATION

MAIL STOP 84CP42

CARNEYS POINT, NJ 08069

ATTN BANKRUPTCY DIVISION

Comments: PAID

UNSECURED

\$8,444.54 Claimed:

Allowed:

\$8,444.54

TACOMA PUBLIC UTILITIES 3628 S 35TH ST

Claim Number: 269 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED

Claimed:

\$2,365.35 Claim Number: 270 Allowed:

\$2,365.35

LR RESOURCES INC

DALTON, GA 30722-6124

TACOMA, WA 98409

C/O ROBERT D JENKINS SR, ATTORNEY AT LAW

PO BOX 6124

Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

DOCKET: 2378 (05/14/2021)

UNSECURED

Claimed:

\$961,077.71

Scheduled:

\$810,843.65

Allowed:

\$824,860.68

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FAYETTE COUNTY TAX COMMISSIONER

PO BOX 70

FAYETTEVILLE, GA 30214

Claim Number: 271 Claim Date: 06/12/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$6,573.94

FAYETTE COUNTY TAX COMMISSIONER

PO BOX 70

FAYETTEVILLE, GA 30214

Claim Number: 272 Claim Date: 06/12/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$2,711.71

HAIN CAPITAL INVESTORS MASTER FUND, LTD
TRANSFEROR: CONTIGO & OUTDOOR DIV OF IGN

TRANSFEROR: CONTIGO & OUTDOOR DIV OF IGN ATTN AMANDA RAPOPORT

301 ROUTE 17, 7TH FL

RUTHERFORD, NJ 07070

Claim Number: 273 Claim Date: 06/12/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$6,205.92 Scheduled: \$6,208.80 Allowed: \$6,205.92

HAIN CAPITAL INVESTORS MASTER FUND, LTD TRANSFEROR: CALPHALON DIVISION OF SUNBEA

ATTN AMANDA RAPOPORT

301 ROUTE 17, 7TH FL RUTHERFORD, NJ 07070 Claim Number: 274 Claim Date: 06/12/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$126,565.37 Scheduled: \$126,565.37 Allowed: \$126,565.37

CITY OF OKLAHOMA CITY WATER UTILITIES

1 N WALKER AVE

OKLAHOMA CITY, OK 73102

Claim Number: 275 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$516.35 Allowed: \$516.35

Claimed:

Claim Number: 276

Debtor: TUESDAY MORNING, INC.

Comments: PAID

\$3,906.76

\$1,191.44

Claim Number: 279

CHARLESTON WATER SYSTEM

LOUISVILLE, KY 40202

LAFAYETTE UTILITIES SYSEM

UNSECURED

UNSECURED

PO BOX 4024-C

Date: 10/06/2021

\$3,906.76

\$1,191.44

Allowed:

Allowed:

PO BOX B Claim Date: 06/15/2020 CHARLESTON, SC 29403 Debtor: TUESDAY MORNING, INC. Comments: PAID **UNSECURED** Claimed: \$766.57 Allowed: \$766.57 DONA ANA COUNTY TREASURER Claim Number: 277 845 N MOTEL BLVD Claim Date: 06/15/2020 LAS CRUCES, NM 88007 Debtor: TUESDAY MORNING CORPORATION **PRIORITY** Claimed: \$163.60 UNLIQ LOUISVILLE GAS AND ELECTRIC COMPANY Claim Number: 278 820 W BROADWAY Claim Date: 06/15/2020

Claim Date: 06/16/2020 LAFAYETTE, LA 70502 Debtor: TUESDAY MORNING CORPORATION Comments: PAID UNSECURED Claimed: \$1,614.40 Allowed: \$1,614.40 BALTIMORE GAS AND ELECTRIC CO Claim Number: 280 PO BOX 1475 Claim Date: 06/19/2020 BALTIMORE, MD 21201 Debtor: TUESDAY MORNING, INC. Comments: PAID

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| BALTIMORE GAS AND ELE PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 281 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
|---|-----------|--|----------|------------|
| UNSECURED | Claimed: | \$1,085.34 | Allowed: | \$1,085.34 |
| BALTIMORE GAS AND ELE PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 282 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$1,772.09 | Allowed: | \$1,772.09 |
| BALTIMORE GAS AND ELE PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 283 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$221.18 | Allowed: | \$221.18 |
| BALTIMORE GAS AND ELE PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 284 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$416.08 | Allowed: | \$416.08 |
| BALTIMORE GAS AND ELE PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 285 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | · |
| UNSECURED | Claimed: | \$440.51 | Allowed: | \$440.51 |
| | | | | |

| BALTIMORE GAS AND EL PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 286 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|---|-----------|---|----------|------------|
| UNSECURED | Claimed: | \$429.74 | Allowed: | \$429.74 |
| WASHINGTON GAS 6801 INDUSTRIAL RD, 11 SPRINGFIELD, VA 22151 | 17B | Claim Number: 287 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$1,879.23 | Allowed: | \$1,879.23 |
| SOUTHERN CALIFORNIA 1551 W SAN BERNARDIN COVINA, CA 91722 | | Claim Number: 288 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | |
| UNSECURED | Claimed: | \$42,103.39 | | |
| BALTIMORE GAS AND EL PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 289 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$1,264.69 | Allowed: | \$1,264.69 |
| BALTIMORE GAS AND EL PO BOX 1475 BALTIMORE, MD 21201 | | Claim Number: 290 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | , , |
| UNSECURED | Claimed: | \$271.58 | Allowed: | \$271.58 |

| BALTIMORE GAS AND ELE PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 291 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
|---|-----------|---|----------|------------|
| UNSECURED | Claimed: | \$238.41 | Allowed: | \$238.41 |
| BALTIMORE GAS AND ELE PO BOX 1475 BALTIMORE, MD 21201 | ECTRIC CO | Claim Number: 292 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$523.46 | Allowed: | \$523.46 |
| CENTERPOINT ENERGY PO BOX 1700 HOUSTON, TX 77251 | | Claim Number: 293 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$4,031.50 | Allowed: | \$4,031.50 |
| CITY UTILITIES OF SPRIN 301 E CENTRAL PO BOX 551 SPRINGFIELD, MO 65801 | IGFIELD | Claim Number: 294 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$3,706.29 | | |
| CITY OF DENTON ATTN GRETNA JONES 215 E MCKINNEY ST DENTON, TX 76201 | | Claim Number: 295 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$4,884.35 | Allowed: | \$4,884.35 |

| SAN DIEGO COUNTY TREASURER-TAX COLLECTOR | Claim Number: 296 |
|--|------------------------|
| ATTN BK DESK | Claim Date: 06/29/2020 |
| 1600 PACIFIC HWY, RM 162 | Debtor: TUESDAY MORN |

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2077 (02/22/2021)

PRIORITY Claimed: \$5,226.88

NATIONAL FUEL GAS DISTRIBUTION CORP
6363 MAIN ST Claim Number: 297
Claim Date: 06/29/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$550.21 Allowed: \$550.21

SPIRE MISSOURI Claim Number: 298

F/K/A LACLEDE GAS COMPANY
Claim Date: 06/29/2020
C/O MGE BANKRUPTCY
Debtor: TUESDAY MORNING, INC.

700 MARKET ST Comments: PAID

SAINT LOUIS, MO 63101

WILLIAMSVILLE, NY 14221

SAN DIEGO, CA 92101

UNSECURED Claimed: \$5,454.57 Allowed: \$5,454.57

CITY UTILITIES OF SPRINGFIELD

301 E CENTRAL

Claim Date: 06/30/2020

Claim Date: 06/30/2020

PO BOX 551 Debtor: TUESDAY MORNING CORPORATION SPRINGFIELD, MO 65801 Comments: FXPUNGED

Comments: EXPUNGED DOCKET: 2408 (05/26/2021)

UNSECURED Claimed: \$3,706.29

KENTUCKY UTILITIES COMPANY Claim Number: 300
820 W BROADWAY Claim Date: 06/30/2020

LOUISVILLE, KY 40202 Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$5,200.22 Allowed: \$5,200.22

UNSECURED

Date: 10/06/2021

\$5,697.50

| DELMARVA POWER ATTN BANKRUPTCY 5 COLLINS DR, STE MAIL STOP 84CP42 CARNEYS POINT, N | DIVISION 2133 | Claim Number: 301 Claim Date: 06/08/2020 Debtor: TUESDAY MORN: Comments: PAID | ING CORPORATION | | | |
|--|------------------|--|-----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$1,130.75 | | | Allowed: | \$1,130.75 |
| EVERY KANSAS CEN F/K/A WESTAR ENE ATTN BANKRUPTCY PO BOX 208 WICHITA, KS 67201 | RGY INC TEAM | Claim Number: 302 Claim Date: 07/06/2020 Debtor: TUESDAY MORN: Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$6,063.66 | | | Allowed: | \$6,063.66 |
| ENESCO LLC ATTN DENISE TOM/ 225 WINDSOR DR ITASCA, IL 60143 | AINO | Claim Number: 303 Claim Date: 07/06/2020 Debtor: TUESDAY MORN Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$33,331.10 | Scheduled: | \$33,331.10 | Allowed: | \$33,331.10 |
| FLORENCE UTILITIE 110 W COLLEGE ST FLORENCE, AL 3563 | | Claim Number: 304 Claim Date: 07/07/2020 Debtor: TUESDAY MORN: Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$1,846.75 | | | Allowed: | \$1,846.75 |
| ISLE OF DOGS COR N118 W18531 BUNS GERMANTOWN, WI | SEN DR | Claim Number: 305 Claim Date: 07/07/2020 Debtor: TUESDAY MORN Comments: PAID | ING CORPORATION | | | |

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Scheduled:

\$5,697.50

Allowed:

\$5,697.50

\$10,861.66

UNSECURED

Date: 10/06/2021

| CITY OF BOWIE ATTN FINANCE 15901 EXCALIBUR RD BOWIE, MD 20716 | | Claim Number: 306 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
|---|----------------|---|-----------------------|-------------|----------|-----------------|
| PRIORITY UNSECURED | Claimed: | \$65.96 | | | Allowed: | \$65.9 <u>6</u> |
| FURLONG, JOHN 753 KENSINGTON DR ROCKWALL, TX 75032 | | Claim Number: 307 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$997.50 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: LEAP YEAR ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | PUBLISHING LLC | Claim Number: 308 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$26,820.00 | Scheduled: | \$26,820.00 | Allowed: | \$26,820.00 |
| ZADRO INC 14462 ASTRONAUTICS LN HUNTINGTON BEACH, CA | | Claim Number: 309 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED ERSHIG, DON R D/B/A KENS PLAZA PO BOX 1127 HENDERSON, KY 42419-11 | Claimed: | \$20,206.20 Claim Number: 310 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | Scheduled: ORPORATION | \$20,206.20 | Allowed: | \$20,206.20 |
| 4 | | | | | | |

| PARK, WON 4017 OAK GROVE CT FLOWER MOUND, TX 75028 | | Claim Number: 311 Claim Date: 07/07/2020 Debtor: TUESDAY MORNIN Comments: PAID | ng Corporation | | | |
|--|----------|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$1,300.00 | Scheduled: | \$1,300.00 | Allowed: | \$1,300.00 |
| WEST PACIFIC HOME FA 14680 ALONDRA BLVD LA MIRADA, CA 90638 | ASHIONS | Claim Number: 312 Claim Date: 07/07/2020 Debtor: TUESDAY MORNIN Comments: PAID | ng Corporation | | | |
| UNSECURED | Claimed: | \$99,423.18 | Scheduled: | \$99,145.46 | Allowed: | \$99,423.18 |
| GRIFFITH, MICHAEL 3901 ROVE LN ADDISON, TX 75001 | | Claim Number: 313 Claim Date: 07/07/2020 Debtor: TUESDAY MORNIN Comments: PAID | ng Corporation | | | |
| PRIORITY UNSECURED | Claimed: | \$8,774.74 | | | Allowed: | \$8,774.74 |
| CITY OF WATAUGA ATTN SANDRA GIBSON 7105 WHITLEY RD WATAUGA, TX 76148 | | Claim Number: 314 Claim Date: 07/07/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$1,651.59 | | | Allowed: | \$1,651.59 |
| ARGO PARTNERS TRANSFEROR: BUTTONS 12 WEST 37TH ST, 9TH NEW YORK, NY 10018 | | Claim Number: 315 Claim Date: 07/08/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2277 (04/20/202 | | | | |
| UNSECURED | Claimed: | \$36,912.00 | | | Allowed: | \$22,608.00 |

| THURSTON COUNTY TREASURER 2000 LAKERIDGE DR SW OLYMPIA, WA 98502-6080 | | Claim Number: 316 Claim Date: 07/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: Claim Out of Balance Claim out of balance | | |
|---|----------------------------------|--|----------|------------|
| PRIORITY SECURED TOTAL | Claimed: Claimed: Claimed: | \$361.36 \$361.36 \$361.36 | | |
| ARGO PARTNERS TRANSFEROR: SELA SAL 12 WEST 37TH ST, 9TH NEW YORK, NY 10018 | | Claim Number: 317 Claim Date: 07/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |
| UNSECURED | Claimed: | \$17,676.00 | | |
| WOOD ROCK HILL CENT C/O BC WOOD PROPERT 321 HENRY ST LEXINGTON, KY 40508 | | Claim Number: 318 Claim Date: 07/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$20,678.65 | | |
| TOWN & COUNTRY PLA 3113 S UNIVERSITY DR, FORT WORTH, TX 76109 | STE 600 | Claim Number: 319 Claim Date: 07/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2406 (05/26/2021) | | |
| SECURED | Claimed: | \$2,879.03 | | |
| COLONNADE AT POLO F 3113 S UNIVERSITY DR, FORT WORTH, TX 76109 | STE 600 | Claim Number: 320 Claim Date: 07/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| SECURED UNSECURED | Claimed: | \$297,414.05 | Allowed: | \$1,725.17 |

| GLENWAY CROSSING LLC 3113 S UNIVERSITY DR, STE 600 FORT WORTH, TX 76109-5617 | | Claim Number: 321 Claim Date: 07/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | | |
|---|------------|---|------------|----------|------------|
| SECURED | Claimed: | \$82,916.19 | | | |
| WOODCREST AKERS LLC 3113 S UNIVERSITY DR, STE 600 FORT WORTH, TX 76109 | | Claim Number: 322 Claim Date: 07/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | | |
| SECURED | Claimed: | \$364,885.13 | | | |
| CRG FINANCIAL LLC TRANSFEROR: JILL VERS 100 UNION AVENUE CRESSKILL, NJ 07626 | SHUM | Claim Number: 323 Claim Date: 07/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
| PRIORITY UNSECURED | Claimed: | \$3,500.00 Scheduled: | \$3,500.00 | Allowed: | \$3,500.00 |
| SIGMA PROPERT GROUF 1560 N MAIN ST, STE 10 HIGH POINT, NC 27262 | | Claim Number: 324 Claim Date: 07/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | | |
| UNSECURED | Claimed: | \$47,164.46 | | | |
| GENERAL INFORMATION PO BOX 538450 ATLANTA, GA 30353 | I SERVICES | Claim Number: 325 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
| UNSECURED | Claimed: | \$8,359.41 | | Allowed: | \$8,359.41 |

PEOPLEREADY INC
ATTN TAMI ZEIGLER
PO BOX 2910

Claim Number: 326
Claim Date: 07/13/2020
Debtor: TUESDAY MORN

Debtor: TUESDAY MORNING CORPORATION

TACOMA, WA 98401-2910 Comments: PAID

UNSECURED Claimed: \$7,456.03 Scheduled: \$7,003.07 Allowed: \$7,456.03

HAIN CAPITAL INVESTORS MASTER FUND, LTD.
TRANSFEROR: B&G SALES INC
ATTN CHERYL ECKSTEIN

Claim Number: 327
Claim Date: 07/13/2020
Debtor: TUFSDAY MORN:

Debtor: TUESDAY MORNING CORPORATION

301 RT 17, 7TH FL Comments: PAID RUTHERFORD, NJ 07070

UNSECURED Claimed: \$159,

UNSECURED Claimed: \$159,689.55 Scheduled: \$159,689.55 Allowed: \$159,689.55

HARFORD COUNTY, MD Claim Number: 328
ATTN LAW DEPARTMENT Claim Date: 07/13/2020

220 S MAIN ST, 3RD FL Debtor: TUESDAY MORNING CORPORATION

BEL AIR, MD 21014 Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$100.00

ARGO PARTNERS Claim Number: 329
TRANSFEROR: CATSKILL CRAFTSMEN INC Claim Date: 07/14/2020

12 W 37TH ST, 9TH FL Debtor: TUESDAY MORNING CORPORATION

NEW YORK, NY 10018 Comments: PAID

UNSECURED Claimed: \$5,715.00 Scheduled: \$5,715.00 Allowed: \$5,715.00

PORTLAND GENERAL ELECTRIC (PGE) Claim Number: 330
ATTN ERC Claim Date: 07/14/2020

7895 SW MOHAWK ST Debtor: TUESDAY MORNING, INC.

TUALATIN, OR 97062 Comments: PAID

<u>UNSECURED</u> Claimed: \$7,046.63 Allowed: \$7,046.63

Claim Number: 331

LOUISVILLE WATER COMPANY

Date: 10/06/2021

| ATTN MICHAEL TIGUE 550 S 3RD ST LOUISVILLE, KY 40202 | | Claim Date: 07/14/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |
|---|----------|---|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$359.64 | | | Allowed: | \$359.64 |
| MANGIBIN, STEPHANIE 474 60TH ST APT 1 OAKLAND, CA 94609-1353 | | Claim Number: 332 Claim Date: 07/14/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| SANTA ROSA COUNTY TAX 6495 CAROLINE ST, STE E MILTON, FL 32570 | | Claim Number: 333 Claim Date: 07/14/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202) | | | | |
| SECURED | Claimed: | \$161.54 | | | | |
| UTZ QUALITY FOODS LLC ATTN JENNIFER KLUNK 1040 HIGH ST HANOVER, PA 17331 | | Claim Number: 334 Claim Date: 07/14/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$12,870.25 | Scheduled: | \$12,870.25 | Allowed: | \$12,870.25 |
| FERRELLGAS INC ONE LIBERTY PLZ, MD 40 LIBERTY, MO 64068 | | Claim Number: 335 Claim Date: 07/14/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$509.85 | Scheduled: | \$376.05 | Allowed: | \$509.85 |

| INTERMOUNTAIN GAS CO PO BOX 5600 BISMARCK, ND 58506 |) | Claim Number: 336 Claim Date: 07/14/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
|---|-----------|--|-----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$608.38 | | | Allowed: | \$608.38 |
| CASCADE NATURAL GAS PO BOX 5600 BISMARCK, ND 58506 | | Claim Number: 337 Claim Date: 07/14/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$686.20 | | | Allowed: | \$686.20 |
| ALBEMARLE COUNTY 401 MCINTIRE RD CHARLOTTESVILLE, VA 2 | 2902 | Claim Number: 338 Claim Date: 07/14/2020 Debtor: TUESDAY MORNI | NG, INC. | | | |
| PRIORITY | Claimed: | \$217.91 | | | | |
| HARPER, DEMITA 2060 ALHAMBRA ST DALLAS, TX 75217 | | Claim Number: 339 Claim Date: 07/14/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2405 (05/26/20 | | | | |
| PRIORITY | Claimed: | \$400.00 | | | | |
| ARGO PARTNERS TRANSFEROR: RANGER I 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | NDUSTRIES | Claim Number: 340 Claim Date: 07/14/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$12,510.00 | Scheduled: | \$12,510.00 | Allowed: | \$12,510.00 |

Date: 10/06/2021

\$103,367.37

\$57,232.00

BRADFORD CAPITAL HOLDINGS, LP

TRANSFEROR: MOORING RECOVERY SERVICES IN

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353 CLIFTON, NJ 07012

UNSECURED

Claim Number: 341 Claim Date: 07/14/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

\$103,367.37

NTW LLC

D/B/A NATIONAL TIRE AND BATTERY/NTB

A/K/A TBC RETAIL GROUP INC 4300 TBC WAY

PALM BEACH GARDENS, FL 33410

Claim Number: 342 Claim Date: 07/14/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2527 (07/28/2021)

UNSECURED \$582.64 Claimed:

VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: INSOURCE GROUP INC, THE

ATTN ROGER VON SPIEGEL, MANAGING DIR

261 FIFTH AVE, 22ND FL

Claim Number: 343 Claim Date: 07/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

NEW YORK, NY 10016

ATTN W STEVEN BRYANT

PRIORITY Claimed: \$13,650.00

\$43,582.00 UNSECURED Claimed: CHAMPION ENERGY SERVICES LLC Claim Number: 344 C/O LOCKE LORD LLP

Claim Date: 07/16/2020 Debtor: TUESDAY MORNING, INC.

Comments: PAID

AUSTIN, TX 78701 DOCKET: 2514 (07/20/2021)

\$3,716.81 Claimed: Allowed: UNSECURED \$3,716.18

Scheduled:

Scheduled:

\$103,367.37

\$39,200.00

Allowed:

Allowed:

POPCORN FACTORY INC, THE

600 CONGRESS AVE, STE 2200

ATTN KEN SMALL

2457 W N AVE MELROSE PARK, IL 60160 Claim Number: 345 Claim Date: 07/17/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$16,764.00 Scheduled: \$16,764.00 Allowed: \$16,764.00

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CITY OF LA PORTE Claim Number: 346 C/O LINEBARGER GOGGAN BLAIR & SAMPSON Claim Date: 06/03/2020 PO BOX 3064 Debtor: TUESDAY MORNING, INC. HOUSTON, TX 77253-3064 Comments: EXPUNGED DOCKET: 2316 (04/27/2021) **SECURED** Claimed: \$506.92 UNLIQ Claim Number: 347 WICHITA COUNTY C/O JEANMARIE BAER Claim Date: 06/04/2020 PO BOX 8188 Debtor: TUESDAY MORNING, INC. WICHITA FALLS, TX 76307 Comments: EXPUNGED DOCKET: 2076 (02/19/2021) **SECURED** Claimed: \$8,354.17 UNLIQ Claim Number: 348 **HUB GROUP INC** 2000 CLEARWATER DR Claim Date: 06/05/2020 OAK BROOK, IL 60523 Debtor: TUESDAY MORNING CORPORATION Comments: PAID UNSECURED Claimed: \$13,686.38 Scheduled: \$5,051.29 Allowed: \$13,686.38 TAX APPRAISAL DIST OF BELL COUNTY ET AL Claim Number: 349 C/O MCCREARY VESELKA BRAGG & ALLEN PC Claim Date: 06/09/2020 ATTN TARA LEDAY Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN

PO BOX 1269 ROUND ROCK, TX 78680-1269 DOCKET: 2570 (08/25/2021) **SECURED** Claimed: \$9,214.75 UNLIQ BOWIE CENTRAL APPRAISAL DISTRICT ET AL Claim Number: 350 C/O MCCREARY VESELKA BRAGG & ALLEN PC Claim Date: 06/09/2020 ATTN TARA LEDAY Debtor: TUESDAY MORNING CORPORATION PO BOX 1269 Comments: WITHDRAWN ROUND ROCK, TX 78680-1269 DOCKET: 2571 (08/25/2021) SECURED Claimed: \$5,480.86 UNLIQ

COUNTY OF BRAZOS TEXAS, THE ET AL C/O MCCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Number: 351 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2572 (08/25/2021)

SECURED Claimed: \$5,594.71 UNLIQ

BURNET CENTRAL APPRAISAL DISTRICT ET AL C/O MCCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY
PO BOX 1269
ROUND ROCK, TX 78680-1269

Claim Number: 352 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2573 (08/25/2021)

SECURED Claimed: \$2,903.16 UNLIQ

COUNTY OF COMAL TEXAS, THE ET AL C/O MCCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Number: 353 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2574 (08/25/2021)

SECURED Claimed: \$8,527.80 UNLIQ

COUNTY OF DENTON, THE ET AL C/O MCCREARY VESELKA BRAGG & ALLEN PC

C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN TARA LEDAY

PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Number: 354 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2575 (08/25/2021)

SECURED Claimed: \$11,768.64 UNLIQ

COUNTY OF GUADALUPE TEXAS, THE ET AL C/O MCCREARY VESELKA BRAGG & ALLEN PC

C/O MCCREARY VESELRA BRAGG & ALLE ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Number: 355 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2576 (08/25/2021)

SECURED Claimed: \$2,844.76 UNLIQ

COUNTY OF HAYES TEXAS, THE ET AL C/O MCCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Number: 356 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2577 (08/25/2021)

SECURED Claimed: \$2,802.23 UNLIQ

CITY OF WACO AND/OR WACO ISD Claim Number: 357 C/O MCCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2578 (08/25/2021)

SECURED Claimed: \$5,991.73 UNLIQ

MIDLAND CENTRAL APPRAISAL DISTRICT ET AL C/O MCCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Number: 358 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2579 (08/25/2021)

SECURED Claimed: \$3,285.17 UNLIQ

CAD OF TAYLOR COUNTY ET AL C/O MCCREARY VESELK, BRAGG & ALLEN PC

ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Number: 359 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2580 (08/25/2021)

SECURED Claimed: \$4,800.54 UNLIQ

COUNTY OF WILLIAMSON TEXAS, THE ET AL C/O MCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

Claim Number: 360 Claim Date: 06/09/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2581 (08/25/2021)

SECURED Claimed: \$22,048.56 UNLIQ

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ARGO PARTNERS

TRANSFEROR: SCENTSIBLE LLC D/B/A POO POU

12 W 37TH ST, 9TH FL NEW YORK, NY 10018 Claim Number: 361 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

| UNSECURED | Claimed: | \$67,929.00 | Scheduled: | \$67,929.00 | Allowed: | \$67,929.00 |
|--|---------------|--|------------|-------------|----------|-------------|
| FRISCO INDEPENDENT C/O PERDUE BRANDON ATTN LINDA D REECE 1919 S SHILOH RD, STE GARLAND, TX 75042 | FIELDER ET AL | Claim Number: 362 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | • | | | |
| SECURED | Claimed: | \$8,060.08 UNLIQ | | | | |
| CITY OF GARLAND C/O PERDUE BRANDON ATTN LINDA D REECE 1919 S SHILOH RD, STE GARLAND, TX 75042 | | Claim Number: 363 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | • | | | |
| SECURED | Claimed: | \$4,613.07 UNLIQ | | | | |
| GARLAND INDEPENDEN C/O PERDUE BRANDON ATTN LINDA D REECE 1919 S SHILOH RD, STE GARLAND, TX 75042 | FIELDER ET AL | Claim Number: 364 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | -, | | | |
| SECURED | Claimed: | \$8,331.83 UNLIQ | | | | |
| CARROLLTON-FARMERS C/O PERDUE BRANDON ATTN LINDA D REECE 1919 S SHILOH RD, STE GARLAND, TX 75042 | FIELDER ET AL | Claim Number: 365 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | • | | | |
| SECURED | Claimed: | \$4,278.05 UNLIQ | | | | |

500 E BORDER ST, STE 640

Claimed:

ARLINGTON, TX 76010

SECURED

Date: 10/06/2021

Claim Number: 366 HIGHLAND PARK INDEPENDENT SCHOOL DIST C/O PERDUE BRANDON FIELDER ET AL Claim Date: 06/16/2020 ATTN EBONEY COBB Debtor: TUESDAY MORNING, INC. 500 E BORDER ST, STE 640 Comments: EXPUNGED ARLINGTON, TX 76010 DOCKET: 2076 (02/19/2021) **SECURED** Claimed: \$4,418.97 UNLIQ RICHARDSON INDEPENDENT SCHOOL DISTRICT Claim Number: 367 C/O PERDUE BRANDON FIELDER ET AL Claim Date: 06/16/2020 ATTN EBONEY COBB Debtor: TUESDAY MORNING, INC. 500 E BORDER ST, STE 640 Comments: EXPUNGED ARLINGTON, TX 76010 DOCKET: 2076 (02/19/2021) **SECURED** Claimed: \$12,347.30 UNLIQ Claim Number: 368 CITY OF BURLESON C/O PERDUE BRANDON FIELDER ET AL Claim Date: 06/16/2020 ATTN EBONEY COBB Debtor: TUESDAY MORNING, INC. 500 E BORDER ST, STE 640 Comments: EXPUNGED ARLINGTON, TX 76010 DOCKET: 2076 (02/19/2021) **SECURED** \$1,201.25 UNLIQ Claimed: BURLESON INDEPENDENT SCHOOL DISTRICT Claim Number: 369 C/O PURDUE BRANDON FIELDER ET AL Claim Date: 06/16/2020 ATTN EBONEY COBB Debtor: TUESDAY MORNING, INC. 500 E BORDER ST, STE 640 Comments: EXPUNGED ARLINGTON, TX 76010 DOCKET: 2076 (02/19/2021) **SECURED** Claimed: \$2,616.66 UNLIQ Claim Number: 370 JOHNSON COUNTY C/O PERDUE BRANDON FIELDER ET AL Claim Date: 06/16/2020 ATTN EBONEY COBB Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED

DOCKET: 2076 (02/19/2021)

\$709.07 UNLIQ

ARLINGTON INDEPENDENT SCHOOL DISTRICT C/O PERDUE BRANDON FIELDER ET AL

ATTN EBONEY COBB 500 E BORDER ST, STE 640 ARLINGTON, TX 76010 Claim Number: 371 Claim Date: 06/16/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed:

CROWLEY INDEPENDENT SCHOOL DISTRICT Clair

C/O PERDUE BRANDON FIELDER ET AL

ATTN EBONEY COBB 500 E BORDER ST, STE 640 ARLINGTON, TX 76010 \$8,998.95 UNLIQ Claim Number: 372 Claim Date: 06/16/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$5,421.06 UNLIQ

GRAPEVINE-COLLEYVILLE ISD C/O PERDUE BRANDON FIELDER ET AL

ATTN EBONEY COBB

500 E BORDER ST, STE 640 ARLINGTON, TX 76010

ONE ENERGY PLAZA

CHARLOTTE, NC 28277

Claim Number: 373 Claim Date: 06/16/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$4,017.39 UNLIQ

CONSUMERS ENERGY COMPANY Claim Number: 374
ATTN LEGAL DEPT Claim Date: 06/24/2020

Debtor: TUESDAY MORNING, INC.

JACKSON, MI 49021 Comments: PAID

<u>UNSECURED</u> Claimed: \$7,268.31 Allowed: \$7,268.31

XPO LOGISTICS Claim Number: 375 13777 BALLANTYNE CORP PL, STE 400 Claim Date: 06/22/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$199.00 Scheduled: \$4,440.89

Date: 10/06/2021

\$4,532.46

\$14.60

Allowed:

Allowed:

OMAHA PUBLIC POWER DISTRICT PO BOX 3995 Claim Number: 376 Claim Date: 07/02/2020

\$4,532.46

OMAHA, NE 68103

UNSECURED

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DEERBROOK INVESTMENT PROPERTIES LTD

PERTIES LTD Claim Number: 377 Claim Date: 07/07/2020

C/O AKERMAN LLP ATTN MICHAEL NAPOLI 2001 ROSS AVE STE 3600

Debtor: TUESDAY MORNING, INC.

2001 ROSS AVE, STE 3600 DALLAS, TX 75201

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed:
OKLAHOMA TAX COMMISSION

\$10,073.82 Claim Number: 378 Claim Date: 07/09/2020

123 ROBERT S KERR AVE OKLAHOMA CITY, OK 73102-6406

Debtor: TUESDAY MORNING, INC.

Comments: PAID

PRIORITY UNSECURED Claimed: Claimed: \$3.84 \$14.60

Claim Number: 379

MARIN COUNTY TAX COLLECTOR PO BOX 4220

Claim Date: 07/10/2020

SAN RAFAEL, CA 94949

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

PRIORITY
LOGMEIN INC

Claimed:

\$887.43 Claim Number: 380

C/O JONATHAN NEIL & ASSOC INC

Claim Date: 07/14/2020

PO BOX 7000 TARZANA, CA 91357 Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

UNSECURED

Claimed:

\$4,485.33

JORDAN MANUFACTURING

MONTICELLO, IN 47960

1200 S SIXTH ST

UNSECURED

Date: 10/06/2021

\$4,860.00

Claim Number: 381 PREMIER JHOC D/B/A PREMIER TRANSPORT Claim Date: 07/20/2020 C/O KING & SPALDING LLP; SARAH BORDERS Debtor: TUESDAY MORNING, INC. 1180 PEACHTREE ST NE Comments: PAID ATLANTA, GA 30309 **UNSECURED** Claimed: \$162,441.00 Scheduled: \$149,744.42 Allowed: \$162,441.00 H N INTERNATIONAL GROUP INC Claim Number: 382 121 KELLY DR Claim Date: 07/20/2020 EDISON, NJ 08820 Debtor: TUESDAY MORNING CORPORATION Comments: PAID **UNSECURED** Claimed: \$10,912.04 Scheduled: \$10,053.32 Allowed: \$10,912.04 Claim Number: 383 MONTGOMERY COUNTY SANITARY C/O MONTGOMERY COUNTY ENVIRONMENTAL SVCS Claim Date: 07/20/2020 1850 SPAULDING RD Debtor: TUESDAY MORNING CORPORATION KETTERING, OH 45432 Comments: PAID UNSECURED Claimed: \$353.27 Allowed: \$353.27 RUSSELL STOVER CHOCOLATES Claim Number: 384 ATTN JESSICA HAEFELE Claim Date: 07/20/2020 4717 GRAND AVE, STE 700 Debtor: TUESDAY MORNING CORPORATION KANSAS CITY, MO 64112 Comments: PAID DOCKET: 2525 (07/28/2021) UNSECURED Claimed: \$60,144.92 Scheduled: \$48,389.40 Allowed: \$48,389.40

Claim Number: 385

Comments: PAID

Claim Date: 07/20/2020

\$4,860.00

Debtor: TUESDAY MORNING CORPORATION

Epiq Bankruptcy Solutions, LLC Page: 77

Scheduled:

\$4,860.00

Allowed:

| MEMPHIS LIGHT GAS A PO BOX 430 MEMPHIS, TN 38101-04 | | Claim Number: 386 Claim Date: 07/20/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
|---|----------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$12,309.98 | | | Allowed: | \$12,309.98 |
| BOSS PET PRODUCTS I PO BOX 734038 CHICAGO, IL 60673-403 | | Claim Number: 387 Claim Date: 07/20/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$13,908.30 | Scheduled: | \$13,908.30 | Allowed: | \$13,908.30 |
| SOLANO COUNTY TAX 675 TEXAS ST, STE 190 FAIRFIELD, CA 94533 | | Claim Number: 388 Claim Date: 07/20/2020 Debtor: TUESDAY MORNI | NG, INC. | | | |
| PRIORITY | Claimed: | \$1,730.93 | | | | |
| HOWARD, STEPHANIE 2414 RATCLIFF CT LEWIS CENTER, OH 430 | | Claim Number: 389 Claim Date: 07/20/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2604 (09/08/20) | | | | |
| UNSECURED | Claimed: | \$7,626.18 UNLIQ | | | | |
| CRG FINANCIAL LLC TRANSFEROR: HAROLD 100 UNION AVE CRESSKILL, NJ 07626 | IMPORT | Claim Number: 390 Claim Date: 07/20/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20) | | | | |
| UNSECURED | Claimed: | \$14,414.00 | | | | |

\$30,283.20

UNSECURED

Date: 10/06/2021

\$30,283.20

Allowed:

| CRG FINANCIAL LLC TRANSFEROR: HAROLD IMPORT | Т | Claim Number: 391 Claim Date: 07/20/2020 | | |
|---|-----------------|---|---------|-------------------|
| 100 UNION AVE | | Debtor: TUESDAY MORNING CORPORATION | | |
| CRESSKILL, NJ 07626 | | Comments: EXPUNGED | | |
| | | DOCKET: 2311 (04/27/2021) | | |
| UNSECURED Clai | imed: | \$14,414.00 | | |
| PEARL RIVER VALLEY ELECTRIC | C POWER ASSOC | Claim Number: 392 | | |
| 1422 HWY 13 N | | Claim Date: 07/20/2020 | | |
| PO BOX 1217 | | Debtor: TUESDAY MORNING CORPORATION | | |
| COLUMBIA, MS 39429 | | Comments: PAID | | |
| | | | | |
| UNSECURED Clai | imed: | \$1,289.99 | Allowed | : \$1,289.99 |
| WE ENERGIES | | Claim Number: 393 | | |
| ATTN BANKRUPTCY | | Claim Date: 07/21/2020 | | |
| 333 W EVERETT ST | | Debtor: TUESDAY MORNING, INC. | | |
| MILWAUKEE, WI 53203 | | Comments: PAID | | |
| UNSECURED Clai | imed: | \$6,100.27 | Allowed | \$6,100.27 |
| • | iiiieu. | · , | Allowed | . \$0,100.27 |
| SAM HEDAYA CORP 295 FIFTH AVE, STE 302 | | Claim Number: 394 | | |
| NEW YORK, NY 10016 | | Claim Date: 07/21/2020 | | |
| NEW TORK, NT 10010 | | Debtor: TUESDAY MORNING CORPORATION | | |
| | | Comments: PAID | | |
| | | DOCKET: 2079 (02/24/2021) | | |
| UNSECURED Clai | imed: | \$233,318.05 | Allowed | : \$221,129.63 |
| MEE REAL ESTATE HOLDINGS L | LLC, TS COLLINS | Claim Number: 395 | | |
| ME COLLINS LLC & VIGGERS-OI | | Claim Date: 07/21/2020 | | |
| C/O IOWA COMMERCIAL ADVIS | | Debtor: TUESDAY MORNING CORPORATION | | |
| 3737 WOODLAND AVE, STE 100 | 0 | Comments: PAID | | |
| WEST DES MONIES, IA 50266 | | | | |

\$13,092.00

UNSECURED

Date: 10/06/2021

\$13,092.00

| PENFIELD TK OWNER C/O JADD MANAGEM DAVIDSON FINK LLP 28 E MAIN ST, STE 1 ROCHESTER, NY 146 | ENT LLC 700 | Claim Number: 396 Claim Date: 07/22/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/20) | | | | |
|--|--------------------|--|-------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$33,678.58 | | | | |
| CONTRARIAN FUNDS, LLC TRANSFEROR: BAUM BROS IMPORTS INC ATTN: ALPA JIMENEZ 411 W. PUTNAM AVE., STE 425 GREENWICH, CT 06830 | | Claim Number: 397 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$51,124.60 | Scheduled: | \$51,124.60 | Allowed: | \$51,124.60 |
| DEMCO PO BOX 15659 BATON ROUGE, LA 7 | 0895 | Claim Number: 398 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2318 (04/27/20) | | | | |
| UNSECURED | Claimed: | \$0.00 | | | | |
| TRC MASTER FUND, TRANSFEROR: LAND ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 115 | & SEA IMPORTS INC | Claim Number: 399 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$46,200.00 | Scheduled: | \$46,200.00 | Allowed: | \$46,200.00 |
| TRC MASTER FUND L TRANSFEROR: GLOB, ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 115 | AL BEAUTY CARE INC | Claim Number: 400 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |

Epiq Bankruptcy Solutions, LLC Page: 80

Scheduled:

\$13,092.00

Allowed:

Claim Number: 401

HARRISONBURG ELECTRIC COMMISSION

Date: 10/06/2021

| 89 W BRUCE ST HARRISONBURG, VA | 22801 | Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
|---|----------|--|----------|------------------|----------|------------|
| UNSECURED SAN ANGELO SW REA 15400 KNOLL TRAIL, DALLAS, TX 75248 | | \$2,886.31 Claim Number: 402 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20) | | \$1,273.36 CONT | Allowed: | \$2,886.31 |
| UNSECURED WOODLAND WEST R 15400 KNOLL TRAIL, DALLAS, TX 75248 | | \$7,580.00 Claim Number: 403 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20) | • | \$11,370.00 CONT | | |
| UNSECURED S & W - AL LLC 7800 WASHINGTON A HOUSTON, TX 77007 | | \$12,500.00 Claim Number: 404 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20) | • | \$12,500.00 CONT | | |
| UNSECURED BARTON LOGISTICS 4333 STATE HWY 16 BANDERA, TX 78003 | | \$23,882.34 Claim Number: 405 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2070 (02/16/20) | · | \$21,681.55 CONT | | |
| UNSECURED | Claimed: | \$38,601.95 | | | | |

| BARTON LOGISTICS 4333 STATE HWY 16 S, STE 100 BANDERA, TX 78003 | | • | | | |
|--|--|---|---|---|---|
| Claimed: | \$38,601.95 | | | | |
| LC NC ON | Claim Number: 407 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| Claimed: | \$44,841.20 | Scheduled: | \$44,481.20 | Allowed: | \$44,841.20 |
| S CORP | Claim Number: 408 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |
| Claimed: | \$49,334.40 | Scheduled: | \$49,334.40 | Allowed: | \$49,334.40 |
| Claimed: \$49,334.40 Scheduled: DN BEACH PKWY SW Claim Date: 07/24/2020 H, FL 32548 Debtor: TUESDAY MORNING, INC. Comments: PAID | | | | | |
| Claimed: | \$2,099.40 | Scheduled: | \$1,484.86 CONT | Allowed: | \$2,099.40 |
| | Comments: EXPUNGED | · | | | . , |
| Claimed: | \$11,778.00 | Scheduled: | \$11,778.00 | | |
| | Claimed: LC NC ON Claimed: CORP Claimed: EACH Y SW 32548 Claimed: | Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 Claimed: \$38,601.95 LC Claim Number: 407 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID Claimed: \$44,841.20 Claim Number: 408 Claim Date: 07/23/2020 Debtor: TUESDAY MORNI Comments: PAID Claimed: \$49,334.40 EACH Y SW Claim Date: 07/24/2020 Debtor: TUESDAY MORNI Comments: PAID Claim Date: 07/24/2020 Debtor: TUESDAY MORNI Comments: PAID Claim Date: 07/24/2020 Debtor: TUESDAY MORNI Comments: PAID Claim Number: 410 Claim Date: 07/24/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | Claim Date: 07/23/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2316 (04/27/2021) Claimed: \$38,601.95 LC Claim Number: 407 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID Claimed: \$44,841.20 Scheduled: CORP Claim Number: 408 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID Claimed: \$49,334.40 Scheduled: EACH Claim Number: 409 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID Claimed: \$2,099.40 Scheduled: Claim Number: 410 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | Claim Date: 07/23/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. | Claim Date: 07/23/2020 Debto:: TUESDAY MORNING PARTNERS, LTD. |

PRIORITY

Date: 10/06/2021

| FAIR HARBOR CAPITAL, TRANSFEROR: TETON VI C/O ANSONIA FINANCE S PO BOX 237037 NEW YORK, NY 10023 | LLAGE LLC | Claim Number: 411 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
|--|---------------|--|---------------|------------------|----------|-------------|
| UNSECURED | Claimed: | \$10,000.00 | Scheduled: | \$10,000.00 CONT | Allowed: | \$10,000.00 |
| CITY OF ORMOND BEACH 22 S BEACH ST ORMOND BEACH, FL 321 | • | Claim Number: 412 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021 | • | | | |
| UNSECURED | Claimed: | \$2,014.05 | Scheduled: | \$1,723.33 CONT | | |
| EASLEY COMBINED UTIL PO BOX 619 EASLEY, SC 29641 | ITIES | Claim Number: 413 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$1,374.49 | | | Allowed: | \$1,374.49 |
| CITY OF FARMINGTON 23600 LIBERTY ST FARMINGTON, MI 48335 | | Claim Number: 414 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| SECURED UNSECURED | Claimed: | \$108.02 | | | Allowed: | \$108.02 |
| CRAVEN COUNTY TAX OF ATTN CRAVEN COUNTY TO 226 POLLOCK ST NEW BERN, NC 28560-49 | TAX COLLECTOR | Claim Number: 415 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING | G CORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 83

\$369.84 UNLIQ

Claim Number: 416

\$312.90

SOUTHEAST DAVIESS COUNTY WATER DIST

PRIORITY

Date: 10/06/2021

| 3400 BITTEL RD OWENSBORO, KY 4230: | 1 | Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
|--|----------|--|-------------------|--------------|----------|------------|
| UNSECURED | Claimed: | \$136.65 | Scheduled: | \$99.44 CONT | Allowed: | \$136.65 |
| DECATUR UTILITIES 1002 CENTRAL PKWY S DECATUR, AL 35601 | W | Claim Number: 417 Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$2,971.00 | | | Allowed: | \$2,971.00 |
| COLLEGE STATION UTI PO BOX 10230 COLLEGE STATION, TX | | Claim Number: 418 Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2525 (07/28/202 | | | | |
| UNSECURED | Claimed: | \$7,320.88 | | | Allowed: | \$6,235.78 |
| BOSTON INTERNATION 8084 W COUNTY RD FRENCH LICK, IN 47432 | | Claim Number: 419 Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG PARTNERS, LTD. | | | |
| UNSECURED HENDERSON COUNTY TO SEE OF THE SE | 56 | \$4,162.60 Claim Number: 420 Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN | Scheduled: | \$4,162.60 | Allowed: | \$4,162.60 |

Epiq Bankruptcy Solutions, LLC Page: 84

Scheduled:

\$0.00 UNLIQ

| LIBERTY UTILITIES - EMPI PO BOX 127 JOPLIN, MO 64802-0127 | RE DISTRICT | Claim Number: 421 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
|--|---------------------|---|------------------|-----------------|----------|-------------|
| UNSECURED | Claimed: | \$3,189.77 | Scheduled: | \$4,543.31 CONT | Allowed: | \$3,189.77 |
| ORBIT INDUSTRIES LLC 7101 N RIDGEWAY AVE LINCOLNWOOD, IL 60712 | | Claim Number: 422 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$47.75 | Scheduled: | \$47.75 CONT | Allowed: | \$47.75 |
| ORBIT INDUSTRIES LLC 7101 N RIDGEWAY AVE LINCOLNWOOD, IL 60712 | | Claim Number: 423 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$24,806.15 | Scheduled: | \$24,806.15 | Allowed: | \$24,806.15 |
| ELECTRIC PLANT BOARD C C/O MCMURRY & LIVINGST ATTN G KENT PRICE PO BOX 1700 PADUCAH, KY 42002-1700 | TON PLLC | Claim Number: 424 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING Comments: DOCKET: 2215 (Satisfied by payment of Claim | (04/01/2021) | | | |
| SECURED | Claimed: | \$3,131.21 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: NANCY'S BE ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | EAUTY WAREHOUSE INC | Claim Number: 425 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$39,264.00 | Scheduled: | \$39,264.00 | Allowed: | \$39,264.00 |

\$196,886.00

UNSECURED

Date: 10/06/2021

\$196,886.00

| TRC MASTER FUND, LL TRANSFEROR: NANCY'S ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | S BEAUTY WAREHOUSE INC | Claim Number: 426 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2315 (04/27/2021) | CORPORATION | | | |
|---|----------------------------------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$39,264.00 | | | | |
| WALTERS SEED CO 65 VETERANS DR HOLLAND, MI 49423 | | Claim Number: 427 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING Comments: PAID AMENDS CLAIM #10185 | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$58,743.20 | Scheduled: | \$57,348.00 | Allowed: | \$58,743.20 |
| ALLENTOWN TOWNE C 270 COMMERCE DR ROCHESTER, NY 14623 | CENTER ALLENTOWN PA LP 3-3506 | Claim Number: 428 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$3,635.74 | Scheduled: | \$3,075.00 | Allowed: | \$3,635.74 |
| FAIR HARBOR CAPITAL TRANSFEROR: NEEDLE C/O ANSONIA FINANCE PO BOX 237037 NEW YORK, NY 10023 | ART WORLD LLC E STATION | Claim Number: 429 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$3,320.61 | | | | |
| ATHENS STONECASTIN 191 RICHMAR RD ATHENS, GA 30607 | IG INC | Claim Number: 430 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | | |

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Scheduled:

\$196,905.00

Allowed:

UNSECURED

Date: 10/06/2021

\$3,594.00

| CRG FINANCIAL LLC TRANSFEROR: KALALOU I 100 UNION AVE CRESSKILL, NJ 07626 | INC | Claim Number: 431 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202) | · | | | |
|---|------------------------|---|------------|-----------------|----------|------------|
| UNSECURED | Claimed: | \$2,541.58 | Scheduled: | \$3,405.60 CONT | | |
| GAINESVILLE REGIONAL U 301 SE 4TH AVE, STATION GAINESVILLE, FL 32601 | | Claim Number: 432 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM #202 | G, INC. | | | |
| UNSECURED | Claimed: | \$4,899.73 | | | Allowed: | \$4,899.73 |
| GOLER, SYDNEY C/O SCOTT MERL PA 4070 LAGUNA ST, 1ST FL CORAL GABLES, FL 33146 | | Claim Number: 433 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: DOCKET: 2635 | | | | |
| UNSECURED | Claimed: | \$100,000.00 | | | | |
| ALAMANCE COUNTY TAX 124 W ELM ST GRAHAM, NC 27253 | | Claim Number: 434 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN | G, INC. | | | |
| PRIORITY | Claimed: | \$181.47 | Scheduled: | \$0.00 UNLIQ | | |
| BRADFORD CAPITAL HOLI TRANSFEROR: SAM TRAD C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | DINGS, LP E USA LLC | Claim Number: 435 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: PAID | | · | | |
| ADMINISTRATIVE | Claimed: | \$3,594.00 | | | | |

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Scheduled:

\$3,594.00

Allowed:

Claim Number: 436

AUTO PROS

Date: 10/06/2021

| ATTN CHRIS VAN METER 4165 BILLY MITCHELL DR ADDISON, TX 75001 | | Claim Date: 07/28/2020 Debtor: TUESDAY MORNING PA Comments: PAID | ARTNERS, LTD. | | | |
|---|---------------------------------|--|------------------------|------------------|----------|------------|
| UNSECURED MCKINLEY TOWN & COUNT 2400 MIRACLE LN MISHAWAKA, IN 46545 | Claimed: TRY SHOPPING CENTRE | \$523.70 Claim Number: 437 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | Scheduled: | \$523.70 | Allowed: | \$523.70 |
| UNSECURED WADE, LAURA 361 WALTHAM ST PORT CHARLOTTE, FL 3395 | Claimed: | \$10,833.34 Claim Number: 438 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2319 (04/27/2021) | Scheduled: DRPORATION | \$10,833.34 CONT | | |
| UNSECURED PURVIS INDUSTRIES LLC PO BOX 540757 DALLAS, TX 75354 | Claimed: | \$0.00 UNDET Claim Number: 439 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING PA Comments: PAID | ARTNERS, LTD. | | | |
| UNSECURED PURVIS INDUSTRIES LLC PO BOX 540757 DALLAS, TX 75354 | Claimed: | \$518.42 Claim Number: 440 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | Scheduled: | \$518.42 CONT | Allowed: | \$518.42 |
| UNSECURED | Claimed: | \$2,670.97 | Scheduled: | \$2,224.17 | Allowed: | \$2,670.97 |

UNSECURED

Date: 10/06/2021

| BROOKWELL, CYNARA 229 SW 12TH ST POMPNAO BEACH, FL 3306 | 50 | Claim Number: 441 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | RPORATION | | |
|---|--------------------|---|------------|------------|--|
| UNSECURED | Claimed: | \$150.00 | | | |
| CRG FINANCIAL LLC TRANSFEROR: SM MECHAI 100 UNION AVE CRESSKILL, NJ 07626 | NICAL SERVICES INC | Claim Number: 442 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | C. | | |
| UNSECURED | Claimed: | \$5,407.09 | Scheduled: | \$5,407.09 | |
| TRC MASTER FUND, LLC TRANSFEROR: ZIPPY PAW ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | S | Claim Number: 443 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2315 (04/27/2021) | RPORATION | | |
| ADMINISTRATIVE | Claimed: | \$79,124.00 | | | |
| BENTON PUD PO BOX 6270 KENNEWICK, WA 99336 | | Claim Number: 444 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | RPORATION | | |
| UNSECURED | Claimed: | \$830.36 | | | |
| EVANSVILLE WATER & SEV PO BOX 19 EVANSVILLE, IN 47740 | WER UTILITY | Claim Number: 445 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | C. | | |

Epiq Bankruptcy Solutions, LLC Page: 89

Scheduled:

\$38.10 CONT

\$56.15

| MOREHEAD PLAZA LLC 1049 DRESSER CT RALEIGH, NC 27609 | | Claim Number: 446 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | IC. | | | |
|---|------------------|---|--------------|------------------|----------|------------|
| UNSECURED | Claimed: | \$13,333.34 | Scheduled: | \$13,333.34 CONT | | |
| GILLIAM, COLEEN KAY 161 SHEARINGHAM DR MADISON HEIGHTS, VA 2 | 4572 | Claim Number: 447 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, IN Comments: PAID DOCKET: 2468 (06/29/2021) | IC. | | | |
| UNSECURED | Claimed: | \$1,500.00 | Scheduled: | \$0.00 UNDET | | |
| CITY OF EDMOND C/O STEPHEN T MURDOC PO BOX 2970 EDMOND, OK 73083 | K, CITY ATTORNEY | Claim Number: 448 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | IC. | | | |
| UNSECURED | Claimed: | \$2,557.31 | Scheduled: | \$1,038.13 CONT | Allowed: | \$2,557.31 |
| MOUNT PLEASANT WATE 1619 RIFLE RANGE RD MOUNT PLEASANT, SC 29 | | Claim Number: 449 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CO Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$335.62 | | | Allowed: | \$335.62 |
| PRINCE OF PEACE ENTER 751 N CANYONS PKWY LIVERMORE, CA 94551 | PRISES INC | Claim Number: 450 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING PA Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | RTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$31,751.10 | Scheduled: | \$31,751.10 | | |

| M&O PARTNERS LP 5505 CANCHA DE GOLF RANCHO SANTA FE, CA | | Claim Number: 451 Claim Date: 07/28/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
|---|----------|--|-------------------|------------------|----------|-------------|
| UNSECURED | Claimed: | \$1,152.91 | Scheduled: | \$807.12 CONT | Allowed: | \$1,152.91 |
| M&O PARTNERS LP 5505 CANCHA DE GOLF RANCHO SANTA FE, CA | | Claim Number: 452 Claim Date: 07/28/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$22,500.00 | Scheduled: | \$22,500.00 CONT | Allowed: | \$22,500.00 |
| SILVER SPOONS & MOR 41 BOX ST BROOKLYN, NY 11222 | RE LLC | Claim Number: 453 Claim Date: 07/28/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/20) | | | | |
| UNSECURED | Claimed: | \$144,733.20 | | | | |
| WILDFLOWER CO, THE PO BOX 163 HOSCHTON, GA 30548 | | Claim Number: 454 Claim Date: 07/28/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$14,148.95 | Scheduled: | \$13,748.60 | Allowed: | \$14,148.95 |
| WILDFLOWER CO, THE PO BOX 163 HOSCHTON, GA 30548 | | Claim Number: 455 Claim Date: 07/28/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2315 (04/27/20) | , | | | |
| UNSECURED | Claimed: | \$14,148.95 | | | | |

| WORLDWISE INC 6 HAMILTON LANDIN NOVATO, CA 94949 | G, STE 150 | Claim Number: 456 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | · | | | |
|--|-------------|---|-------------|------------------|----------|-------------|
| UNSECURED | Claimed: | \$71,704.46 | Scheduled: | \$71,704.48 | | |
| WORLDWISE INC 6 HAMILTON LANDING NOVATO, CA 94949 | G, STE 150 | Claim Number: 457 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | · | | | |
| UNSECURED | Claimed: | \$12,348.00 | Scheduled: | \$12,348.00 CONT | | |
| KALIS HOLDINGS LLC 7918 JONES BRANCH MC LEAN, VA 22102-3 | DR STE 400 | Claim Number: 458 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$16,666.66 | | | Allowed: | \$16,666.66 |
| TOHO WATER AUTHO 951 MARTIN LUTHER KISSIMMEE, FL 34741 | KING BLVD | Claim Number: 459 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING Comments: PAID | , INC. | | | |
| UNSECURED | Claimed: | \$578.45 | Scheduled: | \$245.49 CONT | Allowed: | \$578.45 |
| HAIN CAPITAL INVEST TRANSFEROR: ILLUMI ATTN: CHERYL ECKST 301 ROUTE 17, 7TH F RUTHERFORD, NJ 070 | EIN LOOR | Claim Number: 460 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | • | | | |
| UNSECURED | Claimed: | \$132,789.50 | Scheduled: | \$91,411.40 | | |

PRIORITY

Date: 10/06/2021

| AMEREN MISSOURI ATTN BANKRUPTCY DES PO BOX 66881 SAINT LOUIS, MO 63166 | | Claim Number: 461 Claim Date: 07/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|--|----------|--|----------|-------------|
| UNSECURED | Claimed: | \$10,836.71 | Allowed: | \$10,836.71 |
| CITY OF RICHMOND DEPARTMENT OF PUBLIC 730 E BROAD ST, 5TH FI RICHMOND, VA 23219 | | Claim Number: 462 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$802.78 | Allowed: | \$802.78 |
| NSTAR ELECTRIC COMPA D/B/A EVERSOURCE ENE C/O HONOR HEATH 107 SELDEN ST BERLIN, CT 06037 | | Claim Number: 463 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$1,628.36 | Allowed: | \$1,628.36 |
| NSTAR GAS COMPANY D/B/A EVERSOURCE ENE C/O HONOR HEATH 107 SELDEN ST BERLIN, CT 06037 | ERGY | Claim Number: 464 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$298.22 | Allowed: | \$298.22 |
| MARIN COUNTY TAX CO PO BOX 4220 SAN RAFAEL, CA 94949 | LLECTOR | Claim Number: 465 Claim Date: 07/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN | | |

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DOCKET: 2366 (05/10/2021)

\$887.43

COLUMBUS WATER WORKS

PO BOX 1600

COLUMBUS, GA 31902-1600

Claim Number: 466 Claim Date: 07/13/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$46.57 Allowed: \$46.57

LOGMEIN INC

C/O JONATHAN NEIL & ASSOC INC

PO BOX 7000 TARZANA, CA 91357 Claim Number: 467 Claim Date: 07/14/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2527 (07/28/2021)

UNSECURED Claimed:

OKALOOSA COUNTY TAX COLLECTOR

ATTN SAMANTHA TERRELL 1250 N EGLIN PKWY, STE 101

SHALIMAR, FL 32579

\$4,485.33 Claim Number: 468 Claim Date: 07/20/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$259.67 UNLIQ SECURED Claimed: \$0.00 UNLIQ

BRADY INDUSTRIES 7055 LINDELL RD LAS VEGAS, NV 89118 Claim Number: 469 Claim Date: 07/20/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$3,368.60 Scheduled: \$3,368.60 Allowed: \$3,368.60

WELLS FARGO CAPITAL FINANCE/WELLS FARGO

BANK NA 100 PARK AVE

NEW YORK, NY 10017

Claim Number: 470 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

DOCKET: 2548 (08/16/2021)

<u>UNSECURED</u> Claimed: \$1,112,602.31 Scheduled: \$175,000.00 CONT Allowed: \$139,662.30

DOTHAN, AL 36302

Date: 10/06/2021

DOTHAN UTILITIES Claim Number: 471
PO BOX 6728 Claim Date: 07/24/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$1,060.20 Allowed: \$1,060.20

GULF TELEPHONE COMPANY Claim Number: 472 D/B/A CENTURYLINK Claim Date: 07/27/2020

C/O CENTURYLINK COMMUNICATIONS;LEGAL-BKY
1025 EL DORADO BLVD
BROOMFIELD, CO 80021

Debtor: TUESDAY MORNING CORPORATION
Comments: DOCKET: 2412 (05/27/2021)

UNSECURED Claimed: \$929.04

EMBARQ FLORIDA INC-SOUTH FLORIDA Claim Number: 473
D/B/A CENTURYLINK Claim Date: 07/27/2020

C/O CENTURYLINK COMMUNICATIONS;LEGAL-BKY
1025 EL DORADO BLVD
BROOMFIELD, CO 80021

Debtor: TUESDAY MORNING CORPORATION
Comments: DOCKET: 2412 (05/27/2021)

UNSECURED Claimed: \$247.85

CENTURYLINK COMMUNICATIONS LLC
F/K/A QWEST COMMUNICATIONS COMPANY LLC
ATTN LEGAL - BKY

Claim Number: 474
Claim Date: 07/27/2020
Debtor: TUESDAY MORNING CORPORATION

1025 EL DORADO BLVD Comments: PAID

BROOMFIELD, CO 80021 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$7,010.29 Scheduled: \$6,354.13

CENTURYTEL OF NORTHERN ALABAMA Claim Number: 475
D/B/A CENTURYLINK Claim Date: 07/27/2020

C/O CENTURYLINK COMMUNICATIONS; LEGAL-BKY Debtor: TUESDAY MORNING CORPORATION

1025 EL DORADO BLVD Comments: PAID

BROOMFIELD, CO 80021 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$504.82

\$15,142.15

QWEST CORPORATION D/B/A CENTURYLINK QC

C/O CENTURYLINK COMMUNICATIONS; LEGAL-BKY

1025 EL DORADO BLVD BROOMFIELD, CO 80021 Claim Number: 476 Claim Date: 07/27/2020

Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2412 (05/27/2021)

UNSECURED

Claimed: \$2,162.93

KERN COUNTY TREASURER TAX COLLECTOR ATTN LINDA DELGADO, BANKRUPTCY DIVISION

PO BOX 579

BAKERSFIELD, CA 93302

Claim Number: 477 Claim Date: 07/27/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed:

PSE&G ATTN BANKRUPTCY DEPT

PO BOX 709

Claim Number: 478 Claim Date: 07/29/2020

\$1,879.61

Debtor: TUESDAY MORNING CORPORATION **NEWARK, NJ 07101** Comments: PAID

UNSECURED

Claimed:

\$15,142.15

Claim Number: 479

11142 SHADY TRAIL **DALLAS, TX 75229**

UNITED METHODIST CHURCH OF GULF SHORES

ENTRUST ONE FACILITY SERVICES INC

Claim Date: 07/30/2020 Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED

ATTN PAULA DUMAS

1900 GULF SHORES PKWY

GULF SHORES, AL 36542

Claimed:

\$3,744.21

Claim Number: 480

Claim Date: 07/30/2020

Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED

DOCKET: 2184 (03/26/2021)

UNSECURED

Claimed:

\$16,427.70

Scheduled:

Scheduled:

\$14,513.85 CONT

\$3,744.21

Allowed:

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| DAWSON CO TAX COM 25 JUSTICE WAY, STE DAWSONVILLE, GA 305 | 1222 | Claim Number: 481 Claim Date: 07/30/2020 Debtor: TUESDAY MORNI Comments: Claim out of balance | NG CORPORATION | | | |
|---|----------------------|---|-------------------|------------------|----------|-------------|
| ADMINISTRATIVE PRIORITY | Claimed: Claimed: | \$2,974.41 \$2,974.41 | | | | |
| SECURED TOTAL | Claimed: Claimed: | \$2,974.41 \$2,974.41 | | | | |
| ZAIDAN, RAWAA 6145 FAIR OAKS BLVD, CARMICHAEL, CA 9560 | , APT 114 | Claim Number: 482 Claim Date: 07/30/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2527 (07/28/2021) | | | | |
| UNSECURED | Claimed: | \$100,000.00 | Scheduled: | \$0.00 UNDET | | |
| MG PICO ASSOCIATES C/O THE REMM GROUF 15991 RED HILL AVE, S TUSTIN, CA 92780 |) | Claim Number: 483 Claim Date: 07/30/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$17,952.00 | Scheduled: | \$17,952.00 CONT | Allowed: | \$17,952.00 |
| RMJ ELECTRICAL CONT 22425 N 18TH DR PHOENIX, AZ 85027 | TRACTORS INC | Claim Number: 484 Claim Date: 07/30/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$1,615.00 | Scheduled: | \$1,615.00 | Allowed: | \$1,615.00 |
| MOREHEAD PLAZA LLC 1049 DRESSER CT RALEIGH, NC 27609 | | Claim Number: 485 Claim Date: 07/30/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20) | , | | | |
| UNSECURED | Claimed: | \$13,333.34 | | | | |

COUNTY OF SAN LOUIS OBISPO TAX COLLECTOR C/O JAMES W HAMILTON, CPA COUNTY GOVERNMENT CENTER 1055 MONTEREY ST, RM D-290 SAN LUIS OBISPO, CA 93408 Claim Number: 486 Claim Date: 07/30/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$435.74

PETALS & STEMS FLORIST 13319 MONTFORT DR DALLAS, TX 75240 Claim Number: 487 Claim Date: 07/31/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

<u>UNSECURED</u> Claimed: \$403.76 Scheduled: \$403.76 Allowed: \$403.76

MARION WATER DEPARTMENT 3050 5TH ST

MARION, IA 52302-6347

PO BOX 792

ANDOVER, KS 67002

Claim Number: 488 Claim Date: 07/31/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$82.51 Scheduled: \$64.78 CONT Allowed: \$82.51

NEKOUEE, FRED (FARHAD) C/O LAW OFFICES OF ROBERT J VINCZE Claim Number: 489 Claim Date: 07/31/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET Scheduled: \$0.00 UNDET

RETAIL SECURITY SERVICES 3249 RT 112, BLDG 4, STE 2 MEDFORD, NY 11763 Claim Number: 490 Claim Date: 07/31/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

<u>UNSECURED</u> Claimed: \$2,488.01 Scheduled: \$979.76 Allowed: \$2,488.01

| KING COUNTY TREASURY 500 4TH AVE, RM 600 SEATTLE, WA 98104 | • | Claim Number: 491 Claim Date: 07/31/2020 Debtor: TUESDAY MORNING, I Comments: Claim out of balance | NC. | | | |
|--|----------------------------------|--|------------|--------------|----------|------------|
| PRIORITY SECURED TOTAL | Claimed: Claimed: Claimed: | \$2,169.84 \$2,169.84 \$2,169.84 | Scheduled: | \$0.00 UNLIQ | | |
| COSERV GAS 7701 S STEMMONS CORINTH, TX 76210 | | Claim Number: 492 Claim Date: 07/31/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$81.52 | | | Allowed: | \$81.52 |
| COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210 | | Claim Number: 493 Claim Date: 07/31/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$1,246.69 | | | Allowed: | \$1,246.69 |
| COSERV GAS 7701 S STEMMONS CORINTH, TX 76210 | | Claim Number: 494 Claim Date: 07/31/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210 | Claimed: | \$15.60 Claim Number: 495 Claim Date: 07/31/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | Allowed: | \$15.60 |
| UNSECURED | Claimed: | \$779.36 | | | Allowed: | \$779.36 |

\$45,000.00

PRIORITY

UNSECURED

Date: 10/06/2021

\$45,000.00

| COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210 | | Claim Number: 496 Claim Date: 07/31/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |
|---|----------|---|------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$4,116.70 | | | Allowed: | \$4,116.70 |
| CROGHAN, MICHELE | | Claim Number: 497 | | | | |
| 6408 ANTOINETTE CT | | Claim Date: 07/31/2020 | | | | |
| GROVE CITY, OH 43123 | | Debtor: TUESDAY MORNIN | G CORPORATION | | | |
| | | Comments: EXPUNGED | | | | |
| | | DOCKET: 2317 (04/27/202) | 1) | | | |
| UNSECURED | Claimed: | \$103.76 | | | | |
| CITY OF NAPERVILLE | | Claim Number: 498 | | | | |
| ATTN FINANCE DEPARTN | MENT | Claim Date: 07/31/2020 | | | | |
| 400 S EAGLE ST | | Debtor: TUESDAY MORNIN | G CORPORATION | | | |
| NAPERVILLE, IL 60540 | | Comments: PAID | | | | |
| | | | | | | |
| UNSECURED | Claimed: | \$890.01 | | | Allowed: | \$890.01 |
| ARGO PARTNERS | | Claim Number: 499 | | | | |
| TRANSFEROR: ARIZONA | | Claim Date: 07/31/2020 | | | | |
| 12 WEST 37TH ST, 9TH | FLOOR | Debtor: TUESDAY MORNIN | G PARTNERS, LTD. | | | |
| NEW YORK, NY 10018 | | Comments: PAID | | | | |
| | | | | | | |
| UNSECURED | Claimed: | \$16,941.60 | Scheduled: | \$16,941.60 | Allowed: | \$16,941.60 |
| TERSTEN, JILL B | | Claim Number: 500 | | | | |
| 3934 N TULSA LN | _ | Claim Date: 07/31/2020 | | | | |
| CASA GRANDE, AZ 85122 | <u>/</u> | Debtor: TUESDAY MORNIN | G, INC. | | | |
| | | Comments: PAID | | | | |
| | | | | | | |

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Scheduled:

\$15,000.00 UNDET

Allowed:

UNSECURED

Date: 10/06/2021

\$299.37

Allowed:

| ENGIE INSIGHT SERV D/B/A ENGIE IMPACT 1313 N ATLANTIC, #5 SPOKANE, WA 99201 | | Claim Number: 501 Claim Date: 07/31/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2286 (04/21/202 | | | | |
|--|----------------------|--|------------------|----------------|----------|-------------|
| UNSECURED | Claimed: | \$7,240.41 | Scheduled: | \$1,197,018.87 | | |
| CEDAR GLADE LP TRANSFEROR: OLD W 600 MADISON AVE FL NEW YORK, NY 10022 | =: | Claim Number: 502 Claim Date: 07/31/2020 Debtor: TUESDAY MORNIN Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$58,550.40 | Scheduled: | \$58,295.52 | Allowed: | \$58,550.40 |
| VILLAGE OF TEQUEST 348 TEQUESTA DR TEQUESTA, FL 33468 | A WATER DEPT | Claim Number: 503 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$205.20 | | | Allowed: | \$205.20 |
| CITY OF ORMOND BEACH DR ORMOND BEACH, FL 3 | | Claim Number: 504 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM #10260 | G, INC. | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$1,419.40 \$594.65 | | | Allowed: | \$2,014.05 |
| MONTGOMERY WATER PO BOX 1631 MONTGOMERY, AL 36 | | Claim Number: 505 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |

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\$299.37

| NJ UNCLAIMED PROPERT PO BOX 214 TRENTON, NJ 08625 | Y ADMINISTRATION | Claim Number: 506 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
|---|----------------------|--|-------------------|------------|----------|------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| CARSON HOME ACCENTS 189 FOREMAN RD FREEPORT, PA 16229 | | Claim Number: 507 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$8,433.00 | Scheduled: | \$8,433.00 | Allowed: | \$8,433.00 |
| THOMPSON, ALEXIS L 126 SW 4TH AVE DELRAY BEACH, FL 33444 | ı | Claim Number: 508 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2319 (04/27/202 | | | | |
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| FAIR HARBOR CAPITAL, L TRANSFEROR: ADA INTEF ANSONIA FINANCE STATI PO BOX 237037 NEW YORK, NY 10023 | RNATIONAL BEAUTY INC | Claim Number: 509 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$4,474.50 | | | | |
| PLEASANT, DONTE 8101 LANGDON AVE, APT VAN NUYS, CA 91406 | 19 | Claim Number: 510 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2405 (05/26/202 | | | | |
| SECURED | Claimed: | \$1,000.00 | | | | |

| LAUDERDALE COUNTY RE C/O DANNY R HENDRIX PO BOX 794 FLORENCE, AL 35631 | VENUE COMMISSIONER | Claim Number: 511 Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |
|--|--------------------|--|-------------------|------------------|----------|-------------|
| PRIORITY | Claimed: | \$185.93 | | | | |
| CRG FINANCIAL LLC TRANSFEROR: J QUEEN N 100 UNION AVE CRESSKILL, NJ 07626 | IEW YORK INC | Claim Number: 512 Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$8,333.62 | Scheduled: | \$16,703.22 CONT | Allowed: | \$8,333.62 |
| SWHARK EYES INC 2110 E 25TH ST VERNON, CA 90058 | | Claim Number: 513 Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/202 | | | | |
| UNSECURED | Claimed: | \$36,609.60 | | | | |
| CAITEC CORPORATION 4601 HOLLINS FERRY RD HALETHORPE, MD 21227 | | Claim Number: 514 Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$33,018.24 | Scheduled: | \$33,018.24 | Allowed: | \$33,018.24 |
| PARK HILL COLLECTIONS 7400 SCOTT HAMILTON E LITTLE ROCK, AR 72209 | | Claim Number: 515 Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | , , | | , , , |
| UNSECURED | Claimed: | \$47,535.50 | Scheduled: | \$47,292.50 | Allowed: | \$47,535.50 |

| ROMNEY LUMBER COMPA PO BOX 58087 SALT LAKE CITY, UT 8415 | | Claim Number: 516 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |
|---|---------------|--|------------|------------------|----------|------------|
| UNSECURED | Claimed: | \$26,130.80 | Scheduled: | \$26,123.80 CONT | | |
| CRAMPTON, RONALD G 8141 FARNHAM DR, APT 2 OMAHA, NE 68114 | 214 | Claim Number: 517 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | DRPORATION | | | |
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| EDS ELECTRONICS INC 2675 W CHEYENNE AVE LAS VEGAS, NV 89032 | | Claim Number: 518 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$180.00 | Scheduled: | \$180.00 | Allowed: | \$180.00 |
| SEVIERVILLE COUNTY ELI PO BOX 4870 SEVIERVILLE, TN 37864 | ECTRIC SYSTEM | Claim Number: 519 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$1,371.59 | Scheduled: | \$607.16 CONT | Allowed: | \$1,371.59 |
| NORTH ALABAMA GAS DI PO BOX 1428 MADISON, AL 35758 | STRICT | Claim Number: 520 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING CO Comments: PAID | | · | | . , |
| UNSECURED | Claimed: | \$123.62 | | | Allowed: | \$123.62 |

CITY OF MERIDIAN MS

Claim Number: 521

Date: 10/06/2021

| ATTN UTILITY BILLING DEPT PO BOX 231 MERIDIAN, MS 39302-0231 | | Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | | | |
|---|----------------------|---|------------------------|------------------|----------|----------|
| UNSECURED YEARY, CHRISTINE A C/O CHRISTOPHER L PARK 50 S MAIN ST, 10TH FL AKRON, OH 44308 | Claimed: ER, ESQ | \$434.92 Claim Number: 522 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, 2 Comments: DOCKET: 2638 (09) | | \$94.50 CONT | Allowed: | \$434.92 |
| UNSECURED LOY BURCH/MARY BURCH I 344 JENNELLE RD CHRISTIANSBURG, VA 2407 | | \$10,000.00 Claim Number: 523 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, 2 Comments: EXPUNGED DOCKET: 2408 (05/26/2021) | Scheduled: INC. | \$0.00 UNDET | | |
| SECURED SANOS PARAGON MANAGE PO BOX 17358 ANAHEIM, CA 92817 | Claimed: MENT LLC | \$6,000.00 Claim Number: 524 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, 2 Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | INC. | | | |
| UNSECURED GIBSON, SARA JEAN 4 ASH ST RIO DELL, CA 95562 | Claimed: | \$41,571.60 Claim Number: 525 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | Scheduled: CORPORATION | \$41,571.60 CONT | | |
| PRIORITY | Claimed: | \$1,144.00 | | | | |

| ARGO PARTNERS TRANSFEROR: ONYX CORPORATION 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | | Claim Number: 526 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID | | | | |
|---|----------|--|-------------------|------------------|----------|-------------|
| UNSECURED ALEXANDRIA MARKETPLA | Claimed: | \$15,505.90 Claim Number: 527 | Scheduled: | \$14,327.00 | Allowed: | \$15,505.90 |
| 8808-C PEAR TREE VILLAGE CT ALEXANDRIA, VA 22309 | | Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$28,010.44 | Scheduled: | \$17,173.76 CONT | Allowed: | \$28,010.44 |
| TAADS LLC 2468 ST LAURENT PL FRISCO, TX 75034 | | Claim Number: 528 Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2070 (02/16/202 | | | | |
| UNSECURED | Claimed: | \$4,059.38 | Scheduled: | \$4,059.38 | | |
| EVOLUTIONEYES INC 270 JENCKES HILL RD SMITHFIELD, RI 02917 | | Claim Number: 529 Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/202 | • | | | |
| UNSECURED | Claimed: | \$93,654.60 | Scheduled: | \$93,654.60 | | _ |
| EVOLUTIONEYES INC 270 JENCKES HILL RD SMITHFIELD, RI 02917 | | Claim Number: 530 Claim Date: 08/03/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$219.90 | Scheduled: | \$219.90 CONT | Allowed: | \$219.90 |

ARGO PARTNERS

MCKINNEY, TX 75069

Date: 10/06/2021

TRANSFEROR: HEPBURN LLC Claim Date: 08/03/2020 12 W 37TH ST, 9TH FL Debtor: TUESDAY MORNING PARTNERS, LTD. NEW YORK, NY 10018 Comments: PAID **UNSECURED** Claimed: \$6,905.25 Scheduled: \$6,905.25 Allowed: \$6,905.25 HEPBURN LLC Claim Number: 532 10 W 33RD ST, STE 1028 Claim Date: 08/03/2020 NEW YORK, NY 10001 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) **UNSECURED** Claimed: \$337.50 Scheduled: \$337.50 CONT Claim Number: 533 ME & MY BIG IDEAS LLC 17777 NEWHOPE ST Claim Date: 08/03/2020 FOUNTAIN VALLEY, CA 92708 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID

UNSECURED Claimed: \$68,583.72 Scheduled: \$68,583.72 Allowed: \$68,583.72

COLLIN COUNTY TAX ASSESSOR/COLLECTOR Claim Number: 534

COLLIN COUNTY COUNTY Claim Date: 07/20/2020

COLLIN COUNTY
C/O ABERNATHY ROEDER BOYD & HULLETT PC
Claim Date: 07/20/2020
Debtor: TUFSDAY MORNING CO

LETT PC Debtor: TUESDAY MORNING CORPORATION

Claim Number: 531

 1700 REDBUD BLVD, STE 300
 Comments: EXPUNGED

 MCKINNEY, TX 75069
 DOCKET: 2316 (04/27/2021)

SECURED Claimed: \$700.00

COLLIN COUNTY TAX ASSESSOR/COLLECTOR COLLIN COUNTY COMMUNITY COLLEGE DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC Debtor: TUESDAY MORNING CORPORATION

1700 REDBUD BLVD, STE 300 Comments: FXPLINGED

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

SECURED Claimed: \$300.00

COLLIN COUNTY TAX ASSESSOR/COLLECTOR CITY OF PLANO

C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 536 Claim Date: 07/20/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

SECURED Claimed: \$2,000.00

COLLIN COUNTY TAX ASSESSOR/COLLECTOR PLANO INDEPENDENT SCHOOL DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 537 Claim Date: 07/20/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

SECURED Claimed: COLLIN COUNTY TAX ASSESSOR/COLLECTOR

COLLIN COUNTY

C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 538 Claim Date: 07/20/2020

\$5,000.00

Debtor: TUESDAY MORNING CORPORATION

Comments: FXPUNGFD DOCKET: 2316 (04/27/2021)

\$600.00 UNLIQ

SECURED Claimed:

COLLIN COUNTY TAX ASSESSOR/COLLECTOR COLLIN COUNTY COMMUNITY COLLEGE DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 539 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

\$300.00 UNLIQ

SECURED Claimed: COLLIN COUNTY TAX ASSESSOR/COLLECTOR

CITY OF MCKINNEY

C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 540 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$2,000.00 UNLIQ

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COLLIN COUNTY TAX ASSESSOR/COLLECTOR MCKINNEY INDEPENDENT SCHOOL DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 541 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

\$5,000.00 UNLIQ

SECURED Claimed:

COLLIN COUNTY TAX ASSESSOR/COLLECTOR

COLLIN COUNTY

C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 542 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$500.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR COLLIN COUNTY COMMUNITY COLLEGE DIST C/O ABERNATHY ROEDER BOYD & HULLETT PC 1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 543 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$250.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR CITY OF PLANO

C/O ABERNATHY ROEDER BOYD & HULLETT PC 1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 544 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$1,300.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR PLANO INDEPENDENT SCHOOL DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 545 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$4,000.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR **COLLIN COUNTY**

C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 546 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$600.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR COLLIN COUNTY COMMUNITY COLLEGE DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 547 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

SECURED Claimed: \$300.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR

COLLIN COUNTY

C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 548 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED \$700.00 UNLIQ Claimed:

COLLIN COUNTY TAX ASSESSOR/COLLECTOR COLLIN COUNTY COMMUNITY COLLEGE DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 549 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$400.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR CITY OF PLANO

C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 550 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$1,800.00 UNLIQ

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COLLIN COUNTY TAX ASSESSOR/COLLECTOR PLANO INDEPENDENT SCHOOL DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 551 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

\$2,200.00 UNLIQ

SECURED Claimed:

COLLIN COUNTY TAX ASSESSOR/COLLECTOR

COLLIN COUNTY

C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 552 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$300.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT
C/O ABERNATHY ROEDER BOYD & HULLETT PC
1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 553 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$200.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR CITY OF MURPHY

C/O ABERNATHY ROEDER BOYD & HULLETT PC 1700 REDBUD BLVD, STE 300

MCKINNEY, TX 75069

Claim Number: 554 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$800.00 UNLIQ

COLLIN COUNTY TAX ASSESSOR/COLLECTOR PLANO INDEPENDENT SCHOOL DISTRICT C/O ABERNATHY ROEDER BOYD & HULLETT PC

1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069

Claim Number: 555 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2115 (03/09/2021)

SECURED Claimed: \$2,200.00 UNLIQ

\$190,231.10

\$114,372.07

Allowed:

Allowed:

CITY OF WACO TEXAS WATER UTILITY, THE C/O MCCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY

ROUND ROCK, TX 78680-1269

Claim Number: 556 Claim Date: 07/24/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2582 (08/25/2021)

UNSECURED Claimed:
SAUL HOLDINGS LIMITED PARTNERSHIP

C/O OFFIT KURMAN PA

ATTN STEPHEN A METZ, ESQ 4800 MONTGOMERY LN, 9TH FL

BETHESDA, MD 20814

Claim Number: 557

Claim Date: 07/27/2020

\$267.67

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED

PO BOX 1269

Claimed:

\$190,231.10

Claim Number: 558

Claim Date: 07/29/2020

Debtor: TUESDAY MORNING CORPORATION

261 FIFTH AVE, 22ND FL NEW YORK, NY 10016

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED

Claimed:

\$79,546.32

CLP OF CHARLOTTE LLC D/B/A CITY LIGHTING PRODUCTS

VONWIN CAPITAL MANAGEMENT, LP

TRANSFEROR: WEST BEND PLAZA FLP

ATTN ROGER VON SPIEGEL, MANAGING DIR

BARRON & NEWBURGER PC; STEPHEN W SATHER

7320 W MOPAC EXPY, STE 400

ALICTINI TY 70721

AUSTIN, TX 78731

2600 BUCHANAN

ODESSA, TX 79763

Claim Number: 559 Claim Date: 07/30/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED
JOHNSON, CHELSEA L

Claimed:

\$125,530.55 Claim Number: 560

Claim Date: 08/04/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED

Claimed:

\$0.00 UNDET

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Scheduled:

\$93,046.48

| PALMETTO ELECTRIC COOPERATIVE INC 4063 GRAYS HWY RIDGELAND, SC 29936 | Claim Number: 561 Claim Date: 08/04/2020 Debtor: TUESDAY MORNING, I | NC. | | | |
|--|--|---------------|------------------|----------|--------------|
| | Comments: PAID | | | | |
| SECURED Claimed: UNSECURED | \$1,409.49 | Scheduled: | \$3,160.89 CONT | Allowed: | \$1,409.49 |
| BOONE COUNTY COLLECTOR ATTN BRIAN MCCOLLUM 801 E WALNUT ST, RM 118 COLUMBIA, MO 65201 | Claim Number: 562 Claim Date: 08/04/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | NC. | | | |
| PRIORITY Claimed: | \$2,071.69 UNLIQ | Scheduled: | \$0.00 UNLIQ | | |
| LUSETA BEAUTY INC 2111 SANTA ANITA AVE SOUTH EL MONTE, CA 91733 | Claim Number: 563 Claim Date: 08/04/2020 Debtor: TUESDAY MORNING PA | ARTNERS, LTD. | | | |
| UNSECURED Claimed: | \$19,410.00 | Scheduled: | \$19,410.00 | Allowed: | \$19,410.00 |
| SAN MARIN PARTNERS LLC 445 S DOUGLAS ST, #100 EL SEGUNDO, CA 90245 | Claim Number: 564 Claim Date: 08/04/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |
| UNSECURED Claimed: | \$18,812.50 | Scheduled: | \$18,812.50 CONT | | |
| HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: MILBERG FACTORS OF CALIFORNI ATTN: CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070 | Claim Number: 565 Claim Date: 08/05/2020 Debtor: TUESDAY MORNING Comments: PAID | ORPORATION | | | |
| UNSECURED Claimed: | \$129,988.00 | | | Allowed: | \$129,988.00 |

HAIN CAPITAL INVESTORS MASTER FUND, LTD.

TRANSFEROR: MILBERG FACTORS INC ATTN: CHERYL ECKSTEIN

301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070

HERTFORD, SG14 1PB

UNITED KINGDOM

Claim Number: 566 Claim Date: 08/05/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$3,125,529.86 Scheduled: \$579,726.75 Allowed: \$3,125,529.86

ENACTOR LLC Claim Number: 567 C/O ENACTOR LTD Claim Date: 08/05/2020 1 BLUECOATS AVE

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$341,745.26

Claim Number: 568 ARROWOOD INDEMNITY COMPANY F/K/A ROYAL INDEMNITY COMPANY Claim Date: 08/06/2020 C/O CARRUTHERS & ROTH PA; JOHN M FLYNN

235 N EDGEWORTH ST Comments: PAID

GREENSBORO, NC 27401

Debtor: TUESDAY MORNING CORPORATION

DOCKET: 2375 (05/13/2021)

SECURED Claimed: \$227,000.00

BALDWIN COUNTY REVENUE COMMISSION Claim Number: 569 C/O TEDDY J FAUST JR, COMMISSIONER Claim Date: 08/06/2020

PO BOX 1549

BAY MINETTE, AL 36507

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$2,282.58

BENBROOKE UNION PARTNERS LP C/O PRETIUM PROPERTY MANAGEMENT LLC

30 WASHINGTON AVE, STE B-5 HADDONFIELD, NJ 08033

Claim Number: 570 Claim Date: 08/06/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claimed: Scheduled: UNSECURED \$123,448.72 \$30,862.18 CONT Allowed: \$123,448.72

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| FAIR HARBOR CAPITAL, TRANSFEROR: CITY FAS ANSONIA FINANCE STAT PO BOX 237037 NEW YORK, NY 10023 | HION EXPRESS | Claim Number: 571 Claim Date: 08/06/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|----------------|--|-------------|------------------|----------|------------|
| UNSECURED | Claimed: | \$5,100.84 | | | Allowed: | \$5,100.84 |
| M&O PROPERTIES LTD, PO BOX 7220 VAN NUYS, CA 91409 | AN OREGON CORP | Claim Number: 572 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | INC. | | | |
| UNSECURED | Claimed: | \$27,364.13 | Scheduled: | \$27,364.00 CONT | | |
| NORTH CAROLINA DEPA ATTN BANKRUPTCY UNI PO BOX 1168 RALEIGH, NC 27602 | | Claim Number: 573 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |

| UNSECURED | Claimed: | \$343.06 | | | Allowed: | \$3 4 3.06 |
|--|----------|--|-----------------|-------------|----------|-----------------------|
| CLASSIQUE, FLORA 36595 KEVIN RD, STE 1: WILDOMAR, CA 92595 | 39 | Claim Number: 574 Claim Date: 08/07/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | , | | | |
| UNSECURED | Claimed: | \$93,602.74 | Scheduled: | \$92,339.14 | | |
| ROANOKE GAS COMPAN PO BOX 13007 ROANOKE, VA 24030 | ΙΥ | Claim Number: 575 Claim Date: 08/07/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$351.21 | | | Allowed: | \$351.21 |

| CITY OF MONROE - UTI 316 BREARD ST MONROE, LA 71201 | LITY DEPT | Claim Number: 576 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
|---|----------------------|--|---------------|-----------------|----------|------------|
| UNSECURED | Claimed: | \$197.14 | | | Allowed: | \$197.14 |
| CLAY COUNTY UTILITY CCWA 3176 OLD JENNINGS RD MIDDLEBURG, FL 32068 |) | Claim Number: 577 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$1,447.54 | | | Allowed: | \$1,447.54 |
| CITY OF WINTER PARK 401 S PARK AVE ORLANDO, FL 32789 | | Claim Number: 578 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2359 (05/07/2021 | • | | | |
| UNSECURED | Claimed: | \$8,884.58 | Scheduled: | \$2,605.93 CONT | Allowed: | \$6,783.35 |
| BLOUNT COUNTY TRUS 347 COURT ST MARYVILLE, TN 37804 | TEE | Claim Number: 579 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | , | | | |
| PRIORITY | | | Scheduled: | \$0.00 UNLIQ | | |
| SECURED DONNA WILSON 5073 WILMONT CT ANTIOCH, CA 94531 | Claimed: | \$124.00 UNLIQ Claim Number: 580 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED | | | | |
| PRIORITY TOTAL | Claimed: Claimed: | DOCKET: 2405 (05/26/2021 \$500.00 \$150.00 | | | | |

| KUNDE, LESLIE M 6123 DOWNING ST GREENDALE, WI 53129 | | Claim Number: 581 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, I Comments: PAID DOCKET: 2468 (06/29/2021) | NC. | | | |
|--|----------|--|---------------|-----------------|----------|-------------|
| UNSECURED | Claimed: | \$56.35 | Scheduled: | \$56.35 CONT | Allowed: | \$56.35 |
| SOUTHERN CALIFRONIA 1551 W SAN BERNARDIN COVINA, CA 91722 | | Claim Number: 582 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$42,103.39 | | | Allowed: | \$42,103.39 |
| MAINSTREET COLLECTIO 1201 W 4TH ST WASHINGTON, NC 27889 | | Claim Number: 583 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING PA Comments: PAID | ARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$45,554.75 | Scheduled: | \$45,554.75 | Allowed: | \$45,554.75 |
| YYRC INVESTMENTS LLC 14827 BELLBROOK DR DALLAS, TX 75254 | | Claim Number: 584 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |
| PRIORITY | Claimed: | \$9,848.37 | | | | |
| UNSECURED | | | Scheduled: | \$4,640.08 CONT | | |
| CRG FINANCIAL LLC TRANSFEROR: ROLL-A-SH 100 UNION AVE CRESSKILL, NJ 07626 | HADE | Claim Number: 585 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | NC. | | | |
| UNSECURED | Claimed: | \$4,617.88 | Scheduled: | \$4,617.88 | | |

\$4,252.94

UNSECURED

Date: 10/06/2021

\$4,252.94

| EVANSVILLE WATER AI 1 NW MLK JR BLVD EVANSVILLE, IN 47708 | | Claim Number: 586 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
|--|----------|---|----------------|---------------|----------|------------|
| UNSECURED | Claimed: | \$56.15 | | | Allowed: | \$56.15 |
| CLARKSVILLE GAS & W 2215 MADISON ST CLARKSVILLE, TN 3704 | | Claim Number: 587 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$660.56 | Scheduled: | \$117.72 CONT | Allowed: | \$660.56 |
| CHARTER, ROBERT DW 3611 SWISS AVE, APT DALLAS, TX 75204 | | Claim Number: 588 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2318 (04/27/20) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| MADISON GAS & ELECT PO BOX 1231 MADISON, WI 53701 | TRIC CO | Claim Number: 589 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED BOLTON CONSTRUCTIO 169 ELK MOUNTAIN RE ASHEVILLE, NC 28804 | | \$2,852.47 Claim Number: 590 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | Allowed: | \$2,852.47 |

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Scheduled:

\$4,211.40

Allowed:

| TRC MASTER FUND, LLC TRANSFEROR: ZIPPY PA ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | AWS | Claim Number: 591 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |
|--|----------------------|---|-------------------|------------------|----------|-------------|
| SECURED UNSECURED | Claimed: Claimed: | \$79,124.00 \$0.40 | Scheduled: | \$79,124.40 | Allowed: | \$79,124.40 |
| BRADFORD CAPITAL HO TRANSFEROR: ZACHAR PO BOX 4353 CLIFTON, NJ 07012 | | Claim Number: 592 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$1,008.00 | Scheduled: | \$1,006.94 CONT | Allowed: | \$1,008.00 |
| CAPITAL PLAZA PARTNI C/O NAI TALCOR 1018 THOMASVILLE, ST TALLAHASSEE, FL 3230 | TE 200A | Claim Number: 593 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20) | • | | | |
| UNSECURED | Claimed: | \$20,010.69 | Scheduled: | \$20,010.69 CONT | | |
| GOLDEN CANNOLI SHE 99 CRESCENT AVE CHELSEA, MA 02150 | ILLS CO INC | Claim Number: 594 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20) | | | | |
| UNSECURED | Claimed: | \$4,968.00 | Scheduled: | \$4,968.00 | | |
| CITY OF STILLWATER, 723 S LEWIS STILLWATER, OK 74074 | | Claim Number: 595 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$3,361.85 | | | Allowed: | \$3,361.85 |

| ARGO PARTNERS TRANSFEROR: HODG 12 W 37TH ST, 9TH F NEW YORK, NY 10018 | EL . | Claim Number: 596 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
|---|------------|---|----------------|-----------------|----------|-------------|
| UNSECURED | Claimed: | \$1,659.75 | Scheduled: | \$1,659.75 | Allowed: | \$1,659.75 |
| GUNNING INVESTMEI ATTN RANDY GOLDSI 6001 SW 6TH, STE 2 ⁴ TOPEKA, KS 66615 | MITH | Claim Number: 597 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$18,188.79 | Scheduled: | \$6,250.00 CONT | Allowed: | \$18,188.79 |
| JOHNSON COUNTY W 11811 S SUNSET DR OLATHE, KS 66061 | /ASTEWATER | Claim Number: 598 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$133.17 | Scheduled: | \$156.33 CONT | Allowed: | \$133.17 |
| SRP PO BOX 52025 PHOENIX, AZ 85072 | | Claim Number: 599 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$39,230.80 | Scheduled: | \$1,267.24 | Allowed: | \$39,230.80 |
| INTERLINK TECHNOL PO BOX 970 PERRYSBURG, OH 43 | | Claim Number: 600 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2070 (02/16/20) | · | | | |
| UNSECURED | Claimed: | \$4,213.44 | Scheduled: | \$304.45 CONT | | |

JESSUP, FRANCES J Claim Number: 601 704 BRADLEY ST, APT 1 Claim Date: 08/10/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

CRG FINANCIAL LLC Claim Number: 602
TRANSFEROR: ROLL-A-SHADE INC Claim Date: 08/10/2020

100 UNION AVE Debtor: TUESDAY MORNING, INC.

CRESSKILL, NJ 07626 Comments: PAID

<u>UNSECURED</u> Claimed: \$4,617.88 Allowed: \$4,617.88

BRADFORD CAPITAL HOLDINGS, LP Claim Number: 603
TRANSFEROR: CLOVER NEEDLECRAFT INC Claim Date: 08/10/2020

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER Debtor: TUESDAY MORNING PARTNERS, LTD.

PO BOX 4353 Comments: PAID

CLIFTON, NJ 07012

WEST PALM BEACH, FL 33405

UNSECURED Claimed: \$18,324.25 Scheduled: \$18,324.25 Allowed: \$18,324.25

RICHARD V & MARGARET S GUNNER COMMUNITY Claim Number: 604
PROPERTY REVOCABLE TRUST DATED 3/11/02 Claim Date: 08/10/2020

ATTN DAVID B TIPTON Debtor: TUESDAY MORNING CORPORATION

901 E CABRILLO BLVD Comments: PAID

SANTA BARBARA, CA 93103 DOCKET: 2530 (07/29/2021)

UNSECURED Claimed: \$183,813.74 Allowed: \$183,813.74

PINK AND MAIN LLC
2050 14TH AVE E STE 101

Claim Number: 605
Claim Date: 08/10/2020

PALMETTO, FL 34221-2654 Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

<u>UNSECURED</u> Claimed: \$4,172.85 Scheduled: \$4,172.85 Allowed: \$4,172.85

| BROOKWOOD SQUARE C/O JBL ASSET MANAGE 2028 HARRISON ST, #2 HOLLYWOOD, FL 33020 | EMENT 02 | Claim Number: 606 Claim Date: 08/10/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2442 (06/10/202 | | | | |
|---|-------------|---|--------------|--------------------------|----------|--------------------|
| ADMINISTRATIVE UNSECURED SIGNATURE SQUARE SP PO BOX 7891 SPRINGDALE, AR 72766 | | \$3,416.68 \$61,948.42 Claim Number: 607 Claim Date: 08/10/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | NG, INC. | | Allowed: | \$38,430.08 |
| UNSECURED | Claimed: | \$14,478.34 | , Scheduled: | \$14,478.34 CONT | | |
| TRC MASTER FUND, LLC TRANSFEROR: MJM SOU ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | 2 | Claim Number: 608 Claim Date: 08/10/2020 Debtor: TUESDAY MORNIN Comments: PAID | | <i>41,</i> 11 10 1 20 11 | | |
| UNSECURED | Claimed: | \$14,850.00 | Scheduled: | \$14,850.00 | Allowed: | \$14,850.00 |
| MBA CROSSROADS I LLC 7420 SE 24TH ST, #4 MERCER ISLAND, WA 98 | | Claim Number: 609 Claim Date: 08/10/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2266 (04/15/202 | | | | |
| PRIORITY | Claimed: | \$3,025.00 | | | | |
| UNSECURED JERSEY CENTRAL POWE 101 CRAWFORD'S CORN BLDG 1, STE 1-511 HOLMDEL, NJ 07733 | | \$75,785.23 Claim Number: 610 Claim Date: 08/10/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2451 (06/15/202 | • | | Allowed: | <u>\$71,214.50</u> |
| UNSECURED | Claimed: | \$4,535.33 | | | | |

PENELEC

101 CRAWFORD'S CORNER RD

BLDG 1, STE 1-511 HOLMDEL, NJ 07733 Claim Number: 611 Claim Date: 08/10/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$690.72 Allowed: \$690.72

FAIR HARBOR CAPITAL, LLC

TRANSFEROR: NETWORK TRANSPORTATION LLC

C/O ANSONIA FINANCE STATION

PO BOX 237037 NEW YORK, NY 10023 Claim Number: 612 Claim Date: 08/10/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: FAIR HARBOR CAPITAL, LLC

TRANSFEROR: NETWORK TRANSPORTATION LLC

C/O ANSONIA FINANCE STATION

PO BOX 237037 NEW YORK, NY 10023 Claim Number: 613 Claim Date: 08/10/2020

\$28,408.87

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$28,408.87

FAIR HARBOR CAPITAL, LLC

TRANSFEROR: NETWORK TRANSPORTATION LLC

C/O ANSONIA FINANCE STATION

PO BOX 237037 NEW YORK, NY 10023 Claim Number: 614 Claim Date: 08/10/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$28,408.87

FAIR HARBOR CAPITAL, LLC

TRANSFEROR: NETWORK TRANSPORTATION LLC

C/O ANSONIA FINANCE STATION

PO BOX 237037 NEW YORK, NY 10023 Claim Number: 615 Claim Date: 08/10/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$28,408.87

\$100.10

UNSECURED

Date: 10/06/2021

\$100.10

| FAIR HARBOR CAPITAL, TRANSFEROR: NETWOR C/O ANSONIA FINANCE PO BOX 237037 NEW YORK, NY 10023 | K TRANSPORTATION LLC | Claim Number: 616 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
|--|----------------------|---|----------|------------|
| UNSECURED | Claimed: | \$28,408.87 | | |
| CITY OF SPRINGFIELD CITY WATER LIGHT AND 800 E MONROE, RM 327 SPRINGFIELD, IL 62701 | | Claim Number: 617 Claim Date: 08/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$1,352.61 | Allowed: | \$1,352.61 |
| COUNTY OF ORANGE PO BOX 4515 SANTA ANA, CA 92702 | | Claim Number: 618 Claim Date: 08/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |
| PRIORITY | Claimed: | \$5,169.46 UNLIQ | | |
| ZURICH AMERICAN INSU PO BOX 68549 SCHAUMBURG, IL 60196 | | Claim Number: 619 Claim Date: 08/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2407 (05/26/2021) | | |
| UNSECURED | Claimed: | \$1.00 | | |
| AUGUSTA UTILITIES DE 3463 PEACH ORCHARD AUGUSTA, GA 30906 | | Claim Number: 620 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |

Epiq Bankruptcy Solutions, LLC Page: 124

Scheduled:

\$599.44 CONT

Allowed:

\$38,166.76

UNSECURED

Date: 10/06/2021

| UTAH STATE TAX COMMI ATTN BANKRUPTCY UNIT 210 N 1950 W SALT LAKE CITY, UT 8413 | | Claim Number: 621 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING COI | RPORATION | | | |
|--|----------------------|--|--------------|------------------|----------|-------------|
| ADMINISTRATIVE PRIORITY EVERGY | Claimed: Claimed: | \$677.31 \$1,181.90 Claim Number: 622 | | | | |
| PO BOX 11739 KANSAS CITY, MO 64138 | | Claim Date: 08/11/2020 Debtor: TUESDAY MORNING COI Comments: PAID | RPORATION | | | |
| UNSECURED | Claimed: | \$15,573.37 | | | Allowed: | \$15,573.37 |
| BRADFORD CAPITAL HOL TRANSFEROR: LAX GADG C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | ET GROUP INC | Claim Number: 623 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING PAR Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | RTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$28,353.60 | Scheduled: | \$28,353.60 | | |
| NEW BRAUNFELS MARKE 177 W MILL ST, STE 100 NEW BRAUNFELS, TX 781 | | Claim Number: 624 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | C. | | | |
| UNSECURED | Claimed: | \$21,665.17 | Scheduled: | \$16,441.75 CONT | | |
| CELEBRATION CHURCH II ATTN KEN BOUDREAUX 1915 AIRLINE DR METAIRIE, LA 70001 | NC | Claim Number: 625 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | C. | | | |

Epiq Bankruptcy Solutions, LLC Page: 125

Scheduled:

\$38,166.76 CONT

\$4,058.40

PRIORITY

Date: 10/06/2021

| COMMERCIAL REALTY ENCOME COMMERCIAL REALTY ENCOME COMMERCIAL REALTY ENCOME PART OF LANGUAGE PROSELAND, NJ 07068-169 | .C ., ESQ | Claim Number: 626 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|---|------------------|---|----------|-------------|
| ADMINISTRATIVE | Claimed: | \$3,540.50 UNLIQ | | |
| UNSECURED | Claimed: | \$45,799.91 UNLIQ | Allowed: | \$49,340.41 |
| ****CLAIM NUMBER VOI | DED BY AGENT**** | Claim Number: 627 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED | | |
| TOTAL | Claimed: | \$0.00 | | |
| GUIDRY, HELEN 6932 COOL SPRING WAY COLORADO SPGS, CO 809 | 23-5437 | Claim Number: 628 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | |
| PRIORITY | Claimed: | \$3,600.00 | | |
| GUIDRY, HELEN 5353 PALOMINO RANCH F COLORADO SPGS, CO 809 | | Claim Number: 629 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | | |
| PRIORITY | Claimed: | \$3,600.00 | | |
| WILLIAMS, NYASA 1334 WINSTON AVE BALTIMORE, MD 21239 | | Claim Number: 630 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | | |

UNSECURED

Date: 10/06/2021

| SALAS, MARGARITA 2609 ROY CIR HOUSTON, TX 77007 | 7 | Claim Number: 631 Claim Date: 08/12/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2318 (04/27/20 | | | | |
|---|----------|--|--------------------|---------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNDET | • | | | |
| BENTON PUD PO BOX 6270 KENNEWICK, WA 993 | 336 | Claim Number: 632 Claim Date: 08/12/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
| UNSECURED | Claimed: | \$830.36 | Scheduled: | \$635.63 CONT | Allowed: | \$830.36 |
| NORTHLAND ALUMINUM PRODUCTS INC C/O NORDIC WARE 5005 COUNTRY RD 25 MINNEAPOLIS, MN 55416 | | Claim Number: 633 Claim Date: 08/12/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$16,616.00 | Scheduled: | \$16,616.00 | Allowed: | \$16,616.00 |
| CITY OF FREDERICKSBURG, VIRGINIA ATTN BRENDA A WOOD, TREASURER PO BOX 267 FREDERICKSBURG, VA 22404 | | Claim Number: 634 Claim Date: 08/13/2020 Debtor: TUESDAY MORNI | ING CORPORATION | | | |
| PRIORITY | Claimed: | \$191.80 | | | | |
| MCDONALD, WILMA 139 E JOSHUA CT HERNANDO, FL 3444 | | Claim Number: 635 Claim Date: 08/13/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2318 (04/27/20 | | | | |

Epiq Bankruptcy Solutions, LLC Page: 127

\$0.00

PRIORITY

Date: 10/06/2021

| FAIR HARBOR CAPITAL, L TRANSFEROR: WILD EYE C/O ANSONIA FINANCE S' PO BOX 237037 NEW YORK, NY 10023 | DESIGNS | Claim Number: 636 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|----------------------|---|-------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$47,537.40 | Scheduled: | \$41,707.40 | Allowed: | \$47,537.40 |
| THOMPSON, SHAWANDA 122 NE 15TH AVE BOYNTONBEACH, FL 3343 | 35 | Claim Number: 637 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2319 (04/27/2021) | CORPORATION | | | |
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| FRUEHAUF, ERWIN R 40 BORDER RD READING, MA 01867 | | Claim Number: 638 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2317 (04/27/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$310.95 | | | | |
| LOUISIANA DEPARTMENT PO BOX 66658 BATON ROUGE, LA 70896 | | Claim Number: 639 Claim Date: 08/13/2020 Debtor: FRIDAY MORNING, L Comments: EXPUNGED DOCKET: 2406 (05/26/2021) | LC | | | |
| PRIORITY UNSECURED | Claimed: Claimed: | \$2,092.97 \$500.00 | | | | |
| PULASKI COUNTY TREASU PO BOX 430 LITTLE ROCK, AR 72203 | JRER | Claim Number: 640 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, | INC. | | | |

Epiq Bankruptcy Solutions, LLC Page: 128

Scheduled:

\$0.00 UNLIQ

\$22,698.57 UNLIQ

| ASHLEY CENTER INC PO BOX 3520 BOWLING GREEN, KY 42102 | | Claim Number: 641 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | NC. | | | |
|---|----------|---|---------------|------------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNLIQ | Scheduled: | \$5,666.67 CONT | | |
| CALA PRODUCT 3121 S MAIN ST LOS ANGELES, CA 90007 | | Claim Number: 642 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING PA Comments: PAID | ARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$32,453.51 | Scheduled: | \$32,453.51 | Allowed: | \$32,453.51 |
| SANTA RITA SQUARE I LLC A CALIFORNIA LLC C/O CARDOZA PROPERTIES INC 101 ELLINWOOD DR PLEASANT HILL, CA 94523 | | Claim Number: 643 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$46,303.46 | Scheduled: | \$33,150.80 CONT | Allowed: | \$46,303.46 |
| CARMELO PLAZA A CALIFORNIA GENERAL PS C/O CADOZA PROPERTIES INC 101 ELLINWOOD DR PLEASANT HILL, CA 94523 | | Claim Number: 644 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$15,687.50 | Scheduled: | \$15,687.50 CONT | Allowed: | \$15,687.50 |
| TRC MASTER FUND, LLC TRANSFEROR: A3K IMPO ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | RTS LLC | Claim Number: 645 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING PA Comments: PAID | ARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$22,966.20 | Scheduled: | \$22,966.20 | Allowed: | \$22,966.20 |

UNSECURED

Date: 10/06/2021

\$75.17

Allowed:

| MCGHEE, LENA 6375 BURTON CHAPE MEBANE, NC 27302 | EL RD | Claim Number: 646 Claim Date: 08/14/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | | | | |
|---|-------------|--|--------------------|------------|----------|------------|
| UNSECURED | Claimed: | \$0.00 UNDET | - | | | |
| MCGHEE, LENA S 6375 BURTON CHAPE MEBANE, NC 27302 | EL RD | Claim Number: 647 Claim Date: 08/14/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2318 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | - | | | |
| ARGO PARTNERS TRANSFEROR: HALCRAFT USA 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018 | | Claim Number: 648 Claim Date: 08/14/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$9,504.00 | Scheduled: | \$9,504.00 | Allowed: | \$9,504.00 |
| SPANGLER, JUDY F 299 SPARROW RD SHAWSVILLE, VA 241 | 1.62 | Claim Number: 649 Claim Date: 08/14/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2319 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | - | | | |
| CITY OF LANCASTER ATTN LANCASTER CI PO BOX 1020 39 W CHESTNUT ST LANCASTER, PA 1760 | TY TREASURY | Claim Number: 650 Claim Date: 08/14/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |

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\$75.17

\$27,645.64

UNSECURED

Date: 10/06/2021

| JONES, BRANDI 10634 NE 50TH ST SPENCER, OK 73084 | | Claim Number: 651 Claim Date: 08/14/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
|---|----------|--|-------------------|---------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| BUCKEYE BUSINESS PR 3830 KELLEY AVE CLEVELAND, OH 44114 | | Claim Number: 652 Claim Date: 08/14/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$5,256.58 | Scheduled: | \$5,256.58 | Allowed: | \$5,256.58 |
| TRANSFEROR: DYNAMIC RUGS INC ATTN TERREL ROSS Claim Date Debtor: TU | | Claim Number: 653 Claim Date: 08/14/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$352,638.82 | Scheduled: | \$352,638.82 | Allowed: | \$352,638.82 |
| EMERALD COAST UTILITIES AUTHORITY 9255 STURDEVANT ST PENSACOLA, FL 32514 Claim Date Debtor: TU | | Claim Number: 654 Claim Date: 08/14/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
| UNSECURED MORRIS REALTY COMP 113 HIDDEN GLEN WAY DOTHEN, AL 36303 | | \$38.16 Claim Number: 655 Claim Date: 08/14/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/202 | • | \$130.02 CONT | Allowed: | \$38.16 |

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Scheduled:

\$17,683.76 CONT

MARKET SQUARE SLOPPING CENTER LLC

113 HIDDEN GLEN WAY DOTHAN, AL 36303

PEACHTREE CORNERS, GA 30092

Claimed:

UNSECURED

Claim Number: 656 Claim Date: 08/14/2020

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

\$8,563.54

Debtor: TUESDAY MORNING, INC.

Comments: PAID

| UNSECURED | Claimed: | \$21,862.50 | Scheduled: | \$14,575.00 CONT | Allowed: | \$21,862.50 | |
|--------------------------|---------------------|-------------------------|-------------------------------------|------------------|----------|-------------|--|
| SHALLOWFORD CROSSING LLC | | Claim Number: 657 | | | | | |
| C/O THOMPSON OBRI | EN KEMP & NASUTI PC | Claim Date: 08/05/2020 | | | | | |
| 40 TECHNOLOGY PKW | -1 | Debtor: TUESDAY MORNIN | ng corporation | | | | |
| PEACHTREE CORNERS | 5, GA 30092 | Comments: PAID | | | | | |
| | | DOCKET: 2105 (03/03/202 | 21) | | | | |
| UNSECURED | Claimed: | \$25,769.54 | | | | | |
| ROSWELL TOWN CEN | TER LLC | Claim Number: 658 | | | | | |
| C/O THOMPSON OBRI | EN KEMP & NASUTI PC | Claim Date: 08/05/2020 | | | | | |
| 40 TECHNOLOGY PKW | -1 | Debtor: TUESDAY MORNIN | Debtor: TUESDAY MORNING CORPORATION | | | | |
| PEACHTREE CORNERS | 6, GA 30092 | Comments: EXPUNGED | | | | | |
| | | DOCKET: 2184 (03/26/202 | 21) | | | | |
| UNSECURED | Claimed: | \$22,927.08 | | | | | |
| MONARCH AT MONTG | OMERY LLC | Claim Number: 659 | | | | | |
| C/O STEPHEN B PORT | | Claim Date: 08/05/2020 | | | | | |
| 2311 HIGHLAND AVE | - | Debtor: TUESDAY MORNIN | NG, INC. | | | | |
| BIRMINGHAM, AL 352 | 05 | Comments: PAID | | | | | |
| | | | | | | | |
| ADMINISTRATIVE | Claimed: | \$1,108.87 | | | | | |
| UNSECURED | Claimed: | \$95,141.13 | | | Allowed: | \$96,250.00 | |
| | HOPPING CENTER LLC | Claim Number: 660 | | | | | |
| | EN KEMP & NASUTI PC | Claim Date: 08/05/2020 | | | | | |
| 40 TECHNOLOGY PKW | • | Debtor: TUESDAY MORNIN | NG CORPORATION | | | | |

\$358,201.90

UNSECURED

Date: 10/06/2021

\$358,201.90

Allowed:

| PRINK, ELEANOR L C/O ROBERT A SIMON 301 COMMERCE ST, STE 3500 FORT WORTH, TX 76102 | Claim Number: 661 Claim Date: 08/07/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
|--|--|----------------|----------|----------|--------------|
| UNSECURED Claimed: | \$300,000.00 | | | | |
| VENTURE HULEN LP C/O MCGUIRE CRADDOCK AND STROTHER PC ATTN MARC W TAUBENFELD ESQ 500 N AKARD ST, STE 2200 DALLAS, TX 75201 | Claim Number: 662 Claim Date: 08/10/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20 | | | | |
| UNSECURED Claimed: | \$19,185.71 | | | | |
| UNITED RENTALS INC 10330 DAVID TAYLOR DR CHARLOTTE, NC 28262-2334 | Claim Number: 663 Claim Date: 08/11/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED Claimed: | \$954.63 | Scheduled: | \$954.63 | Allowed: | \$954.63 |
| LOOP WEST (ORLANDO) LLC C/O WICK PHILLIPS ATTN LAUREN K DRAWHORN 100 THROCKMORTON ST, STE 1500 FORT WORTH, TX 76102 | Claim Number: 664 Claim Date: 08/11/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2295 (04/23/20 | , | | | |
| UNSECURED Claimed: TOMOKA TOWN CENTER PHASE I LLC C/O WICK PHILLIPS ATTN LAUREN K DRAWHORN 100 THROCKMORTON ST, STE 1500 FORT WORTH, TX 76102 | \$457,820.00 Claim Number: 665 Claim Date: 08/11/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | Allowed: | \$455,087.10 |

PRIORITY

Date: 10/06/2021

| LAKEVIEW PLAZA (ORLAN C/O FROST BROWN TODE ATTN RONALD E GOLD 301 E 4TH ST CINCINNATI, OH 45202 | | Claim Number: 666 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
|---|----------------------|---|----------|----------|
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$23,690.44 \$39,113.73 | | |
| CITY OF DALLAS WATER OF COUNTY ATTORNEY'S ATTN MARK BAGGETT, AS 1500 MARILLA ST, 7BN DALLAS, TX 75224 | S OFFICE | Claim Number: 667 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$937.56 | Allowed: | \$937.56 |
| SEMINOLE MALL LP C/O WICK PHILLIPS ATTN LAUREN K DRAWHO 100 THROCKMORTON ST, FORT WORTH, TX 76102 | | Claim Number: 668 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$44,967.40 | | |
| DEPARTMENT OF THE TR PO BOX 7346 PHILADELPHIA, PA 19101 | | Claim Number: 669 Claim Date: 08/13/2020 Debtor: DAYS OF THE WEEK, INC. | | |
| PRIORITY | Claimed: | \$700.00 UNLIQ | | |
| DEPARTMENT OF THE TR PO BOX 7346 PHILADELPHIA, PA 19101 | | Claim Number: 670 Claim Date: 08/13/2020 Debtor: FRIDAY MORNING, LLC Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |

Epiq Bankruptcy Solutions, LLC Page: 134

\$700.00 UNLIQ

| FRONTIER COMMUNICAT ATTN BANKRUPTCY DEPT 19 JOHN ST MIDDLETOWN, NY 10940 | | Claim Number: 671 Claim Date: 08/13/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
|---|----------|--|----------------|------------|----------|------------|
| UNSECURED | Claimed: | \$2,051.54 | Scheduled: | \$116.09 | | |
| ALTIERI, RICHARD 1238 W KENILWORTH AV PALATINE, IL 60067 | Έ | Claim Number: 672 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2317 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$490.00 | | | | |
| SANDERS, RHIANNON D 44559 BEECH AVE LANCASTER, CA 93534 | | Claim Number: 673 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| OLMSTED, KIRK 1601 VALLEY VIEW LN DALLAS, TX 75234 | | Claim Number: 674 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$4,922.81 | Scheduled: | \$4,922.81 | Allowed: | \$4,922.81 |
| RAFFIELD, JUSTIN 3721 RIDGE AVE MACON, GA 31204 | | Claim Number: 675 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | | | · · |
| PRIORITY | Claimed: | \$2,600.00 | | | | |

KERRVILLE PUBLIC UTILITY BOARD

Claim Number: 676 Claim Date: 08/17/2020

2250 MEMORIAL BLVD KERRVILLE, TX 78028

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED

Claimed:

\$1,582.36

Allowed:

\$1,582.36

ARGO PARTNERS

TRANSFEROR: DIANAS SPECIALTIES FOODS INC

12 W 37TH ST, 9TH FL NEW YORK, NY 10018

Claim Number: 677 Claim Date: 08/17/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED

Claimed:

\$9,600.00

Scheduled:

\$9,600.00

Allowed:

\$9,600.00

FAULKNER COUNTY COLLECTOR

806 FAULKNER ST

CONWAY, AR 72034

Claim Number: 678 Claim Date: 08/17/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY

Claimed:

\$3,544.02

Scheduled:

\$0.00 UNLIQ

CITY OF MONTGOMERY AL

ATTN REVENUE DIVISION PO BOX 1111

MONGTOMERY, AL 36101

Claim Number: 679

Claim Date: 08/17/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY

Claimed:

\$3,788.48 UNLIQ

TAX COLLECTOR OF MADISON CO AL C/O LYNDA HALL, TAX COLLECTOR

100 NORTHSIDE SQ, RM 116 HUNTSVILLE, AL 35801

Claim Number: 680 Claim Date: 08/17/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY

Claimed:

\$2,241.12

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\$997.50

UNSECURED

Date: 10/06/2021

| HUNTERS ALARMS INC PO BOX 1753 AZLE, TX 76098 | | Claim Number: 681 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
|--|----------|---|------------|--------------|----------|-------------|
| UNSECURED HUNTERS ALARMS INC PO BOX 1753 AZLE, TX 76098 | Claimed: | \$1,807.87 Claim Number: 682 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | Allowed: | \$1,807.87 |
| UNSECURED HUNTERS ALARMS INC PO BOX 1753 AZLE, TX 76098 | Claimed: | \$75.00 Claim Number: 683 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: PAID | Scheduled: | \$75.00 CONT | Allowed: | \$75.00 |
| UNSECURED TRC MASTER FUND, LLC TRANSFEROR: JAIPUR LI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | \$671.10 Claim Number: 684 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: PAID | Scheduled: | \$671.10 | Allowed: | \$671.10 |
| UNSECURED FURLONG, JOHN 753 KENSINGTON DR ROCKWALL, TX 75032 | Claimed: | \$21,023.80 Claim Number: 685 Claim Date: 08/17/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2317 (04/27/202 | | \$20,449.50 | Allowed: | \$21,023.80 |

| SMITH, LINDA 5984 BURTON CHAPEL RD MEBANE, NC 27302 | | Claim Number: 686 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2319 (04/27/2021) | ORPORATION | | | |
|---|---------------|---|--------------|-----------------|----------|----------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| UTILITY BILLING SERVICES C/O TINA RICHARDSON 221 E CAPITOL AVE LITTLE ROCK, AR 72202 | S | Claim Number: 687 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$229.56 | Scheduled: | \$203.43 CONT | Allowed: | \$229.56 |
| COLLABORATIVE ADVANTA C/O HOWARD HANSON 2987 FRANKLIN ST DETROIT, MI 48207 | AGE MARKETING | Claim Number: 688 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$1,832.64 | | | | |
| ALEXANDER, MARTHA IRIS 10802 CHIMNEY ROCK HOUSTON, TX 77096 | 5 | Claim Number: 689 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| ROSEWOOD VILLAGE LLC 3362-B S CHURCH ST BURLINGTON, NC 27215 | | Claim Number: 690 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING, II Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |
| PRIORITY UNSECURED | Claimed: | \$9,833.34 | Scheduled: | \$9,833.34 CONT | | |
| UNSECURED | | | oci ieuuieu. | \$3,000.04 CONT | | |

Claim Number: 691

TREASURER - CITY OF NORFOLK

Date: 10/06/2021

| PO BOX 3215 NORFOLK, VA 23510 | A GEN | Claim Date: 08/18/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
|---|----------|--|----------------|------------------|----------|--------------|
| PRIORITY | | | Scheduled: | \$0.00 UNLIQ | | |
| UNSECURED | Claimed: | \$160.00 | | | Allowed: | \$160.00 |
| YENSER, BRENDA 305 W UWCHLAN AVE, #4 DOWNINGTOWN, PA 1933 | | Claim Number: 692 Claim Date: 08/18/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2527 (07/28/202 | | | | |
| UNSECURED | Claimed: | \$93.00 | | | | |
| RAFFIELD, JUSTIN 981 LLOYD HESTER RD E DUBLIN, GA 31027-1651 | L | Claim Number: 693 Claim Date: 08/18/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2527 (07/28/202 | | | | |
| PRIORITY | Claimed: | \$2,600.00 | | | | |
| MCALLEN-83-MCCOLL INC 405 N LAMER BLVD, #200 AUSTIN, TX 78703 | | Claim Number: 694 Claim Date: 08/18/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$287,140.29 UNLIQ | | | Allowed: | \$287,140.29 |
| HUMBOLDT WEST LLC 1200 W HARRIS EUREKA, CA 95503 | | Claim Number: 695 Claim Date: 08/18/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | , , , |
| UNSECURED | Claimed: | \$17,969.48 | Scheduled: | \$15,840.00 CONT | Allowed: | \$17,969.48 |

Claim Number: 696 PZ SOUTHLAND LIMITED PARTNERSHIP 630 FIFTH AVE, STE 2820 Claim Date: 08/18/2020 NEW YORK, NY 10111

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$15,061.29 Scheduled: \$16,000.00 CONT Allowed: \$15,061.29 WASHINGTON COMMONS NEWCO LLC Claim Number: 697 C/O BARCLAY DAMON LLP Claim Date: 08/13/2020 ATTN KEVIN M NEWMAN Debtor: TUESDAY MORNING, INC. BARCLAY DAMON TOWER, 125 E JEFFERSON ST Comments: PAID SYRACUSE, NY 13202 DOCKET: 2389 (05/17/2021) **UNSECURED** Claimed: Allowed: \$34,279.80 \$34,279.80 UNLIQ WASHINGTON COMMONS NEWCO LLC Claim Number: 698 C/O BARCLAY DAMON LLP Claim Date: 08/13/2020 ATTN KEVIN M NEWMAN Debtor: TUESDAY MORNING, INC. BARCLAY DAMON TOWER, 125 E JEFFERSON ST Comments: PAID SYRACUSE, NY 13202 DOCKET: 2389 (05/17/2021) **ADMINISTRATIVE** Claimed: \$3,005.26 UNLIQ **UNSECURED** Allowed: \$3,005.26 Claim Number: 699

WASHINGTON COMMONS NEWCO LLC C/O BARCLAY DAMON LLP Claim Date: 08/13/2020 ATTN KEVIN M NEWMAN BARCLAY DAMON TOWER, 125 E JEFFERSON ST Comments: EXPUNGED SYRACUSE, NY 13202

Debtor: TUESDAY MORNING, INC. DOCKET: 2076 (02/19/2021)

UNSECURED \$228,806.08 UNLIQ Claimed: ENTERGY ARKANSAS LLC Claim Number: 700 4809 JEFFERSON HWY, STE A Claim Date: 08/19/2020

NEW ORLEANS, LA 70121

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$900.07 Allowed: \$900.07

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Claim Number: 701

ENTERGY TEXAS INC

Date: 10/06/2021

| 4809 JEFFERSON HWY, STE A NEW ORLEANS, LA 70121 | | Claim Date: 08/19/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
|--|----------|--|--------------------|-----------------|----------|-------------|
| UNSECURED CEDAR GLADE LP | Claimed: | \$16,468.31 Claim Number: 702 | | | Allowed: | \$16,468.31 |
| TRANSFEROR: LE CADEAUX 600 MADISON AVE FL 17 NEW YORK, NY 10022-1680 | | Claim Date: 08/19/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID | | | | |
| UNSECURED | Claimed: | \$70,363.65 | Scheduled: | \$70,363.65 | Allowed: | \$70,363.65 |
| LE CADEAUX 851 E 60TH ST LOS ANGELES, CA 9000: | 1 | Claim Number: 703 Claim Date: 08/19/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | , | | | |
| UNSECURED | Claimed: | \$1,324.35 | Scheduled: | \$1,324.35 CONT | | |
| TRC MASTER FUND, LLC TRANSFEROR: ROBELY TRADING INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 704 Claim Date: 08/19/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$82,933.20 | Scheduled: | \$82,592.40 | Allowed: | \$82,933.20 |
| SK USA INC PO BOX 698 ARCADIA, FL 34266 | | Claim Number: 705 Claim Date: 08/19/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$26,245.82 | Scheduled: | \$26,179.26 | Allowed: | \$26,245.82 |

UNSECURED

Date: 10/06/2021

| CSC COLONIAL COMMONS PARTNERSHIP LP C/O CEDAR GLADE LP 600 MADISON AVE., 17TH FLR NEW YORK, NY 10022 | | Claim Number: 706 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2002 (01/19/2021) | | | | |
|---|----------|---|------------------|-------------|----------|-------------|
| ADMINISTRATIVE UNSECURED | Claimed: | \$2,386.95 UNLIQ | | | Allowed: | \$2,386.95 |
| CITY OF ROCK HILL 155 JOHNSTON ST ROCK HILL, SC 29730 | | Claim Number: 707 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$1,782.72 | | | | |
| ARGO PARTNERS TRANSFEROR: SELA SALES 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018 | | Claim Number: 708 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$17,382.00 | Scheduled: | \$17,382.00 | Allowed: | \$17,382.00 |
| TRC MASTER FUND, LLC TRANSFEROR: FRENCH HOME LLC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 709 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID AMENDS CLAIM #10332 | | | | |
| UNSECURED | Claimed: | \$19,209.60 | Scheduled: | \$19,209.60 | Allowed: | \$19,209.60 |
| CRI EASTON SQUARE LLC 250 CIVIC CENTER DR, STE 500 COLUMBUS, OH 43215 | | Claim Number: 710 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |

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\$318,141.14

Allowed:

\$318,141.14

| AHMAD TEA USA CORP PO BOX 876 DEER PARK, TX 77536 | | Claim Number: 711 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
|---|--------------|--|------------------|------------------|----------|-------------|
| UNSECURED | Claimed: | \$15,463.50 | Scheduled: | \$15,463.50 | Allowed: | \$15,463.50 |
| CITY OF AUSTIN D/B/A AUSTIN ENERGY ATTN COLLECTION 721 BARTON SPRINGS RD AUSTIN, TX 78704 | | Claim Number: 712 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$20,539.98 | Scheduled: | \$11,918.42 CONT | Allowed: | \$20,539.98 |
| DUBLIN OAKS LIMITED 250 CIVIC CENTER DR, STE COLUMBUS, OH 43215 | = 500 | Claim Number: 713 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2184 (03/26/2021 | | | | |
| UNSECURED | Claimed: | \$124,690.14 | Scheduled: | \$113.62 CONT | | |
| METROPOLITAN ST LOUIS SEWER DISTRICT 2350 MARKET ST SAINT LOUIS, MO 63103 | | Claim Number: 714 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| SECURED UNSECURED | Claimed: | \$532.10 | | | Allowed: | \$532.10 |
| STORE SOURCE REDIRECT INC PO BOX 535967 GRAND PRAIRIE, TX 75053 | | Claim Number: 715 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING Comments: PAID | 5, INC. | | | |
| UNSECURED | Claimed: | \$142.89 | Scheduled: | \$142.89 | Allowed: | \$142.89 |

UNSECURED

Date: 10/06/2021

| UGI UTILITIES INC PO BOX 13009 READING, PA 19612 | | Claim Number: 716 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|--|----------|---|----------|------------|
| UNSECURED | Claimed: | \$1,176.62 | Allowed: | \$1,176.62 |
| CLAY ELECTRIC COOPER PO BOX 308 KEYSTONE HEIGHTS, FL | - | Claim Number: 717 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$4,750.82 | Allowed: | \$4,750.82 |
| CITY OF AMARILLO TEXA ATTN LESLIE SPEAR SCH 601 S BUCHANAN AMARILLO, TX 79105 | | Claim Number: 718 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| ADMINISTRATIVE | Claimed: | \$484.64 | | |
| UNSECURED | Claimed: | \$1,220.08 | Allowed: | \$1,704.72 |
| CITY OF ARLINGTON ATTN CITY ATTORNEY'S PO BOX 90231 ARLINGTON, TX 76004 | OFFICE | Claim Number: 719 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$1,273.60 | Allowed: | \$1,273.60 |
| CITY OF ARLINGTON ATTN CITY ATTORNEY'S PO BOX 90231 ARLINGTON, TX 76004 | OFFICE | Claim Number: 720 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | |

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\$45.00

CITY OF ARLINGTON ATTN CITY ATTORNEY'S OFFICE

PO BOX 90231

ARLINGTON, TX 76004

255 E 5TH ST, 12TH FL

Claim Number: 721 Claim Date: 08/14/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

<u>UNSECURED</u> Claimed: \$45.00 Scheduled: \$45.00 Allowed: \$45.00

ROTO-ROOTER SEVICE COMPANY Claim Number: 722
ATTN ANNE COLE Claim Date: 08/17/2020

Debtor: TUESDAY MORNING CORPORATION

CINCINNATI, OH 45202 Comments: PAID

UNSECURED Claimed: \$50.00 Scheduled: \$50.00 Allowed: \$50.00

GANZ USA LLC Claim Number: 723 ATTN CAROL BONIGUT Claim Date: 08/17/2020

60 INDUSTRIAL PKWY, #043 Debtor: TUESDAY MORNING PARTNERS, LTD.

CHEEKTOWAGA, NY 14227 Comments: PAID

UNSECURED Claimed: \$7,948.50 Scheduled: \$7,948.50 Allowed: \$7,948.50

ALACHUA COUNTY TAX COLLECTOR

C/O JOHN POWER, ALACHUA CO TAX COLLECTOR

ATTN MISTY BLACKFORD 5830 NW 34TH BLVD GAINESVILLE, FL 32653 Claim Number: 724 Claim Date: 08/17/2020

Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$116.33 UNLIQ

KANSAS GAS SERVICE Claim Number: 725 PO BOX 3535 Claim Date: 08/17/2020

TOPEKA, KS 66601 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$2,733.97 Allowed: \$2,733.97

Claimed:

Claimed:

\$471.07

\$471.07

Claim Date: 08/21/2020

Comments: EXPUNGED DOCKET: 2317 (04/27/2021)

\$285.50

Debtor: TUESDAY MORNING CORPORATION

Claim Number: 730

SECURED

JOHNSON, STEVEN ROSS

1760 GABBRO TR

EAGAN, MN 55122

UNSECURED

TOTAL

Date: 10/06/2021

NEW JERSEY NATURAL GAS COMPANY Claim Number: 726 ATTN FRANK TORELLO Claim Date: 08/03/2020 1415 WYKOFF RD Debtor: TUESDAY MORNING CORPORATION PO BOX 1378 Comments: PAID WALL, NJ 07719 **UNSECURED** Claimed: \$725.92 Allowed: \$725.92 **NEW JERSEY NATURAL GAS COMPANY** Claim Number: 727 ATTN FRANK TORELLO Claim Date: 08/03/2020 1415 WYKOFF RD Debtor: TUESDAY MORNING CORPORATION PO BOX 1378 Comments: PAID WALL, NJ 07719 **UNSECURED** Claimed: \$417.25 Allowed: \$417.25 Claim Number: 728 TRC MASTER FUND, LLC TRANSFEROR: J&C PET SUPPLY LLC Claim Date: 08/21/2020 ATTN TERREL ROSS Debtor: TUESDAY MORNING PARTNERS, LTD. PO BOX 633 Comments: PAID WOODMERE, NY 11598 UNSECURED Claimed: \$66,430.00 Scheduled: \$66,430.00 Allowed: \$66,430.00 DESCHUTES COUNTY TAX COLLECTOR Claim Number: 729 1300 NW WALL ST, STE 200 Claim Date: 08/21/2020 BEND, OR 97703 Debtor: TUESDAY MORNING CORPORATION Comments: POSSIBLE DUPLICATE OF 10690 Claim Out of Balance Claim out of balance **PRIORITY** Claimed: \$471.07

\$64,797.60

UNSECURED

Date: 10/06/2021

Claim Number: 731 AIG INSURANCE COMPANY OF CANADA TRANSFEROR: NEMCOR INC Claim Date: 08/21/2020 C/O ADAM L ROSEN PLLC; ATTN ADAM L ROSEN Debtor: TUESDAY MORNING CORPORATION 2-8 HAVEN AVE, STE 220 Comments: PAID PORT WASHINGTON, NY 11050 UNITED STATES OF AMERICA **UNSECURED** Claimed: \$24,169.00 Scheduled: \$24,169.00 Allowed: \$24,169.00 GROSS, BRUCE Claim Number: 732 24307 72ND AVE Claim Date: 08/21/2020 DOGULASTON, NY 11362 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021) **UNSECURED** Claimed: \$1,700.00 Claim Number: 733 MENDIOLA, JOSEFINA 1625 W YALE AVE Claim Date: 08/21/2020 FRESNO, CA 93705 Debtor: TUESDAY MORNING CORPORATION Comments: FXPUNGED DOCKET: 2527 (07/28/2021) **PRIORITY** Claimed: \$2,200.00 UNLIQ UNSECURED Claimed: \$300.00 UNLIQ ARCH INSURANCE COMPANY Claim Number: 734 ATTN FRANCINE PETROSINO, LEGAL ASSISTANT Claim Date: 08/21/2020 HARBORSIDE 3 Debtor: TUESDAY MORNING CORPORATION 210 HUDSON, STE 300 Comments: DOCKET: 2491 (07/01/2021) JERSEY CITY, NJ 07311 This claim is Satisfied. **SECURED** Claimed: \$392,219.00 UNLIQ STAR BRANDS NORTH AMERICA INC Claim Number: 735 10 BANK ST, STE 1011 Claim Date: 08/21/2020 WHITE PLAINS, NY 10606 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID

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Scheduled:

\$64,797,60

Allowed:

\$64,797.60

| Date: | 10/06, | /2021 |
|-------|--------|-------|
|-------|--------|-------|

| GRANADA SHOPPES ASSOC C/O JEFFREY S BERLOWIT. 201 ALHAMBRA CIR, ELEVE CORAL GABLES, FL 33134 | Z, ESQ | Claim Number: 736 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) |
|---|----------|---|
| UNSECURED | Claimed: | \$22,246.63 |
| EDWARDS MACY BRENNER 678-102 SCARLET OAK CIF ALTAMONTE SPRINGS, FL | ₹ | Claim Number: 737 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) |
| UNSECURED | Claimed: | \$11,100.00 |
| LINCK, MARTIN W 665 LAZY LN KEY LARGO, FL 33037 | | Claim Number: 738 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021) |
| UNSECURED | Claimed: | \$118.00 |
| WOLRICH, RUTH C/O KEVIN M BLAKE, ESQ 100 N 20TH ST, STE 303 PHILADELPHIA, PA 19103 | | Claim Number: 739 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2372 (05/13/2021) |
| UNSECURED | Claimed: | \$500,000.00 |
| JOHNSTON, KARIN 14706 BURNTWOOD CIR ORLANDO, FL 32826 | | Claim Number: 740 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021) |
| UNSECURED | Claimed: | \$182.08 |
| 4 | | |

| WOLRICH, RUTH C/O KEVIN M BLAKE, ESQ 100 N 20TH ST, STE 303 PHILADELPHIA, PA 19103 | | Claim Number: 741 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, IN Comments: PAID DOCKET: 2372 (05/13/2021) | IC. | | | |
|---|----------|--|--------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$500,000.00 | Scheduled: | \$0.00 UNDET | Allowed: | \$80,000.00 |
| DILORENZO, SHERRI 1690 RENAISSANCE COM BOYNTON BEACH, FL 334 | • | Claim Number: 742 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | RPORATION | | | |
| UNSECURED | Claimed: | \$625.00 | | | | |
| UMA ENTERPRISES INC 350 W APRA ST COMPTON, CA 90220 | | Claim Number: 743 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING PAI Comments: PAID | RTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$139,959.30 | Scheduled: | \$132,115.00 | Allowed: | \$139,959.30 |
| GREEN, ANITA 3486 TX HWY 155 LINDEN, TX 75563 | | Claim Number: 744 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | RPORATION | | | |
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| LAUDERDALE COUNTY RE C/O DANNY R HENDRIX, (PO BOX 794 FLORENCE, AL 35631 | | Claim Number: 745 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, IN Comments: AMENDS CLAIM #511 | IC. | | | |
| PRIORITY | Claimed: | \$156.80 | Scheduled: | \$0.00 UNLIQ | | |

Claim Number: 746 CITY OF PALM COAST 160 LAKE AVE Claim Date: 08/24/2020 PALM COAST, FL 32164

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$175.53 Scheduled: \$177.90 CONT Allowed: \$175.53

KETER ENVIRONMENTAL SERVICES INC Claim Number: 747 C/O K BREEN, ESQ Claim Date: 08/24/2020 4 HIGH RIDGE PARK, STE 202

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2527 (07/28/2021)

UNSECURED Claimed: \$2,334.34

STAMFORD, CT 06905

Claim Number: 748 WEBB, SHELENA 2900 STANDIFORD, STE 168 Claim Date: 08/24/2020 MODESTO, CA 95350

Debtor: TUESDAY MORNING CORPORATION

Comments: FXPUNGED DOCKET: 2527 (07/28/2021)

PRIORITY Claimed: \$130.67 **SECURED** Claimed: \$130.67 TOTAL Claimed: \$130.67

SUGARLAND PLAZA LIMITED PARTNERSHIP Claim Number: 749 C/O MAGRUDER COOK ET AL Claim Date: 08/24/2020

1889 PRESTON WHITE DR, STE 200 Debtor: TUESDAY MORNING, INC.

RESTON, VA 20191 Comments: PAID

UNSECURED Claimed: \$67,402.19 Scheduled: \$13,903.82 CONT Allowed: \$67,402.19

Claim Number: 750 HALF/EQUITIES - ROSE HILL LP C/O MAGRUDER COOK ET AL Claim Date: 08/24/2020 1889 PRESTON WHITE DR, STE 200

Debtor: TUESDAY MORNING, INC.

RESTON, VA 20191 Comments: PAID

DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$155,968.42 Scheduled: \$22,538.00 CONT

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\$91,995.50

UNSECURED

Date: 10/06/2021

\$91,995.50

| BOSWORTH, NINOCHSKA 149 HIDDEN HOLLOWS DI PALM BEACH GARDENS, F | R | Claim Number: 751 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC Comments: PAID DOCKET: 2607 (09/08/2021) | C. | | | |
|--|----------|--|--------------|--------------|----------|------------|
| UNSECURED | Claimed: | \$500,000.00 | Scheduled: | \$0.00 UNDET | | |
| CITY OF SAINT GEORGE 175 E 200 N SAINT GEORGE, UT 84770 | | Claim Number: 752 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC Comments: PAID | C. | | | |
| UNSECURED | Claimed: | \$1,088.33 | | | Allowed: | \$1,088.33 |
| CITY OF SAINT GEORGE 175 E 200 N SAINT GEORGE, UT 84770 | | Claim Number: 753 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC Comments: PAID | C. | | | |
| UNSECURED | Claimed: | \$815.09 | | | Allowed: | \$815.09 |
| CITY OF SAINT GEORGE 175 E 200 N SAINT GEORGE, UT 84770 | | Claim Number: 754 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC Comments: PAID | C. | | | |
| UNSECURED | Claimed: | \$327.84 | | | Allowed: | \$327.84 |
| INVICTUS GLOBAL MANAC TRANSFEROR: KMS INC ATTN CINDY CHEN DELAN 310 COMAL BLDG A, STE 2 AUSTIN, TX 78702 | IO | Claim Number: 755 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING PAR Comments: PAID | RTNERS, LTD. | | | |

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Scheduled:

\$87,611.50 CONT

Allowed:

PRIORITY

Date: 10/06/2021

| HIXON, PHILLIP D 6300 LAKESHORE DR DALLAS, TX 75214 | | Claim Number: 756 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | RPORATION | | |
|--|----------|---|----------------------|------------------|--|
| UNSECURED | Claimed: | \$0.00 UNDET | | | |
| BENTON COUNTY TREASU ATTN PROSECUTING ATTO 7122 W OKANOGAN PLC, KENNEWICK, WA 99336 | ORNEY | Claim Number: 757 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CO | RPORATION | | |
| SECURED | Claimed: | \$312.65 | | | |
| MATLOCK GREEN HOLDIN 603 HARWOOD RD BEDFORD, TX 76021 | GS LLC | Claim Number: 758 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | C. | | |
| PRIORITY | Claimed: | \$28,480.24 | Calcadulado | +17 F40 1C CONT | |
| UNSECURED OLSON, LAURA 8608 TANNEN DR LOUISVILLE, KY 40242 | Claimed: | \$12,096.83 Claim Number: 759 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | Scheduled: RPORATION | \$17,548.16 CONT | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | |
| COUNTY OF SANTA CLARA TAX & COLLECTIONS COL 852 N FIRST ST SAN JOSE, CA 95112 | | Claim Number: 760 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CO | RPORATION | | |

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\$8,783.41

UNSECURED

Date: 10/06/2021

| CONTRARIAN FUND TRANSFEROR: CLOU ATTN ALPA JIMENEZ 411 W PUTNAM AVE GREENWICH, CT 06 | JĎ9 FABRICS Z S, STE 425 | Claim Number: 761 Claim Date: 08/25/2020 Debtor: TUESDAY MORNIN Comments: PAID | G PARTNERS, LTD. | | | |
|--|--------------------------------|--|------------------|-------------|----------|-------------|
| PRIORITY UNSECURED | Claimed: Claimed: | \$13,650.00 \$47,054.91 | Scheduled: | \$59,704.91 | Allowed: | \$60,704.91 |
| CONTRARIAN FUND TRANSFEROR: CLOU ATTN ALPA JIMENEZ 411 W PUTNAM AVE GREENWICH, CT 06 | JD9 FABRICS Z ;, STE 425 | Claim Number: 762 Claim Date: 08/25/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | • | | | |
| PRIORITY UNSECURED | Claimed: Claimed: | \$13,650.00 \$47,054.91 | | | | |
| CONTRARIAN FUND TRANSFEROR: CLOU ATTN ALPA JIMENEZ 411 W PUTNAM AVE GREENWICH, CT 06 | JĎ9 FABRICS Z S, STE 425 | Claim Number: 763 Claim Date: 08/25/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
| PRIORITY UNSECURED | Claimed: Claimed: | \$13,650.00 \$47,054.91 | | | | |
| CONTRARIAN FUND TRANSFEROR: CLOU ATTN ALPA JIMENEZ 411 W PUTNAM AVE GREENWICH, CT 06 | JĎ9 FABRICS Z S, STE 425 | Claim Number: 764 Claim Date: 08/25/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
| PRIORITY UNSECURED | Claimed: Claimed: | \$13,650.00 \$47,054.91 | | | | |
| CONTRARIAN FUND TRANSFEROR: CLOU ATTN ALPA JIMENEZ 411 W PUTNAM AVE GREENWICH, CT 06 | JĎ9 FABRICS Z S, STE 425 | Claim Number: 765 Claim Date: 08/25/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | · | | | |
| PRIORITY | Claimed: | \$13,650.00 | | | | |

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Scheduled:

\$302.75 CONT

\$47,054.91

| TROY COMMONS LLC 1334 MAPLELAWN DR TROY, MI 48084 | | Claim Number: 766 Claim Date: 08/25/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | , | | | |
|--|----------|--|------------|---------------|----------|--------------------|
| UNSECURED | Claimed: | \$35,068.93 | | | | |
| YPSILANTI PROPERTIES 1334 MAPLELAWN DR TROY, MI 48084 | LLC | Claim Number: 767 Claim Date: 08/25/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2216 (04/02/20 | , | | | |
| UNSECURED | Claimed: | \$3,258.34 | | | Allowed: | \$3,018.63 |
| LEBNICK, CAROL 2735 S WAGNER RD, UN ANN ARBOR, MI 48103 | IIT 64 | Claim Number: 768 Claim Date: 08/25/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2405 (05/26/20 | | | | |
| PRIORITY | Claimed: | \$5,166.60 | | | | |
| BGMU 801 CENTER ST BOWLING GREEN, KY 42 | 2101 | Claim Number: 769 Claim Date: 08/25/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
| UNSECURED | Claimed: | \$544.72 | Scheduled: | \$556.95 CONT | Allowed: | \$544.72 |
| ARGO PARTNERS TRANSFEROR: SUN-YIN 12 WEST 37TH ST, 9TH NEW YORK, NY 10018 | USA INC | Claim Number: 770 Claim Date: 08/25/2020 Debtor: TUESDAY MORNI Comments: PAID | | , | | , ,,,,, |
| UNSECURED | Claimed: | \$25,760.00 | Scheduled: | \$25,760.00 | Allowed: | \$25,760.00 |

\$414,961.63

Allowed:

HASTINGS RANCH INVESTMENT COMPANY LP

C/O BARCLAY DAMON LLP ATTN NICLAS FERLAND

545 LONG WHARF DR, 9TH FL NEW HAVEN, CT 06511 Claim Number: 771 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$414,961.63 Scheduled: \$51,159.50 CONT

PACIFICORP
C/O PACIFIC POWER/ROCKY MOUNTAIN POWER
PO BOX 25308

Claim Number: 772
Claim Date: 08/25/2020
Debtor: TUESDAY MORN

Debtor: TUESDAY MORNING CORPORATION

SALT LAKE CITY, UT 84125 Comments: PAID

UNSECURED Claimed: \$9,153.65 Allowed: \$9,153.65

ANDERSON, EVANGELINE H Claim Number: 773 1110 ESTATE DR Claim Date: 08/25/2020

JOHNSON CITY, TN 37604-2921 Debtor: TUESDAY MORNING, INC.

Comments: DOCKET: 2632 (09/20/2021)

UNSECURED Claimed: \$92,811.00 Scheduled: \$0.00 UNDET

FORSYTH COUNTY TAX COLLECTOR
PO BOX 82

Claim Number: 774

Claim Date: 08/25/2020

WINSTON SALEM, NC 27102 Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

PRIORITY Claimed: \$1,426.57
PRINCE WILLIAM COUNTY Claim Number: 775

PRINCE WILLIAM COUNTY Claim Number: 775
C/O COUNTY ATTORNEY OFFICE Claim Date: 08/25/2020

ATTN B PEELE MC485
1 COUNTY COMPLEX CT
PRINCE WILLIAM, VA 22192

Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$3,514.07

| KEOWEE VILLAGE LLC PO BOX 1929 EASLEY, SC 29641 | | Claim Number: 776 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | IC. | | | |
|--|--------------------|---|------------|------------------|----------|-------------|
| UNSECURED | Claimed: | \$10,242.83 | Scheduled: | \$10,242.83 CONT | | |
| NALLEY COMMERCIAL PR PO BOX 1929 EASLEY, SC 29641 | ROPERTIES | Claim Number: 777 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | IC. | | | |
| UNSECURED | Claimed: | \$21,550.00 | Scheduled: | \$21,550.00 CONT | | |
| WELLS FARGO VENDOR I ATTN BANKRUPTCY PO BOX 13708 MACON, GA 31208 | FINANCIAL SERVICES | Claim Number: 778 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, IN Comments: PAID DOCKET: 2070 (02/16/2021) | IC. | | | |
| SECURED UNSECURED | Claimed: | \$145,062.87 | Scheduled: | \$6,097.01 | | |
| WASA PROPERTIES ARAF C/O DORSEY & WHITNEY ATTN SAMUEL S KOHN 51 W 52ND ST NEW YORK, NY 10019 | | Claim Number: 779 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING CC Comments: PAID | | 73,555.55 | | |
| UNSECURED WASA PROPERTIES ARAF C/O DORSEY & WHITNEY ATTN SAMUEL S KOHN 51 W 52ND ST NEW YORK, NY 10019 | | \$19,669.35 UNLIQ Claim Number: 780 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | IC. | | Allowed: | \$19,669.35 |
| UNSECURED | Claimed: | \$19,669.35 UNLIQ | | | | |

UNSECURED

Date: 10/06/2021

| W W GRAINGER INC 401 S WRIGHT RD, W4W JANESVILLE, WI 53546 | R47 | Claim Number: 781 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING COF Comments: PAID | RPORATION | | | |
|--|----------------------|---|------------|------------|----------|------------|
| ADMINISTRATIVE UNSECURED GREAT HILLS RETAIL INC C/O J SETH MOORE 8080 PARK N, STE 700 DALLAS, TX 75231 | Claimed: Claimed: | \$1,770.62 UNLIQ \$2,600.97 UNLIQ Claim Number: 782 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING COF Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | Scheduled: | \$4,128.55 | Allowed: | \$4,371.59 |
| UNSECURED EREP VENTANA II LLC C/O J SETH MOORE 8080 PARK LN, STE 700 DALLAS, TX 75231 | Claimed: | \$33,951.10 Claim Number: 783 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | С. | | | |
| UNSECURED EREP MARKET PLACE I LL C/O J SETH MOORE 8080 PARK LN, STE 700 DALLAS, TX 75231 | Claimed: | \$19,211.35 Claim Number: 784 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | C. | | | |
| UNSECURED MERCHSOURCE LLC C/O MICHAEL D RUBENST 1001 FANNIN ST, STE 180 HOUSTON, TX 77002 | | \$32,405.49 Claim Number: 785 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING COF Comments: PAID | RPORATION | | | , |

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Scheduled:

\$345,365.40

Allowed:

\$345,630.00

\$345,630.00

UNSECURED

Date: 10/06/2021

| DDRTC FAYETTE PAVILION C/O NUVEEN REAL ESTATI ATTN RYAN BOAN, CFA 8500 ANDREW CARNEGIE CHARLOTTE, NC 28262 | <u> </u> | Claim Number: 786 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING CO Comments: PAID DOCKET: 2223 (04/06/2021) | RPORATION | | | |
|--|----------------------|---|------------|------------------|----------|--------------|
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$2,772.98 \$198,700.87 | | | Allowed: | \$196,847.00 |
| CAROL & DAVID FRIEDMA ATTN DAVID FRIEDMAN 1460 WESTWOOD BLVD, # LOS ANGELES, CA 90024 | N FAMILY TRUST, THE | Claim Number: 787 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | C. | | , moved. | ψ130/0 1/100 |
| UNSECURED | Claimed: | \$12.06 | Scheduled: | \$12.06 CONT | | |
| NEW FRI LLC 1460 WESTWOOD BLVD, 7 LOS ANGELES, CA 90024 | # 201 | Claim Number: 788 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | C. | | | |
| UNSECURED | Claimed: | \$33,731.42 | Scheduled: | \$33,731.42 CONT | | |
| MOORE COUNTY TAX DEP PO BOX 457 CARTHAGE, NC 28327 | ARTMENT | Claim Number: 789 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | C. | | | |
| PRIORITY | Claimed: | \$383.98 | Scheduled: | \$0.00 UNLIQ | | |
| HARRINGTON, DAISY M 380 N BEVERWYCK RD PARSIPPANY, NJ 07054 | | Claim Number: 790 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, IN Comments: DOCKET: 2565 (08/2 | | | | |

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Scheduled:

\$0.00 UNDET

\$20,000.00

\$40,085.39

UNSECURED

Date: 10/06/2021

\$38,941.86

Allowed:

| RASKIN, BEVERLY JE PO BOX 184 CORNVILLE, AZ 8632 | | Claim Number: 791 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING Comments: PAID | , INC. | | | |
|--|--------------------------------------|--|----------------------|---------------|----------|-------------|
| UNSECURED FAYETTEVILLE PUBL 955 OLD WILMINGTO FAYETTEVILLE, NC 2 | | \$101.37 Claim Number: 792 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING Comments: PAID | Scheduled: , INC. | \$101.37 CONT | Allowed: | \$101.37 |
| UNSECURED NOBLE CTR TEQUES 4280 PROFESSIONAI PALM BEACH GARDE | L CENTER DR, STE 100 | \$1,185.21 Claim Number: 793 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2390 (05/18/2021) | • | \$558.15 CONT | Allowed: | \$1,185.21 |
| UNSECURED PCE PARTNERS LLC INTEREST TO PCE T C/O BRANDON B RO 535 SMITHFIELD ST PITTSBURGH, PA 15 | T LP OTHEY 7, STE 1300 1222 | \$84,906.18 UNLIQ Claim Number: 794 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | Allowed: | \$70,835.25 |
| UNSECURED COPPERFIELD SPENG C/O FIDELIS REALTY 4500 BISSONNET ST BELLAIRE, TX 77401 | Г, STE 200 | \$23,847.96 Claim Number: 795 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2424 (06/01/2021) | • | | | |

\$57,969.72

UNSECURED

Date: 10/06/2021

| COPPERFIELD SPENCE C/O FIDELIS REALTY F 4500 BISSONNET ST, S BELLAIRE, TX 77401 | | Claim Number: 796 Claim Date: 08/27/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2424 (06/01/202 | , | | | |
|---|----------|--|-------------------|-----------------|----------|--------------|
| UNSECURED | Claimed: | \$276,989.56 | | | Allowed: | \$276,989.56 |
| BRADFORD CAPITAL H TRANSFEROR: TATARA PO BOX 4353 CLIFTON, NJ 07012 | | Claim Number: 797 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$4,956.00 | Scheduled: | \$4,956.00 | Allowed: | \$4,956.00 |
| DAVID M NICHOLS TR NATIONAL BANK TRUS 144 MAIN ST PO BOX 687 TAZEWELL, VA 24651 | | Claim Number: 798 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
| UNSECURED | Claimed: | \$7,200.00 | Scheduled: | \$7,200.00 CONT | Allowed: | \$7,200.00 |
| BROADSPIRE A CRAWI 5335 TRIANGLE PKWY PEACHTREE CORNERS | | Claim Number: 799 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2407 (05/26/202 | | | | |
| UNSECURED | Claimed: | \$77,468.17 | | | | |
| MURPHY MARKETPLAC 11501 NORTHLAKE DR CINCINNATI, OH 4524 | | Claim Number: 800 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |

ULTIMATE SOFTWARE GROUP INC, THE

ATTN DORETTA MARTONE KNOERR 1455 N PARK DR

Claim Number: 801 Claim Date: 08/28/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2407 (05/26/2021)

UNSECURED Claimed: \$38,950.15

Claim Number: 802 VAA IMPROVEMENTS LLC C/O DLC MANAGEMENT CORP

ATTN MINDY MADASZ, SENIOR PARALEGAL

565 TAXTER RD ELMSFORD, NY 10523

WESTON, FL 33326

Claim Date: 08/26/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

ADMINISTRATIVE UNSECURED

Claimed: Claimed:

\$6,661.20 \$386,726.70

32ND INDIAN SCHOOL INVESTORS LLC

Claim Number: 803 C/O LANE & NACH PC Claim Date: 08/26/2020

ATTN ADAM B NACH, ESQ

Debtor: TUESDAY MORNING CORPORATION

2001 E CAMPBELL AVE, STE 103

Comments: PAID

PHOENIX, AZ 85027

DOCKET: 2105 (03/03/2021)

ADMINISTRATIVE

Claimed:

\$425.34

32ND INDIAN SCHOOL INVESTORS LLC C/O LANE & NACH PC

ATTN ADAM B NACH, ESQ 2001 E CAMPBELL AVE, STE 103

PHOENIX, AZ 85027

Claim Number: 804 Claim Date: 08/26/2020

Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2443 (06/11/2021)

UNSECURED

Claimed:

\$35,932.98

VAA IMPROVEMENTS LLC C/O DLC MANAGEMENT CORP

ATTN MINDY MADASZ, SENIOR PARALEGAL

565 TAXTER RD ELMSFORD, NY 10523 Claim Number: 805 Claim Date: 08/26/2020

Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2443 (06/11/2021)

ADMINISTRATIVE UNSECURED

Claimed: Claimed:

\$6,551.20 \$386,836.70

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UNSECURED

Date: 10/06/2021

\$39,934.83

Allowed:

| ETC WOODLIND LLC C/O THE LAW OFFICE OF MARK B FRENCH 1901 CENTRAL DR, STE 704 BEDFORD, TX 76021 | Claim Number: 806 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING PA Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | ARTNERS, LTD. | | | |
|--|--|---------------|----------------|----------|----------------|
| UNSECURED Claimed: | \$8,044.35 | | | | |
| MCGARRAH JESSE LP C/O WALLER LANSDEN DORTCH & DAVIS ATTN ERIC TAUBE 100 CONGRESS AVE, STE 1800 AUSTIN, TX 78701 | Claim Number: 807 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: PAID | NC. | | | |
| UNSECURED Claimed: | \$1,411,645.17 | Scheduled: | \$1,007,938.41 | Allowed: | \$1,130,693.94 |
| KAMS PARTNERS LP A TEXAS LLC C/O THE EHRLICH LAW FIRM 444 EXECUTIVE CENTER BLVD, STE 240 EL PASO, TX 79902 | Claim Number: 808 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |
| UNSECURED Claimed: | \$11,910.00 | | | | |
| GREENWAY STATION SPE LLC C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001 | Claim Number: 809 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: PAID | NC. | | | |
| UNSECURED Claimed: | \$242,377.86 | | | Allowed: | \$242,377.86 |
| FTL-95 LIMITED PARTNERSHIP C/O SINGER & LEVICK PC ATTN MICHELLE SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001 | Claim Number: 810 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: PAID | NC. | | | |

Epiq Bankruptcy Solutions, LLC Page: 162

\$39,934.83 UNLIQ

UNSECURED

Date: 10/06/2021

| SOUTHERN CROSS SI C/O SINGER & LEVICI ATTN MICHELLE SHR 16200 ADDISON RD, ADDISON, TX 75001 | IRO | Claim Number: 811 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: PAID | NC. | | | |
|---|---------------|---|------------|------------|----------|--------------|
| UNSECURED | Claimed: | \$103,621.54 UNLIQ | Scheduled: | \$3,698.23 | Allowed: | \$103,621.54 |
| ST ANDREWS CENTER C/O SINGER & LEVICE ATTN MICHELLE E SH 16200 ADDISON RD, ADDISON, TX 75001 | K PC IRIRO | Claim Number: 812 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$26,517.00 UNLIQ | | | Allowed: | \$4,127.00 |
| BRENNAN STATION 1 C/O SINGER & LEVICI ATTN MICHELLE E SH 16200 ADDISON RD, ADDISON, TX 75001 | K PC IRIRO | Claim Number: 813 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |
| UNSECURED | Claimed: | \$19,814.41 UNLIQ | | | | |
| PK II SUNSET SQUAR C/O SINGER & LEVICI ATTN MICHELLE E SH 16200 ADDISON RD, ADDISON, TX 75001 | K PC IRIRO | Claim Number: 814 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | NC. | | | |
| UNSECURED | Claimed: | \$20,716.54 UNLIQ | | | | |
| PK II MILWAUKIE MA C/O SINGER & LEVICI ATTN MICHELLE E SH 16200 ADDISON RD, ADDISON, TX 75001 | K PC IRIRO | Claim Number: 815 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, II Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |

Epiq Bankruptcy Solutions, LLC Page: 163

\$15,840.09 UNLIQ

UNSECURED

Date: 10/06/2021

| KIR TUKWILA LP C/O SINGER & LEVICK ATTN MICHELLE E SHR 16200 ADDISON RD, S ADDISON, TX 75001 | IRO | Claim Number: 816 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
|---|-----------|---|----------|--------------|
| UNSECURED | Claimed: | \$29,151.72 UNLIQ | Allowed: | \$29,151.72 |
| KIMCO WESTMONT 61- C/O SINGER & LEVICK, ATTN MICHELLE E SHR 16200 ADDISON RD, S ADDISON, TX 75001 | PC IRO | Claim Number: 817 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |
| UNSECURED | Claimed: | \$21,270.21 UNLIQ | | |
| KIR TEMECULA LP C/O SINGER & LEVICK ATTN MICHELLE E SHR 16200 ADDISON RD, S ADDISON, TX 75001 | IRO | Claim Number: 818 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2354 (05/06/2021) | | |
| UNSECURED | Claimed: | \$180,088.64 UNLIQ | Allowed: | \$170,232.45 |
| KIR SMOKETOWN STA C/O SINGER & LEVICK ATTN MICHELLE E SHR 16200 ADDISON RD, S ADDISON, TX 75001 | PC IRO | Claim Number: 819 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$41,817.45 UNLIQ | | |
| | IRO | Claim Number: 820 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |

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\$45,349.29 UNLIQ

Claimed:

ADMINISTRATIVE

PRIORITY

Date: 10/06/2021

| MARKET AT SOUTHPARK 1675 LLC C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001 | Claim Number: 821 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) |
|--|---|
| UNSECURED Claimed: | \$67,673.42 UNLIQ |
| 280 METRO LIMITED PARTNERSHIP C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001 | Claim Number: 822 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) |
| UNSECURED Claimed: | \$73,019.99 UNLIQ |
| PK I NORTH COUNTY PLAZA LP C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001 | Claim Number: 823 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) |
| UNSECURED Claimed: | \$30,124.00 UNLIQ |
| AT&T MOBILITY II LLC C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL ONE AT&T WAY, RM 3A 104 BEDMINSTER, NJ 07921 | Claim Number: 824 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2070 (02/16/2021) |
| UNSECURED Claimed: | \$48,011.00 |
| EQUITY ONE (FL PORTFOLIO) LLC (P ROYALE) C/O REGENCY CENTERS LP ATTN ERNST BELL, ESQ ONE INDEPENDENT DR JACKSONVILLE, FL 32202 | Claim Number: 825 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2408 (05/26/2021) |

Epiq Bankruptcy Solutions, LLC Page: 165

\$4,436.28

\$449,260.32

\$189,991.61

UNSECURED

Date: 10/06/2021

| EQUITY ONE (CULVER) LL C/O REGENCY CENTERS LI ATTN ERNST BELL, ESQ ONE INDEPENDENT DR JACKSONVILLE, FL 32202 | | Claim Number: 826 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|--|----------------------|--|----------|--------------|
| ADMINISTRATIVE PRIORITY UNSECURED | Claimed: Claimed: | \$2,529.21 \$194,427.11 | Allowed: | \$196,956.32 |
| REGENCY CENTERS LP (BF ATTN ERNST BELL, ESQ ONE INDEPENDENCE DR JACKSONVILLE, FL 32202 | RIGHTEN PARK) | Claim Number: 827 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| ADMINISTRATIVE PRIORITY UNSECURED | Claimed: Claimed: | \$6,114.44 \$553,581.18 | Allowed: | \$559,695.62 |
| USRP WILLOW EAST LLC C/O REGENCY CENTERS LI ATTN ERNST BELL, ESQ ONE INDEPENDENT DR JACKSONVILLE, FL 32202 | | Claim Number: 828 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2542 (08/03/2021) | | |
| ADMINISTRATIVE PRIORITY UNSECURED | Claimed: Claimed: | \$2,084.64 \$277,304.59 | Allowed: | \$177,498.16 |
| MACARTHUR PARK LP 5910 N CENTRAL EXPY, ST DALLAS, TX 75206 | TE 1680 | Claim Number: 829 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 1945 (01/05/2021) | | |
| ADMINISTRATIVE | Claimed: | \$144,166.80 | | |

Claimed:

PRIORITY

UNSECURED

Date: 10/06/2021

| FAIR HARBOR CAPITANSFEROR: IVY (ANSONIA FINANCE: PO BOX 237037 NEW YORK, NY 100 | CAPÍTALS LLC STATION | Claim Number: 830 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|---|-------------------------|---|----------|------------|
| UNSECURED | Claimed: | \$9,139.17 | Allowed: | \$9,139.17 |
| RICHKA LLC | | Claim Number: 831 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 2193 (03/29/2021) | | . , |
| UNSECURED | Claimed: | \$219,298.14 UNLIQ | | |
| EOP LEWISVILLE LT C/O WICK PHILLIPS ATTN LAUREN K DR 100 THROCKMORTO FORT WORTH, TX 7 | AWHORN N, STE 1500 | Claim Number: 832 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$48,951.94 | | |
| LCFRE AUSTIN BRO C/O JENNIFER F WE 100 CONGRESS AVE AUSTIN, TX 78701 | RTZ | Claim Number: 833 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$22,578.38 | | |
| DEPARTMENT OF THE PO BOX 7346 PHILADELPHIA, PA | | Claim Number: 834 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |

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\$86,884.48 UNLIQ

\$1,400.00 UNLIQ

UNSECURED

Date: 10/06/2021

\$508.12

| ETC WOODLIND LLC C/O THE LAW OFFICE OF I 1901 CENTRAL DR, STE 70 BEDFORD, TX 76021 | | Claim Number: 835 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) |
|--|----------------------|--|
| UNSECURED | Claimed: | \$8,044.35 |
| MURPHY, STEPHANIE C/O MOORE & ASSOCIATE 440 LOUISIANA ST, STE 61 HOUSTON, TX 77002-1063 | 75 | Claim Number: 836 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 1950 (01/07/2021) |
| PRIORITY UNSECURED | Claimed: Claimed: | \$13,650.00 \$567,613.25 |
| WEIGAND, LOUIS H 1074 N STATE HWY 96 WARSAW, IL 62379 | | Claim Number: 837 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021) |
| UNSECURED | Claimed: | \$1,000.00 |
| LANG, CAROLYN 11411 RHODE DR SHELBY TOWNSHIP, MI 48 | 3317 | Claim Number: 838 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021) |
| PRIORITY | Claimed: | \$1,875.80 |
| CITY OF AIKEN PO BOX 1608 AIKEN, SC 29802 | | Claim Number: 839 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID |

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Scheduled:

\$168.48 CONT

Allowed:

\$508.12

| TRUESOURCE LLC 2929 EXPRESSWAY DR N, ISLANDIA, NY 11749 | STE 30013 | Claim Number: 840 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | | |
|---|-----------|---|----------|-------------|
| UNSECURED | Claimed: | \$229.23 | | |
| PLATTE RIVER INSURANCE PO BOX 5900 MADISON, WI 53705 | E COMPANY | Claim Number: 841 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID AMENDS CLAIM #10872 (10872 ALSO AMENDED BY 11051) | | |
| UNSECURED | Claimed: | \$24,020.74 | Allowed: | \$24,020.74 |
| JACKSON SQUARE LLC 2013 HWY 45 N COLUMBUS, MS 39705 | | Claim Number: 842 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| SECURED UNSECURED | Claimed: | \$12,900.00 | Allowed: | \$12,900.00 |
| STEWART, JAMES G 230 W 2ND AVE ONEIDA, TN 37841 | | Claim Number: 843 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021) | | |
| UNSECURED | Claimed: | \$3,986.45 | | |
| URENA, THOMAS 1702 5TH AVE YOUNGSTOWN, OH 44504 | | Claim Number: 844 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | | |
| PRIORITY | Claimed: | \$240.30 | | |

Date: 10/06/2021

| BAZAAR INC, THE 1900 N 5TH AVE RIVER GROVE, IL 60171 | | Claim Number: 845 Claim Date: 08/31/2020 Debtor: TUESDAY MORNIN Comments: PAID | G PARTNERS, LTD. | | | |
|--|---|--|------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$28,000.00 | Scheduled: | \$28,000.00 | Allowed: | \$28,000.00 |
| PUEBLO COUNTY TREASU 215 W 10TH ST, RM 110 PUEBLO, CO 81003 | IEBLO COUNTY TREASURER Claim Number: 846 5 W 10TH ST, RM 110 Claim Date: 08/31/2020 | | G CORPORATION | | | |
| PRIORITY | Claimed: | \$315.05 UNLIQ | | | | |
| SECURED TOTAL | Claimed: Claimed: | \$315.05 UNLIQ \$315.05 UNLIQ | | | | |
| SANDSTROM, DIANE 3325 MARIGOLD DR PRESCOTT, AZ 86305 | - Common | Claim Number: 847 Claim Date: 09/01/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| HARRISON, CHARLES 18511 NUTMEG PL GERMANTOWN, MD 20874 Claim Number: 848 Claim Date: 09/03/2020 Debtor: TUESDAY MOR Comments: EXPUNGED | | Claim Number: 848 Claim Date: 09/03/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| ROBISON, NANCY RENEE 5643 MEADOWCREST DR DALLAS, TX 75230 | | Claim Number: 849 Claim Date: 09/04/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2317 (04/27/202 | | | | |
| PRIORITY | Claimed: | \$14,410.00 | | | | |

UNSECURED

Date: 10/06/2021

\$135,000.00

Allowed:

| GE PAN AM PLAZA LLO PO BOX 1627 SANTA FE, NM 87504 | | Claim Number: 850 Claim Date: 09/04/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | , | | | |
|--|----------|--|------------|---------|----------|----------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| PESSALL, JAKE A PMB 224 4300 W WACO DR STI WACO, TX 76710-701 | | Claim Number: 851 Claim Date: 09/04/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2317 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$51.61 | | | | |
| EVY, ROSETTI PO BOX 29-1882 FORT LAUDERDALE, FL 33329 | | Claim Number: 852 Claim Date: 09/04/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| OLD DOMINION FREIGHT LINE INC ATTN RUSTY FRAZIER, LITIGATION COORD 500 OLD DOMINION WAY THOMASVILLE, NC 27360 | | Claim Number: 853 Claim Date: 09/08/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
| UNSECURED | Claimed: | \$144.00 | Scheduled: | \$72.00 | Allowed: | \$144.00 |
| M & O PARTNERS LP C/O PACIFICA REAL E 5505 CANCHA DE GOL RANCHO SANTA FE, C | _F | Claim Number: 854 Claim Date: 09/08/2020 Debtor: TUESDAY MORNIN Comments: PAID | | · | | |

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\$135,000.00 UNLIQ

\$35.75

UNSECURED

Date: 10/06/2021

| SPARTANBURG WAT 200 COMMERCE ST SPARTANBURG, SC 2 | | Claim Number: 855 Claim Date: 09/08/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
|---|----------|--|--------------------|------------|----------|------------|
| UNSECURED | Claimed: | \$188.25 | | | Allowed: | \$188.25 |
| HY-TEK MATERIAL H 2222 RICKENBACKER COLUMBUS, OH 432: | R PKWY W | Claim Number: 856 Claim Date: 09/08/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$6,762.09 | | | Allowed: | \$6,762.09 |
| HY-TEK MATERIAL H 2222 RICKENBACKER COLUMBUS, OH 432: | R PKWY W | Claim Number: 857 Claim Date: 09/08/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$657.95 | | | Allowed: | \$657.95 |
| HY-TEK MATERIAL H 2222 RICKENBACKER COLUMBUS, OH 432: | R PKWY W | Claim Number: 858 Claim Date: 09/08/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$9,585.43 | Scheduled: | \$6,762.09 | Allowed: | \$9,585.43 |
| EADIE, MARY H 2770 WEST AVE NEWFANE, NY 14108 | 3 | Claim Number: 859 Claim Date: 09/09/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2405 (05/26/20 | • | | | |

| COUNTY OF ORANGE PO BOX 4515 SANTA ANA, CA 92702 | | Claim Number: 860 Claim Date: 09/03/2020 Debtor: TUESDAY MORNI Comments: PAID AMENDS CLAIM #618 | NG CORPORATION | | | |
|--|----------------------|--|----------------|---------------|----------|------------|
| PRIORITY UNSECURED | Claimed: Claimed: | \$5,169.46 UNLIQ \$232.00 UNLIQ | | | Allowed: | \$232.00 |
| CITY OF ROCK HILL 155 JOHNSTON ST ROCK HILL, SC 29730 | | Claim Number: 861 Claim Date: 09/14/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$1,782.72 | Scheduled: | \$920.77 CONT | Allowed: | \$1,782.72 |
| CONTRARIAN FUNDS, LLC TRANSFEROR: AMERICAN CRAFTS LC ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | | Claim Number: 862 Claim Date: 09/14/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$1,437,912.00 | Scheduled: | \$152,027.40 | | |
| FORSYTH COUNTY TAX COLLECTOR 201 N CHESTNUT ST WINSTON SALEM, NC 27102 Claim Number: 863 Claim Date: 09/14/2020 Debtor: TUESDAY MORNING CORPORATION | | | | | | |
| PRIORITY | Claimed: | \$1,426.57 | | | | |
| OHIO EDISON 5001 NASA BLVD FAIRMONT, WV 26554 | | Claim Number: 864 Claim Date: 09/14/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$1,422.36 | | | Allowed: | \$1,422.36 |

\$3,152.59

UNSECURED

Date: 10/06/2021

\$3,050.26

Allowed:

| ILLUMINATING COMPANY, THE 5001 NASA BLVD FAIRMONT, WV 26554 | | Claim Number: 865 Claim Date: 09/14/2020 Debtor: TUESDAY MORNING CORPORATION | | |
|---|---------------------|--|--------|-----------------|
| | | Comments: PAID | | |
| UNSECURED | Claimed: | \$2,781.46 | Allowe | d: \$2,781.46 |
| COUNTY OF SAN LUIS O | | Claim Number: 866 | | |
| C/O JAMES W HAMILTON | • | Claim Date: 09/14/2020 | | |
| COUNTY TAX ASSESSOR | | Debtor: TUESDAY MORNING, INC. | | |
| ROOM D290, COUNTY G | | Comments: EXPUNGED | | |
| SAN LUIS OBISPO, CA 93 | 0400 | DOCKET: 2318 (04/27/2021) | | |
| PRIORITY | Claimed: | \$0.00 | | |
| MIAMI DADE WATER AN | | Claim Number: 867 | | |
| ATTN COLLECTION BRAN | NCH/BANKRUPTCY UNIT | Claim Date: 09/15/2020 | | |
| PO BOX 149089 | | Debtor: TUESDAY MORNING, INC. | | |
| CORAL GABLES, FL 3311 | 4 | Comments: PAID | | |
| LINGEGURER | | 1050.65 | | 1050.65 |
| UNSECURED | Claimed: | \$252.65 | Allowe | d: \$252.65 |
| FAIRFIELD COMMONS ST | TATION LLC | Claim Number: 868 | | |
| 11501 NORTHLAKE DR | | Claim Date: 09/15/2020 | | |
| CINCINNATI, OH 45249 | | Debtor: TUESDAY MORNING, INC. | | |
| | | Comments: PAID | | |
| | | DOCKET: 2431 (06/07/2021) | | |
| UNSECURED | Claimed: | \$313,827.86 | Allowe | d: \$300,454.93 |
| CITY OF KIRKLAND | | Claim Number: 869 | | |
| 123 5TH AVE | | Claim Date: 09/16/2020 | | |
| KIRKLAND, WA 98033 | | Debtor: TUESDAY MORNING CORPORATION | | |
| | | Comments: PAID | | |

RPI SALISBURY MALL LLC C/O BROOKFIELD PROPERTIES RETAIL INC

350 N ORLEANS ST, STE 300 CHICAGO, IL 60654-1607

Claim Number: 870 Claim Date: 09/10/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

ADMINISTRATIVE UNSECURED

Claimed: Claimed:

\$3,101.57 \$310,682.20

Allowed: \$313,783.77

ACE ASPHALT OF ARIZONA INC

ATTN CHUCK MARKOS

Claim Number: 871 Claim Date: 09/18/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED

3030 S 7TH ST

PHOENIX, AZ 85040

Claimed:

Claimed:

\$9,980.00

Allowed:

\$9,980.00

CITY OF ABILENE - WATER DEPARTMENT

ATTN STEVEN LEVESQUE

Claim Date: 09/21/2020 Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claim Number: 872

PO BOX 60 ABILENE, TX 79604

UNSECURED

\$184.48

Allowed:

\$184.48

INTERLINK TECHNOLOGIES

PERRYSBURG, OH 43552-0970

PO BOX 970

Claim Number: 873 Claim Date: 09/21/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

DOCKET: 2070 (02/16/2021)

UNSECURED

Claimed:

\$5,919.92

Scheduled:

\$5,378.67

BERNDT, DORIS J 3548 MOUNT ARIANE DR

SAN DIEGO, CA 92111

Claim Number: 874 Claim Date: 09/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$16.01

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| DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346 | | Claim Number: 875 Claim Date: 09/16/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | , | | | |
|--|----------------------|--|-------------------|--------------|----------|--------------|
| PRIORITY UNSECURED | Claimed: Claimed: | \$481,374.75 UNLIQ \$600.00 UNLIQ | | | | |
| PCE PARTNERS LLC AS SUCCESSOR IN INTEREST TO PCE TT LP C/O JASON M YARBROUGH, ESQ 535 SMITHFIELD ST, STE 1300 PITTSBURGH, PA 15222 | | Claim Number: 876 Claim Date: 09/22/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | • | | | |
| UNSECURED | Claimed: | \$135,888.55 | | | | |
| MURPHY MARKETPLA 11501 NORTHLAKE D CINCINNATI, OH 452 | R | Claim Number: 877 Claim Date: 09/22/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2438 (06/09/20 | • | | | |
| UNSECURED | Claimed: | \$128,134.92 | | | Allowed: | \$106,434.92 |
| SILVER SPOONS & MORE LLC 41 BOX ST BROOKLYN, NY 11222 | | Claim Number: 878 Claim Date: 09/23/2020 Debtor: TUESDAY MORNI Comments: PAID AMENDS CLAIM #453 | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$144,733.20 | Scheduled: | \$141,733.20 | Allowed: | \$144,733.20 |
| HOUSTON COUNTY TAX COMMISSIONER PO BOX 7799 WARNER ROBINS, GA 31095 | | Claim Number: 879 Claim Date: 09/24/2020 Debtor: TUESDAY MORNI | NG, INC. | | | |
| PRIORITY | Claimed: | \$1,632.69 | Scheduled: | \$0.00 UNLIQ | | |

SECURED

Date: 10/06/2021

| SAN JUAN ASSOCIATES LI 2325 SAN PEDRO NE, STE ALBUQUERQUE, NM 8711 | 2-A | Claim Number: 880 Claim Date: 09/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|---|----------|---|----------|-------------|
| UNSECURED | Claimed: | \$62,226.24 | Allowed: | \$62,226.24 |
| LAKE GROVE OWNERS LL C/O LAURENCE MAY, ESQ 805 THIRD AVE NEW YORK, NY 10022 | | Claim Number: 881 Claim Date: 09/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$85,400.00 | Allowed: | \$85,400.00 |
| CAMPBELL, DESKER C/O SUGGS LAW FIRM PO 3500 LENOX RD NE, STE ATLANTA, GA 30326 | | Claim Number: 882 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2603 (09/08/2021) | | |
| UNSECURED | Claimed: | \$1,000,000.00 | | |
| SHELBY COUNTY TRUSTE PO BOX 2751 MEMPHIS, TN 38101 | E | Claim Number: 883 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. | | |
| SECURED | Claimed: | \$210.20 | | |
| SHELBY COUNTY TRUSTE PO BOX 2751 MEMPHIS, TN 38101 | E | Claim Number: 884 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. | | |

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\$1,349.86

SHELBY COUNTY TRUSTEE

PO BOX 2751

MEMPHIS, TN 38101

Claim Number: 885 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$302.53

SHELBY COUNTY TRUSTEE

PO BOX 2751

MEMPHIS, TN 38101

Claim Number: 886 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$1,397.25

CITY OF MEMPHIS

PO BOX 185 MEMPHIS, TN 38101 Claim Number: 887 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$1,102.61

CITY OF MEMPHIS PO BOX 185

PO BOX 185 MEMPHIS, TN 38101 Claim Number: 888 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$1,065.22

PCE PARTNERS LLC AS SUCCESSOR IN

INTEREST TO PCE TT LP C/O BRANDON B ROTHEY

PITTSBURGH, PA 15222

535 SMITHFIELD ST, STE 1300

Claim Number: 889 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2408 (05/26/2021)

UNSECURED Claimed: \$23,847.96

\$59,733.31

UNSECURED

Date: 10/06/2021

\$59,733.31

Allowed:

| FEDEX CORPORATE SERV 3965 AIRWAYS BLVD, MC MEMPHIS, TN 38116-501 | DULE G, 3RD FL | Claim Number: 890 Claim Date: 09/15/2020 Debtor: TUESDAY MORNING CO Comments: PAID DOCKET: 2525 (07/28/2021) | DRPORATION | | | |
|--|-----------------------|---|------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$67,734.68 | Scheduled: | \$29,017.05 | Allowed: | \$58,276.06 |
| CITY OF EUREKA C/O OFFICE OF CITY ATT 531 K ST EUREKA, CA 95501 | ORNEY | Claim Number: 891 Claim Date: 09/25/2020 Debtor: TUESDAY MORNING CO Comments: PAID | DRPORATION | | | |
| UNSECURED | Claimed: | \$237.63 | | | Allowed: | \$237.63 |
| CRG FINANCIAL LLC TRANSFEROR: CENTRE N 100 UNION AVENUE CRESSKILL, NJ 07626 | ORTH II LLC | Claim Number: 892 Claim Date: 09/30/2020 Debtor: TUESDAY MORNING, IN Comments: PAID DOCKET: 2224 (04/06/2021) | NC. | | | |
| UNSECURED | Claimed: | \$88,699.53 | | | Allowed: | \$83,699.53 |
| CRG FINANCIAL LLC TRANSFEROR: BK 2920 L 100 UNION AVE CRESSKILL, NJ 07626 | TD | Claim Number: 893 Claim Date: 09/30/2020 Debtor: TUESDAY MORNING, IN Comments: PAID DOCKET: 2627 (09/16/2021) | NC. | | | |
| UNSECURED | Claimed: | \$183,864.32 | | | Allowed: | \$174,170.07 |
| CRG FINANCIAL LLC TRANSFEROR: NORTHLA 100 UNION AVENUE CRESSKILL, NJ 07626 | KE CENTER PARTNERS LT | Claim Number: 894 Claim Date: 09/30/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | NC. | | | |

| SANDOVAL, PAULA M 1210 CRESTRIDGE DR PLANO, TX 75075 | | Claim Number: 895 Claim Date: 10/01/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | • | | | |
|---|----------|--|---------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| QUESTAR GAS COMPANY D/B/A DOMINION ENERGY UT ATTN BANKRUPTCY DNR 132 PO BOX 3194 SALT LAKE CITY, UT 84110 | | Claim Number: 896 Claim Date: 10/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$1,719.68 | | | Allowed: | \$1,719.68 |
| TYPHOON LLC 41 MADISON AVE, 8TH F NEW YORK, NY 10010 | L | Claim Number: 897 Claim Date: 10/06/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2076 (02/19/202 | | | | |
| UNSECURED | Claimed: | \$22,171.46 | Scheduled: | \$21,886.20 | Allowed: | \$22,171.46 |
| 280 METRO LIMITED PARTNERSHIP C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001 | | Claim Number: 898 Claim Date: 09/30/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM #822 | G, INC. | | | |
| UNSECURED | Claimed: | \$558,518.27 | | | Allowed: | \$558,518.27 |
| KIMCO WESTMONT 614 INC C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001 | | Claim Number: 899 Claim Date: 09/30/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM #817 | G, INC. | | | |
| UNSECURED | Claimed: | \$170,383.21 | | | Allowed: | \$170,383.21 |

| PK II SUNSET SQUARE I C/O SINGER & LEVICK F ATTN MICHELLE E SHRI 16200 ADDISON RD, ST ADDISON, TX 75001 | PC RO | Claim Number: 900 Claim Date: 09/30/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2339 (05/03/2021) | | |
|---|----------------------|---|----------|-------------|
| UNSECURED | Claimed: | \$74,412.23 | Allowed: | \$70,451.82 |
| DEPARTMENT OF TREAS PO BOX 7346 PHILADELPHIA, PA 1910 | | Claim Number: 901 Claim Date: 10/06/2020 Debtor: TMI HOLDINGS, INC. Comments: WITHDRAWN DOCKET: 16 (12/10/2020) | | |
| PRIORITY UNSECURED | Claimed: Claimed: | \$800.00 UNLIQ \$300.00 UNLIQ | | |
| DEPARTMENT OF TREAS PO BOX 7346 PHILADELPHIA, PA 1910 | | Claim Number: 902 Claim Date: 10/07/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |
| PRIORITY UNSECURED | Claimed: Claimed: | \$82,514.56 UNLIQ \$59,332.17 UNLIQ | | |
| DEPARTMENT OF TREAS PO BOX 7346 PHILADELPHIA, PA 1910 | | Claim Number: 903 Claim Date: 10/08/2020 Debtor: NIGHTS OF THE WEEK, INC. Comments: WITHDRAWN DOCKET: 15 (12/10/2020) | | |
| PRIORITY | Claimed: | \$400.00 | | |
| UNSECURED NEW YORK DEPT OF TA ATTN BANKRUPTCY SEC PO BOX 5300 ALBANY, NY 12205-0300 | CTION | \$300.00 Claim Number: 904 Claim Date: 10/09/2020 Debtor: TUESDAY MORNING, INC. | | |
| ADMINISTRATIVE | Claimed: | \$50.00 | | |

UNSECURED

Date: 10/06/2021

\$570.00

Allowed:

| PCE PARTNERS LLC C/O JASON M YARBROUGI 535 SMITHFIELD ST, STE PITTSBURGH, PA 15222 | | Claim Number: 905 Claim Date: 09/22/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID AMENDS CLAIM #11031 & 794 | | |
|---|---------------------------|---|----------|--------------|
| UNSECURED | Claimed: | \$135,888.55 | Allowed: | \$135,888.55 |
| MORGAN, JACQUELINE 8003 CHESTNUT CLAY LN CONVERSE, TX 78109 | | Claim Number: 906 Claim Date: 10/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| CITY OF VIRGINIA BEACH ATTN CITY TREASURER - 2401 COURTHOUSE DR, B VIRGINIA BEACH, VA 234 | BANKRUPTCY DEPT BLDG 1 | Claim Number: 907 Claim Date: 10/14/2020 Debtor: TMI HOLDINGS, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$370.00 | Allowed: | \$370.00 |
| EQUITY ONE (FLORIDA PO C/O REGENCY CENTERS L ATTN ERNST BELL, ESQ ONE INDEPENDENT DR JACKSONVILLE, FL 32202 | P | Claim Number: 908 Claim Date: 10/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$436,488.50 | Allowed: | \$436,488.50 |
| CALIFORNIA DEPT OF TAX PO BOX 942879 SACRAMENTO, CA 94279- | | Claim Number: 909 Claim Date: 10/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| PRIORITY | Claimed: | \$7,619.00 UNLIQ CONT | | |

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\$570.00 UNLIQ CONT

\$10,184.36

SECURED

Date: 10/06/2021

| CITY OF EL PASO C/O LINEBARGER GOGGAI 112 E PECAN ST, STE 220 SAN ANTONIO, TX 78205 | | Claim Number: 910 Claim Date: 10/19/2020 Debtor: TUESDAY MORNING, I Comments: WITHDRAWN DOCKET: 2113 (03/09/2021) | INC. | | | |
|---|----------------|---|----------------|---------------|----------|--------------|
| SECURED | Claimed: | \$19,621.75 | | | | |
| TOWN OF WARRENTON PO BOX 341 WARRENTON, VA 20188-0 | 341 | Claim Number: 911 Claim Date: 10/19/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$210.59 | Scheduled: | \$136.88 CONT | Allowed: | \$210.59 |
| CITY OF FLAGSTAFF C/O FLAGSTAFF CITY ATT 211 W ASPEN AVE FLAGSTAFF, AZ 86001 | ORNEY'S OFFICE | Claim Number: 912 Claim Date: 10/19/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$1,625.21 | | | Allowed: | \$1,625.21 |
| CONTRARIAN FUNDS LLC ATTN TRADE CLAIMS GRC 411 W PUTNAM AVE, STE GREENWICH, CT 06830 | | Claim Number: 913 Claim Date: 10/23/2020 Debtor: TUESDAY MORNING P Comments: PAID AMENDS CLAIM #10262 | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$520,023.25 UNLIQ | Scheduled: | \$520,023.25 | Allowed: | \$520,023.25 |
| CAMERON COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 914 Claim Date: 10/23/2020 Debtor: TUESDAY MORNING, 1 Comments: AMENDS CLAIM #57 | INC. | | | |

| CITY OF HARLINGEN C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 915 Claim Date: 10/23/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #58 | |
|--|----------|---|--|
| SECURED | Claimed: | \$924.79 | |
| HARLINGEN CISD C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 916 Claim Date: 10/23/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENS CLAIM #59 | |
| SECURED | Claimed: | \$1,749.02 | |
| HIDALGO COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 917 Claim Date: 10/23/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #60 | |
| SECURED | Claimed: | \$6,865.79 | |
| MCLENNAN COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 918 Claim Date: 10/23/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #53 | |
| SECURED | Claimed: | \$1,791.55 | |
| NUECES COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 919 Claim Date: 10/23/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #54 | |
| SECURED | Claimed: | \$6,288.56 | |

C/O LINEBAGER GOGGAN BLAIR & SAMPSON

SECURED

PO BOX 3064

JEFFERSON COUNTY

HOUSTON, TX 77253-3064

Date: 10/06/2021

| VICTORIA COUNTY C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 920 Claim Date: 10/23/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #56 | |
|---|----------|---|--|
| SECURED | Claimed: | \$8,868.62 | |
| ANGELINA COUNTY C/O LINEBARGER GOGGAN PO BOX 3064 HOUSTON, TX 77253-3064 | | Claim Number: 921 Claim Date: 10/26/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #35 | |
| SECURED | Claimed: | \$3,463.91 | |
| CYPRESS-FAIRBANKS ISD C/O LINEBARGER GOGGAN PO BOX 3064 HOUSTON, TX 77253-3064 | | Claim Number: 922 Claim Date: 10/26/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #37 | |
| SECURED | Claimed: | \$3,445.97 | |
| GALVESTON COUNTY C/O LINEBARGER GOGGAN PO BOX 3064 HOUSTON, TX 77253-3064 | | Claim Number: 923 Claim Date: 10/26/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #34 | |

<u>SECURED</u> Claimed: \$12,790.16

\$6,540.82

Claim Date: 10/26/2020

Debtor: TUESDAY MORNING, INC.

Claim Number: 924

AMENDS CLAIM #33

Comments:

MONTGOMERY COUNTY

C/O LINEBAGER GOGGAN BLAIR & SAMPSON

PO BOX 3064

HOUSTON, TX 77253-3064

Claim Number: 925 Claim Date: 10/26/2020

Debtor: TUESDAY MORNING, INC.

Comments:

AMENDS CLAIM #36

SECURED Claimed: \$11,847.39

FRANCHISE TAX BOARD

ATTN BANKRUPTCY SECTION, MS A340

PO BOX 2952

SACRAMENTO, CA 95812-2952

Claim Number: 926 Claim Date: 10/27/2020

Debtor: FRIDAY MORNING, LLC

PRIORITY Claimed: \$838.44 UNLIQ

FRANCHISE TAX BOARD

ATTN BANKRUPTCY SECTION, MS A340

PO BOX 2952

SACRAMENTO, CA 95812-2952

Claim Number: 927

Claim Date: 10/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNLIQ

SNOHOMISH COUNTY TREASURER

ATTN BANKRUPTCY

3000 ROCKEFELLER AVE, M/S 501

EVERETT, WA 98201-4060

Claim Number: 928

Claim Date: 10/30/2020

Debtor: TUESDAY MORNING, INC.

Comments:

Claim out of balance

SECURED Claimed:

Claimed:

Claimed:

\$2,466.17 \$2,466.17

\$2,466.17 \$2,466.17

\$2,466.17

SNOHOMISH COUNTY TREASURER

ATTN BANKRUPTCY 3000 ROCKEFELLER AVE, M/S 501

EVERETT, WA 98201-4060

Claim Number: 929 Claim Date: 10/30/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED

DOCKET: 2316 (04/27/2021)

PRIORITY SECURED TOTAL

PRIORITY

TOTAL

Claimed: Claimed:

Claimed:

\$2,466.17 \$2,466.17 \$2,466.17

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Scheduled:

\$0.00 UNLIQ

SECURED

Date: 10/06/2021

| SANTA ROSA COUNTY T. 6495 CAROLINE ST, STE MILTON, FL 32570 | | Claim Number: 930 Claim Date: 11/02/2020 Debtor: TUESDAY MORNIN Comments: AMENDS CLAIM #333 | IG CORPORATION | | | |
|--|----------|--|-------------------|---------------|----------|-------------|
| SECURED | Claimed: | \$154.15 | | | | |
| COURISTAN 3560 CORPORATE DR DALTON, GA 30721 | | Claim Number: 931 Claim Date: 11/02/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2526 (07/28/202 | · | | | |
| UNSECURED | Claimed: | \$193.03 | | | | |
| HAIN CAPITAL INVESTO TRANSFEROR: COURIST. ATTN CHERYL ECKSTEIN 301 RTE 17, 7TH FL RUTHERFORD, NJ 07070 | AN I | Claim Number: 932 Claim Date: 11/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$68,884.00 | Scheduled: | \$68,884.00 | Allowed: | \$68,884.00 |
| MODESTO IRRIGATION 1231 11TH ST MODESTO, CA 95354 | DISTRICT | Claim Number: 933 Claim Date: 11/06/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
| UNSECURED | Claimed: | \$1,555.93 | Scheduled: | \$472.18 CONT | Allowed: | \$1,555.93 |
| HARRIS COUNTY MUD # C/O TED A COX 2855 MANGUM, STE 100 HOUSTON, TX 77092 | | Claim Number: 934 Claim Date: 11/16/2020 Debtor: TUESDAY MORNIN | IG CORPORATION | | | |

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\$1,324.47 UNLIQ

HARRIS COUNTY WCID #109

C/O TED A COX

2855 MANGUM, STE 100A HOUSTON, TX 77092

WICHITA FALLS, TX 76307

Claim Number: 935 Claim Date: 11/16/2020

Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$907.37

US CUSTOMS AND BORDER PROTECTION Claim Number: 936 C/O REVENUE DIVISION Claim Date: 11/16/2020

ATTN BANKRUPTCY TEAM Debtor: TUESDAY MORNING PARTNERS, LTD.

6650 TELECOM DR, STE 100 Comments: EXPUNGED INDIANAPOLIS, IN 46278 DOCKET: 2319 (04/27/2021)

PRIORITY Claimed: \$0.00 UNLIQ CONT

PRINK, ELEANOR L Claim Number: 937
C/O ROBERT A SIMON Claim Date: 11/10/2020

301 COMMERCE ST, STE 3500 Debtor: TUESDAY MORNING CORPORATION

FORT WORTH, TX 76102 Comments: WITHDRAWN DOCKET: 2398 (05/20/2021)

UNSECURED Claimed: \$300,000.00

GLADE INLINE 1 LLC
C/O HOWARD MARC SPECTOR
Claim Date: 11/12/2020
12770 COIT RD, STE 1100
Claim Date: 11/12/2020
Debtor: TUFSDAY MORNI

12770 COIT RD, STE 1100 Debtor: TUESDAY MORNING, INC.
DALLAS, TX 75251 Comments: FXPUNGED

Comments: EXPUNGED DOCKET: 2404 (05/26/2021)

UNSECURED Claimed: \$58,287.52 UNLIQ

WICHITA COUNTY
Claim Number: 939
C/O MOLLIE LEREW
Claim Date: 11/16/2020

PO BOX 8188 Debtor: TUESDAY MORNING, INC.

Comments: WITHDRAWN DOCKET: 22 (03/19/2021)

SECURED Claimed: \$8,252.66

TRAVIS COUNTY
C/O JASON A STARKS
Claim Date: 11/16/2020
PO BOX 1748
Claim Date: 11/16/2020
Debtor: TUESDAY MORN

Debtor: TUESDAY MORNING, INC.

AUSTIN, TX 78767

RIVERDALE PARK, MD 20737

AUSTIN, TX 78760

SECURED Claimed: \$30,780.04

DOUGLAS COUNTY TREASURER
Claim Number: 941
100 3RD ST, STE 120
CASTLE ROCK, CO 80104
Claim Date: 11/20/2020
Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2408 (05/26/2021)

PRIORITY Claimed: \$0.00 UNLIQ SECURED Claimed: \$437.37 UNLIQ

DOUGLAS COUNTY TREASURER
Claim Number: 942
100 3RD ST, STE 120
Claim Date: 11/20/2020

CASTLE ROCK, CO 80104 Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2408 (05/26/2021)

PRIORITY Claimed: \$0.00 UNLIQ SECURED Claimed: \$406.23 UNLIQ

PRINCE GEORGES COUNTY, MARYLAND
C/O MEYERS RODBELL & ROSENBAUM PA
6801 KENILWORTH AVE, STE 400
Claim Number: 943
Claim Date: 11/23/2020
Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2031 (02/01/2021)

SECURED Claimed: \$2,942.19

CITY OF MCALLEN
C/O DIANE W SANDERS
Claim Date: 11/23/2020
PO BOX 17428
Claim Date: 11/ESDAY MORNI

Debtor: TUESDAY MORNING, INC.

Comments:

AMENDS CLAIM #61

SECURED Claimed: \$1,570.88

\$486,178.88

UNSECURED

Date: 10/06/2021

| RHODE ISLAND DIVISION ONE CAPITOL HILL PROVIDENCE, RI 02908 | OF TAXATION | Claim Number: 945 Claim Date: 11/30/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2212 (03/30/2021) |
|--|--------------------|--|
| UNSECURED | Claimed: | \$700.09 |
| SAN MARCOS CISD C/O DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760 | | Claim Number: 946 Claim Date: 11/30/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #55 |
| SECURED | Claimed: | \$3,308.78 |
| BOONE COUNTY FISCAL (2950 WASHINGTON ST BURLINGTON, KY 41005 | COURT | Claim Number: 947 Claim Date: 11/02/2020 Debtor: TUESDAY MORNING CORPORATION |
| PRIORITY | Claimed: | \$246.79 |
| CAPE GIRARDEAU COUNT C/O BARBARA GHOLSON 1 BARTON SQ, STE 303 JACKSON, MO 63755 | Y COLLECTOR OF REV | Claim Number: 948 Claim Date: 11/18/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2004 (01/19/2021) |
| PRIORITY | Claimed: | \$1,014.35 |
| WELLS FARGO CAPITAL F 100 PARK AVE NEW YORK, NY 10017 | INANCE | Claim Number: 949 Claim Date: 11/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) |

\$21.20

Allowed:

WELLS FARGO CAPITAL FINANCE

Claim Number: 950 Claim Date: 10/26/2020

NEW YORK, NY 10017

100 PARK AVE

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed:

\$497,506.14

CITY OF HOUSTON PUBLIC WORKS

Claim Number: 951 Claim Date: 10/28/2020

ATTN EFFIE GREEN 4200 LEELAND

Debtor: TUESDAY MORNING CORPORATION

HOUSTON, TX 77023 Comments: PAID

ADMINISTRATIVE

Claimed:

\$21.20

UNSECURED

Claimed: \$21.20

RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL

Claim Number: 952 Claim Date: 11/30/2020

PROVIDENCE, RI 02908

Debtor: TUESDAY MORNING CORPORATION

PRIORITY

Claimed: \$54.00

ESCAMBIA COUNTY TAX COLLECTOR C/O SARAH S WALTON

Claim Number: 953 Claim Date: 12/01/2020

25 W CEDAR ST, STE 550

Debtor: TUESDAY MORNING, INC.

PENSACOLA, FL 32502

Comments:

Claim Out of Balance; AMENDS CLAIM #106 Claim out of balance

PRIORITY SECURED

TOTAL

PRIORITY

Claimed: Claimed: \$1,086.99 UNLIQ \$1,086.99 UNLIQ

Claimed:

\$1,086.99 UNLIQ

ST TAMMANY PARISH TAX COLLECTOR C/O ST TAMMANY SHERIFF OFFICE Claim Number: 954 Claim Date: 12/04/2020

PO BOX 608

Debtor: TUESDAY MORNING, INC.

COVINGTON, LA 70434

Claimed:

\$11,461.42

Claimed:

Date: 10/06/2021

HARRIS COUNTY, ET AL C/O LINEBARGER GOGGAN BLAIR & SAMPSON PO BOX 3064

HOUSTON, TX 772533064

SECURED

SECURED

Claim Number: 955 Claim Date: 12/04/2020

Debtor: TUESDAY MORNING, INC.

Comments:

AMENDS CLAIM #32 \$65,119.35

CITY OF LA PORTE C/O LINEBARGER GOGGAN BLAIR & SAMPSON Claim Number: 956 Claim Date: 12/04/2020

PO BOX 3064 HOUSTON, TX 77253-3064

Debtor: TUESDAY MORNING, INC.

Comments:

AMENDS CLAIM #39

\$1,140.13

FORT BEND COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON Claim Number: 957 Claim Date: 12/04/2020

PO BOX 3064 HOUSTON, TX 77253-3064 Debtor: TUESDAY MORNING, INC.

Comments:

AMENDS CLAIM #38 \$2,612.90

SECURED Claimed: FRISCO INDEPENDENT SCHOOL DISTRICT C/O PERDUE BRANDON FIELDER, ET AL ATTN LINDA D REECE

Claim Number: 958 Claim Date: 11/20/2020

1919 S SHILOH RD, STE 310, LB40

Debtor: TUESDAY MORNING, INC.

GARLAND, TX 75042

Comments:

AMENDS CLAIM #362 \$7,398.95

SECURED Claimed: CITY OF GARLAND

Claim Number: 959 Claim Date: 11/20/2020

C/O PERDUE BRANDON FIELDER, ET AL ATTN LINDA D REECE

Debtor: TUESDAY MORNING, INC.

1919 S SHILOH RD, STE 310, LB40

Comments: AMENDS CLAIM #363

GARLAND, TX 75042

SECURED Claimed: \$4,193.70

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\$1,152.57

SECURED

Date: 10/06/2021

| GARLAND INDEPENDENT SCHOOL DISTRICT C/O PERDUE BRANDON FIELDER, ET AL ATTN LINDA D REECE 1919 S SHILOH RD, STE 310, LB40 GARLAND, TX 75042 | Claim Number: 960 Claim Date: 11/20/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #364 | |
|--|--|--|
| SECURED Claimed: | \$6,845.83 | |
| CARROLLTON-FARMERS BRANCH ISD C/O PERDUE BRANDON FIELDER, ET AL ATTN LINDA D REECE 1919 S SHILOH RD, STE 310, LB40 GARLAND, TX 75042 | Claim Number: 961 Claim Date: 11/20/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #365 | |
| SECURED Claimed: | \$3,847.29 | |
| HIGHLAND PARK ISD C/O PERDUE BRANDON FIELDER, ET AL ATTN EBONEY COBB 500 E BORDER ST, STE 640 ARLINGTON, TX 76010 | Claim Number: 962 Claim Date: 11/20/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #366 | |
| SECURED Claimed: | \$3,970.37 | |
| RICHARDSON INDEPENDENT SCHOOL DISTF C/O PERDUE BRANDON FIELDER, ET AL ATTN EBONEY COBB 500 E BORDER ST, STE 640 ARLINGTON, TX 76010 | Claim Number: 963 Claim Date: 11/20/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #367 | |
| SECURED Claimed: | \$11,116.78 | |
| CITY OF BURLESON C/O PERDUE BRANDON FIELDER, ET AL ATTN EBONEY COBB 500 E BORDER ST, STE 640 ARLINGTON, TX 76010 | Claim Number: 964 Claim Date: 11/20/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #368 | |

\$438,699.23

UNSECURED

Date: 10/06/2021

\$384,522.12

Allowed:

| BURLESON INDEPENDENT C/O PERDUE BRANDON FI ATTN EBONEY COBB 500 E BORDER ST, STE 64 ARLINGTON, TX 76010 | ELDER, ET AL | Claim Number: 965 Claim Date: 11/20/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #369 |
|--|--------------|---|
| SECURED | Claimed: | \$2,493.31 |
| JOHNSON COUNTY C/O PERDUE BRANDON FI ATTN EBONEY COBB 500 E BORDER ST, STE 64 ARLINGTON, TX 76010 | , | Claim Number: 966 Claim Date: 11/20/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #370 |
| SECURED | Claimed: | \$688.85 |
| ROBINSON, JACQUELINE 1017 N DUDLEY ST POMONA, CA 91768 | | Claim Number: 967 Claim Date: 12/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) |
| PRIORITY | Claimed: | \$0.00 UNDET |
| MUSHARBASH, MICHAEL 1017 N DUDLEY ST POMONA, CA 91768 | | Claim Number: 968 Claim Date: 12/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) |
| PRIORITY | Claimed: | \$0.00 UNDET |
| OAKWOOD PLAZA LIMITE C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE ADDISON, TX 75001 | 0 | Claim Number: 969 Claim Date: 11/25/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2492 (07/01/2021) |

| NM TAXATION & REVENU PO BOX 8575 ALBUQUERQUE, NM 8719 | | Claim Number: 970 Claim Date: 12/11/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2404 (05/26/2021) | |
|---|----------------------|--|--|
| PRIORITY UNSECURED | Claimed: Claimed: | \$831.01 UNLIQ \$321.62 UNLIQ | |
| RICHLAND COUNTY TREATTN ASHLEY FORREST-PO BOX 11947 COLUMBIA, SC 29211 | | Claim Number: 971 Claim Date: 12/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2163 (03/23/2021) | |
| PRIORITY | Claimed: | \$735.17 | |
| DARE COUNTY TAX COLL PO BOX 1998 MANTEO, NC 27981 | ECTIONS | Claim Number: 972 Claim Date: 12/24/2020 Debtor: TUESDAY MORNING CORPORATION | |
| ADMINISTRATIVE PRIORITY | Claimed: Claimed: | \$0.00 \$221.58 | |
| MIDLAND COUNTY C/O LAURA J MONROE PO BOX 817 LUBBOCK, TX 79408 | | Claim Number: 973 Claim Date: 12/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2160 (03/19/2021) | |
| SECURED | Claimed: | \$270.17 | |
| DEPARTMENT OF TREAS PO BOX 7346 PHILADELPHIA, PA 1910: | | Claim Number: 974 Claim Date: 12/11/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #902 | |
| PRIORITY | Claimed: | \$100.00 | |

UNSECURED

Date: 10/06/2021

\$100.00

Allowed:

| DEPARTMENT OF TREASU PO BOX 7346 PHILADELPHIA, PA 19101 | | Claim Number: 975 Claim Date: 12/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2361 (05/07/2021) | | |
|--|----------------------|---|----------|--------------|
| PRIORITY | Claimed: | \$200.00 | | |
| DEPARTMENT OF TREASU PO BOX 7346 PHILADELPHIA, PA 19101 | | Claim Number: 976 Claim Date: 12/11/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: WITHDRAWN DOCKET: 16 (05/03/2021) | | |
| PRIORITY | Claimed: | \$200.00 | | |
| DDRTC NEWNAN PAVILIO C/O NUVEEN REAL ESTAT ATTN RYAN BOAN, CFA, S 8500 ANDREW CARNEGIE CHARLOTTE, NC 28262 | E R DIR, SE HEAD | Claim Number: 977 Claim Date: 01/05/2021 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2261 (04/14/2021) | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$17,775.45 \$220,508.70 | Allowed: | \$221,073.58 |
| RICHLAND COUNTY TREA PO BOX 11947 COLUMBIA, SC 29211 | SURY | Claim Number: 978 Claim Date: 12/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | |
| PRIORITY | Claimed: | \$735.17 | | |
| HARFORD COUNTY, MARY ATTN DEPARTMENT OF LA 220 S MAIN ST, 3RD FL BEL AIR, MD 21014 | | Claim Number: 979 Claim Date: 12/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |

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\$100.00

PRIORITY

Date: 10/06/2021

| LUBBOCK CENTRAL APPRAI C/O LAURA J MONROE PO BOX 817 LUBBOCK, TX 79408 | ISAL DISTRICT | Claim Number: 980 Claim Date: 01/11/2021 Debtor: TUESDAY MORNING COF Comments: WITHDRAWN DOCKET: 2159 (03/19/2021) | RPORATION | | | |
|---|---------------|--|------------|---------|----------|----------|
| SECURED | Claimed: | \$6,663.45 | | | | |
| BOONE COUNTY COLLECTO ATTN BRIAN MCCOLLUM 801 E WALNUT ST, RM 118 COLUMBIA, MO 65201 | | Claim Number: 981 Claim Date: 01/11/2021 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | C. | | | |
| PRIORITY | Claimed: | \$0.00 | | | | |
| UNSECURED | | | Scheduled: | \$25.00 | | |
| MOORE COUNTY TAX DEPA PO BOX 457 CARTHAGE, NC 28327 | RTMENT | Claim Number: 982 Claim Date: 01/19/2021 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | C. | | | |
| PRIORITY | Claimed: | \$0.00 | | | | |
| CITY OF NORTHPORT WAT PO BOX 627 NORTHPORT, AL 35476 | ER DEPT | Claim Number: 983 Claim Date: 01/25/2021 Debtor: TUESDAY MORNING COR Comments: PAID | RPORATION | | | |
| UNSECURED | Claimed: | \$150.00 | | | Allowed: | \$150.00 |
| GARLAND COUNTY TAX CO 200 WOODBINE ST, RM 108 HOT SPRINGS, AR 71901-5 | 8 | Claim Number: 984 Claim Date: 01/25/2021 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED | C. | | | |

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DOCKET: 2318 (04/27/2021)

\$0.00

\$23,596.00

UNSECURED

Date: 10/06/2021

| CITY UTILITIES (FORT WA ATTN SHARON PUGH, CRE 200 E BERRY ST, STE 130 FORT WAYNE, IN 46802 | DIT & COLLECTIONS | Claim Number: 985 Claim Date: 01/28/2021 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2404 (05/26/2021) |
|---|----------------------|--|
| UNSECURED | Claimed: | \$149.30 |
| BALDWIN COUNTY REVEN C/O TEDDY J FAUST JR, C PO BOX 1549 BAY MINETTE, AL 36507 | | Claim Number: 986 Claim Date: 01/29/2021 Debtor: TUESDAY MORNING CORPORATION Comments: AMENDS CLAIM #569 |
| SECURED | Claimed: | \$0.00 |
| DOUGLAS COUNTY TREAS 100 THIRD ST, STE 120 CASTLE ROCK, CO 80104 | URER | Claim Number: 987 Claim Date: 02/25/2021 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2493 (07/02/2021) |
| PRIORITY SECURED | Claimed: Claimed: | \$0.00 \$408.52 |
| DOUGLAS COUNTY TREAS 100 THIRD ST, STE 120 CASTLE ROCK, CO 80104 | URER | Claim Number: 988 Claim Date: 02/25/2021 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2494 (07/02/2021) |
| PRIORITY SECURED | Claimed: Claimed: | \$0.00 \$437.02 |
| DAYAL, ANITA 3310 HANSON AVE CLOVIS, CA 93611 | | Claim Number: 989 Claim Date: 03/17/2021 Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2367 (05/11/2021) AMENDS CLAIM #11329 |

TURTLE CROSSING CORAL SPRINGS LLC C/O BAST AMRON LLP; ATTN JEFFREY P BAST

SUNTRUST INTERNATIONAL CENTER ONE SE 3RD AVE, STE 1400

MIAMI, FL 33131

Claim Number: 990 Claim Date: 04/09/2021

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DOCKET: 2399 (05/21/2021)

ADMINISTRATIVE Claimed: \$3,846.95 Allowed: \$3,846.95

ROSETTI, EVY Claim Number: 991 PO BOX 29-1882 Claim Date: 05/25/2021

Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

CITY OF WACO, TX WATER UTILITY SVCS, THE C/O MCCREARY VESELKA BRAGG & ALLEN PC

ATTN TARA LEDAY PO BOX 1269

ROUND ROCK, TX 78680-1269

FORT LAUDERDALE, FL 33329

Claim Number: 992 Claim Date: 06/09/2021

Debtor: TUESDAY MORNING CORPORATION

Comments:

AMENDS CLAIM #556

UNSECURED Claimed: \$267.67

DEPARTMENT OF TREASURY - IRS PO BOX 7346

PHILADELPHIA, PA 19101-7346

Claim Number: 993 Claim Date: 06/10/2021 Debtor: FRIDAY MORNING, LLC

Comments:

AMENDS CLAIM #670 (CLAIM 670 IS EXPUNGED)

UNSECURED Claimed: \$0.00

NOVELTY TRADING CORPORATION 10 F NO 200 SEC 1, FU-HSING S RD

TAIPEI, 10666 TAIWAN (ROC) Claim Number: 10000 Claim Date: 05/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$31,681.20

\$130,867.20

UNSECURED

Date: 10/06/2021

\$113,971.20

| CRG FINANCIAL LLC TRANSFEROR: TERRAPIN 100 UNION AVE CRESSKILL, NJ 07626 | I RIDGE FARMS LLC | Claim Number: 10001 Claim Date: 05/28/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
|---|----------------------|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$11,844.00 | | | | |
| DOWN HOME MANUFACT 402 MAXWELL AVE GREENWOOD, SC 29646 | URING | Claim Number: 10002 Claim Date: 05/28/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | | | | |
| UNSECURED | Claimed: | \$80,140.24 | | | | |
| KINGZAK INDUSTRIES IN 3 POLICE DR GOSHEN, NY 10924 | IC | Claim Number: 10003 Claim Date: 05/28/2020 Debtor: TUESDAY MORNIN Comments: PAID | ng Corporation | | | |
| UNSECURED | Claimed: | \$43,894.00 | Scheduled: | \$43,894.00 | Allowed: | \$43,894.00 |
| INVICTUS GLOBAL MANA TRANSFEROR: POTTERY 310 COMAL BUILDING A, AUSTIN, TX 78702 | DIRECT AMERICA SALES | Claim Number: 10004 Claim Date: 05/28/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$208,278.00 | | | | |
| VONWIN CAPITAL MANA TRANSFEROR: GARDEN (ATTN ROGER VON SPIEG 261 FIFTH AVE, 22ND FL | GROUP INC, THE D/B/A | Claim Number: 10005 Claim Date: 05/28/2020 Debtor: TUESDAY MORNIN | IC CORDODATION | | | |

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Scheduled:

\$113,971.20

Allowed:

CONTRARIAN FUNDS, LLC

TRANSFEROR: AMERICAN CRAFTS LC

ATTN ALPA JIMENEZ

411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830

Claim Number: 10006 Claim Date: 05/28/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$1,437,911.80

CONTRARIAN FUNDS, LLC TRANSFEROR: IMPORT COLLECTION INC, THE

ATTN: ALPA JIMENEX

411 W. PUTNAM AVE., STE 425

GREENWICH, CT 06830

Claim Number: 10007 Claim Date: 05/28/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED \$296,234.65 Scheduled: \$293,049.65 Allowed: \$296,234.65 Claimed:

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: LIPPER INTERNATIONAL

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353 CLIFTON, NJ 07012 Claim Number: 10008 Claim Date: 05/28/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

ADMINISTRATIVE

Claimed: \$22,695.00

UNSECURED \$14,400.00 Claimed: Scheduled: \$37,095.00 Allowed: \$37,095.00

TRC MASTER FUND, LLC

TRANSFEROR: SUN N SAND ACCESSORIES LTD

ATTN: TERREL ROSS

PO BOX 633 WOODMERE, NY 11598

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

Claim Number: 10009

Claim Date: 05/28/2020

Scheduled: \$652,895.25 Allowed: UNSECURED Claimed: \$655,962.50 \$655,962.50

HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: SUNSET VISTA DESIGNS CO INC

ATTN: CHERYL ECKSTEIN

301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070

Claim Number: 10010 Claim Date: 05/28/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$680,202.18

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Claim Number: 10011

\$4,823.79 UNLIQ

BRADFORD CAPITAL HOLDINGS, LP

SECURED

Date: 10/06/2021

| TRANSFEROR: BLUE ORANGE POTTERY INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012 | Claim Date: 05/28/2020 Debtor: TUESDAY MORNING (Comments: PAID | CORPORATION | | | |
|--|--|----------------|-------------|----------|-------------|
| UNSECURED Claimed: | \$82,479.50 UNLIQ | Scheduled: | \$82,479.50 | Allowed: | \$82,479.50 |
| TRC MASTER FUND LLC TRANSFEROR: PARK LIFE DESIGNS LLC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claim Number: 10012 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING (Comments: PAID | CORPORATION | | | |
| UNSECURED Claimed: | \$28,138.00 | Scheduled: | \$28,138.00 | Allowed: | \$28,138.00 |
| DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207 | Claim Number: 10013 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING I Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | PARTNERS, LTD. | | | |
| SECURED Claimed: | \$285,819.86 UNLIQ | | | | |
| THYSSENKRUPP ELEVATOR CORP C/O LAW OFFICE OF D PARK SMITH 250 CHERRY SPRINGS RD, STE 200 HUNT, TX 78024 | Claim Number: 10014 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | INC. | | | |
| UNSECURED Claimed: | \$1,061.44 | | | | |
| ALLEN ISD C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207 | Claim Number: 10015 Claim Date: 05/28/2020 Debtor: TMI HOLDINGS, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | | |

GURNEE, IL 60031

NO 2500, XIUPU ROAD, PUDONG

SHANGHAI SH, 201315

CHINA

Date: 10/06/2021

FRONTIER SOUPS

Claim Number: 10016

ATTN JEAN DECALUWE

Claim Date: 05/28/2020

2001 SWANSON CT

Debtor: TUESDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$17,400.00 UNLIQ Scheduled: \$17,400.00 Allowed: \$17,400.00

SHANGHAI JETLINK CRAFTS INC

BUILDING 22 SHANGHAI HEADQUARTERS BAY

Claim Number: 10017

Claim Date: 05/28/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$116,261.99 UNLIQ

VONWIN CAPITAL MANAGEMENT, LP Claim Number: 10018 TRANSFEROR: ZIGATTA LLC Claim Date: 05/28/2020

ATTN ROGER VON SPIEGEL, MANAGING DIR Debtor: TUESDAY MORNING, INC.

261 FIFTH AVE, 22ND FL Comments: PAID

NEW YORK, NY 10016 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$42,806.25 Scheduled: \$42,806.25

LIDORADO LTD

5/F, ROOM 5012, NO.57, P.U.V. CULTURAL

AND CREATIVE INDUSTRIAL PARK, YUANSHAN

Claim Number: 10019

Claim Date: 05/29/2020

Debtor: TUESDAY MORNII

Debtor: TUESDAY MORNING CORPORATION

STREET, GUANGDA RD, LONGGANG DISTRICT Comments: PAID

SHENZHEN GD, 518100 DOCKET: 2271 (04/15/2021) CHINA

ADMINISTRATIVE Claimed: \$218,332.55
PRIORITY Claimed: \$10,396.81

UNSECURED Scheduled: \$129.44

TOTAL Claimed: \$218,332.55

DALLAS COUNTY Claim Number: 10020 C/O LINEBARGER GOGGAN BLAIR & SAMPSON Claim Date: 05/29/2020

2777 N STEMMONS FWY, STE 1000 Debtor: TUESDAY MORNING, INC.

DALLAS, TX 75207 Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$242,995.12 UNLIQ

| CITY OF FRISCO C/O LINEBARGER GOGGAN 2777 N STEMMONS FWY, S DALLAS, TX 75207 | | Claim Number: 10021 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
|---|----------------------|---|--|
| SECURED UNSECURED | Claimed: Claimed: | \$752.07 UNLIQ \$1,693.12 UNLIQ | |
| HOOD CAD C/O LINEBARGER GOGGAN 2777 N STEMMONS FWY, S DALLAS, TX 75207 | | Claim Number: 10022 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
| SECURED | Claimed: | \$8,101.70 UNLIQ | |
| IRVING ISD C/O LINEBARGER GOGGAN 2777 N STEMMONS FWY, S DALLAS, TX 75207 | | Claim Number: 10023 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
| SECURED | Claimed: | \$2,108.65 UNLIQ | |
| LEWISVILLE ISD C/O LINEBARGER GOGGAN 2777 N STEMMONS FWY, S DALLAS, TX 75207 | | Claim Number: 10024 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
| SECURED | Claimed: | \$7,595.10 UNLIQ | |
| NORTHWEST ISD C/O LINEBARGER GOGGAN 2777 N STEMMONS FWY, S DALLAS, TX 75207 | | Claim Number: 10025 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | |
| SECURED | Claimed: | \$4,392.64 UNLIQ | |

\$93,602.74

UNSECURED

Date: 10/06/2021

\$93,602.74

Allowed:

| ROCKWALL CAD C/O LINEBARGER GO 2777 N STEMMONS F DALLAS, TX 75207 | GGAN BLAIR & SAMPSON WY, STE 1000 | Claim Number: 10026 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |
|--|--------------------------------------|--|----------------|-------------|----------|-------------|
| SECURED | Claimed: | \$4,192.23 UNLIQ | | | | |
| GITTLEMAN GLOBAL 12 ARGYLE AVE WELLESLEY, MA 0248 | | Claim Number: 10027 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | | |
| UNSECURED | Claimed: | \$40,385.20 | Scheduled: | \$40,385.20 | Allowed: | \$40,385.20 |
| TARRANT COUNTY C/O LINEBARGER GO 2777 N STEMMONS F DALLAS, TX 75207 | GGAN BLAIR & SAMPSON WY, STE 1000 | Claim Number: 10028 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |
| SECURED | Claimed: | \$51,030.20 UNLIQ | | | | |
| TOM GREEN CAD C/O LINEBARGER GO 2777 N STEMMONS F DALLAS, TX 75207 | GGAN BLAIR & SAMPSON WY, STE 1000 | Claim Number: 10029 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |
| SECURED | Claimed: | \$3,986.26 UNLIQ | | | | |
| FLORA CLASSIQUE IN 36595 KEVIN RD, STI WILDOMAR, CA 9259 | E 139 | Claim Number: 10030 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | | |

\$600.00

UNSECURED

Date: 10/06/2021

\$600.00

| ALLEN ISD C/O LINEBARGER GOGGAI 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 10031 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, 1 Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | INC. | | | |
|--|--------------------|--|-------------|-------------|----------|-------------|
| SECURED | Claimed: | \$4,823.79 UNLIQ | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: TX USA CO ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | RPORATION | Claim Number: 10032 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, 1 Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$24,554.20 | Scheduled: | \$24,554.20 | Allowed: | \$24,554.20 |
| ARGO PARTNERS TRANSFEROR: SUNFLOWE 12 WEST 37TH ST, 9TH FI NEW YORK, NY 10018 | | Claim Number: 10033 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$10,200.00 UNLIQ | Scheduled: | \$10,200.00 | Allowed: | \$10,200.00 |
| WORLDWISE INC 6 HAMILTON LANDING, S NOVATO, CA 94949 | ΓE 150 | Claim Number: 10034 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED SF V CLE LENDING LLC TRANSFEROR: KIM DAWS ATTN DAVE RAY 767 FIFTH AVE, 12TH FL NEW YORK, NY 10153 | Claimed: ON AGENCY | \$84,756.48 Claim Number: 10035 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | Allowed: | \$84,756.48 |

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Scheduled:

\$600.00

Allowed:

\$326,030.00

UNSECURED

Date: 10/06/2021

| HAIN CAPITAL INVESTORS TRANSFEROR: MCC BRAND ATTN CHERYL ECKSTEIN 301 RT 17, 7TH FL RUTHERFORD, NJ 07070 | • | Claim Number: 10036 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING CO Comments: PAID | RPORATION | | | |
|--|----------|---|------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$140,165.76 | Scheduled: | \$133,217.76 | Allowed: | \$140,165.76 |
| BRADFORD CAPITAL HOLD TRANSFEROR: PARISIAN F C/O BRADFORD CAPITAL N PO BOX 4353 CLIFTON, NJ 07012 | PET LLC | Claim Number: 10037 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | C. | | | |
| UNSECURED | Claimed: | \$11,232.00 | Scheduled: | \$11,232.00 | Allowed: | \$11,232.00 |
| THUNDERSHIRT LLC 112A BROADWAY ST DURHAM, NC 27701 | | Claim Number: 10038 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING CO Comments: PAID | RPORATION | | | |
| UNSECURED | Claimed: | \$65,448.00 | Scheduled: | \$65,448.00 | Allowed: | \$65,448.00 |
| DEMAR LOGISTICS INC ATTN CLARA MEDRANO 376 E LIES RD CAROL STREAM, IL 60191 | | Claim Number: 10039 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2413 (05/27/2021) | C. | | | |
| UNSECURED | Claimed: | \$6,425.00 | | | | |
| IT LUGGAGE USA LTD 1760 INDUSTRIAL DR GREENWOOD, IN 46143 | | Claim Number: 10040 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | RPORATION | | | |

| BROADLEAF COMMERCE L 5550 GRANITE PKWY, STE PLANO, TX 75024 | | Claim Number: 10041 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2070 (02/16/202 | | | | |
|---|----------|--|------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$50,995.29 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: ZIPPYPAWS ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | 5 | Claim Number: 10042 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2315 (04/27/202 | • | | | |
| UNSECURED | Claimed: | \$79,124.00 | | | | |
| BROTHER'S TRADING LLC PO BOX 2234 SAN GABRIEL, CA 91778 | | Claim Number: 10043 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$10,195.20 | | | | |
| H & P SALES INC PO BOX 339 VISTA, CA 92085-0339 | | Claim Number: 10044 Claim Date: 05/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
| UNSECURED | Claimed: | \$26,492.00 | Scheduled: | \$18,966.00 | Allowed: | \$26,492.00 |
| TRC MASTER FUND, LLC TRANSFEROR: ROBELY TR ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10045 Claim Date: 05/30/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2315 (04/27/202 | IG, INC. | 1 -7 | | , ,, |
| UNSECURED | Claimed: | \$82,933.20 | | | | |

| POOLMASTER INC 770 DEL PASO RD SACRAMENTO, CA 958 | 334 | Claim Number: 10046 Claim Date: 05/30/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
|--|--------------------------------------|--|------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$570,031.08 | Scheduled: | \$570,031.08 | Allowed: | \$570,031.08 |
| MAMMOTH PET PROD PO BOX 1645 38 LAUREL MOUNTAII MAMMOTH LAKES, CA | N RD | Claim Number: 10047 Claim Date: 05/31/2020 Debtor: TUESDAY MORNING Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$10,767.60 | Scheduled: | \$10,767.60 | Allowed: | \$10,767.60 |
| SHANGHAI JETLINK C BUILDING 22, SHANG NO. 2500, XIUPU ROA SHANGHAI, CHINA 20 SHANGHAI, 201315 CHINA | HAI HEADQUARTERS BAY, D, PUDONG, | Claim Number: 10048 Claim Date: 05/31/2020 Debtor: TUESDAY MORNING, I Comments: PAID AMENDS CLAIM #10017 | NC. | | | |
| UNSECURED | Claimed: | \$104,596.88 UNLIQ | | | Allowed: | \$52,297.88 |
| GLITZHOME LLC BUILDING 22, SHANG NO. 2500, XIUPU ROA SHANGHAI, CHINA 20 SHANGHAI, 201315 CHINA | | Claim Number: 10049 Claim Date: 05/31/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$11,665.11 UNLIQ | Scheduled: | \$11,665.11 | Allowed: | \$11,665.11 |
| PAKER CAD C/O LINEBARGER GOO 2777 N STEMMONS FV DALLAS, TX 75207 | GGAN BLAIR & SAMPSON NY, STE 1000 | Claim Number: 10050 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | NC. | | | |
| SECURED | Claimed: | \$7,037.97 UNLIQ | | | | |

| TIMCO LOGISTICS SYS 197 OVILLA RD WAXAHACHIE, TX 7516 | | Claim Number: 10051 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2413 (05/27/2021) | | | | |
|--|---|---|-------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$177,052.08 | Scheduled: | \$17,249.98 | | |
| FORWARD AIR SOLUTI 1915 SNAPPS FERRY RI GREENEVILLE, TN 3774 | D, BLDG N | Claim Number: 10052 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, Comments: WITHDRAWN DOCKET: 2058 (02/15/2021) | | | | |
| UNSECURED | Claimed: | \$51,229.11 | | | | |
| TRC MASTER FUND, LL TRANSFEROR: SBK PRE ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | SERVES INC | Claim Number: 10053 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$46,740.00 | Scheduled: | \$46,740.00 | Allowed: | \$46,740.00 |
| WORLD PAPER INC 36 SUNRISE DR HAWTHORNE, NJ 07500 | 5 | Claim Number: 10054 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2315 (04/27/2021) | | | | |
| PRIORITY | Claimed: | \$3,319.80 | | | | |
| UNSECURED | Claimed: | \$4,917.00 | | | | |
| | DLDINGS, LP SIA CONFECTIONS INC AL MGMT, LLC/B BRAGER | Claim Number: 10055 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, Comments: PAID | , INC. | | | |
| UNSECURED | Claimed: | \$5,160.00 | | | Allowed: | \$5,160.00 |

\$56,465.00

UNSECURED

Date: 10/06/2021

\$56,465.00

| ACME DISTRIBUTION 18101 E COLFAX AVE AURORA, CO 80011 | | Claim Number: 10056 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2413 (05/27/2021) | INC. | | | |
|---|---|--|-------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$13,123.62 | | | | |
| | OLDINGS, LP SIA CONFECTIONS INC AL MGMT, LLC/B BRAGER | Claim Number: 10057 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$32,160.00 | Scheduled: | \$36,890.00 | Allowed: | \$32,160.00 |
| WEBER DISTRIBUTION 13530 ROSECRANS AVE SANTA FE SPRINGS, CA | | Claim Number: 10058 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING (Comments: EXPUNGED DOCKET: 2413 (05/27/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$5,450.15 | Scheduled: | \$707.40 | | |
| DESIGN SOURCE INTER 6790 CORPORATION PA FT. WORTH, TX 76126 | | Claim Number: 10059 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$108,752.00 | Scheduled: | \$108,752.00 | Allowed: | \$108,752.00 |
| EMERALD HOME FURNI 3025 PIONEER AVE E TACOMA, WA 98443 | SHINGS | Claim Number: 10060 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |

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Scheduled:

\$56,465.00

Allowed:

\$163,092.13

UNSECURED

Date: 10/06/2021

\$144,024.38

| Comments: EXPUNGED | | | | |
|---|---|--|---|---|
| \$196,888.86 | | | | |
| Claim Number: 10062 Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| \$11,139.60 | Scheduled: | \$11,139.60 | Allowed: | \$11,139.60 |
| Comments: EXPUNGED | • | | | |
| \$1,932.85 UNLIQ | | | | |
| Claim Number: 10064 Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: PAID | g corporation | | | |
| Comments: PAID | | \$355,789.00 | Allowed: | \$357,570.00 |
| - | Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202) \$196,888.86 Claim Number: 10062 Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: PAID \$11,139.60 Claim Number: 10063 Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202) \$1,932.85 UNLIQ Claim Number: 10064 Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: PAID \$357,570.00 Claim Number: 10065 Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: PAID | Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) \$196,888.86 Claim Number: 10062 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID \$11,139.60 \$11,139.60 \$cheduled: Claim Number: 10063 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) \$1,932.85 UNLIQ Claim Number: 10064 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID \$357,570.00 \$cheduled: Claim Number: 10065 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION | Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) \$196,888.86 Claim Number: 10062 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID \$11,139.60 Scheduled: \$11,139.60 Claim Number: 10063 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) \$1,932.85 UNLIQ Claim Number: 10064 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID \$357,570.00 Scheduled: \$355,789.00 Claim Number: 10065 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) \$196,888.86 Claim Number: 10062 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID \$11,139.60 |

Epiq Bankruptcy Solutions, LLC Page: 212

Scheduled:

\$138,433.30

Allowed:

UNSECURED

Date: 10/06/2021

\$34,028.00

| INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: MARK FELDSTEIN & ASS ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702 | | | | | |
|--|---|---|--------------|----------|--------------|
| UNSECURED Claimed: | \$293,616.00 | | | Allowed: | \$284,918.58 |
| BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: ENVOGUE INTERNATIO C/O BRADFORD CAPITAL MGMT, LLC/E PO BOX 4353 CLIFTON, NJ 07012 | 5.6 2.6.6. 00,02,2020 | NG, INC. | | | |
| UNSECURED Claimed: | \$18,156.50 | Scheduled: | \$18,156.50 | Allowed: | \$18,156.50 |
| JACKSON LEWIS PC 1133 WESTCHESTER AVE, STE S125 WEST HARRISON, NY 10604 | Claim Number: 10068 Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED Claimed: | \$37,882.46 | Scheduled: | \$7,395.30 | Allowed: | \$37,882.46 |
| INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: TRADE LINES INC ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702 | Claim Date: 06/01/2020 | Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION | | | |
| UNSECURED Claimed: | \$819,844.30 | Scheduled: | \$818,878.30 | Allowed: | \$819,844.30 |
| ARGO PARTNERS TRANSFEROR: INTERNATIONAL FLORA 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | Claim Number: 10070 AL (IMP) Claim Date: 06/01/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 213

Scheduled:

\$34,028.00

Allowed:

\$34,028.00

| ARGO PARTNERS TRANSFEROR: COOL GE 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | AR INT / IGLOO PRODUC | Claim Number: 10071 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
|---|-----------------------|---|--------------------------|-------------|----------|-------------|
| UNSECURED BRADFORD CAPITAL HO TRANSFEROR: WESTLAE C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | B DISTRIBUTION INC | \$9,810.00 Claim Number: 10072 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | Scheduled: G, INC. | \$9,810.00 | Allowed: | \$9,810.00 |
| UNSECURED GERRIT J VERBURG CON ATTN JONES JASON ARI 12238 GERMANY RD FENTON, MI 48430 | | \$22,473.00 Claim Number: 10073 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | Scheduled: G CORPORATION | \$22,473.00 | Allowed: | \$22,473.00 |
| UNSECURED HOME & MORE 3202 DUG GAP RD DALTON, GA 30720 | Claimed: | \$22,740.60 Claim Number: 10074 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | Scheduled: G CORPORATION | \$22,740.60 | Allowed: | \$22,740.60 |
| UNSECURED PSEG LI ATTN SPECIAL COLLECT 15 PARK DR MELVILLE, NY 11747 | Claimed: TONS | \$24,950.00 Claim Number: 10075 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | Scheduled: G CORPORATION | \$24,950.00 | Allowed: | \$24,950.00 |
| UNSECURED | Claimed: | \$6,417.22 | | | Allowed: | \$6,417.22 |

UNSECURED

Date: 10/06/2021

\$440,433.82

Allowed:

| BRADFORD CAPITAL HOLI TRANSFEROR: DE BEUKEL C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | AER CORPORATION | Claim Number: 10076 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|--|-----------------|--|-------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$41,586.00 | Scheduled: | \$41,586.00 | Allowed: | \$41,586.00 |
| HIGHLAND PINEVILLE QU C/O SIRLIN LESSER & BEN ATTN DANA S PLON, ESQ 123 S BROAD ST, STE 210 PHILADELPHIA, PA 19109 | NSON PC | Claim Number: 10077 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | INC. | | | |
| UNSECURED | Claimed: | \$34,058.70 | | | | |
| DM MERCHANDISING INC ATTN DAVID REDMAN 835 N CHURCH CT ELMHURST, IL 60126 | | Claim Number: 10078 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$6,489.60 | Scheduled: | \$6,489.60 | Allowed: | \$6,489.60 |
| TAYSE INTERNATIONAL TRADING INC 501 RICHARDSON RD CALHOUN, GA 30701 | | Claim Number: 10079 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
| UNSECURED | Claimed: | \$64,119.00 | Scheduled: | \$64,119.00 | Allowed: | \$64,119.00 |
| AZZURE HOME INC 141 W 36TH ST, STE 901 NEW YORK, NY 10018 | | Claim Number: 10080 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |

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DOCKET: 2281 (04/20/2021)

\$472,234.22

\$16,450.75

UNSECURED

Date: 10/06/2021

\$16,450.75

| TRC MASTER FUND, LLC TRANSFEROR: MSRF INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claim Number: 10081 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|---|-------------|--------------|----------|--------------|
| UNSECURED Claimed: | \$5,748.00 | | | Allowed: | \$5,748.00 |
| VONWIN CAPITAL MANAGEMENT TRANSFEROR: SPECIALTY PREMIUMS PLUS 261 FIFTH AVENUE, 22ND FLOOR NEW YORK, NY 10016 | Claim Number: 10082 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED Claimed: | \$273,818.85 | Scheduled: | \$272,591.85 | Allowed: | \$273,818.85 |
| ISAAC JACOBS INTERNATIONAL 230 5TH AVE, STE 1107 NEW YORK, NY 10001 | Claim Number: 10083 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED Claimed: | \$195,765.25 | Scheduled: | \$195,765.25 | Allowed: | \$195,765.25 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: GLUE DOTS INTERNATIONAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | Claim Number: 10084 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED Claimed: | \$22,396.68 | Scheduled: | \$22,396.68 | Allowed: | \$22,396.68 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: MEADE INSTRUMENTS CORP C/O ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | Claim Number: 10085 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 216

Scheduled:

\$16,450.75

Allowed:

| DANGOLD INC 138-43 78TH RD FLUSHING, NY 11367 | | Claim Number: 10086 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION | | | | | |
|--|-----------------------------------|--|---|--------------|----------|--------------|--|--|
| UNSECURED | Claimed: | \$46,338.60 | Scheduled: | \$46,338.60 | Allowed: | \$46,338.60 | | |
| INVICTUS GLOBAL MANA TRANSFEROR: PACIFIC C ATTN CINDY CHEN DELA 310 COMAL BLDG A, STE AUSTIN, TX 78702 | OAST LIGHTING INC NO | Claim Number: 10087 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2279 (04/20/202 | | | | | | |
| UNSECURED | Claimed: | \$135,818.00 | Scheduled: | \$116,513.00 | Allowed: | \$116,513.00 | | |
| BLACKBERRY PATCH INC PO BOX 1639 THOMASVILLE, GA 31799 | D BOX 1639 Claim Date: 06/02/2020 | | NG CORPORATION | | | | | |
| UNSECURED | Claimed: | \$15,435.00 | Scheduled: | \$15,435.00 | Allowed: | \$15,435.00 | | |
| TRC MASTER FUND, LLC Claim Number: 10 TRANSFEROR: KOLE IMPORTS Claim Date: 06/02 | | Claim Number: 10089 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | | | |
| UNSECURED | Claimed: | \$13,227.50 | Scheduled: | \$13,227.50 | Allowed: | \$13,227.50 | | |
| BROADSTREET PUBLISHING GROUP LLC 8646 EAGLE CREEK CIR, STE 210 SAVAGE, MN 55378 | | Claim Number: 10090 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | | | |
| UNSECURED | Claimed: | \$9,507.84 | Scheduled: | \$9,507.84 | Allowed: | \$9,507.84 | | |

\$4,852.98

\$11,668.80

\$23,980.40

VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: WEBSTER FINE ART LTD ATTN ROGER VON SPIEGEL, MANAGING DIR

261 FIFTH AVE, 22ND FL NEW YORK, NY 10016

UNSECURED

Claim Number: 10091 Claim Date: 06/02/2020

Debtor: TUESDAY MORNING CORPORATION

Scheduled:

Scheduled:

\$4,852.98

\$11,668.80

Allowed:

Allowed:

Allowed:

Comments: PAID

Claimed: THE WILDFLOWER COMPANY INC

PO BOX 163 HOSCHTON, GA 30548

Claim Number: 10092 Claim Date: 06/02/2020

\$4,852.98

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$14,148.95

Claimed:

Claimed:

TRC MASTER FUND LLC TRANSFEROR: SUNSOUT INC

ATTN TERREL ROSS

PO BOX 633

Claim Number: 10093 Claim Date: 06/02/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

\$11,668.80

WOODMERE, NY 11598

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: BB AND K TRADING LLC

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353 CLIFTON, NJ 07012

UNSECURED

Claim Number: 10094 Claim Date: 06/02/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED

GRAYSON COUNTY

C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000

DALLAS, TX 75207

\$23,980.40 Claim Number: 10095 Claim Date: 06/02/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

Claimed: SECURED \$5,177.57 UNLIQ

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| ELLIS COUNTY C/O LINEBARGER GOG 2777 N STEMMONS FW DALLAS, TX 75207 | GAN BLAIR & SAMPSON /Y, STE 1000 | Claim Number: 10096 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202) | • | | | |
|--|-------------------------------------|---|---------------|-------------|----------|-------------|
| SECURED | Claimed: | \$7,118.00 UNLIQ | | | | |
| NATURES MARK LLC 2358 E WALNUT AVE FULLERTON, CA 92831 | | Claim Number: 10097 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$11,728.00 | Scheduled: | \$11,728.00 | Allowed: | \$11,728.00 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: MULTIPET INTERNATIONAL INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 10098 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$30,511.92 | Scheduled: | \$30,511.92 | Allowed: | \$30,511.92 |
| BUXTON COMPANY 2651 S POLARIS DR FORT WORTH, TX 761: | 37 | Claim Number: 10099 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2070 (02/16/202: | | | | |
| UNSECURED | Claimed: | \$123,938.37 | Scheduled: | \$94,438.37 | | |
| CORNERSTONE FREIGHT LLC 118 LEE PKWY, STE 203 CHATTANOOGA, TN 37421 | | Claim Number: 10100 Claim Date: 06/02/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$7,405.88 | Scheduled: | \$6,855.88 | Allowed: | \$7,405.88 |

| LIFETIME BRANDS INC 12 APPLEGATE DR ROBBINSVILLE, NJ 08691 | | Claim Number: 10101 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING P. Comments: PAID | ARTNERS, LTD. | | | |
|---|--------------------|---|---------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$572,355.05 | Scheduled: | \$569,785.25 | Allowed: | \$572,355.05 |
| INVICTUS GLOBAL MANA TRANSFEROR: MY MINDS 310 COMAL BUILDING A, AUSTIN, TX 78702 | EYE II LLC | Claim Number: 10102 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$82,280.57 | Scheduled: | \$88,050.57 | Allowed: | \$82,280.57 |
| COLDLINER TRANSPORTA PO BOX 28753 COLUMBUS, OH 43228 | ATION SERVICES LLC | Claim Number: 10103 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING C Comments: PAID DOCKET: 2070 (02/16/2021) | ORPORATION | | | |
| ADMINISTRATIVE UNSECURED | Claimed: | \$2,381.42 | Scheduled: | \$2,381.42 | | |
| FAIR HARBOR CAPITAL, L TRANSFEROR: NETWORK C/O ANSONIA FINANCE S PO BOX 237037 NEW YORK, NY 10023 | TRANSPORTATION LLC | Claim Number: 10104 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING C Comments: PAID DOCKET: 2143 (03/16/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$28,408.87 | Scheduled: | \$17,299.32 | Allowed: | \$7,568.92 |
| BRADFORD CAPITAL HOL TRANSFEROR: TURKO TE C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | XTILE LLC | Claim Number: 10105 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$69,677.90 | Scheduled: | \$69,677.90 | Allowed: | \$69,677.90 |

| SAGEBROOK HOME LLC 6315 BANDINI BLVD COMMERCE, CA 90040 | | Claim Number: 10106 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | ORPORATION | | | |
|---|---------------------|---|------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$257,311.93 | | | | |
| CANDLE WARMERS ETC 12397 S 300 E, STE 400 DRAPER, UT 84020 | | Claim Number: 10107 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$36,180.00 | Scheduled: | \$36,180.00 | Allowed: | \$36,180.00 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: MARGIN PRODUCTS ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 10108 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$18,256.00 | Scheduled: | \$18,256.00 | Allowed: | \$18,256.00 |
| AMERICAN TRAVELER IN ATTN DIANE KIM 9509 FERON AVE RANCHO CUCAMONGA, C | | Claim Number: 10109 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$206,280.00 | Scheduled: | \$204,810.00 | Allowed: | \$206,280.00 |
| TRC MASTER FUND LLC TRANSFEROR: JINDA HO ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | ME FASHIONS USA INC | Claim Number: 10110 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$29,225.66 | Scheduled: | \$29,225.66 | Allowed: | \$29,225.66 |

UNSECURED

Date: 10/06/2021

\$6,643.50

| PLAYGO TOYS ENTERPRIS 12/F TOWER 1, SOUTH SE 75 MODY ROAD, TSIM SH HONG KONG, HONG KONG | EAS CENTER, | Claim Number: 10111 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | PARTNERS, LTD. | | | |
|--|---------------------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$91,110.70 | | | | |
| ELITE ART LIMITED RM1101 TOWER 2 LIPPO ADMIRALTY NIL, HONG KONG | Centre 89 Queensway | Claim Number: 10112 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$57,437.10 | Scheduled: | \$57,437.10 | Allowed: | \$57,437.10 |
| BRADFORD CAPITAL HOL TRANSFEROR: ARTREE(XI C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | (amen)group LTD | Claim Number: 10113 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$66,397.36 UNLIQ | Scheduled: | \$66,397.36 | Allowed: | \$66,397.36 |
| BRADFORD CAPITAL HOLI TRANSFEROR: 3L CORPOI C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | RATION | Claim Number: 10114 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$9,727.92 | Scheduled: | \$9,727.92 | Allowed: | \$9,727.92 |
| NORTHERN LIGHTS 3474 ANDOVER RD WELLSVILLE, NY 14895 | | Claim Number: 10115 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |

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Scheduled:

\$6,643.50

Allowed:

\$6,643.50

SECURED

Date: 10/06/2021

| TRC MASTER FUND, TRANSFEROR: HUNT ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 115 | TER FAN COMPANY | Claim Number: 10116 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | | |
|--|------------------------|---|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$175,182.00 UNLIQ | Scheduled: | \$175,182.00 | Allowed: | \$175,182.00 |
| TRC MASTER FUND, TRANSFEROR: GOUR ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 115 | RMET INTERNATIONAL LTD | Claim Number: 10117 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$76,076.10 | Scheduled: | \$76,076.10 | Allowed: | \$76,076.10 |
| PORT TO PORT IMPORT/EXPORT INC 3949 HERITAGE OAK CT SIMI VALLEY, CA 93063 | | Claim Number: 10118 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$77,441.00 | Scheduled: | \$77,441.00 | Allowed: | \$77,441.00 |
| ARGO PARTNERS TRANSFEROR: WALNUT HOLLOW FARM INC 12 W 37TH ST, 9TH FL | | Claim Number: 10119 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$13,009.52 | Scheduled: | \$13,009.52 | Allowed: | \$13,009.52 |
| BROWARD COUNTY C/O RECORDS TAXES AND TREASURY ATTN BANKRUPTCY SECTION 115 S ANDREWS AVE, A-100 FORT LAUDERDALE, FL 33301 | | Claim Number: 10120 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING, Comments: WITHDRAWN DOCKET: 1944 (01/05/2021) | , INC. | | | |

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\$8,098.01 UNLIQ

| BASHIAN BROS INC 65 RAILROAD AVE, UNI RIDGEFIELD, NJ 07657 | Т 8 | Claim Number: 10121 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|--|----------|--|-------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$34,002.00 | Scheduled: | \$34,002.00 | Allowed: | \$34,002.00 |
| TRC MASTER FUND, LLC TRANSFEROR: JDW DIS ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10122 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$6,835.50 | Scheduled: | \$6,835.50 | Allowed: | \$6,835.50 |
| LAFAYETTE BAY PRODUCTS LLC 2500 SHADYWOOD RD, STE 700 ORONO, MN 55331 | | Claim Number: 10123 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | Scheduled: | \$4,687.20 | Allowed: | \$4,687.20 |
| ASHLAND HANOVER LLC ATTN ADAM ROSENZWEIG 120 HALF MILE RD, STE 207 RED BANK, NJ 07701 | | Claim Number: 10124 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | INC. | | | |
| UNSECURED | Claimed: | \$11,666.66 | | | | |
| BRADFORD CAPITAL HO TRANSFEROR: MELANG C/O BRADFORD CAPITA PO BOX 4353 CLIFTON, NJ 07012 | • | Claim Number: 10125 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$35,728.00 | Scheduled: | \$35,728.00 | Allowed: | \$35,728.00 |

| FOREVER BABY LLC ATTN SYLVIA ASHKENAIE 1363 E 7TH ST BROOKLYN, NY 11230 | : | Claim Number: 10126 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | | |
|--|-----------|---|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$44,282.00 | Scheduled: | \$44,282.00 | | |
| FAIR HARBOR CAPITAL, L TRANSFEROR: CBC GROU C/O ANSONIA FINANCE S PO BOX 237037 NEW YORK, NY 10023 | IP CO | Claim Number: 10127 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2270 (04/15/2021) | | | | |
| UNSECURED | Claimed: | \$33,860.04 | Scheduled: | \$17,503.86 | Allowed: | \$17,503.86 |
| FAIR HARBOR CAPITAL, L TRANSFEROR: TOO GOOI C/O ANSONIA FINANCE S PO BOX 237037 NEW YORK, NY 10023 | O GOURMET | Claim Number: 10128 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | i CORPORATION | | | |
| UNSECURED | Claimed: | \$44,436.72 | Scheduled: | \$44,005.86 | Allowed: | \$44,436.72 |
| NIDICO GROUP INC C/O COFACE NORTH AME 650 COLLEGE RD E, STE 2 PRINCETON, NJ 08540 | | Claim Number: 10129 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
| UNSECURED | Claimed: | \$11,778.00 | | | Allowed: | \$11,778.00 |
| ARGO PARTNERS TRANSFEROR: PUR COMP 12 WEST 37TH ST, 9TH F NEW YORK, NY 10018 | | Claim Number: 10130 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2427 (06/03/2021) | • | | | , , |
| UNSECURED | Claimed: | \$16,740.00 | Scheduled: | \$7,527.50 | Allowed: | \$7,527.50 |

HOUSEWARES INTERNATIONAL INC.

C/O COFACE NORTH AMERICA INS COMPANY

650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540

Claim Number: 10131 Claim Date: 06/03/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$58,482.58 Scheduled: \$56,971.78 Allowed: \$58,482.58

BETHANY LOWE DESIGNS Claim Number: 10132 16655 COUNTY HWY 16 Claim Date: 06/03/2020 OSCO, IL 61274

Debtor: TUESDAY MORNING, INC.

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$2,827.44 Scheduled: \$2,831.04 Allowed: \$2,827.44

Claim Number: 10133 ARGO PARTNERS TRANSFEROR: GALT DISPLAY RACK CO LTD Claim Date: 06/03/2020

12 W 37TH ST, 9TH FL Debtor: TUESDAY MORNING, INC. NEW YORK, NY 10018

Comments: PAID

UNSECURED Claimed: \$7,699.00 Scheduled: \$8,191.00 Allowed: \$7,699.00

SAKAR INTERNTIONAL INC Claim Number: 10134 C/O COFACE NORTH AMERICA INS COMPANY Claim Date: 06/03/2020

650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540

Comments: PAID DOCKET: 2103 (03/03/2021)

UNSECURED Claimed: \$96,629.40 Allowed: \$83,512.80

ARGO PARTNERS Claim Number: 10135

TRANSFEROR: GALT DISPLAY RACK CO LTD Claim Date: 06/03/2020

12 WEST 37TH ST, 9TH FLOOR Debtor: TUESDAY MORNING, INC.

NEW YORK, NY 10018 Comments: PAID

Claimed: \$492.00 Allowed: \$492.00 UNSECURED

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CHICAGO, IL 60601

UNSECURED

Date: 10/06/2021

\$7,577.50

Allowed:

| TRC MASTER FUND, LLC TRANSFEROR: PRIVILEGE INTERNATIONAL INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claim Number: 10136 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|---|-------------|--------------|----------|--------------|
| UNSECURED Claimed: | \$681,885.10 | Scheduled: | \$685,117.44 | Allowed: | \$681,885.10 |
| CORE HOME C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 Claim Number: 10137 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | | | | |
| UNSECURED Claimed: | \$140,315.50 | Scheduled: | \$140,315.50 | Allowed: | \$140,315.50 |
| VONWIN CAPITAL MANAGEMENT, L.P. TRANSFEROR: INDIA CONNECTION LLC, THE 261 FIFTH AVENUE, 22ND FLOOR NEW YORK, NY 10016 | Claim Number: 10138 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED Claimed: | \$142,198.42 | Scheduled: | \$66,330.00 | Allowed: | \$142,198.42 |
| KENNEDY INTERNATIONAL INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 | Claim Number: 10139 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED Claimed: | \$75,928.50 | Scheduled: | \$75,928.50 | Allowed: | \$75,928.50 |
| DONNELLEY FINANCIAL LLC 35 W WACKER DR, 37TH FL | Claim Number: 10140 Claim Date: 06/03/2020 | | | | |

\$7,577.50

Comments: PAID

Debtor: TUESDAY MORNING CORPORATION

\$20,461.60

\$66,640.00

\$28,353.60

BRADFORD CAPITAL HOLDINGS, LP
TRANSFEROR: POPCORN ALLEY
C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER
PO BOX 4353
CLIFTON, NJ 07012

Claim Number: 10141
Claim Date: 06/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$20,461.60

TRC MASTER FUND, LLC
TRANSFEROR: MOMENI INC
ATTN: TERREL ROSS Claim Date: 06/03/2020
Debtor: TUESDAY MORNING, INC.

PO BOX 633 Comments: PAID WOODMERE, NY 11598

UNSECURED Claimed: \$66,640.00

ARGO PARTNERS Claim Number: 10143

TRANSFEROR: ICONIC CANDY LLC Claim Date: 06/03/2020

12 WEST 37TH ST, 9TH FLOOR Debtor: TUESDAY MORNING CORPORATION

NEW YORK, NY 10018 Comments: PAID

<u>UNSECURED Claimed: \$6,966.00 Scheduled: \$6,966.00 Allowed: \$6,966.00</u>

Scheduled:

Scheduled:

\$20,461.60

\$65,640.00

Allowed:

Allowed:

BRADFORD CAPITAL HOLDINGS, LP Claim Number: 10144
TRANSFEROR: LAX GADGETS INC Claim Date: 06/03/2020

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER Debtor: TUESDAY MORNING, INC.

PO BOX 4353 Comments: PAID CLIFTON, NJ 07012

UNSECURED Claimed: \$28,353.60 Allowed:

ASSET MANAGEMENT & DISPOSAL Claim Number: 10145 2747 OAKLAND AVE Claim Date: 06/03/2020

GARLAND, TX 75041 Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$11,906.08

| HIGHLAND WOODCRAFTERS LLC 706 RICHARD ST SPRINGFIELD, TN 37172 | | Claim Number: 10146 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | ORPORATION | | | |
|---|------------|--|------------|--------------|----------|-------------|
| UNSECURED | Claimed: | \$7,921.20 | | | | |
| OLYMPIC MOUNTAIN PRC 8655 S 208TH ST KENT, WA 98031 | DDUCTS INC | Claim Number: 10147 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$22,822.00 | Scheduled: | \$22,822.00 | Allowed: | \$22,822.00 |
| TRC MASTER FUND, LLC TRANSFEROR: 14 KARAT ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | HOME INC | Claim Number: 10148 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$27,900.00 | Scheduled: | \$26,267.50 | Allowed: | \$27,900.00 |
| GREGG COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207 Claim Number: 10149 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | NC. | | | | |
| SECURED | Claimed: | \$3,408.15 UNLIQ | | | | |
| AGILITY LOGISTICS CORF 310 COMMERCE, STE 250 IRVINE, CA 92602 | | Claim Number: 10150 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2413 (05/27/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$69,269.93 UNLIQ | Scheduled: | \$121,611.32 | | |

DRPORATION Date: 10/06/2021

TRC MASTER FUND, LLC Claim Number: 10151
TRANSFEROR: UNIVERSAL YARN INC Claim Date: 06/03/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

WOODMERE, NY 11598

ATTN: TERREL ROSS

PO BOX 633

UNSECURED Claimed: \$64,783.00 Scheduled: \$64,783.00 Allowed: \$64,783.00

ARGO PARTNERS Claim Number: 10152
TRANSFEROR: BUTTERFLY HOME FASHIONS LLC Claim Date: 06/03/2020

12 WEST 37TH ST, 9TH FLOOR Debtor: TUESDAY MORNING CORPORATION

NEW YORK, NY 10018 Comments: PAID

UNSECURED Claimed: \$55,024.50 Scheduled: \$55,024.50 Allowed: \$55,024.50

ARGO PARTNERS Claim Number: 10153
TRANSFEROR: S&M PROFESSIONALS INC Claim Date: 06/03/2020

12 W 37TH ST, 9TH FL Debtor: TUESDAY MORNING, INC.

NEW YORK, NY 10018 Comments: PAID

UNSECURED Claimed: \$11,044.00 Scheduled: \$11,044.00 Allowed: \$11,044.00

DESIGNER ELEMENTS CO LTD Claim Number: 10154
UNIT 5 7/F HARBOUR CENTRE Claim Date: 06/04/2020

BLOCK 2, 8 HOK CHEUNG ST

Debtor: TUESDAY MORNING, INC.

HUNGHOM, KOWLOON

Comments: FXPUNGED

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

ADMINISTRATIVE Claimed: \$47,709.12 UNLIQ

SINOMART USA INC Claim Number: 10155
NO 21 BUILDING HULI BLOCK Claim Date: 06/04/2020

INDUSTIAL ZONE TONG'AN Debtor: TUESDAY MORNING CORPORATION

XIAMEN, 361000 Comments: PAID

CHINA

HONG KONG,

HONG KONG

 UNSECURED
 Claimed:
 \$3,118.50
 UNLIQ
 Allowed:
 \$3,118.50

Claim Number: 10156

\$612,887.91

HDS TRADING CORP

UNSECURED

Date: 10/06/2021

\$612,887.91

| C/O COFACE NORTH 650 COLLEGE RD E, S PRINCETON, NJ 0854 | | Claim Date: 06/04/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
|--|--------------------------------|--|---------------------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$21,711.60 | Scheduled: | \$21,711.60 | Allowed: | \$21,711.60 |
| JAM'N PRODUCTS INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 Claim Number: 10157 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | NG, INC. | | | | |
| UNSECURED | Claimed: | \$25,135.20 | Scheduled: | \$25,135.20 | Allowed: | \$25,135.20 |
| FENGILAS DIS TIC LT ATTN TUGCE EREN CIHANGIR MH GUVEF ISTANBUL, 34310 TURKEY | TD STI RCIN CAD NO7 AVCILAR | Claim Number: 10158 Claim Date: 06/04/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/202 | · | | | |
| UNSECURED | Claimed: | \$13,092.60 | | | | |
| NAPA LLC 3400 CORPORATE WA DULUTH, GA 30096 | AY, STE C | Claim Number: 10159 Claim Date: 06/04/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED STERLING NATIONAL ATTN GARY J GARDIN 500 7TH AVE, 3RD FL NEW YORK, NY 10018 | NER - | \$145,466.89 Claim Number: 10160 Claim Date: 06/04/2020 Debtor: TUESDAY MORNII Comments: PAID | Scheduled: NG CORPORATION | \$144,804.79 | Allowed: | \$145,466.89 |

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Scheduled:

\$49,183.85

Allowed:

\$155,220.76

UNSECURED

Date: 10/06/2021

| ARGO PARTNERS TRANSFEROR: GRAND FUSION HOUSEWARES INC 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | | Claim Number: 10161 Claim Date: 06/04/2020 Debtor: TUESDAY MORN: Comments: PAID | ING, INC. | | | |
|---|----------|--|-----------------|-------------|----------|-------------|
| UNSECURED A N WEBBER INC PO BOX 95 CHEBANSE, IL 60922 | Claimed: | \$6,710.00 Claim Number: 10162 Claim Date: 06/04/2020 Debtor: TUESDAY MORN: Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | \$6,710.00 | Allowed: | \$6,710.00 |
| UNSECURED Claimed: CEDAR GLADE LP TRANSFEROR: KALEEN RUGS & BROADLOOM 600 MADISON AVE, 17TH FL NEW YORK, NY 10022 | | \$20,426.14 Claim Number: 10163 Claim Date: 06/04/2020 Debtor: TUESDAY MORN: Comments: PAID | ING CORPORATION | | | |
| UNSECURED CEDAR GLADE LP TRANSFEROR: ALLST, 600 MADISON AVE FL NEW YORK, NY 10022 | | \$56,438.75 Claim Number: 10164 Claim Date: 06/04/2020 Debtor: TUESDAY MORN: Comments: EXPUNGED DOCKET: 2311 (04/27/20 | | \$54,586.30 | Allowed: | \$56,438.75 |
| ADMINISTRATIVE ARGO PARTNERS TRANSFEROR: CATHA 12 W 37TH ST, 9TH F NEW YORK, NY 10018 | L | \$57,000.00 Claim Number: 10165 Claim Date: 06/04/2020 Debtor: TUESDAY MORN: Comments: EXPUNGED DOCKET: 2311 (04/27/20 | | | | |

UNSECURED

Date: 10/06/2021

\$367,710.83

| FIT FOR LIFE LLC 75 REMITTANCE DR, DEPT 6154 CHICAGO, IL 60675-6154 | | Claim Number: 10166 Claim Date: 06/04/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2316 (04/27/202 | • | | | |
|--|---|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$43,905.40 UNLIQ | | | | |
| ARGO PARTNERS TRANSFEROR: 3015327 (12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | FRANSFEROR: 3015327 CANADA INC/BLANKETS Claim Date: 06/04/2020 L2 W 37TH ST, 9TH FL Debtor: TUESDAY MORNING CORPORATION | | | | | |
| UNSECURED | Claimed: | \$23,637.60 | Scheduled: | \$23,637.60 | Allowed: | \$23,637.60 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: KELLYTOY USA INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 10168 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
| UNSECURED | Claimed: | \$14,463.60 | Scheduled: | \$14,463.60 | Allowed: | \$14,463.60 |
| EZAKI GLICO USA CORPORATION 18022 COWAN ST, STE 110 IRVINE, CA 92614 | | Claim Number: 10169 Claim Date: 06/04/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$19,200.00 | Scheduled: | \$19,200.00 | Allowed: | \$19,200.00 |
| EVERGREEN ENTERPRISES 5915 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225 | | Claim Number: 10170 Claim Date: 06/04/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | . , | | |
| ADMINISTRATIVE | Claimed: | \$367,710.83 | | | | |

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Scheduled:

\$362,998.73

Allowed:

Date: 10/06/2021

HAIN CAPITAL INVESTORS MASTER FUND, LTD.

TRANSFEROR: COMPLEX INDUSTRIES INC ATTN: CHERYL ECKSTEIN

301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070

Claim Number: 10171 Claim Date: 06/04/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

\$168,318.78

HAIN CAPITAL INVESTORS MASTER FUND, LTD.

TRANSFEROR: VISTA HOME FASHIONS INC

ATTN CHERYL ECKSTEIN 301 RT 17, 7TH FL

UNSECURED

Claim Number: 10172 Claim Date: 06/04/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

RUTHERFORD, NJ 07070 **UNSECURED**

Claimed:

\$212,333.82 Claim Number: 10173 Scheduled:

Scheduled:

\$107,344.00

\$139,572.78

Allowed:

Allowed:

\$212,333.82

\$168,318.78

TRC MASTER FUND, LLC

TRANSFEROR: BOSTON WAREHOUSE TRADING COR Claim Date: 06/04/2020 ATTN: TERREL ROSS

PO BOX 633

WOODMERE, NY 11598

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED

Claimed:

\$53,127.30

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: KAS ORIENTAL RUGS INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353 CLIFTON, NJ 07012 Claim Number: 10174 Claim Date: 06/04/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED

Claimed:

\$333,260.00

Scheduled:

\$332,146.00

Allowed:

\$333,260.00

ALPINE CORPORATION PO BOX 91448

CITY INDUSTRY, CA 91715-1448

Claim Number: 10175 Claim Date: 06/04/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

ADMINISTRATIVE

Claimed:

\$61,579.10

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| ASSET MANAGEMEN 2747 OAKLAND AVE GARLAND, TX 7504: | | Claim Number: 10176 Claim Date: 06/04/2020 Debtor: TUESDAY MORNI Comments: PAID AMENDS CLAIM #10145 | NG CORPORATION | | | |
|---|-------------------------------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$11,906.08 | Scheduled: | \$6,855.50 | Allowed: | \$11,906.08 |
| FAIR HARBOR CAPI TRANSFEROR: PADI C/O ANSONIA FINAL PO BOX 237037 NEW YORK, NY 100 | DYWAX LLC NCE STATION | Claim Number: 10177 Claim Date: 06/04/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$48,219.60 | Scheduled: | \$48,341.20 | Allowed: | \$48,219.60 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: DESIGNWORKS INK LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 10178 Claim Date: 06/04/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$37,325.80 | Scheduled: | \$37,325.80 | Allowed: | \$37,325.80 |
| ARGO PARTNERS TRANSFEROR: US MEDIA PARTNERS LLC 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | | Claim Number: 10179 Claim Date: 06/04/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$27,791.40 | Scheduled: | \$27,791.40 | Allowed: | \$27,791.40 |
| THYSSENKRUPP ELE C/O LAW OFFICE OI 250 CHERRY SPRIN HUNT, TX 78024 | EVATOR CORP F D PARK SMITH | Claim Number: 10180 Claim Date: 06/04/2020 Debtor: TUESDAY MORNI Comments: PAID | | . , | | , , , |
| UNSECURED | Claimed: | \$1,061.44 | | | Allowed: | \$1,061.44 |

Claim Number: 10181

\$58,743.20

ARGO PARTNERS

UNSECURED

Date: 10/06/2021

| TRANSFEROR: SALUS BRANDS LLC 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018 | | Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | | |
|---|----------|--|-------------|--------------|----------|--------------|--|
| UNSECURED | Claimed: | \$20,853.00 | Scheduled: | \$20,853.00 | Allowed: | \$20,853.00 | |
| TRC MASTER FUND, LLC TRANSFEROR: WORLD-WIDE DRAPERY FABRIC IN ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10182 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | | |
| UNSECURED | Claimed: | \$317,490.50 | Scheduled: | \$317,490.50 | Allowed: | \$317,490.50 | |
| WARD GREENBERG HELLER & REIDY LLP ATTN EDWARD A GREENBERG, ESQ 1835 MARKET ST, STE 650 PHILADELPHIA, PA 19103 | | Claim Number: 10183 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2407 (05/26/2021) | INC. | | | | |
| UNSECURED | Claimed: | \$14,636.20 | | | | | |
| LUSETA BEAUTY INC 2111 SANTA ANITA A S EL MONTE, CA 917 | VE | Claim Number: 10184 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | INC. | | | | |
| UNSECURED | Claimed: | \$19,410.00 UNLIQ | | | | | |
| WALTERS SEED COMPANY LLC ATTN SANDRA SLAGER 65 VETERANS DR HOLLAND, MI 49423-7813 | | Claim Number: 10185 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | CORPORATION | | | | |

| ARGO PARTNERS TRANSFEROR: AMERICAN TEXTILE I 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | Claim Number: 10186 Claim Date: 06/05/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
|--|--|-----------------|--------------|----------|--------------|
| PRIORITY Claimed UNSECURED Claimed | \$11,716.10 | Scheduled: | \$12,086.10 | Allowed: | \$12,086.10 |
| VONWIN CAPITAL MANAGEMENT, L. TRANSFEROR: DURA-KLEEN(USA)IN 261 FIFTH AVENUE, 22ND FLOOR NEW YORK, NY 10016 | | ING CORPORATION | | | |
| UNSECURED Claimed | \$45,055.20 | Scheduled: | \$44,561.90 | Allowed: | \$45,055.20 |
| CHEETAH DIGITAL INC ATTN DENTONS BINGHAM GREENEE C/O WHITNEY MOSBY 10 W MARKET ST, STE 2700 INDIANAPOLIS, IN 46204 | Claim Number: 10188 Claim Date: 06/05/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2070 (02/16/20 | | | | |
| UNSECURED Claimed | : \$46,664.50 | | | | |
| ARGO PARTNERS TRANSFEROR: PEARHEAD INC 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | Claim Number: 10189 Claim Date: 06/05/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
| UNSECURED Claimed | : \$47,416.25 | Scheduled: | \$47,416.25 | Allowed: | \$47,416.25 |
| TRC MASTER FUND, LLC TRANSFEROR: PACIFIC COAST HOM ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claim Number: 10190 E FURNISHIN Claim Date: 06/05/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED Claimed | : \$138,888.75 | Scheduled: | \$138,625.50 | Allowed: | \$138,888.75 |

\$28,793.40

UNSECURED

Date: 10/06/2021

\$28,793.40

| FAIR HARBOR CAPITAL, L TRANSFEROR: CITY BY C ANSONIA FINANCE STATI PO BOX 237037 NEW YORK, NY 10023 | ITY | Claim Number: 10191 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
|--|-----------------------|--|-------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$15,558.35 | Scheduled: | \$15,558.35 | Allowed: | \$15,558.35 |
| TRC MASTER FUND, LLC TRANSFEROR: BEAUTY SO ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | DLUTIONS LTD | Claim Number: 10192 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING, 2 Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$26,592.00 | Scheduled: | \$26,592.00 | Allowed: | \$26,592.00 |
| PEM-AMERICA INC C/O KAPLAN LEVENSON PC ATTN STEVEN M KAPLAN 910 SYLVAN AVE STE 100 ENGLEWD CLFS, NJ 07632-3308 | | Claim Number: 10193 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
| UNSECURED | Claimed: | \$143,426.00 | Scheduled: | \$143,426.00 | Allowed: | \$143,426.00 |
| SIENA FLORAL ACCENTS 3935 HERITAGE OAK CT SIMI VALLEY, CA 93063 | INC | Claim Number: 10194 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$184,386.94 UNLIQ | Scheduled: | \$184,386.94 | Allowed: | \$184,386.94 |
| TRC MASTER FUND, LLC TRANSFEROR: SPECTRUM ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | 1 DIVERSIFIED DESIGNS | Claim Number: 10195 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |

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Scheduled:

\$28,793.40

Allowed:

TRC MASTER FUND, LLC

TRANSFEROR: GLOBAL AMICI INC

ATTN TERREL ROSS

PO BOX 633 WOODMERE, NY 11598 Claim Number: 10196 Claim Date: 06/05/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$32,140.76 Scheduled: \$32,140.76 Allowed: \$32,140.76

CRG FINANCIAL LLC

TRANSFEROR: ORANGE CIRCLE STUDIO CORPORA

100 UNION AVE

CRESSKILL, NJ 07626

Claim Number: 10197 Claim Date: 06/05/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$3,994.00

TRC MASTER FUND, LLC

TRANSFEROR: 1 IN 6 SNACKS LLC ATTN TERREL ROSS

PO BOX 633

WOODMERE, NY 11598

Claim Number: 10198 Claim Date: 06/07/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$17,035.60 Scheduled: \$16,330.00 Allowed: \$17,035.60

NAVAJO EXPRESS INC Claim Number: 10199 1400 W 64TH AVE Claim Date: 06/07/2020

DENVER, CO 80221 Debtor: TUESDAY MORNING PARTNERS, LTD.

> Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$4,818.15

LINDT AND SPRUNGLI USA INC Claim Number: 10200 ATTN ACCOUNTS RECEIVABLE Claim Date: 06/08/2020

ONE FINE CHOCOLATE PL Debtor: TUESDAY MORNING CORPORATION

STRATHAM, NH 03885 Comments: PAID

Claimed: \$231,636.00 Scheduled: \$231,636.00 Allowed: \$231,636.00 UNSECURED

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\$51,693.92

UNSECURED

Date: 10/06/2021

\$51,693.92

| SONOMA CREAMERY 21750 8TH ST E, 1 SONOMA, CA 95476 | | Claim Number: 10201 Claim Date: 06/08/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2316 (04/27/20 | | | | |
|--|----------|--|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$13,132.20 | | | | |
| ARGO PARTNERS TRANSFEROR: YUGS 12 WEST 37TH ST, NEW YORK, NY 100 | | Claim Number: 10202 Claim Date: 06/08/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$51,807.00 | Scheduled: | \$50,932.00 | Allowed: | \$51,807.00 |
| THIRD DAY ASSOCIATES, LLC TRANSFEROR: IMDC INC ATTN: MARK KAUFMAN PO BOX 125 167 CHERRY STREET MILFORD, C 06460 | | Claim Number: 10203 Claim Date: 06/08/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$146,355.02 | Scheduled: | \$139,800.90 | Allowed: | \$146,355.02 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: J MORGAN'S CONFECTIONS ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 10204 Claim Date: 06/08/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | • | | | |
| UNSECURED | Claimed: | \$9,300.00 | | | | |
| SANDERS CANDY LL 23770 HALL RD CLINTON TOWNSHI | | Claim Number: 10205 Claim Date: 06/08/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |

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Scheduled:

\$51,613.92

Allowed:

ILNA INC Claim Number: 10206 ATTN LYNN GWYN Claim Date: 06/08/2020 102 W THIRD ST, STE 200

Debtor: TUESDAY MORNING, INC.

WINSTON-SALEM, NC 27101 Comments: PAID

UNSECURED Claimed: \$37,726.90 Scheduled: \$37,726.90 Allowed: \$37,726.90

Claim Number: 10207 ARGO PARTNERS TRANSFEROR: PROSPERITY PRODUCTS LLC Claim Date: 06/08/2020

12 W 37TH ST, 9TH FL Debtor: TUESDAY MORNING CORPORATION

NEW YORK, NY 10018 Comments: PAID

UNSECURED Claimed: \$8,640.00 Scheduled: \$8,640.00 Allowed: \$8,640.00

Claim Number: 10208 BENTON COUNTY 215 E CENTRAL AVE, RM 101 Claim Date: 06/08/2020 BENTONVILLE, AR 72712

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$4,258.59

CHATHAM COUNTY TAX COMMISSIONER Claim Number: 10209 ATTN THERESA C HARRELSON Claim Date: 06/08/2020

PO BOX 8324 Debtor: TUESDAY MORNING, INC.

> Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$3,789.13

SAVANNAH, GA 31412

Claim Number: 10210 ZWILLING J A HENCKELS

ATTN STEPHEN FOREMAN/CREDIT Claim Date: 06/08/2020

270 MARBLE AVE Debtor: TUESDAY MORNING CORPORATION

PLEASANTVILLE, NY 10570 Comments: PAID

UNSECURED Claimed: \$55,183.00 Scheduled: \$54,831.00 Allowed: \$55,183.00

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UNSECURED

Date: 10/06/2021

\$3,485.18

Allowed:

| PRINCE OF PEACE ENTERPRISES INC 751 N CANYONS PKWY LIVERMORE, CA 94551 | | Claim Number: 10211 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | ORPORATION | | | |
|---|-----------------------|---|------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$31,751.10 | | | | |
| BRADFORD CAPITAL HO TRANSFEROR: MALLORY C/O BRADFORD CAPITA PO BOX 4353 CLIFTON, NJ 07012 | ' RENEE INC | Claim Number: 10212 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$60,695.00 | Scheduled: | \$59,535.00 | Allowed: | \$60,695.00 |
| TRC MASTER FUND, LLC TRANSFEROR: AURA BATH PRODUCTS LLC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10213 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$47,781.60 | Scheduled: | \$47,781.60 | Allowed: | \$47,781.60 |
| ARGO PARTNERS TRANSFEROR: STARK G 12 W 37TH ST, 9TH F NEW YORK, NY 10018 | ROUP INTERNATIONAL IN | Claim Number: 10214 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$23,103.85 | Scheduled: | \$23,103.85 | Allowed: | \$23,103.85 |
| BROWNSVILLE PUBLIC UTILITIES BOARD COLLECTIONS DEPT-CLAUDIA CAPETILLO 1425 ROBINHOOD BROWNSVILLE, TX 78521 | | Claim Number: 10215 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, I Comments: PAID | | | | |

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\$3,485.18

| WOLF MANUFACTURING 1801 W WACO DR WACO, TX 76707 | CO INC | Claim Number: 10216 Claim Date: 06/08/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
|--|-------------------------|--|------------------------|--------------|----------|--------------|
| ADMINISTRATIVE UNSECURED | Claimed: | \$131,128.50 | Scheduled: | \$131,128.50 | Allowed: | \$131,128.50 |
| LAKEWOOD VILLAGE SHO 2851 LAKEWOOD VILLAG NORTH LITTLE ROCK, AR | SE DR | Claim Number: 10217 Claim Date: 06/08/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/202 | , | | | |
| UNSECURED | Claimed: | \$40,800.00 | | | | |
| RIZTEX USA INC 900 MARINE DR CALHOUN, GA 30701 | | Claim Number: 10218 Claim Date: 06/08/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2311 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$85,641.00 | | | | |
| STEVENS GLOBAL LOGISTICS INC PO BOX 729 LAWNDALE, CA 90260 | | Claim Number: 10219 Claim Date: 06/08/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED TRC MASTER FUND, LLC TRANSFEROR: TRAMONT ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claimed: TNA USA INC | \$14,800.26 Claim Number: 10220 Claim Date: 06/08/2020 Debtor: TUESDAY MORNII Comments: PAID | Scheduled: NG, INC. | \$14,800.21 | Allowed: | \$14,800.26 |
| UNSECURED | Claimed: | \$218,608.05 | Scheduled: | \$218,608.05 | Allowed: | \$218,608.05 |

UNSECURED

Date: 10/06/2021

\$36,784.00

| ARKANSAS DEPT OF FINANCE & ADMIN DFA-REVENUE LEGAL COUNSEL PO BOX 1272 LITTLE ROCK, AR 72203 | | Claim Number: 10221 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING Comments: ALLOWED DOCKET: 2525 (07/28/2021) | • | | | | |
|---|-----------------------|--|-------------|--------------|----------|--------------|--|
| PRIORITY | Claimed: | \$1,522.48 | | | Allowed: | \$1,522.48 | |
| UNSECURED | Claimed: | \$2,842.85 | | | | | |
| DC MRH MEDICAL LLC/ | ALKIRE OFFICE LLC | Claim Number: 10222 | | | | | |
| C/O EQUITY LLC | | Claim Date: 06/08/2020 | | | | | |
| 4653 TRUEMAN BLVD, S | STE 100 | Debtor: TUESDAY MORNING | , INC. | | | | |
| HILLIARD, OH 43026 | | Comments: EXPUNGED | | | | | |
| | | DOCKET: 2184 (03/26/2021) |) | | | | |
| ADMINISTRATIVE | Claimed: | \$11,250.00 | | | | | |
| HAIN CAPITAL INVESTO | ORS MASTER FUND, LTD. | Claim Number: 10223 | | | | | |
| TRANSFEROR: GALT IN | TERNATIONAL CORPORATI | Claim Date: 06/08/2020 | | | | | |
| ATTN CHERYL ECKSTEI | N | Debtor: TUESDAY MORNING | CORPORATION | | | | |
| 301 RTE 17, 7TH FL | | Comments: PAID | | | | | |
| RUTHERFORD, NJ 0707 | 0 | | | | | | |
| UNSECURED | Claimed: | \$130,456.50 | Scheduled: | \$129,680.50 | Allowed: | \$130,456.50 | |
| TRC MASTER FUND, LLC | C | Claim Number: 10224 | | | | | |
| TRANSFEROR: BABY SI | GNATURE INC D/B/A DAI | Claim Date: 06/08/2020 | | | | | |
| ATTN: TERREL ROSS | | Debtor: TUESDAY MORNING | CORPORATION | | | | |
| PO BOX 633 | | Comments: PAID | | | | | |
| WOODMERE, NY 11598 | | DOCKET: 2264 (04/14/2021) |) | | | | |
| UNSECURED | Claimed: | \$362,963.30 | Scheduled: | \$347,459.30 | Allowed: | \$347,459.30 | |
| TRC MASTER FUND, LLC | C | Claim Number: 10225 | | | | | |
| TRANSFEROR: FANTAS | TIC CRAFT INC | Claim Date: 06/08/2020 | | | | | |
| ATTN: TERREL ROSS | | Debtor: TUESDAY MORNING | CORPORATION | | | | |
| PO BOX 633 | | Comments: PAID | | | | | |
| WOODMERE, NY 11598 | | | | | | | |
| | | | | | | | |

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Scheduled:

\$36,784.00

Allowed:

\$36,784.00

OWINGS MILLS, MD 21117

Claimed:

UNSECURED

Date: 10/06/2021

Claim Number: 10226 HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: BOND MANUFACTURING CO INC Claim Date: 06/08/2020 ATTN: CHERYL ECKSTEIN Debtor: TUESDAY MORNING CORPORATION 301 ROUTE 17, 7TH FLOOR Comments: PAID RUTHERFORD, NJ 07070 **UNSECURED** Claimed: \$104,623.23 Scheduled: \$104,623.23 Allowed: \$104,623.23 Claim Number: 10227 JECO INCORPORATED ATTN SOPHIA JUANG Claim Date: 06/08/2020 623 S DOUBLEDAY AVE Debtor: TUESDAY MORNING, INC. ONTARIO, CA 91761 Comments: PAID **PRIORITY** Claimed: \$5,061.20 Scheduled: **UNSECURED** \$5,061.20 Allowed: \$5,061.20 TOTALGREEN HOLLAND Claim Number: 10228 3422 OLD CAPITOL TRAIL, PMB 451 Claim Date: 06/09/2020 WILMINGTON, DE 19808-6124 Debtor: TUESDAY MORNING, INC. Comments: PAID Claimed: Scheduled: UNSECURED \$17,372.00 \$17,372.00 Allowed: \$17,372.00 **ENACTOR LLC** Claim Number: 10229 C/O ENACTOR LTD Claim Date: 06/09/2020 1 BLUECOATS AVE Debtor: TUESDAY MORNING, INC. **HERTFORD** Comments: EXPUNGED HERTFORDSHIRE, SG14 1PB DOCKET: 2316 (04/27/2021) UNITED KINGDOM UNSECURED Claimed: \$341,745,26 Scheduled: \$105,306.53 **EULER HERMES NA AGENT Y&S HANDBAGS** Claim Number: 10230 800 RED BROOK BLVD

Claim Date: 06/09/2020

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

\$99,996.95

Debtor: TUESDAY MORNING CORPORATION

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| ARGO PARTNERS TRANSFEROR: SOLUTION GUYS LTD, THE 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018 | | Claim Number: 10231 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | | | | |
|---|----------------|--|----------------|-------------|----------|-----------------|--|
| UNSECURED | Claimed: | \$9,660.00 | Scheduled: | \$9,660.00 | Allowed: | \$9,660.00 | |
| MARTINEZ, BRANDOL 15 PLUM ST EASTON, MD 21601 | | Claim Number: 10232 Claim Date: 06/09/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2405 (05/26/202 | | | | | |
| UNSECURED | Claimed: | \$1,151.00 | | | | | |
| PANACEA PRODUCTS (2711 INTERNATIONAL COLUMBUS, OH 43228 | ST | Claim Number: 10233 Claim Date: 06/09/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | | |
| UNSECURED | Claimed: | \$3,600.00 | Scheduled: | \$3,600.00 | Allowed: | \$3,600.00 | |
| KISSIMMEE UTILITY A 1701 W CARROLL ST KISSIMMEE, FL 34741 | UTHORITY | Claim Number: 10234 Claim Date: 06/09/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | | |
| UNSECURED | Claimed: | \$3,579.36 | | | Allowed: | \$3,579.36 | |
| FABRIC EDITIONS INC 700 EXECUTIVE CENTE GREENVILLE, SC 2961! | ER DR, STE 201 | Claim Number: 10235 Claim Date: 06/09/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | , , , , , , , , | |
| UNSECURED | Claimed: | \$96,651.00 | Scheduled: | \$93,895.80 | Allowed: | \$96,651.00 | |

Claim Number: 10236

PEKING HANDICRAFT INC

Date: 10/06/2021

| 1388 SAN MATEO SOUTH SAN FRANCISO | 8 SAN MATEO Claim Date: 06/09/2020 JTH SAN FRANCISCO, CA 94080-6501 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | | |
|---|--|---|------------|--------------|----------|--------------|
| UNSECURED KUB-KNOXVILLE UTIL | Claimed: ITIES BOARD | \$16,260.00 Claim Number: 10237 | Scheduled: | \$16,260.00 | Allowed: | \$16,260.00 |
| PO BOX 59017 KNOXVILLE, TN 37950-9017 | | Claim Date: 06/09/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$2,527.87 | | | Allowed: | \$2,527.87 |
| TRC MASTER FUND, L TRANSFEROR: CLASSI | | Claim Number: 10238 Claim Date: 06/09/2020 | | | | |
| ATTN TERREL ROSS | e concer 15 | Debtor: TUESDAY MORNING CORPORATION | | | | |
| PO BOX 633 WOODMERE, NY 1159 | 8 | Comments: PAID | | | | |
| UNSECURED | Claimed: | \$448,875.00 | Scheduled: | \$448,875.00 | Allowed: | \$448,875.00 |
| CRYSTAL ART OF FLO ATTN ELENA MENDEZ | | Claim Number: 10239 | | | | |
| 4950 S SANTA FE AVE | | Claim Date: 06/09/2020 Debtor: TUESDAY MORNI | NG, INC. | | | |
| VERNON, CA 90058 | | Comments: EXPUNGED | · | | | |
| | | DOCKET: 2076 (02/19/20) | 21) | | | |
| UNSECURED | Claimed: | \$327,254.86 | | | | |
| PUEBLO SHOPPING CE | | Claim Number: 10240 | | | | |
| 29301 CALABASAS RD CALABASAS, CA 91302 | | Claim Date: 06/09/2020 Debtor: TUESDAY MORNI | NG. INC. | | | |
| | | Comments: EXPUNGED | , | | | |
| | | DOCKET: 2184 (03/26/20) | 21) | | | |
| UNSECURED | Claimed: | \$246,846.24 | | | | |

| SHERMAN, JAKIYA 395 PONCE HARBOR DR, APT 201 SAINT AUGUSTINE, FL 32086 | | Claim Number: 10241 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | | | |
|---|---|---|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| JAM SHOPPE, THE 108 2ND AVE SE ALTURA, MN 55910 | | Claim Number: 10242 Claim Date: 06/09/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$18,705.00 | Scheduled: | \$18,705.00 | Allowed: | \$18,705.00 |
| RUSSO TIESI IMPORTS I 19F GARDNER RD FAIRFIELD, NJ 07004 | IMPORTS INC Claim Number: 10243 R RD Claim Date: 06/09/2020 | | | | | |
| UNSECURED | Claimed: | \$10,710.00 | Scheduled: | \$10,710.00 | Allowed: | \$10,710.00 |
| CITY OF BRUNSWICK 601 GLOUCESTER ST BRUNSWICK, GA 31520 | | Claim Number: 10244 Claim Date: 06/09/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2526 (07/28/202) | | | | |
| UNSECURED | Claimed: | \$86.64 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: DYNAMIC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10245 Claim Date: 06/09/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2315 (04/27/202) | • | | | |
| UNSECURED | Claimed: | \$352,638.82 | | | | |

Claim Number: 10246

CUGINOS GOURMET FOODS INC

Date: 10/06/2021

| PO BOX 995 CARY, IL 60013 | | Claim Date: 06/09/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | | | |
|---|----------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$12,096.00 | Scheduled: | \$12,096.00 | Allowed: | \$12,096.00 |
| HEPBURN LLC 10 W 33RD ST, STE 102 NEW YORK, NY 10001 | 8 | Claim Number: 10247 Claim Date: 06/09/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20) | | | | |
| UNSECURED | Claimed: | \$6,905.25 | | | | |
| SALINE COUNTY TAX CO 215 N MAIN ST, STE 3 BENTON, AR 72015 | DLLECTOR | Claim Number: 10248 Claim Date: 06/09/2020 Debtor: TUESDAY MORNI | NG CORPORATION | | | |
| PRIORITY | Claimed: | \$3,672.04 | | | | |
| ARGO PARTNERS TRANSFEROR: TOTALLY BAMBOO 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018 | | Claim Number: 10249 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
| UNSECURED | Claimed: | \$1,860.00 | Scheduled: | \$1,860.00 | Allowed: | \$1,860.00 |
| FAIR HARBOR CAPITAL, LLC TRANSFEROR: NEEDLEART WORLD C/O ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023 | | Claim Number: 10250 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
| UNSECURED | Claimed: | \$3,300.00 | Scheduled: | \$3,300.00 | Allowed: | \$3,300.00 |

WOODMERE, NY 11598

UNSECURED

Date: 10/06/2021

| SMUD | Claim Number: 10251 |
|----------------------|------------------------|
| PO BOX 15555 | Claim Date: 06/09/2020 |
| SACRAMENTO, CA 95852 | Debtor: TUESDAY MORN |

Debtor: TUESDAY MORNING CORPORATION

DOCKET: 2316 (04/27/2021)

\$66,430.00

| SACRAMENTO, CA 9585 | 02 | Comments: PAID | 3 CORPORATION | | | |
|--|------------|---|-----------------------------|-------------|------------|-------------|
| UNSECURED Claimed: FAIR HARBOR CAPITAL, LLC TRANSFEROR: VERTEX INTERNATIONAL INC ANSONIA FINANCE STATION | | \$10,800.84 Claim Number: 10252 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING | G, INC. | | Allowed: | \$10,800.84 |
| PO BOX 237037 NEW YORK, NY 10023 UNSECURED | Claimed: | Comments: PAID \$45,298.32 | Scheduled: | \$45,298.32 | Allowed: | \$45,298.32 |
| GRAND BASKET INC 13550 SMITH RD STE 200 AURORA, CO 80011-2046 | | Claim Number: 10253 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING Comments: PAID | | φ 15/L3013L | / illowed. | ¥ 15/250.52 |
| UNSECURED Claimed: BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: LORINA INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012 | | \$53,811.82 Claim Number: 10254 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | Allowed: | \$53,811.82 |
| UNSECURED TRC MASTER FUND, LL TRANSFEROR: J&C PET ATTN TERREL ROSS PO BOX 633 | SUPPLY LLC | \$12,057.60 UNLIQ Claim Number: 10255 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED | Scheduled: G PARTNERS, LTD. | \$12,057.60 | Allowed: | \$12,057.60 |

Claim Number: 10256 PIEDMONT NATURAL GAS 4339 S TRYON ST Claim Date: 06/10/2020

CHARLOTTE, NC 28217 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$1,875.32 Allowed: \$1,875.32

STYLECRAFT HOME COLLECTION Claim Number: 10257 C/O COFACE NORTH AMERICA INSURANCE CO Claim Date: 06/10/2020 650 COLLEGE RD E, STE 2005

Debtor: TUESDAY MORNING, INC.

PRINCETON, NJ 08540 Comments: PAID

UNSECURED Claimed: \$232,651.11 Scheduled: \$229,302.51 Allowed: \$232,651.11

Claim Number: 10258 COWETA COUNTY TAX COMMISSIONER PO BOX 195 Claim Date: 06/10/2020

NEWNAN, GA 30264-0195 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$3,846.19 UNLIQ

SUMMIT PLACE ASSOCIATES LLC Claim Number: 10259 C/O KORNFELD REAL ESTATE LLC Claim Date: 06/10/2020 ATTN BRAD KORNFELD

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$119,166.71

8400 E CRESCENT PKWY, STE 600

GREENWOOD VILLAGE, CO 80111

CITY OF ORMOND BEACH Claim Number: 10260 ATTN UTILITY BILLING DEPARTMENT

Claim Date: 06/10/2020 22 S BEACH ST Debtor: TUESDAY MORNING, INC.

ORMOND BEACH, FL 32174 Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

Claimed: \$2,014.05 UNSECURED

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TRC MASTER FUND, LLC

TRANSFEROR: PRESTON PIERCE CONSTRUCTION

ATTN: TERREL ROSS

PO BOX 633

WOODMERE, NY 11598

ATTN: ALPA JIMENEX

Claim Number: 10261 Claim Date: 06/10/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

 UNSECURED
 Claimed:
 \$26,105.05
 Scheduled:
 \$26,105.05
 Allowed:
 \$26,105.05

CONTRARIAN FUNDS, LLC Claim Number: 10262 TRANSFEROR: BENSON MILLS INC Claim Date: 06/10/2020

Debtor: TUESDAY MORNING CORPORATION

411 W. PUTNAM AVE., STE 425 Comments: EXPUNGED GREENWICH, CT 06830 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$520,023.25

TRC MASTER FUND, LLC Claim Number: 10263
TRANSFEROR: MJM SOURCING LLC Claim Date: 06/10/2020

ATTN TERREL ROSS Debtor: TUESDAY MORNING, INC.

PO BOX 633 Comments: EXPUNGED WOODMERE, NY 11598 DOCKET: 2315 (04/27/2021)

UNSECURED Claimed: \$14,850.00

MILLER, NICOLE Claim Number: 10264

24 SAMOSET RD Claim Date: 06/10/2020

WOBURN, MA 01801 Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

ROBINSON HOME PRODUCTS INC
ATTN CREDIT DEPT
Claim Number: 10265
Claim Date: 06/10/2020

170 LAWRENCE BELL DR, STE 110 Debtor: TUESDAY MORNING, INC.

WILLIAMSVILLE, NY 14221 Comments: PAID

UNSECURED Claimed: \$48,744.18 Scheduled: \$47,901.78 Allowed: \$48,744.18

SECURED

Date: 10/06/2021

| MISSISSIPPI DEPARTME ATTN BANKRUPTCY SEC PO BOX 22808 JACKSON, MS 39225-280 | TION | Claim Number: 10266 Claim Date: 06/10/2020 Debtor: FRIDAY MORNING, LLG Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | С | | | |
|--|---------------------------|---|------------|--------------|----------|--------------|
| PRIORITY | Claimed: | \$0.00 UNLIQ | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: ECHO PA ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | ; RK PAPER COMPANY LLC | Claim Number: 10267 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$102,940.20 | Scheduled: | \$102,940.20 | Allowed: | \$102,940.20 |
| SINOMAX USA INC 3151 BRIARPARK DR, ST HOUSTON, TX 77042 | ΓΕ 1220 | Claim Number: 10268 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$83,680.00 | Scheduled: | \$76,695.54 | Allowed: | \$83,680.00 |
| CONTRARIAN FUNDS, LI TRANSFEROR: GARDEN ATTN ALPA JIMENEZ 411 W PUTNAM AVE, ST GREENWICH, CT 06830 | STATE BULB CO LLC | Claim Number: 10269 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$176,076.00 | Scheduled: | \$185,173.26 | Allowed: | \$176,076.00 |
| MARICOPA COUNTY TRE ATTN PETER MUTHIG 222 N CENTRAL AVE, ST PHOENIX, AZ 85004 | | Claim Number: 10270 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING, I Comments: WITHDRAWN | INC. | | | |

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DOCKET: 2082 (02/25/2021) \$135,249.80 UNLIQ

\$192,867.00

UNSECURED

Date: 10/06/2021

\$192,867.00

| BATTLEGROUND ACQUISITION LLC C/O THE BEDRIN ORGANIZATION 65 HARRISTOWN RD, STE 301 GLEN ROCK, NJ 07452 | | Claim Number: 10271 Claim Date: 06/10/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
|---|--------------------------------------|--|--------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$24,780.38 | | | | |
| TRC MASTER FUND, TRANSFEROR: ALS (ATTN: TERREL ROS PO BOX 633 WOODMERE, NY 11 | GLOBAL IMPORTS LLC S | Claim Number: 10272 Claim Date: 06/10/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$16,158.00 | Scheduled: | \$15,086.40 | Allowed: | \$16,158.00 |
| DESIGN TRANSPOR PO BOX 560686 DALLAS, TX 75356-0 | TATION SERVICES INC 0686 | Claim Number: 10273 Claim Date: 06/10/2020 Debtor: TUESDAY MORN: Comments: PAID DOCKET: 2070 (02/16/20 | | | | |
| UNSECURED | Claimed: | \$8,476.74 | Scheduled: | \$8,476.74 | | |
| NEW BRAUNFELS U ATTN WENDY THOM PO BOX 310289 NEW BRAUNFELS, T | 1PSON | Claim Number: 10274 Claim Date: 06/10/2020 Debtor: TUESDAY MORN! Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
| UNSECURED | Claimed: | \$4,168.25 | | | | |
| THIRD DAY ASSOCI TRANSFEROR: ST JA ATTN: MARK KAUFN PO BOX 125 167 CH MILFORD, CT 06460 | AMES HOME INC MAN JERRY STREET | Claim Number: 10275 Claim Date: 06/10/2020 Debtor: TUESDAY MORN! Comments: PAID | ING PARTNERS, LTD. | | | |

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Scheduled:

\$192,867.00

Allowed:

| EMPIRE DISTRICT ELECTRIC COMP 602 JOPLIN ST JOPLIN, MO 64801 | Claim Number: 10276 Claim Date: 06/10/2020 Debtor: TUESDAY MORN Comments: EXPUNGED DOCKET: 2316 (04/27/2 | , | | | | | |
|--|--|-------------------------------------|--------------|----------|--------------|--|--|
| UNSECURED Claimed | | | | | | | |
| SWEET CANDY COMPANY ATTN ACCOUNTS RECEIVABLE | Claim Number: 10277 Claim Date: 06/10/2020 | | | | | | |
| PO BOX 22450 | Debtor: TUESDAY MORN | Debtor: TUESDAY MORNING CORPORATION | | | | | |
| SALT LAKE CITY, UT 84122-0450 | Comments: PAID | | | | | | |
| UNSECURED Claime | d: \$120,006.00 | Scheduled: | \$117,306.00 | Allowed: | \$120,006.00 | | |
| FRANCO MANUFACTURING CO INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD MILWAUKEE, WI 53212 | Claim Number: 10278 Claim Date: 06/10/2020 Debtor: TUESDAY MORN Comments: PAID | | . , | | | | |
| UNSECURED Claimed | d: \$3,290.00 | Scheduled: | \$3,290.00 | Allowed: | \$3,290.00 | | |
| GODIVA CHOCOLATIER INC ONE MERIDIAN BLVD, STE 3C-1 WYOMISSING, PA 19611 | Claim Number: 10279 Claim Date: 06/10/2020 Debtor: TUESDAY MORN Comments: PAID | | | | | | |
| UNSECURED Claimed | d: \$40,376.70 | Scheduled: | \$40,376.70 | Allowed: | \$40,376.70 | | |
| SOURCE ATLANTIQUE INC 140 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632 | Claim Number: 10280 Claim Date: 06/10/2020 Debtor: TUESDAY MORN Comments: EXPUNGED DOCKET: 2076 (02/19/2 | ING CORPORATION | | | | | |
| UNSECURED Claimed | d: \$32,970.72 | | | | | | |

MOUNT FRANKLIN FOODS LLC

D/B/A AZAR NUT CO 1800 NORTHWESTERN DR Claim Number: 10281 Claim Date: 06/10/2020

Claim Number: 10282

Claim Date: 06/11/2020

Debtor: TUESDAY MORNING, INC.

EL PASO, TX 79912 Comments: PAID

UNSECURED Claimed: \$4,734.00 Scheduled: \$4,734.00 Allowed: \$4,734.00

TRC MASTER FUND, LLC TRANSFEROR: AQUA LEISURE INDUSTRIES INC

ATTN: TERREL ROSS

PO BOX 633 WOODMERE, NY 11598 Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Scheduled: \$436,122.78 Allowed: \$436,122.78 Claimed: \$436,122.78 UNLIQ

CONTRARIAN FUNDS, LLC Claim Number: 10283 TRANSFEROR: AM HOME TEXTILES Claim Date: 06/11/2020

ATTN: ALPA JIMENEZ Debtor: TUESDAY MORNING CORPORATION

411 W PUTNAM AVE, STE 425 Comments: FXPUNGED GREENWICH, CT 06830 DOCKET: 2076 (02/19/2021)

UNSECURED \$317,458.10 Claimed:

BRADFORD CAPITAL HOLDINGS, LP Claim Number: 10284 TRANSFEROR: ASIAN LOFT USA INC

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353

CLIFTON, NJ 07012

Claim Date: 06/11/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$18,881.27 Scheduled: \$18,881.27 Allowed: \$18,881.27

GWINNETT COUNTY

C/O DEPARTMENT OF PROPERTY TAX PO BOX 372

LAWRENCEVILLE, GA 30046

Claim Number: 10285 Claim Date: 06/11/2020

Debtor: TUESDAY MORNING, INC.

\$5,124.06 **PRIORITY** Claimed:

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Date: 10/06/2021

GWINNETT COUNTY

C/O DEPARTMENT OF PROPERTY TAX

PO BOX 372

LAWRENCEVILLE, GA 30046-0372

Claim Number: 10286 Claim Date: 06/11/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY
GWINNETT COUNTY

LAKELAND, FL 33805

C/O DEPARTMENT OF PROPERTY TAX

PO BOX 372

LAWRENCEVILLE, GA 30046

\$5,442.44

Claim Number: 10287 Claim Date: 06/11/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$4,649.47

BEAN, CANDACE G Claim Number: 10288 C/O RUSSO LAW Claim Date: 06/11/2020

1135 LAKELAND HILLS BLVD Debtor: TUESDAY MORNING CORPORATION

LAKELAND, FL 33805 Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

PAPER HOUSE PRODUCTIONS INC
Claim Number: 10289
160 MALDEN TPKE, BLDG 2
Claim Date: 06/11/2020

SAUGERTIES, NY 12477 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$9,196.32 Scheduled: \$8,977.72 Allowed: \$9,196.32

BEAN, ROBERT D Claim Number: 10290 C/O RUSSO LAW Claim Date: 06/11/2020

1135 LAKELAND HILLS BLVD Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

TOLEDO, OH 43604

UNSECURED

Date: 10/06/2021

| DIXIE ELECTRIC MEM PO BOX 15659 BATON ROUGE, LA 70 | | Claim Number: 10291 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | | | |
|---|-----------------------|---|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 | | | | |
| TRC MASTER FUND, L TRANSFEROR: SOFT TATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 1159 | TEX INTERNATIONAL INC | Claim Number: 10292 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$25,386.60 | Scheduled: | \$25,386.60 | Allowed: | \$25,386.60 |
| WHITACRE LOGISTIC C/O SHUMAKER LOOP ATTN DAVID J COYLE 1000 JACKSON ST TOLEDO, OH 43604 | % KENDRICK LLP | Claim Number: 10293 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | , | | | |
| UNSECURED | Claimed: | \$116,170.92 | | | | |
| TRC MASTER FUND LI TRANSFEROR: A CHEI ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 1159 | ERFUL GIVER | Claim Number: 10294 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$19,245.00 | Scheduled: | \$19,245.00 | Allowed: | \$19,245.00 |
| WHITACRE LOGISTIC C/O SHUMAKER LOOP ATTN DAVID J COYLE 1000 JACKSON ST | % KENDRICK LLP | Claim Number: 10295 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED | G, INC. | | | |

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DOCKET: 2076 (02/19/2021)

\$9,910.55

\$28,390.80

UNSECURED

Date: 10/06/2021

\$28,390.80

| TELIGISTICS INC 1836 SPIRIT OF TEXAS WAY, STE 200 CONROE, TX 77301 | Claim Number: 10296 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
|---|---|------------|----------|-------------|
| UNSECURED Claimed: | \$11,232.92 | | | |
| WHITACRE LOGISTICS LLC C/O SHUMAKER LOOP & KENDRICK LLP ATTN DAVID J COYLE 1000 JACKSON ST TOLEDO, OH 43604 | Claim Number: 10297 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2413 (05/27/2021) | | | |
| UNSECURED Claimed: | \$126,081.47 Scheduled: | \$2,440.00 | | |
| EULER HERMES AGENT FOR ALPINE CORP 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | Claim Number: 10298 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
| UNSECURED Claimed: | \$61,579.10 | | Allowed: | \$61,579.10 |
| EULER HERMES AGENT FOR Y & T HANDBAGS 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | Claim Number: 10299 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
| UNSECURED Claimed: | \$99,986.95 | | Allowed: | \$99,986.95 |
| EULER HERMES AGENT FOR JELLY BELLY CO 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | Claim Number: 10300 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |

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Scheduled:

\$28,390.80

Allowed:

| CULLMAN JEFFERSON COU PO BOX 399 CULLMAN, AL 35056-0399 | NTIES GAS DISTRICT | Claim Number: 10301 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | NC. | | | |
|--|--------------------|--|------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$561.63 | | | | |
| MERCHANT FACTORS CORF 1441 BROADWAY BLVD, 22 NEW YORK CITY, NY 10018 | ND FL | Claim Number: 10302 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$287,795.45 | Scheduled: | \$53,799.80 | Allowed: | \$287,795.45 |
| CARUSOS COFFEE INC 6100 W SNOWVILLE RD BRECKSVILLE, OH 44141 | | Claim Number: 10303 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$55,170.00 | | | | |
| DEEP CYBER SECURITY INC 14800 QUORUM DR, STE 4: DALLAS, TX 75254 | | Claim Number: 10304 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$163,566.25 | Scheduled: | \$65,356.25 | Allowed: | \$163,566.25 |
| TRC MASTER FUND, LLC TRANSFEROR: CARUSOS CO ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | OFFEE INC | Claim Number: 10305 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING C Comments: PAID AMENDS CLAIM #10303 | ORPORATION | | | |
| UNSECURED | Claimed: | \$55,170.00 | Scheduled: | \$52,182.00 | Allowed: | \$55,170.00 |

CRG FINANCIAL LLC Claim Number: 10306 TRANSFEROR: NOVELINKS LLC Claim Date: 06/11/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$82,983.24 UNLIQ

CONTRARIAN FUNDS, LLC Claim Number: 10307 TRANSFEROR: ESSENTIAL DECOR INC Claim Date: 06/11/2020 ATTN ALPA JIMENEZ

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DOCKET: 2392 (05/18/2021)

UNSECURED Claimed: \$18,192.40 Allowed: \$18,192.40

Claim Number: 10308 HMVP HILLTOP INC C/O THE HIGNELL COMPANIES Claim Date: 06/11/2020

2858 PARK MARINA DR Debtor: TUESDAY MORNING, INC. REDDING, CA 96001

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$20,794.66

KERR COUNTY Claim Number: 10309 C/O JOHN T BANKS Claim Date: 06/11/2020

3301 NORTHLAND DR, STE 505 Debtor: TUESDAY MORNING CORPORATION

AUSTIN, TX 78731

100 UNION AVE

CRESSKILL, NJ 07626

411 W PUTNAM AVE, STE 425

GREENWICH, CT 06830

SECURED Claimed: \$2,944.20 UNLIQ

KERRVILLE INDEPENDENT SCHOOL DISTRICT Claim Number: 10310 C/O JOHN T BANKS Claim Date: 06/11/2020

3301 NORTHLAND DR, STE 505 Debtor: TUESDAY MORNING CORPORATION

AUSTIN, TX 78731

Claimed: SECURED \$3,178.37 UNLIQ

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| SQL SERVER SOLUTIONS 8275 S EASTERN AVE, ST LAS VEGAS, NV 89123 | | Claim Number: 10311 Claim Date: 06/11/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20) | | | | |
|---|----------|---|-------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$8,450.00 | | | | |
| DORFMAN-PACIFIC CO 2615 BOEING WAY STOCKTON, CA 95206 | | Claim Number: 10312 Claim Date: 06/11/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$6,694.50 | Scheduled: | \$7,401.50 | Allowed: | \$6,694.50 |
| NOVELTY TRADING CORI 10 F NO 200 SEC 1, FU-F TAIPEI, 10666 TAIWAN (R.O.C.) | | Claim Number: 10313 Claim Date: 06/11/2020 Debtor: TUESDAY MORNI Comments: PAID AMENDS CLAIM #10000 | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$15,840.20 | Scheduled: | \$15,840.20 | Allowed: | \$15,840.20 |
| SIMON, BENJAMIN 585 HIGHLAND DR, #3 SAN LUIS OBISPO, CA 93 | 3405 | Claim Number: 10314 Claim Date: 06/12/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2319 (04/27/20) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| I J K LIMITED UNIT A 7/F SUMMIT BLD 30 MAN YUE ST HUNG H HONG KONG, HONG KONG CHINA | | Claim Number: 10315 Claim Date: 06/12/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$26,400.00 | Scheduled: | \$26,400.00 | Allowed: | \$26,400.00 |

| DESIGNS FOR ALL SEASONS LTD FLAT B 5/F KAISER ESTATE (PHASE 1) 41 MAN YUE ST, HUNGHOM KOWLOON, HONG KONG | | Claim Number: 10316 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | G PARTNERS, LTD. | | | |
|--|--------------------------------|---|------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$21,572.40 | Scheduled: | \$21,572.40 | Allowed: | \$21,572.40 |
| MAZEL COMPANY, THI C/O COFACE NORTH A 650 COLLEGE RD E, S PRINCETON, NJ 08540 | MERICA INSURANCE CO TE 2005 | Claim Number: 10317 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$12,364.80 | Scheduled: | \$12,364.80 | Allowed: | \$12,364.80 |
| SWISSMAR INC C/O COFACE NORTH A 650 COLLEGE RD E, S PRINCETON, NJ 08540 | | Claim Number: 10318 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$16,633.95 | Scheduled: | \$16,633.95 | Allowed: | \$16,633.95 |
| UNIQUE PHOTO C/O COFACE NORTH A 650 COLLEGE RD E, S PRINCETON, NJ 08540 | | Claim Number: 10319 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$24,973.80 | Scheduled: | \$24,973.80 | Allowed: | \$24,973.80 |
| FIT FOR LIFE LLC C/O COFACE NORTH A 650 COLLEGE RD E, S' PRINCETON, NJ 08540 | MERICA INSURANCE CO TE 2005 | Claim Number: 10320 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$43,905.40 | Scheduled: | \$43,905.40 | Allowed: | \$43,905.40 |

| CREATIVE PET GROUP LLC C/O COFACE NORTH AME 650 COLLEGE RD E, STE 2 PRINCETON, NJ 08540 | RICA INSURANCE CO | Claim Number: 10321 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
|--|-------------------|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$48,632.00 | Scheduled: | \$48,632.00 | Allowed: | \$48,632.00 |
| KA&F GROUP LLC C/O COFACE NORTH AME 650 COLLEGE RD E, STE 2 PRINCETON, NJ 08540 | | Claim Number: 10322 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$61,035.08 | Scheduled: | \$61,035.08 | Allowed: | \$61,035.08 |
| TEXTILE CITY INC C/O COFACE NORTH AME 650 COLLEGE RD E, STE 2 PRINCETON, NJ 08540 | | Claim Number: 10323 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | | | | |
| UNSECURED | Claimed: | \$34,780.00 | | | | |
| THE FULHAM GROUP C/O COFACE NORTH AME 650 COLLEGE RD E, STE 2 PRINCETON, NJ 08540 | | Claim Number: 10324 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$92,893.20 | Scheduled: | \$91,893.20 | Allowed: | \$92,893.20 |
| CITY OF FORT WORTH 200 TEXAS ST FORT WORTH, TX 76102 | | Claim Number: 10325 Claim Date: 06/12/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$55.00 | | | Allowed: | \$55.00 |

TRC MASTER FUND, LLC TRANSFEROR: SIXTREES LTD Claim Date: 06/12/2020 ATTN TERREL ROSS Debtor: TUESDAY MORNING CORPORATION PO BOX 633 Comments: EXPUNGED WOODMERE, NY 11598 DOCKET: 2076 (02/19/2021) **ADMINISTRATIVE** Claimed: \$23,954.00 HAIN CAPITAL INVESTORS MASTER FUND, LTD. Claim Number: 10327 TRANSFEROR: ILLUMETEK COMP Claim Date: 06/12/2020 ATTN: CHERYL ECKSTEIN Debtor: TUESDAY MORNING CORPORATION 301 ROUTE 17, 7TH FLOOR Comments: PAID RUTHERFORD, NJ 07070 \$132,789.50 **UNSECURED** Claimed: \$132,789.50 Allowed: ENTRUST ONE FACILITY SERVICES INC Claim Number: 10328 11142 SHADY TRL Claim Date: 06/12/2020 **DALLAS, TX 75229** Debtor: TUESDAY MORNING CORPORATION Comments: PAID

DOCKET: 2070 (02/16/2021) **UNSECURED** Claimed: \$3,744.20 GEORGIA DEPARTMENT OF REVENUE Claim Number: 10329 1800 CENTURY BLVD NE, STE 9100 Claim Date: 06/12/2020 ATLANTA, GA 30345-3205 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED

PRIORITY Claimed: \$73,386.22 **UNSECURED** Claimed: \$7,244.44 TORMAX USA INC Claim Number: 10330 PO BOX 171387 Claim Date: 06/12/2020 SAN ANTONIO, TX 78217 Debtor: TUESDAY MORNING CORPORATION Comments: PAID

DOCKET: 2076 (02/19/2021)

Claim Number: 10326

UNSECURED Claimed: \$33,088.98 Scheduled: \$14,319,46 Allowed: \$27,030.58

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Claim Number: 10331

\$0.00 UNDET

ALBANESE CONFECTIONERY GROUP INC

UNSECURED

Date: 10/06/2021

| 5441 E LINCOLN HWY MERRILLVILLE, IN 46410 | AN SINGS. INC | Claim Date: 06/12/2020 Debtor: TUESDAY MORNING, II Comments: PAID | NC. | | | |
|--|---------------|--|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$90,951.90 | Scheduled: | \$90,951.90 | Allowed: | \$90,951.90 |
| TRC MASTER FUND, LLC TRANSFEROR: FRENCH HO ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | OME LLC | Claim Number: 10332 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$19,209.60 | | | | |
| TRC MASTER FUND LLC TRANSFEROR: INTRASTA ATTN: TERREL ROSS 100 MERRICK ROAD ROCKVILLE CENTRE, NY 1 | | Claim Number: 10333 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING PA Comments: PAID DOCKET: 2263 (04/14/2021) | ARTNERS, LTD. | | | |
| ADMINISTRATIVE UNSECURED | Claimed: | \$24,688.80 UNLIQ | Scheduled: | \$17,162.40 | Allowed: | \$17,162.40 |
| GREEN SPROUTS INC 2000 RIVERSIDE DR, STE ASHEVILLE, NC 28804 | 9 | Claim Number: 10334 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$45,854.00 | | | | |
| BIENAIME, NADINE 699 AUBURN AVE, 304 DELRAY BEACH, FL 33444 | | Claim Number: 10335 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | ORPORATION | | | |

\$12,148.11

UNSECURED

Date: 10/06/2021

\$9,017.65

Allowed:

| BRADFORD CAPITAL HOL TRANSFEROR: MORNING C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | GLAMOUR LLC | Claim Number: 10336 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|-------------------|---|-------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$34,759.90 | Scheduled: | \$34,759.90 | Allowed: | \$34,759.90 |
| BRADFORD CAPITAL HOL TRANSFEROR: MERRITT C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | INTERNATIONAL INC | Claim Number: 10337 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$10,339.60 | Scheduled: | \$10,339.60 | Allowed: | \$10,339.60 |
| TRC MASTER FUND, LLC TRANSFEROR: HOMEVIEV ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | V DESIGN INC | Claim Number: 10338 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$341,735.10 | | | | |
| SUNHAM HOME FASHION 700 CENTRAL AVE NEW PROVIDENCE, NJ 07 | | Claim Number: 10339 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | | |
| UNSECURED | Claimed: | \$16,415.00 | Scheduled: | \$16,415.00 | | |
| INSIGHT DIRECT USA ATTN MICHAEL L WALKE 6820 S HARL AVE TEMPE, AZ 85283 | 3 | Claim Number: 10340 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2525 (07/28/2021) | | | | |

| HOLMES, JORDAN 530 PAWNEE GLEN ESCONDIDO, CA 92025 | | Claim Number: 10341 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021 | | | | |
|--|-------------------|--|------------|--------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| FAIR HARBOR CAPITAL, TRANSFEROR: STAMPEN ANSONIA FINANCE STAT PO BOX 237037 NEW YORK, NY 10023 | DOUS | Claim Number: 10342 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$22,320.72 | Scheduled: | \$22,320.72 | Allowed: | \$22,320.72 |
| SWIFT TRANSPORTATIO C/O CREDIT DEPARTMEN 2200 S 75TH AVE PHOENIX, AZ 85043 | | Claim Number: 10343 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2413 (05/27/2021 | | | | |
| UNSECURED | Claimed: | \$1,039,994.66 | Scheduled: | \$577,474.15 | | |
| CHEROKEE DEBT ACQUISTRANSFEROR: NONNI'S ATTN VLADIMIR JELISAV 1384 BROADWAY, STE 9 NEW YORK, NY 10018 | FOODS LLC /CIC | Claim Number: 10344 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | | | | |
| UNSECURED | Claimed: | \$30,945.20 | | | | |
| GREAT BRIDGE RETAIL L C/O STANTON PARTNER 150 W MAIN ST, STE 172 NORFOLK, VA 23510 | S INC | Claim Number: 10345 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2184 (03/26/2021 | | | | |
| UNSECURED | Claimed: | \$17,613.33 | | | | |

| ADVANCED ENTERPRISES 366 HIGHLAND AVE EXT MIDDLETOWN, NY 10940 | | Claim Number: 10346 Claim Date: 06/15/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2527 (07/28/20) | | | | |
|--|---------------------|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$2,880.00 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: MOOD ME ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | DIA | Claim Number: 10347 Claim Date: 06/15/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2070 (02/16/20) | | | | |
| UNSECURED | Claimed: | \$16,390.33 | Scheduled: | \$16,401.67 | | |
| TRC MASTER FUND, LLC TRANSFEROR: AMERICAN ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 UNSECURED PLAYTEK LLC 148 MADISON AVE, 8TH I NEW YORK, NY 10016 | Claimed: | Claim Number: 10348 Claim Date: 06/15/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2265 (04/14/20) \$36,192.00 Claim Number: 10349 Claim Date: 06/15/2020 Debtor: TUESDAY MORNII | 21) | | Allowed: | \$13,644.00 |
| | | Comments: EXPUNGED DOCKET: 2527 (07/28/20) | 21) | | | |
| UNSECURED FOOD IRELAND LLC 230 E 3RD ST MOUNT VERNON, NY 105 | Claimed: 53-5133 | \$897.60 Claim Number: 10350 Claim Date: 06/15/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$8,448.30 | Scheduled: | \$8,448.30 | Allowed: | \$8,448.30 |

\$68,720.84

\$40,045.36

PACIFIC ACCENT INC.

C/O COFACE NORTH AMERICA INSURANCE CO

650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540

Claim Number: 10351 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

CHESTNUT VILLAGE SHOPPING CENTER

ATTN THOMAS DARMSTADTER II

2722 S MEDFORD DR LUFKIN, TX 75901-6122

\$68,720.84 Claim Number: 10352

Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED

UNSECURED

Claimed:

Claimed:

\$40,045.36

TRANSFEROR: WILD EYE DESIGNS C/O ANSONIA FINANCE STATION

PO BOX 237037

NEW YORK, NY 10023

FAIR HARBOR CAPITAL, LLC

Claim Number: 10353 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: FXPUNGED DOCKET: 2316 (04/27/2021)

UNSECURED

Claimed:

\$47,537.00

TRC MASTER FUND, LLC

TRANSFEROR: BOOK COUNTRY CLEARING HOUSE

ATTN TERREL ROSS

PO BOX 633

WOODMERE, NY 11598

Claim Number: 10354

Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED

Claimed:

\$49,399.25

Claim Number: 10355 Claim Date: 06/15/2020

C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005

PRINCETON, NJ 08540

24/7 INTERNATIONAL LLC

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED

Claimed:

\$118,395.00

Scheduled:

Scheduled:

\$118,395.00

\$37,550.84

Allowed:

Allowed:

Allowed:

\$118,395.00

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CHEROKEE DEBT ACQUISITION, LLC

TRANSFEROR: MAISON ROUGE DECOR INC ATTN: VLADIMIR JELISAVCIC

1384 BROADWAY, STE 906 NEW YORK, NY 10018

GRAND RAPIDS, MI 49508

PRIORITY

Claim Number: 10356 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$36,705.70 Scheduled: \$36,381.70 Allowed: \$36,705.70

PHIL SIMON ENTERPRISES INC Claim Number: 10357 1457 44TH ST SE, STE 200 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

\$3,025.00 Claimed: **UNSECURED** \$10,975.00 LAKE HAVASU CITY, ARIZONA Claim Number: 10358

Claimed:

2330 MCCULLOCH BLVD N Claim Date: 06/15/2020

LAKE HAVASU CITY, AZ 86403 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

\$190.30 \$190.30 UNSECURED Claimed: Allowed:

EULER HERMES FOR J E M INTERNATIONAL

800 RED BROOK BLVD OWINGS MILLS, MD 21117 Claim Number: 10359 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: Scheduled: Allowed: \$108,169.25 \$108,169.25 \$108,169.25

EULER HERMES AGENT FOR HOME DYNAMIX

800 RED BROOK BLVD OWINGS MILLS, MD 21117 Claim Number: 10360 Claim Date: 06/15/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$772,092.45

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| WHITE OAK COMMERCIAL FINANCE LLC 225 NE MIZNER BLVD, STE 301 BOCA RATON, FL 33432 | | Claim Number: 10361 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|---------------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$36,805.34 | Scheduled: | \$35,598.62 | Allowed: | \$36,805.34 |
| TRC MASTER FUND, LLC TRANSFEROR: COMFORT ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | RESEARCH LLC | Claim Number: 10362 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$84,530.00 | Scheduled: | \$31,530.00 | Allowed: | \$84,530.00 |
| TRC MASTER FUND, LLC TRANSFEROR: INA INTE ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | RNATIONAL LTD | Claim Number: 10363 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$51,946.00 | Scheduled: | \$51,946.00 | Allowed: | \$51,946.00 |
| TRC MASTER FUND, LLC TRANSFEROR: AMERICAI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | N MILLS INC | Claim Number: 10364 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$28,658.00 UNLIQ | Scheduled: | \$27,908.00 | Allowed: | \$28,658.00 |
| TRC MASTER FUND, LLC TRANSFEROR: CAPITAL ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10365 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$72,300.96 | Scheduled: | \$72,300.96 | Allowed: | \$72,300.96 |

NEW YORK, NY 10018

UNSECURED

Date: 10/06/2021

\$7,440.00

| SFERRA FINE LINENS LLC 15 MAYFILED AVE EDISON, NJ 08837 | | Claim Number: 10366 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|--|----------------|---|-------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$473,998.20 | Scheduled: | \$285,658.80 | Allowed: | \$473,998.20 |
| AMER RUGS PO BOX 1828 NORCROSS, GA 30091 | | Claim Number: 10367 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2527 (07/28/2021) | | | | |
| UNSECURED | Claimed: | \$921.30 | | | | |
| CRG FINANCIAL LLC TRANSFEROR: SPELLBIND 100 UNION AVE CRESSKILL, NJ 07626 | ERS PAPER ARTS | Claim Number: 10368 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$62,472.54 | | | | |
| MADRID, PATRICIA 9340 PLACER ST RANCHO CUCAMONGA, CA 91730 | | Claim Number: 10369 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$48,144.67 | | | Allowed: | \$48,144.67 |
| ARGO PARTNERS TRANSFEROR: LOOKS GOURMET FOOD COMPANY 12 WEST 37TH ST, 9TH FLOOR | | Claim Number: 10370 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING | CORPORATION | | | |

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Scheduled:

\$7,440.00

Allowed:

Comments: PAID

\$7,440.00

UNSECURED

\$38,791.60

Date: 10/06/2021

\$38,791.60

ELITE HOME PRODUCTS INC Claim Number: 10371 C/O COFACE NORTH AMERICA INSURANCE CO Claim Date: 06/16/2020 650 COLLEGE RD E, STE 2005 Debtor: TUESDAY MORNING, INC. PRINCETON, NJ 08540 Comments: PAID **UNSECURED** Claimed: \$28,110.00 Scheduled: \$28,110.00 Allowed: \$28,110.00 HOME EXPRESSIONS INC Claim Number: 10372 C/O COFACE NORTH AMERICA INSURANCE CO Claim Date: 06/16/2020 650 COLLEGE RD E, STE 2005 Debtor: TUESDAY MORNING, INC. PRINCETON, NJ 08540 Comments: PAID **UNSECURED** Claimed: \$372,565.88 Scheduled: \$359,866.48 Allowed: \$372,565.88 TEXTILE CITY INC Claim Number: 10373 C/O COFACE NORTH AMERICA INSURANCE CO Claim Date: 06/16/2020 650 COLLEGE RD E, STE 2005 Debtor: TUESDAY MORNING CORPORATION PRINCETON, NJ 08540 Comments: PAID DOCKET: 2247 (04/13/2021) **UNSECURED** Claimed: \$188,901.00 Allowed: \$106,552.00 **GODINGER SILVER CO** Claim Number: 10374 C/O COFACE NORTH AMERICA INSURANCE CO Claim Date: 06/16/2020 650 COLLEGE RD E, STE 2005 Debtor: TUESDAY MORNING, INC. PRINCETON, NJ 08540 Comments: PAID UNSECURED Claimed: \$53,014.00 Scheduled: \$61,172.50 Allowed: \$53,014.00 PHILIP WHITNEY LTD Claim Number: 10375 C/O COFACE NORTH AMERICA INSURANCE CO Claim Date: 06/16/2020 650 COLLEGE RD E, STE 2005 Debtor: TUESDAY MORNING, INC. PRINCETON, NJ 08540 Comments: PAID

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Scheduled:

\$38,791.60

Allowed:

| STUDIO SILVERSMITHS INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 | | Claim Number: 10376 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
|---|----------|--|---------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$62,068.61 | Scheduled: | \$53,910.11 | Allowed: | \$62,068.61 |
| CHARIOT TRAVELWARE 1909 S VINEYARD AVE ONTARIO, CA 91761 | | Claim Number: 10377 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$94,300.00 | Scheduled: | \$94,300.00 | Allowed: | \$94,300.00 |
| PRIMA DONNA DESIGNS 41 MADISON AVE, 8TH F NEW YORK, NY 10010 | | Claim Number: 10378 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$191,905.32 | Scheduled: | \$191,977.32 | Allowed: | \$191,905.32 |
| COOK, SCOTT 1908 MEMORIAL DR ALEXANDRIA, LA 71301 | | Claim Number: 10379 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021 | | | | |
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: BINO PRO ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10380 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| ADMINISTRATIVE | Claimed: | \$65,850.00 | | 1405 500 40 | AU . | 140F F00 / C |
| UNSECURED | Claimed: | \$39,743.10 | Scheduled: | \$105,593.10 | Allowed: | \$105,593.10 |

| INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: RANDA LUGGAGE INC 310 COMAL BUILDING A, STE 229 AUSTIN, TX 78702 | | Claim Number: 10381 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
|---|------------------------|--|---------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$65,510.00 | Scheduled: | \$65,000.00 | Allowed: | \$65,510.00 |
| INVICTUS GLOBAL MAN TRANSFEROR: RANDA A 310 COMAL BUILDING A AUSTIN, TX 78702 | ACCESSORIES LEATHER GO | Claim Number: 10382 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$30,900.00 | Scheduled: | \$30,900.00 | Allowed: | \$30,900.00 |
| FORWARD AIR SOLUTIONS INC 1915 SNAPPS FERRY RD, BLDG N GREENEVILLE, TN 37745 | | Claim Number: 10383 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 2055 (02/15/2021) | | | | |
| UNSECURED | Claimed: | \$29,676.57 | Scheduled: | \$1.11 | | |
| PERFECT FIT INDUSTRIES LLC 4600 PARK RD STE 420 CHARLOTTE, NC 28209-3705 | | Claim Number: 10384 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$234,142.75 | Scheduled: | \$234,142.75 | Allowed: | \$234,142.75 |
| LANG COMPANIES INC, THE 20825 SWENSON DR, 100 WAUKESHA, WI 53186 | | Claim Number: 10385 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$5,985.30 | Scheduled: | \$5,985.30 | Allowed: | \$5,985.30 |

| REFLEX SALES GROUP 3505 QUARZO CIR THOUSAND OAKS, CA 91362 | | Claim Number: 10386 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
|---|----------|---|---------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$15,193.00 | Scheduled: | \$15,193.00 | Allowed: | \$15,193.00 |
| DOWN HOME LLC 402 MAXWELL AVE GREENWOOD, SC 29 | 646 | Claim Number: 10387 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: PAID AMENDS CLAIM #10002 | G CORPORATION | | | |
| UNSECURED | Claimed: | \$80,140.24 | Scheduled: | \$78,794.64 | Allowed: | \$80,140.24 |
| HOME ESSENTIALS AND BEYOND C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 Claim Number: 10388 Claim Date: 06/17/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | , | | | |
| UNSECURED | Claimed: | \$147,915.50 | | | | |
| MOMENTA INC C/O COFACE NORTH 650 COLLEGE RD E, PRINCETON, NJ 0854 | | Claim Number: 10389 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$175,567.20 | Scheduled: | \$174,339.08 | Allowed: | \$175,567.20 |
| SENTRY INDUSTRIES INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 | | Claim Number: 10390 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: PAID | | ·,222.00 | | |
| UNSECURED | Claimed: | \$7,452.00 | Scheduled: | \$7,452.00 | Allowed: | \$7,452.00 |

UNSECURED

Date: 10/06/2021

\$73.89

Allowed:

| MICHEL DESIGN WORKS L 2875 RT 35, STE 6S KATONAH, NY 10536 | .TD | Claim Number: 10391 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING (Comments: PAID | CORPORATION | | | |
|--|-----------|---|-------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$277,946.00 | Scheduled: | \$272,906.96 | Allowed: | \$277,946.00 |
| BRADFORD CAPITAL HOLI TRANSFEROR: SAM TRADI C/O BRADFORD CAPITAL I PO BOX 4353 CLIFTON, NJ 07012 | E USA LLC | Claim Number: 10392 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING (Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | CORPORATION | | | |
| ADMINISTRATIVE | Claimed: | \$3,594.00 | | | | |
| LINCOLN ELECTRIC SYSTE 1040 O ST LINCOLN, NE 68508 | ΕM | Claim Number: 10393 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$1,307.47 | | | Allowed: | \$1,307.47 |
| COLQUHOUN, ANESHA 12420 WALKERS DOWN C CHARLOTTE, NC 28273 | Т | Claim Number: 10394 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING (Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | CORPORATION | | | |
| PRIORITY | Claimed: | \$123.50 | | | | |
| CITY OF CHATTANOOGA 101 E 11TH ST, RM 100 CHATTANOOGA, TN 37402 | 2 | Claim Number: 10395 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING (Comments: PAID | CORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 278

\$73.89

\$885.95

UNSECURED

Date: 10/06/2021

\$885.95

Allowed:

| EQUINOX 2 INC 4 CARRIAGE LN, STE 208 CHARLESTON, SC 29407 | | Claim Number: 10396 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2407 (05/26/2021) | CORPORATION | | | |
|--|--------------------|---|-------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$96,092.00 UNLIQ | | | | |
| CONLAW LLC ATTN LEE B PERKINS 5180 ROSWELL RD, STE S ATLANTA, GA 30342 | 5 201 | Claim Number: 10397 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$47,047.14 | | | | |
| JEFFERSON RUBBER WOR D/B/A RUFF DAWG 17 COPPAGE DR WORCESTER, MA 01603 | KS INC | Claim Number: 10398 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$6,912.00 | Scheduled: | \$6,912.00 | Allowed: | \$6,912.00 |
| TRC MASTER FUND, LLC TRANSFEROR: UPPER CAN ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | NADA SOAP & CANDLE | Claim Number: 10399 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING (Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$221,805.20 | Scheduled: | \$221,805.20 | Allowed: | \$221,805.20 |
| PEOPLES NATURAL GAS C C/O S JAMES WALLACE, E 845 N LINCOLN AVE PITTSBURGH, PA 15233 | | Claim Number: 10400 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |

| SEAMAN PAPER CO 35 WILKINS RD GARDNER, MA 01440 | | Claim Number: 10401 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | | |
|---|---------------------|---|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$24,134.40 | | | | |
| ARGO PARTNERS TRANSFEROR: ARTISAN 3- 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | 4 | Claim Number: 10402 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$71,550.00 | Scheduled: | \$71,550.00 | Allowed: | \$71,550.00 |
| ARGO PARTNERS TRANSFEROR: LIFESTYLES INTERNATIONAL LLC 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | | Claim Number: 10403 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$30,597.60 | Scheduled: | \$30,597.60 | Allowed: | \$30,597.60 |
| TRC MASTER FUND, LLC TRANSFEROR: EULER HER ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | RMES NA AGENT BOOKS | Claim Number: 10404 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$137,449.94 | | | | |
| NANDOS PERI-PERI USA I 71 MCMURRAY RD, STE 10 PITTSBURGH, PA 15241 | | Claim Number: 10405 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$11,316.00 | Scheduled: | \$11,316.00 | Allowed: | \$11,316.00 |

| LEON COUNTY TAX COLLECTOR C/O DORIS MALOY, TAX COLLECTOR PO BOX 1835 TALLAHASSEE, FL 32302-1835 | | Claim Number: 10406 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING Comments: Claim Out of Balance Claim | • | | | |
|--|----------------------------------|--|---------------|-------------|----------|-------------|
| PRIORITY SECURED TOTAL | Claimed: Claimed: Claimed: | \$212.94 UNLIQ \$212.94 UNLIQ \$212.94 UNLIQ | | | | |
| TRANSFEROR: CHEUNGS 100 UNION AVE CRESSKILL, NJ 07626 Com | | Claim Number: 10407 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2311 (04/27/2021 | | | | |
| UNSECURED | Claimed: | \$49,039.52 | | | | |
| NSA MEDIA GROUP INC 3025 HIGHLAND PKWY, STE 700 DOWNERS GROVE, IL 60515 | | Claim Number: 10408 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$79,596.77 | Scheduled: | \$82,250.00 | Allowed: | \$79,596.77 |
| MATLOCK GREEN HOLDI 603 HARWOOD RD BEDFORD, TX 76021 | NGS LLC | Claim Number: 10409 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2311 (04/27/2021 | | | | |
| UNSECURED | Claimed: | \$40,577.07 | | | | |
| FANGIO LIGHTING 905 STANTON RD OLYPHANT, PA 18447 | | Claim Number: 10410 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | | | | |
| UNSECURED | Claimed: | \$86,395.40 | | | | |

\$42,147.76

UNSECURED

Date: 10/06/2021

\$42,147.76

| MAJESTY BRANDS 195 RARITAN CENT EDISON, NJ 08837 | ER PKWY | Claim Number: 10411 Claim Date: 06/18/2020 Debtor: TUESDAY MORN Comments: EXPUNGED DOCKET: 2076 (02/19/20 | | | | |
|---|------------|---|-----------------|----------|----------|-------------|
| UNSECURED | Claimed: | \$92,521.90 | | | | |
| CPS ENERGY ATTN BANKRUPTCY 500 MCCULLOUGH SAN ANTONIO, TX | AVE | Claim Number: 10412 Claim Date: 06/18/2020 Debtor: TUESDAY MORN Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$13,806.68 | | | Allowed: | \$13,806.68 |
| KLEINFELDER INC PO BOX 51958 LOS ANGELES, CA 9 | 90051-6258 | Claim Number: 10413 Claim Date: 06/18/2020 Debtor: TUESDAY MORN Comments: PAID | ING, INC. | | | |
| UNSECURED | Claimed: | \$900.00 | Scheduled: | \$900.00 | Allowed: | \$900.00 |
| KELLY, DOLORES C/O NEALE & FHIM, 34188 PACIFIC COA DANA POINT, CA 92 | AST HWY | Claim Number: 10414 Claim Date: 06/18/2020 Debtor: TUESDAY MORN Comments: DOCKET: 26 | | | | |
| UNSECURED | Claimed: | \$51,289.16 | | | | |
| MIDWEST QUALITY 835 INDUSTRIAL RI CHILLICOTHE, MO | D | Claim Number: 10415 Claim Date: 06/18/2020 Debtor: TUESDAY MORN Comments: PAID | ING CORPORATION | | | |

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Scheduled:

\$42,147.76

Allowed:

| TRC MASTER FUND, LLC TRANSFEROR: EVRIHOLDER PRODUCTS LLC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claim Number: 10416 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
|---|---|------------------|------------------------|----------|--|
| UNSECURED Claimed: | \$15,408.00 | Scheduled: | \$15,408.00 | Allowed: | \$15,408.00 |
| INTERNATIONAL HOME ACCENTS LTD ROOM 3003 30/F ONE MIDTOWN 11 HOI SHING RD TSUEN WAN NEW TERRITORIES HONG KONG, HONG KONG | Claim Number: 10417 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED Claimed: | \$37,735.00 | Scheduled: | \$37,735.00 | Allowed: | \$37,735.00 |
| DESIGNER ELEMENTS CO LTD UNIT 5 7/F HARBOUR CENTRE BLOCK 2 8 HOK CHEUNG ST HUNG HOM KOWLOON, HONG KONG | Claim Number: 10418 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING Comments: PAID AMENDS CLAIM #10154 | G CORPORATION | | | |
| ADMINISTRATIVE Claimed: UNSECURED | \$23,854.50 | Scheduled: | \$41,673.64 | Allowed: | \$23,854.50 |
| EULER HERMES AGENT FOR THUNDER GROUP INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | C Claim Number: 10419 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING Comments: PAID | | 4 1 -7 21 21 21 | | , 10, 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| UNSECURED Claimed: | \$58,101.80 | Scheduled: | \$58,101.80 | Allowed: | \$58,101.80 |
| HOME ESSENTIALS AND BEYOND C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 | Claim Number: 10420 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING Comments: PAID AMENDS CLAIM #10388 | G, INC. | | | |
| UNSECURED Claimed: | \$462,290.70 | Scheduled: | \$446,295.20 | Allowed: | \$462,290.70 |

1401 MCARTHUR DR, 2ND FL

Claimed:

CARROLLTON, TX 75007

PO BOX 110209

UNSECURED

Date: 10/06/2021

Claim Number: 10421 MACON-BIBB COUNTY TAX COMMISSIONER C/O BLAKE EDWIN LISENBY, ESQ Claim Date: 06/19/2020 PO BOX 4101 Debtor: TUESDAY MORNING, INC. MACON, GA 31208 **PRIORITY** Claimed: \$4,560.24 Claim Number: 10422 TRC MASTER FUND, LLC TRANSFEROR: MISSION PETS Claim Date: 06/19/2020 ATTN TERREL ROSS Debtor: TUESDAY MORNING CORPORATION PO BOX 633 Comments: PAID WOODMERE, NY 11598 **UNSECURED** Claimed: \$17,706.00 Scheduled: \$17,706.00 Allowed: \$17,706.00 Claim Number: 10423 OVERSEAS FOOD TRADING, LTD 2200 FLETCHER AVE, 7TH FL Claim Date: 06/19/2020 FORT LEE, NJ 07024 Debtor: TUESDAY MORNING CORPORATION Comments: PAID UNSECURED Claimed: \$4,110.75 Allowed: \$4,110.75 CC INTERNATIONAL LLC Claim Number: 10424 3959 TEMESCAL CANYON RD Claim Date: 06/19/2020 CORONA, CA 92883 Debtor: TUESDAY MORNING CORPORATION Comments: PAID UNSECURED Claimed: \$273,079.39 Scheduled: \$269,464.38 Allowed: \$273,079.39 PROSTAR SERVICES INC Claim Number: 10425

Claim Date: 06/19/2020

DOCKET: 2070 (02/16/2021)

Comments: PAID

\$18,960.59

Debtor: TUESDAY MORNING CORPORATION

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Scheduled:

\$18,728.97

| MODE TRANSPORTATION LLC 6077 PRIMACY PKWY, STE 400 MEMPHIS, TN 38119 | | Claim Number: 10426 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2413 (05/27/2021) | | | |
|---|----------------------|---|------------|-------------|--|
| ADMINISTRATIVE PRIORITY UNSECURED | Claimed: Claimed: | \$117,233.31 \$69,438.26 | Scheduled: | \$70,553.92 | |
| COSTAR REALTY INFORMATION INC 1331 L ST NW WASHINGTON, DC 20005-4293 | | Claim Number: 10427 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CO Comments: PAID DOCKET: 2070 (02/16/2021) | | φ70,333.92 | |
| UNSECURED | Claimed: | \$27,445.00 | Scheduled: | \$28,678.40 | |
| CRG FINANCIAL LLC TRANSFEROR: MASTERPIECES PUZZLE CO INC 100 UNION AVE CRESSKILL, NJ 07626 | | Claim Number: 10428 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | DRPORATION | | |
| UNSECURED | Claimed: | \$38,360.35 | | | |
| BRENTWOOD ORIGINALS 20639 S FORDYCE AVE CARSON, CA 90810-1019 | | Claim Number: 10429 Claim Date: 06/20/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | VC. | | |
| UNSECURED | Claimed: | \$227,743.70 | | | |
| WATKINS, ANGIE 13673 EDGEMONT ST, APT A MORENO VALLEY, CA 92553 | | Claim Number: 10430 Claim Date: 06/21/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2319 (04/27/2021) | ORPORATION | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | |

Date: 10/06/2021

CAFFCO INTERNATIONAL LTD Claim Number: 10431 RM 1203-5 12/F TOWER B Claim Date: 06/22/2020 HUNGHOM COMMERCIAL CENTRE

Debtor: TUESDAY MORNING, INC.

37-39 MA TAU WAI RD HUNGHOM Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

HONG KONG **UNSECURED**

CHELSEA, MA 02150

KLN, 852

\$32,268.72

GOLDEN CANNOLI SHELLS COMPANY INC Claim Number: 10432 99 CRESCENT AVE Claim Date: 06/22/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$4,968.00 UNLIQ Allowed: \$4,968.00

Claim Number: 10433 SARASOTA COUNTY 101 S WASHINGTON BLVD Claim Date: 06/22/2020

SARASOTA, FL 34236 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$158.08

SARASOTA COUNTY Claim Number: 10434 101 S WASHINGTON BLVD Claim Date: 06/22/2020

SARASOTA, FL 34236 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$398.16

CHEROKEE DEBT ACOUISITION, LLC Claim Number: 10435 TRANSFEROR: CHINA FORTUNE LLC Claim Date: 06/22/2020

ATTN: VLADIMIR JELISAVCIC Debtor: TUESDAY MORNING, INC.

1384 BROADWAY, SUITE 906 Comments: PAID NEW YORK, NY 10018

Claimed: \$35,640.00 Scheduled: \$35,640.00 Allowed: \$35,640.00 UNSECURED

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NOURISON INDUSTRIES INC
2600 EAGAN WOODS DR, STE 400
SAINT PAUL, MN 55121
D

Claim Number: 10436 Claim Date: 06/22/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$742,725.49 Scheduled: \$681,525.49 Allowed: \$742,725.49 FLINT ELECTRIC MEMBERSHIP CORPORATION Claim Number: 10437 C/O WILLIAM R JERLES, JR Claim Date: 06/22/2020 PO BOX 89 Debtor: TUESDAY MORNING CORPORATION PERRY, GA 31069 Comments: PAID **UNSECURED** Claimed: \$2,775.92 Allowed: \$2,775.92 Claim Number: 10438 LARAMIE LITHIA LP C/O RPM REALTY MANAGEMENT LLC Claim Date: 06/22/2020 14502 N DALE MARBY HWY, STE 333 Debtor: TUESDAY MORNING, INC. TAMPA, FL 33618 Comments: EXPUNGED DOCKET: 2184 (03/26/2021) UNSECURED Claimed: \$23,906.78 MISS CHEESE STRAW FACTORY INC Claim Number: 10439 741 E 8TH ST Claim Date: 06/22/2020 YAZOO CITY, MS 39194 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2311 (04/27/2021) UNSECURED Claimed: \$11,946.00

CITY OF MESA Claim Number: 10440
ATTN REVENUE COLLECTIONS Claim Date: 06/22/2020

Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

MESA, AZ 85211 Comments: PAIE

PO BOX 1878

UNSECURED Claimed: \$19.45 Allowed: \$19.45

UNSECURED

Date: 10/06/2021

\$6,447.19

PRO MART IND INC

17421 VON KARMAN AVE

IRVINE, CA 92614

Claim Number: 10441

Claim Date: 06/22/2020

Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

\$6,447.19

UNSECURED Claimed: \$10,236.00 Scheduled: \$10,236.00 Allowed: \$10,236.00 NEW GRETNA PARTNERS LLC Claim Number: 10442 C/O AMERICAN COMMERCIAL REALTY CORP Claim Date: 06/22/2020 ATTN RICHARD BAER Debtor: TUESDAY MORNING, INC. 300 AVE OF THE CHAMPIONS, STE 140 Comments: EXPUNGED PALM BEACH GARDENS, FL 33418 DOCKET: 2184 (03/26/2021) **UNSECURED** Claimed: \$37,581.55 CHES CROSS SC LLC Claim Number: 10443 C/O AMERICAN COMMERCIAL REALTY CORP Claim Date: 06/22/2020 ATTN RICHARD BAER Debtor: TUESDAY MORNING, INC. 300 AVE OF THE CHAMPIONS, STE 140 Comments: EXPUNGED PALM BEACH GARDENS, FL 33418 DOCKET: 2184 (03/26/2021) **UNSECURED** Claimed: \$8,545.46 **THORFOOD** Claim Number: 10444 PO BOX 2277 Claim Date: 06/22/2020 SANDUSKY, OH 44871 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) **UNSECURED** Claimed: \$6,669.00 Claim Number: 10445 FACEBOOK INC C/O MCMAHON SEREPCA LLP Claim Date: 06/22/2020 ATTN DAVID SEREPCA Debtor: TUESDAY MORNING, INC. 2225 E BAYSHORE RD, SUITE 200 Comments: PAID PALO ALTO, CA 94303 DOCKET: 2276 (04/19/2021)

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Scheduled:

\$6,447.19

Allowed:

UNSECURED

Date: 10/06/2021

\$18,008.00

| PILLOW PERFECT INC C/O COFACE NORTH AMERICA INS 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 | Claim Number: 10446 Claim Date: 06/23/2020 Debtor: TUESDAY MOR Comments: PAID | | | | |
|---|--|------------|--------------|----------|--------------|
| UNSECURED Claime | ed: \$384,263.00 | Scheduled: | \$339,766.50 | Allowed: | \$384,263.00 |
| Y M F CARPET INC C/O COFACE NORTH AMERICA INS 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 | Claim Number: 10447 Claim Date: 06/23/2020 Debtor: TUESDAY MOR Comments: PAID | | | | |
| UNSECURED Claime | d: \$557,288.70 | Scheduled: | \$556,015.30 | Allowed: | \$557,288.70 |
| RICHARDS HOMEWARES INC C/O COFACE NORTH AMERICA INS 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 | Claim Number: 10448 Claim Date: 06/23/2020 Debtor: TUESDAY MOR Comments: PAID | | | | |
| UNSECURED Claime | d: \$92,784.95 | Scheduled: | \$92,784.95 | Allowed: | \$92,784.95 |
| LANDSBERG ORORA 6600 VALLEY VIEW ST BUENA PARK, CA 90620 | Claim Number: 10449 Claim Date: 06/23/2020 Debtor: TUESDAY MOR Comments: PAID | | | | |
| UNSECURED Claime | d: \$8,570.50 | | | Allowed: | \$8,570.50 |
| INTERDESIGN INC 30725 SOLON INDUSTRIAL PKWY SOLON, OH 44139 | Claim Number: 10450 Claim Date: 06/23/2020 Debtor: TUESDAY MOR | | | | |

Comments: PAID

\$18,008.00

Epiq Bankruptcy Solutions, LLC Page: 289

Scheduled:

\$18,008.00

CHANNEL CONTROL MERCHANTS, LLC

6892 HWY 49

100 UNION AVE

CRESSKILL, NJ 07626

HATTIESBURG, MS 39402

Claim Number: 10451 Claim Date: 06/23/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$24,610.80 Scheduled: \$24,610.80 Allowed: \$24,610.80

CRG FINANCIAL LLC Claim Number: 10452 TRANSFEROR: CORE PACIFIC INC Claim Date: 06/23/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$4,410.00

COASTLINE IMPORTS Claim Number: 10453 15302 NELSON AVE Claim Date: 06/23/2020

CITY OF INDUSTRY, CA 91744 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$19,116.00 Scheduled: \$19,116.00 Allowed: \$19,116.00

TRC MASTER FUND, LLC Claim Number: 10454
TRANSFEROR: NORTHPOINT TRADING INC Claim Date: 06/23/2020

ATTN TERREL ROSS Debtor: TUESDAY MORNING CORPORATION

PO BOX 633 Comments: EXPUNGED WOODMERE, NY 11598 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$168,189.00

PUGET SOUND ENERGY Claim Number: 10455

ATTN VENDOR COLLECTIONS DEPT -BOT-01G Claim Date: 06/23/2020

PO BOX 97034 Debtor: TUESDAY MORNING, INC.

BELLEVUE, WA 98009-7034 Comments: PAID

UNSECURED Claimed: \$8,597.37 Allowed: \$8,597.37

| ARGO PARTNERS TRANSFEROR: 180 SNACI 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | KS | Claim Number: 10456 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|--|---------------|---|-------------|------------|----------|------------|
| UNSECURED | Claimed: | \$9,371.52 | Scheduled: | \$9,371.52 | Allowed: | \$9,371.52 |
| TRC MASTER FUND, LLC TRANSFEROR: MOSAIC B ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | ath & SPA LLC | Claim Number: 10457 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$14,250.00 | | | | |
| ZHEJIANG WADOU CREA' C/O SELECTION ONE LLC 777 S AVIATION BLVD, S' EL SEGUNDO, CA 90245 | | Claim Number: 10458 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$55,763.78 | | | | |
| VANANTWERP, BRETT 8328 GLEN EAGLE DR MANLIUS, NY 13104 | | Claim Number: 10459 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2317 (04/27/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$2,908.80 UNLIQ | | | | |
| COMMONWEALTH EDISO ATTN COMED BANKRUPT 1919 SWIFT DR OAKBROOK, IL 60523 | | Claim Number: 10460 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$1,633.58 | | | Allowed: | \$1,633.58 |

A T N INC

Claim Number: 10461

Date: 10/06/2021

| C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08520 | | im Date: 06/24/2020 otor: TUESDAY MORNING, INC. nments: PAID CKET: 2525 (07/28/2021) | | | | |
|---|--------------------|--|------------|-------------|----------|-------------|
| UNSECURED Clain TOWN & COUNTRY SQUARE LTE | med: O Clai | \$82,462.88 im Number: 10462 | Scheduled: | \$71,431.30 | Allowed: | \$75,566.88 |
| C/O DAVIS HOLDINGS LP | Clai | im Date: 06/24/2020 | | | | |
| 1500 MCGOWEN ST, STE 200 HOUSTON, TX 77004 | Cor | otor: TUESDAY MORNING, INC. nments: EXPUNGED CKET: 2184 (03/26/2021) | | | | |
| UNSECURED Clair | med: | \$84,173.90 | | | | |
| EULER HERMES NA AGENT FOR 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | Clai Deb Cor | im Number: 10463 im Date: 06/24/2020 otor: TUESDAY MORNING CORI nments: EXPUNGED CKET: 2316 (04/27/2021) | PORATION | | | |
| UNSECURED Claii | | \$100,810.20 | | | | |
| RESOURCES GLOBAL PROFESSION AND ADMISTRONG AVE | | im Number: 10464 | | | | _ |
| 17101 ARMSTRONG AVE IRVINE, CA 92614 | | im Date: 06/24/2020 otor: TUESDAY MORNING CORI | PORATION | | | |
| | | nments: PAID CKET: 2525 (07/28/2021) | | | | |
| UNSECURED Clair | med: | \$5,114.50 | | | Allowed: | \$2,175.00 |
| ARGO PARTNERS TRANSFEROR: MONINI NORTH A 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018 | AMERICA INC Clai | im Number: 10465 im Date: 06/24/2020 otor: TUESDAY MORNING CORI nments: PAID | PORATION | | | |
| ADMINISTRATIVE Clain UNSECURED | med: | \$7,506.00 | Scheduled: | \$7,506.00 | Allowed: | \$7,506.00 |

\$15,657.00

UNSECURED

Date: 10/06/2021

\$15,657.00

| TRC MASTER FUND, LL TRANSFEROR: ENCHAI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | NTE ACCESSORIES INC | Claim Number: 10466 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
|---|-------------------------------|--|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$358,360.82 | Scheduled: | \$356,908.72 | Allowed: | \$358,360.82 |
| VONWIN CAPITAL MAN TRANSFEROR: ALLURE ATTN ROGER VON SPI 261 FIFTH AVE, 22ND NEW YORK, NY 10016 | EYEWEAR EGEL, MANAGING DIR | Claim Number: 10467 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | ng Corporation | | | |
| UNSECURED | Claimed: | \$128,820.00 | Scheduled: | \$123,261.00 | Allowed: | \$128,820.00 |
| TRC MASTER FUND, LL TRANSFEROR: TZUMI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | ELECTRONICS LLC | Claim Number: 10468 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$75,404.60 | Scheduled: | \$75,404.60 | Allowed: | \$75,404.60 |
| CITY WATER & LIGHT PO BOX 1289 JONESBORO, AR 72403 | 3-1289 | Claim Number: 10469 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED TRC MASTER FUND, LL TRANSFEROR: HAPPY ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | TAILS/DENTACLEAN | \$282.88 Claim Number: 10470 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | Allowed: | \$282.88 |

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Scheduled:

\$15,657.00

\$36,125.78

UNSECURED

Date: 10/06/2021

\$36,125.78

| ARTISSIMO DESIGN: 2100 E GRAND AVE, EL SEGUNDO, CA 90 | STE 400 | Claim Number: 10471 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
|--|----------|--|----------------|-------------|----------|-------------|
| UNSECURED TRIPLE B 3 LLC C/O BRODYCO 530 SE GREENVILLE GREENVILLE, NC 278 | | \$12,136.41 Claim Number: 10472 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | · | \$11,598.11 | Allowed: | \$12,136.41 |
| UNSECURED | Claimed: | \$18,046.99 | | | | |
| RYAN TRANSPORTATATTN LEGAL DEPARTING METCALF AVEOVERLAND PARK, KS | TMENT | Claim Number: 10473 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
| UNSECURED | Claimed: | \$7,750.41 | Scheduled: | \$7,750.41 | Allowed: | \$7,750.41 |
| RTS FINANCIAL SER ATTN LEGAL DEPAR 9300 METCALF AVE OVERLAND PARK, KS | TMENT | Claim Number: 10474 Claim Date: 06/24/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2525 (07/28/202 | · | | | |
| UNSECURED | Claimed: | \$3,971.60 | | | Allowed: | \$1,712.80 |
| FISKARS BRANDS IN ATTN KELLY PETERS 7800 DISCOVERY DE MIDDLETON, WI 535 | SON R | Claim Number: 10475 Claim Date: 06/25/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | | |

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Scheduled:

\$35,885.98

THIRD DAY ASSOCIATES, LLC TRANSFEROR: EVOLUTIONEYES INC

ATTN: MARK KAUFMAN

PO BOX 125 167 CHERRY STREET

MILFORD, CT 06460

Claim Number: 10476 Claim Date: 06/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$93,654.60 Allowed: \$93,654.60

CITY OF TALLAHASSEE
C/O FRENCHTOWN RENAISSANCE CTR
Claim Date: 06/25/2020
435 N MACOMB ST
Claim Date: 06/25/2020
Debtor: TIJESDAY MORN

Debtor: TUESDAY MORNING CORPORATION

TALLAHASSEE, FL 32301 Comments: PAID

<u>UNSECURED</u> Claimed: \$5,451.66 Allowed: \$5,451.66

LAMB, CLARENCE Claim Number: 10478 1214 KIMBOLTON DR Claim Date: 06/25/2020

CARY, NC 27511 Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2527 (07/28/2021)

ADMINISTRATIVE Claimed: \$5,585.91
PRIORITY Claimed: \$3,418.18

BENJAMIN, WINSOME

9414 W TERRI LEE DR

PHOENIX, AZ 85037

Claim Number: 10479

Claim Date: 06/25/2020

Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$381.79 UNLIQ

SPRINT CORPORATION Claim Number: 10480 PO BOX 7949 Claim Date: 06/25/2020

OVERLAND PARK, KS 66207-0949 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

<u>UNSECURED</u> Claimed: \$3,056.82 Scheduled: \$7,934.85 Allowed: \$3,056.82

TEXTILES FROM EUROPE INC

C/O COFACE NORTH AMERICA INSURANCE CO

650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540

Claim Number: 10481 Claim Date: 06/25/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$284,085.10 Scheduled: \$278,950.60 Allowed: \$284,085.10

RUSTAD, LESLIE Claim Number: 10482 9375 STATION ST APT 422 Claim Date: 06/25/2020 LONE TREE, CO 80124-6841

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

Claim Number: 10483 A G DAVI FAMILY TRUST 6/8/88 C/O A G DAVI PROPERTY MANAGEMENT Claim Date: 06/25/2020 484 WASHINGTON ST, STE D Debtor: TUESDAY MORNING CORPORATION

PO BOX 2350 Comments: PAID

MONTEREY, CA 93940 DOCKET: 2292 (04/23/2021)

UNSECURED Claimed: \$153,696.59 Allowed: \$140,663.03

L A COUNTY TREASURER AND TAX COLLECTOR Claim Number: 10484

ATTN BANKRUPTCY UNIT

PO BOX 54110 Debtor: TUESDAY MORNING, INC. LOS ANGELES, CA 90054-0110 Comments: WITHDRAWN DOCKET: 2046 (02/09/2021)

PRIORITY Claimed: \$12,883.08

SEATAC VILLAGE SHOPPING CENTER LLC

C/O HARSCH INVESTMENT PROPERTIES

1121 SW SALMON ST PORTLAND, OR 97205 Claim Number: 10485 Claim Date: 06/25/2020

Claim Date: 06/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claimed: \$20,748.29 \$20,748.29 UNSECURED Allowed:

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SN INVESTMENMT PROPERTIES Clair
C/O HARSCH INVESTMENT PROPERTIES Clair

1121 SW SALMON PORTLAND, OR 97205 Claim Number: 10486 Claim Date: 06/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$15,591.39 Allowed: \$15,591.39

COOKWARE COMPANY USA LLC, THE

94 N BROADWAY IRVINGTON, NY 10533 Claim Number: 10487 Claim Date: 06/26/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$15,553.15 Scheduled: \$15,553.15 Allowed: \$15,553.15

EULER HERMES NA AGENT FOR MONARCH GLOBAL Claim Number: 10488

800 RED BROOK BLVD OWINGS MILLS, MD 21117 Claim Number: 10488 Claim Date: 06/26/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$63,997.80 Scheduled: \$63,997.80 Allowed: \$63,997.80

ORANGE COUNTY Claim Number: 10489
PO BOX 545100 Claim Date: 06/26/2020

ORLANDO, FL 32854-5100 Debtor: TUESDAY MORNING CORPORATION

Comments:

Claim Out of Balance Claim out of balance

SECURED Claimed: \$1,504.49

TOTAL Claimed: \$1,501.49

BRADFORD CAPITAL HOLDINGS, LP

TRANSFEROR: ELLA L DROLLINGER COMPANY LP C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353

CLIFTON, NJ 07012

Claim Number: 10490 Claim Date: 06/26/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$17,380.29 Allowed: \$17,380.29

\$181.99

UNSECURED

Date: 10/06/2021

\$181.99

Allowed:

| CREVE COEUR PLAZA ASS C/O CUSHMAN & WAKEFI 100 S 4TH ST, 6TH FL SAINT LOUIS, MO 63102 | | Claim Number: 10491 Claim Date: 06/26/2020 Debtor: TUESDAY MORNING Comments: WITHDRAWN DOCKET: 1553 (11/12/2020) | , | | | |
|---|-------------------|--|-------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$22,426.29 | | | | |
| TAVONATTI, SUSAN 1228 STARVIEW DR SANTA ROSA, CA 95403 | | Claim Number: 10492 Claim Date: 06/26/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2317 (04/27/2021) | , | | | |
| UNSECURED | Claimed: | \$310.99 | | | | |
| PREMIA INDUSTRIES LLC 500 SE 15TH ST STE 106 FT LAUDERDALE, FL 3331 | | Claim Number: 10493 Claim Date: 06/28/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$12,998.40 | Scheduled: | \$12,998.40 | Allowed: | \$12,998.40 |
| NSI INTERNATIONAL INC C/O COFACE NORTH AME 650 COLLEGE RD E, STE 2 PRINCETON, NJ 08540 | RICA INSURANCE CO | Claim Number: 10494 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$12,000.00 | | | | |
| FIRST UTILITY DISTRICT 122 DURWOOD RD KNOXVILLE, TN 37922 | | Claim Number: 10495 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |

\$10,837.74

UNSECURED

Date: 10/06/2021

\$10,837.74

Allowed:

| FIRST UTILITY DISTRICT 122 DURWOOD RD KNOXVILLE, TN 37922 | | Claim Number: 10496 Claim Date: 06/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
|---|----------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$170.01 | | | Allowed: | \$170.01 |
| SUPERIOR WASH 1020 NE 44TH ST OAKLAND PARK, FL 33334 | ŀ | Claim Number: 10497 Claim Date: 06/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$275.00 | Scheduled: | \$150.00 | Allowed: | \$275.00 |
| TRC MASTER FUND, LLC TRANSFEROR: ACCENT DE ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | ECOR INC | Claim Number: 10498 Claim Date: 06/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$61,099.85 | Scheduled: | \$61,099.85 | Allowed: | \$61,099.85 |
| PUBLIC SERVICE COMPAN D/B/A XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484 | Υ | Claim Number: 10499 Claim Date: 06/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$30,136.56 | | | Allowed: | \$30,136.56 |
| NORTHERN STATES POWE D/B/A XCEL ENERGY ATTN BANKRUPTCY DEPA PO BOX 9477 MINNEAPOLIS, MN 55484 | | Claim Number: 10500 Claim Date: 06/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | |

PIERCE COUNTY FINANCE ATTN ALLEN RICHARDSON 950 FAWCETT AVE, STE 100 **TACOMA, WA 98402**

Claim Number: 10501 Claim Date: 06/29/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: PIERCE COUNTY FINANCE ATTN ALLEN RICHARDSON 950 FAWCETT AVE, STE 100 **TACOMA, WA 98402**

BIRMINGHAM, AL 35203

\$293.17 Claim Number: 10502 Claim Date: 06/29/2020

Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$898.07 UNLIQ

HOME FASHIONS DISTRIBUTOR LLC Claim Number: 10503 44 INDUSTRIAL PARK DR Claim Date: 06/29/2020 **DOVER, NH 03820**

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$100,810.20 Scheduled: \$100,810.20 Allowed: \$100,810.20

ACME MILLWORK INC Claim Number: 10504 234 W AVE L Claim Date: 06/29/2020 SAN ANGELO, TX 76903

Debtor: TUESDAY MORNING, INC.

Comments: PAID

ADMINISTRATIVE Claimed: \$3,856.09

UNSECURED Scheduled: \$3,856.09 Allowed: \$3,856.09

ALABAMA POWER COMPANY Claim Number: 10505 C/O BALCH & BINGHAM LLP Claim Date: 06/29/2020 ATTN JEREMY L RETHERFORD Debtor: TUESDAY MORNING, INC.

1901 6TH AVE N, STE 1500 Comments: PAID

UNSECURED Claimed: \$15,929.29 Allowed: \$15,929.29

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Claimed:

Date: 10/06/2021

Scheduled:

Scheduled:

Scheduled:

\$17,656.38

\$65,912.50

\$250,795.18

TRC MASTER FUND, LLC

TRANSFEROR: BROWNIE BRITTLE LLC

ATTN TERREL ROSS

UNSECURED

UNSECURED

PO BOX 633 WOODMERE, NY 11598 Claim Number: 10506 Claim Date: 06/29/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

EULER HERMES AGENT FOR GREAT DISCOUNTERS

800 RED BROOK BLVD OWINGS MILLS, MD 21117 Claim Number: 10507 Claim Date: 06/30/2020

\$17,656.38

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

EULER HERMES AGENT FOR PRINCE OF PEACE

800 RED BROOK BLVD

OWINGS MILLS, MD 21117

\$67,910.50 Claim Number: 10508

Claim Date: 06/30/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed:

EULER HERMES AGENT FOR SAGEBROOK HOME 800 RED BROOK BLVD

OWINGS MILLS, MD 21117

\$31,751.10

Claim Number: 10509 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED CITY OF GEORGETOWN

GEORGETOWN, TX 78627-1430

PO BOX 1430

Claimed:

\$257,311.93 Claim Number: 10510

Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claimed: UNSECURED

\$2,452.37

Allowed:

Allowed:

Allowed:

Allowed:

Allowed:

\$2,452.37

\$17,656.38

\$67,910.50

\$31,751.10

\$257,311.93

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INVICTUS GLOBAL MANAGEMENT, LLC

TRANSFEROR: EULER HERMES FOR POPULAR BAT

ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229

AUSTIN, TX 78702

Claim Number: 10511 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DOCKET: 2278 (04/20/2021)

<u>UNSECURED</u> Claimed: \$529,567.20 Scheduled: \$515,583.60 Allowed: \$515,583.60

EULER HERMES AGENT FOR JAY FRANCO & SONS

800 RED BROOK BLVD OWINGS MILLS, MD 21117 Claim Number: 10512 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 1753 (12/07/2020)

UNSECURED Claimed: \$59,376.00

RAINEY KIZER REVIERE & BELL PLC ATTN ADAM C CRIDER

ATTN ADAM C CRIDER 105 S HIGHLAND JACKSON, TN 38301 Claim Number: 10513 Claim Date: 06/30/2020

Debtor: TUESDAY MORNING CORPORATION

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

Claim Number: 10514

Claim Date: 06/30/2020

<u>UNSECURED</u> Claimed: \$673.00 Scheduled: \$523.00 Allowed: \$673.00

ARIZONA DEPARTMENT OF REVENUE OFFICE OF THE ARIZONA ATTORNEY GENERAL

C/O TAX, BANKRUPTCY AND COLLECTION SCT 2005 N CENTRAL AVE, STE 100

2005 N CENTRAL AVE, STE 100 DHOENTY A7 85004

PHOENIX, AZ 85004

PRIORITY Claimed: \$1,000.00 UNLIQ

UNSECURED Scheduled: \$12.00

SPECTRUM Claim Number: 10515
1600 DUBLIN RD Claim Date: 06/30/2020
COLUMBUS, OH 43215 Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$227.07 Allowed: \$227.07

| ADVANTUS CORP 12276 SAN JOSE BLVD, ST JACKSONVILLE, FL 32223 | ΓE 618 | Claim Number: 10516 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | | |
|--|--------------|---|-------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$78,577.60 | | | | |
| HAIN CAPITAL INVESTOR: TRANSFEROR: YANKEE CA ATTN AMANDA RAPOPOR 301 ROUTE 17, 7TH FL RUTHERFORD, NJ 07070 | ANDLE CO INC | Claim Number: 10517 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2326 (04/28/2021) | | | | |
| UNSECURED | Claimed: | \$654,883.50 | Scheduled: | \$67,647.00 | Allowed: | \$625,132.51 |
| OLD MOUNTAIN LLC 3278 CO RD 19 ARCHBOLD, OH 43502 | | Claim Number: 10518 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$4,918.60 | Scheduled: | \$4,918.60 | Allowed: | \$4,918.60 |
| ARGO PARTNERS TRANSFEROR: STRATHEARN DISTRIBUTION 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | | Claim Number: 10519 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$17,731.55 | Scheduled: | \$18,007.55 | Allowed: | \$17,731.55 |
| TRC MASTER FUND, LLC TRANSFEROR: EUROPEAN ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10520 Claim Date: 07/01/2020 Debtor: TUESDAY MORNING Comments: PAID | | , -, | | , , , |
| UNSECURED | Claimed: | \$283,904.80 | Scheduled: | \$282,992.80 | Allowed: | \$283,904.80 |

ORANGE BLANDING LLC Claim Number: 10521 ATTN RMW COMPANIES Claim Date: 07/01/2020 2225 A1A S, STE C-11

Debtor: TUESDAY MORNING, INC.

SAINT AUGUSTINE, FL 32080 Comments: PAID

UNSECURED Claimed: \$14,623.90 Allowed: \$14,623.90

BRADFORD CAPITAL HOLDINGS, LP Claim Number: 10522 TRANSFEROR: PUKKA PADS USA CORP Claim Date: 07/01/2020

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER Debtor: TUESDAY MORNING CORPORATION

PO BOX 4353 Comments: PAID

CLIFTON, NJ 07012

UNSECURED Claimed: \$47,034.72 Scheduled: \$47,034.72 Allowed: \$47,034.72

Claim Number: 10523 ST JOHNS COUNTY UTILITY DEPARTMENT PO BOX 1988 Claim Date: 07/01/2020

SAINT AUGUSTINE, FL 32085-1988 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

\$374.48 **UNSECURED** Claimed: Allowed: \$374.48

KAFFE MAGNUM OPUS Claim Number: 10524 20 BOGDEN BLVD Claim Date: 07/01/2020

MILLVILLE, NJ 08332 Debtor: TUESDAY MORNING CORPORATION

> Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$278,217.90

Claim Number: 10525 OFFICE DEPOT ATTN BANKRUPTCY PROCESSING Claim Date: 07/01/2020

6600 N MILITARY TRAIL Debtor: TUESDAY MORNING, INC.

BOCA RATON, FL 33496 Comments: PAID

Claimed: \$60,807.37 Scheduled: \$62,669.15 Allowed: UNSECURED \$60,807.37

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\$168,180.00

UNSECURED

Date: 10/06/2021

\$168,180.00

| LAVELLE, BETTY 431 OLYMPIA AVE LONGMONT, CO 8050 | 14 | Claim Number: 10526 Claim Date: 07/01/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2318 (04/27/20 | | | | |
|---|----------------------------------|--|-----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNDET | • | | | |
| CHESAPEAKE MERCH, C/O COFACE NORTH, 650 COLLEGE RD E, S PRINCETON, NJ 0854 | AMERICA INSURANCE CO STE 2005 | Claim Number: 10527 Claim Date: 07/02/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
| UNSECURED | Claimed: | \$25,353.95 | Scheduled: | \$25,353.95 | Allowed: | \$25,353.95 |
| MOREX RIBBON C/O COFACE NORTH 650 COLLEGE RD E, S PRINCETON, NJ 0854 | | Claim Number: 10528 Claim Date: 07/02/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
| UNSECURED | Claimed: | \$16,564.00 | Scheduled: | \$16,564.00 | Allowed: | \$16,564.00 |
| SQL SERVER SOLUTION 8275 S EASTERN AVE LAS VEGAS, NV 89123 | , STE 200 | Claim Number: 10529 Claim Date: 07/02/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2070 (02/16/20 | | | | |
| UNSECURED | Claimed: | \$11,862.50 | | | | |
| EULER HERMES NA A 800 RED BROOK BLVI OWINGS MILLS, MD 2 | | Claim Number: 10530 Claim Date: 07/02/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 305

Scheduled:

\$163,525.92

\$41,910.88

UNSECURED

Date: 10/06/2021

\$41,910.88

| EULER HERMES NA AG 800 RED BROOK BLVD OWINGS MILLS, MD 2 | | Claim Number: 10531 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
|---|------------|--|--------------------------|-------------|----------|-------------|
| UNSECURED EXHART ENVIRONMEN 20364 PLUMMER ST CHATSWORTH, CA 91: | | \$37,751.10 Claim Number: 10532 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING Comments: PAID | Scheduled: G CORPORATION | \$37,751.10 | Allowed: | \$37,751.10 |
| UNSECURED | Claimed: | \$48,859,88 | Scheduled: | \$48,859.88 | Allowed: | \$48,859.88 |
| DOWN-LITE INTERNA 8153 DUKE BLVD MASON, OH 45040 | TIONAL INC | Claim Number: 10533 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021 | | | | |
| UNSECURED | Claimed: | \$27,937.20 | | | | |
| INTRADO DIGITAL ME 11808 MIRACLE HILLS OMAHA, NE 68154 | _ | Claim Number: 10534 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$1,079.23 | | | Allowed: | \$1,079.23 |
| ARGO PARTNERS TRANSFEROR: GRAND 12 WEST 37TH ST, 9T NEW YORK, NY 10018 | H FLOOR | Claim Number: 10535 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 306

Scheduled:

\$41,910.88

| DIAMOND STAR CORPO 1010 E BELMONT ST ONTARIO, CA 91761 | DRATION | Claim Number: 10536 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
|---|----------------|---|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$91,364.64 UNLIQ | Scheduled: | \$91,364.64 | Allowed: | \$91,364.64 |
| JANSEN SUENDER & CO SAALGASSE 22 D-60311 FRANKFURT AM MAIN, GERMANY | | Claim Number: 10537 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$17,271.30 UNLIQ | Scheduled: | \$17,271.30 | Allowed: | \$17,271.30 |
| TRC MASTER FUND, LLI TRANSFEROR: SPORTL ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | IFE BRANDS LLC | Claim Number: 10538 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING I Comments: PAID DOCKET: 2373 (05/13/2021) | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$154,383.36 | Scheduled: | \$147,980.16 | Allowed: | \$147,980.16 |
| BERNARD FOOD IND INC ATTN CONSUMER PRODUCTS DIVISION Claim Number: 10 Claim Date: 07/06 | | Claim Number: 10539 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING (Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$6,480.00 UNLIQ | Scheduled: | \$6,480.00 | Allowed: | \$6,480.00 |
| ALTERNA CAPITAL SOL 222 W COMSTOCK AVE WINTER PARK, FL 3278 | , STE 112 | Claim Number: 10540 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING F Comments: PAID | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$12,875.00 | Scheduled: | \$12,875.00 | Allowed: | \$12,875.00 |

UNSECURED

Date: 10/06/2021

\$3,661.02

| PUBLIX SUPER MARKETS C/O TREMAN LAW ATTN STEPHANIE C LIEB 101 E KENNEDY BLVD, ST TAMPA, FL 33602 | | Claim Number: 10541 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING, I Comments: PAID DOCKET: 2105 (03/03/2021) | INC. | | | |
|--|----------------------|--|-------------|-------------|----------|-------------|
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$2,374.16 \$38,578.53 | | | | |
| BRADFORD CAPITAL HOL TRANSFEROR: BASS SECU C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | JRITY SERVICES INC | Claim Number: 10542 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$1,777.78 | Scheduled: | \$1,777.78 | Allowed: | \$1,777.78 |
| HAMMOND'S CANDIES SI 5735 WASHINGTON ST DENVER, CO 80216 | NCE 1920 II LLC | Claim Number: 10543 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$18,528.00 | Scheduled: | \$18,528.00 | Allowed: | \$18,528.00 |
| NARE BUTTERFIELD LLC 1613 W COLONIAL PKWY INVERNESS, IL 60067 | | Claim Number: 10544 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$46,954.26 | | | | |
| ARGO PARTNERS TRANSFEROR: RETAIL TE 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | CH INC | Claim Number: 10545 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |

Epiq Bankruptcy Solutions, LLC Page: 308

Scheduled:

\$2,549.69

Allowed:

\$3,661.02

| · | | | | | | |
|--|----------------------|--|---------------|-------------|----------|-------------|
| PREP HILLSIDE REAL ESTATE LLC ATTN MEAGAN D WEBB 5905 E GALBRAITH RD, STE 1000 CINCINNATI, OH 45236 | | Claim Number: 10546 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$3,201.35 \$36,502.82 | | | | |
| ALMAR SALES 320 5TH AVE, 3RD FL NEW YORK, NY 10001 | | Claim Number: 10547 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| SECURED UNSECURED | Claimed: | \$26,488.60 | | | Allowed: | \$26,488.60 |
| ALMAR SALES 320 5TH AVE, 3RD FL NEW YORK, NY 10001 | | Claim Number: 10548 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$26,488.80 | | | | |
| CRG FINANCIAL LLC TRANSFEROR: ALLIED HO 100 UNION AVE CRESSKILL, NJ 07626 | OME LLC | Claim Number: 10549 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$34,143.36 | Scheduled: | \$33,152.26 | Allowed: | \$34,143.36 |
| TRC MASTER FUND, LLC TRANSFEROR: ORIENT HO ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | OME COLLECTION INC | Claim Number: 10550 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$18,950.00 UNLIQ | Scheduled: | \$18,950.00 | Allowed: | \$18,950.00 |

\$105.77

UNSECURED

Date: 10/06/2021

\$105.77

Allowed:

| MI9 RETAIL ULC ATTN KARINA DUQUESNE 12000 BISCAYNE BLVD, ST MIAMI, FL 33181 | TE 600 | Claim Number: 10551 Claim Date: 07/08/2020 Debtor: TUESDAY MORNING, IN Comments: PAID DOCKET: 2070 (02/16/2021) | IC. | | | |
|--|------------|---|------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$74,804.00 | Scheduled: | \$74,804.00 | | |
| BOSSIER CITY UTILITIES I PO BOX 5337 BOSSIER CITY, LA 71171 | DEPARTMENT | Claim Number: 10552 Claim Date: 07/08/2020 Debtor: TUESDAY MORNING CO Comments: PAID | PRPORATION | | | |
| UNSECURED | Claimed: | \$419.99 | | | Allowed: | \$419.99 |
| BASE4 VENTURES LLC 4393 SUNBELT DR ADDISON, TX 75001 | | Claim Number: 10553 Claim Date: 07/08/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | IC. | | | |
| UNSECURED | Claimed: | \$12,971.92 UNLIQ | Scheduled: | \$12,971.92 | Allowed: | \$12,971.92 |
| EULER HERMES, AGENT FO 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | | Claim Number: 10554 Claim Date: 07/08/2020 Debtor: TUESDAY MORNING, IN Comments: PAID AMENDS CLAIM #10360 | IC. | | | |
| UNSECURED | Claimed: | \$827,478.20 | Scheduled: | \$771,881.25 | Allowed: | \$827,478.20 |
| CITY OF ST CLOUD PO BOX 1501 SAINT CLOUD, MN 56302- | 1501 | Claim Number: 10555 Claim Date: 07/08/2020 Debtor: TUESDAY MORNING CC Comments: PAID | PRPORATION | | | |

NEW YORK, NY 10018

UNSECURED

Date: 10/06/2021

\$13,315.00

| HANDY BUTTON MACHINE CO C/O HANDY LIVING 29 E HINTZ RD WHEELING, IL 60090 | Claim Number: 10556 Claim Date: 07/08/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | | | | |
|---|--|-----------------|-------------|----------|-----------------|
| UNSECURED Claimed: | \$9,832.00 | | | | |
| EULER HERMES FOR INNOVATIVE TECHNOLOG C/O EULER HERMES N A 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | GY Claim Number: 10557 Claim Date: 07/09/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED Claimed: | \$89,143.50 | Scheduled: | \$89,143.50 | Allowed: | \$89,143.50 |
| EULER HERMES ETHICAL PRODUCTS 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | Claim Number: 10558 Claim Date: 07/09/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED Claimed: | \$84,664.70 | Scheduled: | \$83,350.32 | Allowed: | \$84,664.70 |
| OCC TAX ADMINISTRATOR-CITY OF OWENSBO 101 E 4TH ST OWENSBORO, KY 42303 | | | 11 | | , - , - · · · · |
| PRIORITY Claimed: | \$133.37 | | | | |
| ARGO PARTNERS TRANSFEROR: JRS VENTURES 12 W 37TH ST, 9TH FL | Claim Number: 10560 Claim Date: 07/09/2020 Debtor: TUESDAY MORNI | ING CORPORATION | | | |

Comments: PAID

\$13,315.00

Epiq Bankruptcy Solutions, LLC Page: 311

Scheduled:

\$13,315.00

Claim Number: 10561

ROATS WATER SYSTEM INC

Date: 10/06/2021

| 61147 HAMILTON LN BEND, OR 97702 | | Claim Date: 07/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
|---|----------------------|--|--------------|----------|---------------------|
| UNSECURED | Claimed: | \$154.43 | | Allowed: | \$154.43 |
| EL PASO COUNTY PO BOX 2018 COLORADO SPRINGS, CO 8 | 80901 | Claim Number: 10562 Claim Date: 07/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: Claim Out of Balance Claim out of balance | | | |
| PRIORITY | Claimed: | \$2,874.47 UNLIQ | | | |
| SECURED TOTAL | Claimed: Claimed: | \$2,874.47 UNLIQ \$2,874.47 UNLIO | | | |
| CLECO POWER LLC ATTN RICHARD A ROZANS PO BOX 13199 ALEXANDRIA, LA 71315 | SKI | Claim Number: 10563 Claim Date: 07/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
| UNSECURED | Claimed: | \$2,876.37 | | Allowed: | \$2,876.37 |
| CRICUT INC 10855 S RIVER FRONT PKV SOUTH JORDAN, UT 84095 | | Claim Number: 10564 Claim Date: 07/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
| ADMINISTRATIVE | Claimed: | \$101,960.63 | | | |
| UNSECURED CLECO POWER LLC ATTN RICHARD A ROZANS PO BOX 13199 ALEXANDRIA, LA 71315 | SKI | Claim Number: 10565 Claim Date: 07/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | \$101,960.63 | Allowed: | <u>\$101,960.63</u> |
| UNSECURED | Claimed: | \$1,381.59 | | Allowed: | \$1,381.59 |

\$1,251.06

\$3,477.10

CLECO POWER LLC

ATTN RICHARD A ROZANSKI

PO BOX 13199

Claim Number: 10566 Claim Date: 07/09/2020

UNSECURED

Debtor: TUESDAY MORNING CORPORATION

ALEXANDRIA, LA 71315

ROCKLAND ELECTRIC COMPANY (O&R)

Claimed:

\$745.42 Claim Number: 10567 Allowed: \$745.42

ATTN CREDIT & COLLECTIONS

390 W ROUTE 59

Claim Date: 07/10/2020

SPRING VALLEY, NY 10977

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

Comments: PAID

UNSECURED IMUSA USA LLC Claimed:

Claimed:

\$1,251.06

Claim Number: 10568

C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005

Claim Date: 07/10/2020 Debtor: TUESDAY MORNING, INC.

PRINCETON, NJ 08540

Comments: PAID

UNSECURED WEAVE HUB LLC

Claim Number: 10569

\$3,477.10

C/O COFACE NORTH AMERICA INSURANCE CO

650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540

Claim Date: 07/10/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2315 (04/27/2021)

UNSECURED Claimed:

SNOHOMISH COUNTY PUD #1

PO BOX 1107 EVERETT, WA 98206

\$86,642.88 Claim Number: 10570 Claim Date: 07/10/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

Claimed: UNSECURED

\$1,307.67

Allowed:

Allowed:

Allowed:

\$1,307.67

Page: 313 Epiq Bankruptcy Solutions, LLC

Scheduled:

\$3,477.60

| SNOHOMISH COUNT PO BOX 1107 EVERETT, WA 98206 | | Claim Number: 10571 Claim Date: 07/10/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
|--|------------------|--|-----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$1,046.42 | | | Allowed: | \$1,046.42 |
| CITY OF FOLSOM 50 NATOMA ST FOLSOM, CA 95630 | | Claim Number: 10572 Claim Date: 07/10/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2525 (07/28/20 | | | | |
| UNSECURED | Claimed: | \$1,692.16 | | | Allowed: | \$218.88 |
| TRC MASTER FUND, I TRANSFEROR: AMAN ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 115 | IMPORTS | Claim Number: 10573 Claim Date: 07/11/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$130,476.00 | Scheduled: | \$127,462.00 | Allowed: | \$130,476.00 |
| JLJ HOME FURNISHINGS ATTN ACCOUNTS RECEIVABLE PO BOX 78262 CHARLOTTE, NC 28271 | | Claim Number: 10574 Claim Date: 07/12/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| UNSECURED | Claimed: | \$45,680.00 | Scheduled: | \$41,309.60 | Allowed: | \$45,680.00 |
| CARDLYTICS INC C/O BAKER & HOSTE ATTN ANDREW V LAY 200 S ORANGE AVE, ORLANDO, FL 32801 | TLER LLP /DEN | Claim Number: 10575 Claim Date: 07/13/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2076 (02/19/20 | ING CORPORATION | | | , , , |
| UNSECURED | Claimed: | \$79,978.17 | | | | |

\$57,000.00

UNSECURED

Date: 10/06/2021

\$57,000.00

| CONTRARIAN FUNDS, LLC TRANSFEROR: IDEA NUOVA ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | | Claim Number: 10576 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|--|----------|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$64,903.20 | Scheduled: | \$64,903.20 | Allowed: | \$64,903.20 |
| EULER HERMES AGEN 800 RED BROOK BLV OWINGS MILLS, MD 2 | | Claim Number: 10577 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$4,820.00 | | | Allowed: | \$4,820.00 |
| EULER HERMES AGEN 800 RED BROOK BLV OWINGS MILLS, MD 2 | | Claim Number: 10578 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$27,937.20 | Scheduled: | \$25,950.00 | Allowed: | \$27,937.20 |
| EULER HERMES AGENT FOR RIZTEX (USA) INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | | Claim Number: 10579 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$85,641.00 | Scheduled: | \$85,048.00 | Allowed: | \$85,641.00 |
| EULER HERMES FOR ALLSTAR MARKETING GROUP 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | | Claim Number: 10580 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING Comments: PAID | i, INC. | | | |

Epiq Bankruptcy Solutions, LLC Page: 315

Scheduled:

\$57,000.00

| CANADIAN GROUP, THE 430 SIGNET DR, STE A TORONTO, ON M9L 2T6 CANADA | | Claim Number: 10581 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |
|--|----------|--|---------------------------|--------------|----------|---------------------|
| UNSECURED | Claimed: | \$31,860.00 | Scheduled: | \$31,860.00 | Allowed: | \$31,860.00 |
| ADEMARK PRODUCTS INC 10401 GREENBOUGH DR, S STAFFORD, TX 77477 | | Claim Number: 10582 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$128,882.00 | Scheduled: | \$115,262.00 | Allowed: | \$128,882.00 |
| KORN FERRY (US) ATTN LEGAL 1900 AVE OF THE STARS, S LOS ANGELES, CA 90067 | STE 2600 | Claim Number: 10583 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING, 2 Comments: PAID DOCKET: 2070 (02/16/2021) | INC. | | | |
| UNSECURED | Claimed: | \$10,726.00 | Scheduled: | \$10,726.00 | | |
| UNITED NATIONAL CLOSE(1471 NE 26TH ST #200 WILTON MANORS, FL 3330 | | Claim Number: 10584 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING, 2 Comments: PAID DOCKET: 2525 (07/28/2021) | INC. | | | |
| ADMINISTRATIVE | Claimed: | \$132,625.95 UNLIQ | | | | |
| UNSECURED IT LUGGAGE USA LTD 1760 INDUSTRIAL DR GREENWOOD, IN 46143 | | Claim Number: 10585 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING P Comments: PAID | Scheduled: PARTNERS, LTD. | \$100,931.95 | Allowed: | <u>\$100,931.95</u> |
| UNSECURED | Claimed: | \$326,030.00 | Scheduled: | \$323,885.00 | Allowed: | \$326,030.00 |

\$1,437,911.80

UNSECURED

Date: 10/06/2021

| CITY UTILITIES OF SPRINGFIELD C/O LOWTHER JOHNSON ATTORNEYS AT LAW LLC ATTN LEE J VIOREL 901 E ST LOUIS ST, 20TH FL SPRINGFIELD, MO 65806 | | Claim Number: 10586 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|-------------|---|-------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$3,200.00 | | | Allowed: | \$3,200.00 |
| CR GIBSON LLC 2015 FRONT ST PO BOX 428 BERWICK, PA 18603 | | Claim Number: 10587 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$49,112.80 | Scheduled: | \$47,030.90 | Allowed: | \$49,112.80 |
| CITY OF THE VILLAGE 2304 MANCHESTER DR THE VILLAGE, OK 73120 | | Claim Number: 10588 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$630.60 | | | Allowed: | \$630.60 |
| CONTRARIAN FUNDS, LL TRANSFEROR: AMERICAI ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STI GREENWICH, CT 06830 | N CRAFTS LC | Claim Number: 10589 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2588 (08/20/2021) | | | | |
| UNSECURED | Claimed: | \$1,437,911.80 | | | Allowed: | \$948,307.73 |
| CONTRARIAN FUNDS, LL TRANSFEROR: AMERICAI ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STI GREENWICH, CT 06830 | N CRAFTS LC | Claim Number: 10590 Claim Date: 07/14/2020 Debtor: TMI HOLDINGS, INC Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | | | |

| CONTRARIAN FUNDS, LLC TRANSFEROR: AMERICAN CRAFTS LC ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | Claim Number: 10591 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) |
|--|--|
| UNSECURED Claimed: | \$1,437,911.80 |
| CONTRARIAN FUNDS, LLC TRANSFEROR: AMERICAN CRAFTS LC ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | Claim Number: 10592 Claim Date: 07/14/2020 Debtor: FRIDAY MORNING, LLC Comments: EXPUNGED DOCKET: 2311 (04/27/2021) |
| UNSECURED Claimed: | \$1,437,911.80 |
| CONTRARIAN FUNDS, LLC TRANSFEROR: AMERICAN CRAFTS LC ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | Claim Number: 10593 Claim Date: 07/14/2020 Debtor: DAYS OF THE WEEK, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) |
| UNSECURED Claimed: | \$1,437,911.80 |
| CONTRARIAN FUNDS, LLC TRANSFEROR: AMERICAN CRAFTS LC ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | Claim Number: 10594 Claim Date: 07/14/2020 Debtor: NIGHTS OF THE WEEK, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) |
| UNSECURED Claimed: | \$1,437,911.80 |
| CONTRARIAN FUNDS, LLC TRANSFEROR: AMERICAN CRAFTS LC ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | Claim Number: 10595 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) |
| UNSECURED Claimed: | \$1,437,911.80 |

\$61,432.50

UNSECURED

Date: 10/06/2021

\$61,432.50

| ARGO PARTNERS TRANSFEROR: WILD AN 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | D WOLF LTD | Claim Number: 10596 Claim Date: 07/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
|--|--------------|---|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$10,777.20 | Scheduled: | \$10,777.20 | Allowed: | \$10,777.20 |
| MONROE COUNTY WATE 475 NORRIS DR ROCHESTER, NY 14610- | | Claim Number: 10597 Claim Date: 07/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$68.88 | | | Allowed: | \$68.88 |
| GRANITE TELECOMMUN 100 NEWPORT AVE EXT QUINCY, MA 02171 | ICATIONS LLC | Claim Number: 10598 Claim Date: 07/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$18,656.08 | Scheduled: | \$18,540.81 | Allowed: | \$18,656.08 |
| CORPORATION SERVICE 251 LITTLE FALLS DR WILMINGTON, DE 1980 | | Claim Number: 10599 Claim Date: 07/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$308.85 | | | Allowed: | \$308.85 |
| WHITE OAK COMMERCIAL FINANCE LLC ATTN JANICE ESPINAL 225 NE MIZNER BLVD, STE 301 BOCA RATON, FL 33432 | | Claim Number: 10600 Claim Date: 07/15/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 319

Scheduled:

\$61,432.50

WHITE OAK COMMERCIAL FINANCE LLC

225 NE MIZNER BLVD, STE 301 BOCA RATON, FL 33432 Claim Number: 10601 Claim Date: 07/15/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

<u>UNSECURED</u> Claimed: \$159,480.00 Scheduled: \$159,480.00 Allowed: \$159,480.00

VONWIN CAPITAL MANAGEMENT, LP

TRANSFEROR: BENARTEX

ATTN ROGER VON SPIEGEL, MANAGING DIR

261 FIFTH AVE, 22ND FL NEW YORK, NY 10016 Claim Date: 07/16/2020 Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claim Number: 10602

<u>UNSECURED</u> Claimed: \$58,239.50 Scheduled: \$58,239.50 Allowed: \$58,239.50

ALCO CENTRAL TAX COLLECTION DIST

C/O GRB LAW

437 GRANT ST, 14TH FL PITTSBURGH, PA 15219 Claim Number: 10603 Claim Date: 07/16/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$1,725.39

ALCO SOUTHWEST TAX COLLECTION DIST

C/O GRB LAW

437 GRANT ST, 14TH FL PITTSBURGH, PA 15219 Claim Number: 10604 Claim Date: 07/16/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$347.44

PIMA COUNTY, AZ

C/O PIMA COUNTY ATTORNEY'S OFFICE

32 N STONE AVE, STE 2100

TUCSON, AZ 85701

Claim Number: 10605 Claim Date: 07/16/2020

Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$460.00 UNLIQ

PIMA COUNTY, AZ

C/O PIMA COUNTY ATTORNEY'S OFFICE

32 N STONE AVE, STE 2100 TUCSON, AZ 85701

Claim Number: 10606 Claim Date: 07/16/2020

Debtor: TUESDAY MORNING CORPORATION

SECURED

Claimed: \$1,640.00 UNLIQ

PIMA COUNTY, AZ C/O PIMA COUNTY ATTORNEY'S OFFICE

32 N STONE AVE, STE 2100 TUCSON, AZ 85701

Claim Number: 10607 Claim Date: 07/16/2020

Debtor: TUESDAY MORNING CORPORATION

SECURED

Claimed: \$2,090.00 UNLIQ

PIMA COUNTY, AZ

C/O PIMA COUNTY ATTORNEY'S OFFICE

32 N STONE AVE, STE 2100

Claim Number: 10608

Claim Date: 07/16/2020

Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2037 (02/02/2021)

SECURED CRG FINANCIAL LLC

CRESSKILL, NJ 07626

APPLETON, WI 54913

TUCSON, AZ 85701

Claimed: \$925.00 UNLIQ
Claim Number: 10609

TRANSFEROR: IMS TRADING LLC

100 UNION AVE

Claim Number: 10009

Claim Date: 07/16/2020

Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED

DOCKET: 2311 (04/27/2021)

UNSECURED

Claimed: \$9,235.80

DIXON TICONDEROGA COMPANY

Claim Number: 10610

2525 N CASALOMA DR

Claim Date: 07/17/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed:

\$8,580.00

Scheduled:

\$8,580.00

Allowed:

\$8,580.00

CONTRARIAN FUNDS, LLC

TRANSFEROR: BEST BRANDS CONSUMER PRODUCT Claim Date: 07/17/2020

ATTN: ALPA JIMENEZ

411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830

Claim Number: 10611

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$449,852.10 Scheduled: \$449,220.30 Allowed: \$449,852.10 Claim Number: 10612

CITY OF GREENSBORO

PO BOX 3136

GREENSBORO, NC 27402-3136

Claim Date: 07/17/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$735.90

CITY OF GREENSBORO

PO BOX 3136 GREENSBORO, NC 27402-3136 Claim Number: 10613 Claim Date: 07/17/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID AMENDS CLAIM 10612

UNSECURED \$971.88 Allowed: \$971.88 Claimed:

PIMA COUNTY, AZ

C/O PIMA COUNTY ATTORNEY'S OFFICE

32 N STONE AVE, STE 2100

TUCSON, AZ 85701

Claim Number: 10614 Claim Date: 07/17/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2037 (02/02/2021)

SECURED Claimed: \$1,640.00 UNLIQ

CIT GROUP, THE/COMMERCIAL SERVICES INC

ATTN LAW DEPT

201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202

Claim Number: 10615 Claim Date: 07/17/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

Claimed: UNSECURED \$5,808,957.57

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PIMA COUNTY, AZ C/O PIMA COUNTY ATTORNEY'S OFFICE

32 N STONE AVE, STE 2100

TUCSON, AZ 85701

Claim Number: 10616 Claim Date: 07/17/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2037 (02/02/2021)

SECURED Claimed: \$460.00 UNLIQ

CIT GROUP, THE/COMMERCIAL SERVICES INC

ATTN LAW DEPT

201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202

Claim Number: 10617 Claim Date: 07/17/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$5,808,957.57 Scheduled: \$15,876.00 Allowed: \$5,798,149.38

CIT GROUP, THE/COMMERCIAL SERVICES INC ATTN LAW DEPT

201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202

Claim Number: 10618 Claim Date: 07/17/2020 Debtor: TMI HOLDINGS, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed:

CIT GROUP, THE/COMMERCIAL SERVICES INC ATTN LAW DEPT

201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202

Claim Number: 10619 Claim Date: 07/17/2020

Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED

DOCKET: 2311 (04/27/2021)

\$5,808,957.57

UNSECURED Claimed: CIT GROUP, THE/COMMERCIAL SERVICES INC

ATTN LAW DEPT 201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202

\$5,808,957.57 Claim Number: 10620 Claim Date: 07/17/2020 Debtor: FRIDAY MORNING, LLC

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$5,808,957.57

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\$8,100.00

UNSECURED

Date: 10/06/2021

\$8,100.00

| CIT GROUP, THE/COMMER ATTN LAW DEPT 201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202 | RCIAL SERVICES INC | Claim Number: 10621 Claim Date: 07/17/2020 Debtor: DAYS OF THE WEEK, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) |
|---|--------------------|--|
| UNSECURED | Claimed: | \$5,808,957.57 |
| CIT GROUP, THE/COMMER ATTN LAW DEPT 201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202 | RCIAL SERVICES INC | Claim Number: 10622 Claim Date: 07/17/2020 Debtor: NIGHTS OF THE WEEK, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) |
| UNSECURED | Claimed: | \$5,808,957.57 |
| CIT GROUP, THE/COMMER ATTN LAW DEPT 201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202 | RCIAL SERVICES INC | Claim Number: 10623 Claim Date: 07/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) |
| UNSECURED | Claimed: | \$5,808,957.57 |
| PIMA COUNTY, AZ C/O PIMA COUNTY ATTOR 32 N STONE AVE, STE 210 TUCSON, AZ 85701 | | Claim Number: 10624 Claim Date: 07/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2037 (02/02/2021) |
| SECURED | Claimed: | \$2,090.00 UNLIQ |
| PET QWERKS INC 9 STUDEBAKER DR IRVINE, CA 92618 | | Claim Number: 10625 Claim Date: 07/17/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID |

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Scheduled:

\$8,100.00

| BROTHERS TRADING LLC PO BOX 2234 SAN GABRIEL, CA 91778 | | Claim Number: 10626 Claim Date: 07/17/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|---|-----------------------------|---|-------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$10,195.20 | Scheduled: | \$10,195.20 | Allowed: | \$10,195.20 |
| BEACON GARDEN PRODU 5690 BANDINI BLVD BELL, CA 90201 | UCTS INC | Claim Number: 10627 Claim Date: 07/19/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$73,044.36 | Scheduled: | \$73,044.36 | Allowed: | \$73,044.36 |
| ELECTRIC PLANT BD OF C/O MCMURRY & LIVING ATTN G KENT PRICE PO BOX 1700 PADUCAH, KY 42002-170 | SSTON PLLC | Claim Number: 10628 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | | | |
| SECURED | Claimed: | \$3,131.21 | | | | |
| INVICTUS GLOBAL MANA TRANSFEROR: EXECUTIV ATTN CINDY CHEN DELA 310 COMAL BLDG A, STE AUSTIN, TX 78702 | VE SAFE AND SECURITY ANO | Claim Number: 10629 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING Comments: PAID | , INC. | | | |
| UNSECURED | Claimed: | \$1,028.80 | Scheduled: | \$1,028.80 | Allowed: | \$1,028.80 |
| HASBRO INC 200 NARRAGANSETT PAI EAST PROVIDENCE, RI 0 | | Claim Number: 10630 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING Comments: PAID | , INC. | | | |
| UNSECURED | Claimed: | \$508,936.70 | Scheduled: | \$418,709.70 | Allowed: | \$508,936.70 |

| I PLAY 2000 RIVERSIDE DR ASHEVILLE, NC 2880 | | Claim Number: 10631 Claim Date: 07/20/2020 Debtor: TUESDAY MORNII Comments: PAID AMENDS CLAIM #10334 | NG PARTNERS, LTD. | | | |
|--|----------|--|-------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$45,854.00 | Scheduled: | \$45,854.00 | Allowed: | \$45,854.00 |
| ARGO PARTNERS TRANSFEROR: BOSM 12 WEST 37TH ST, 9 NEW YORK, NY 1001 | TH FLOOR | Claim Number: 10632 Claim Date: 07/20/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$14,518.00 | Scheduled: | \$14,518.00 | Allowed: | \$14,518.00 |
| ARGO PARTNERS TRANSFEROR: MEKO 12 WEST 37TH ST, 9 NEW YORK, NY 1001 | TH FLOOR | Claim Number: 10633 Claim Date: 07/20/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$6,312.00 | Scheduled: | \$6,312.00 | Allowed: | \$6,312.00 |
| MANATEE COUNTY T 1001 3RD AVE W, ST BRADENTON, FL 342 | ΓE 240 | Claim Number: 10634 Claim Date: 07/20/2020 Debtor: TUESDAY MORNII | NG CORPORATION | | | |
| SECURED | Claimed: | \$448.84 | | | | |
| DAIRYFOOD USA INC 2819 COUNTY RD F BLUE MOUNDS, WI S | С | Claim Number: 10635 Claim Date: 07/20/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$9,000.00 | Scheduled: | \$9,000.00 | Allowed: | \$9,000.00 |

| VANDENBOOGAARD, 14838 REDMAN AVE | LEA A | Claim Number: 10636 Claim Date: 07/20/2020 | | |
|-------------------------------------|-------------------------|---|----------|------------|
| OMAHA, NE 68116 | | Debtor: TUESDAY MORNING CORPORATION | | |
| , | | Comments: EXPUNGED | | |
| | | DOCKET: 2523 (07/28/2021) | | |
| UNSECURED | Claimed: | \$5,835.00 | | |
| NAVAJO | | Claim Number: 10637 | | |
| PO BOX 912074 | | Claim Date: 07/20/2020 | | |
| DENVER, CO 80291-2 | 2074 | Debtor: TUESDAY MORNING, INC. | | |
| | | Comments: PAID | | |
| | | DOCKET: 2293 (04/23/2021) | | |
| UNSECURED | Claimed: | \$4,818.15 | Allowed: | \$2,335.95 |
| BRADFORD CAPITAL | HOLDINGS, LP | Claim Number: 10638 | | |
| | ONWOOD MOUNTAIN | Claim Date: 07/20/2020 | | |
| • | ITAL MGMT, LLC/B BRAGER | Debtor: TUESDAY MORNING, INC. | | |
| PO BOX 4353 | | Comments: PAID | | |
| CLIFTON, NJ 07012 | | DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$2,136.51 | Allowed: | \$2,136.51 |
| K-GAM BROADWAY W | VILMOT LLC | Claim Number: 10639 | | |
| C/O K-GAM MANAGEN | MENT LLC | Claim Date: 07/20/2020 | | |
| ATTN OPERATIONS M | MANAGER | Debtor: TUESDAY MORNING CORPORATION | | |
| 5989 E GRANT RD | | Comments: EXPUNGED | | |
| TUCSON, AZ 85712 | | DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$17,010.55 | | |
| FANGIO LIGHTING | | Claim Number: 10640 | | |
| 905 STANTON RD | | Claim Date: 07/21/2020 | | |
| OLYPHANT, PA 18447 | 7 | Debtor: TUESDAY MORNING PARTNERS, LTD. | | |
| | | Comments: EXPUNGED | | |
| | | DOCKET: 2316 (04/27/2021) | | |
| UNSECURED | Claimed: | \$17,730.40 | | |
| | | | | |

MATTEL INC C/O COFACE NORTH AMERICA INSURANCE CO

650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540 Claim Number: 10641 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$135,296.74 Scheduled: \$114,149.62 Allowed: \$135,296.74

JILLSON & ROBERTS

3300 W CASTOR ST

Claim Number: 10642

Claim Date: 07/21/2020

SANTA ANA, CA 92704-3908

Debtor: TUFSDAY MORNI

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$13,306.00 Scheduled: \$13,306.00 Allowed: \$13,306.00

EULER HERMES AGENT FOR BERKSHIRE BLANKET

800 RED BROOK BLVD OWINGS MILLS, MD 21117 Claim Number: 10643 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$55,155.00 Scheduled: \$55,155.00 Allowed: \$55,155.00

SOLON SQUARE LLC C/O THE MID-AMERICA MGMT CORP

C/O THE MID-AMERICA MGMT CORP 3333 RICHMOND RD, STE 350

BEACHWOOD, OH 44122

Claim Number: 10644 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

ADMINISTRATIVE Claimed: \$16,239.40

YACOEL 2011 PARTNERS LP

C/O NEWMARK GRUBB ACRES ASSET SERVICES

376 E 400 S, STE 120 SALT LAKE CITY, UT 84111 Claim Number: 10645 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$9,935.33

GOLDEN STATE WATER CO

PO BOX 9016

SAN DIMAS, CA 91773-9016

Claim Number: 10646 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$701.11 Allowed: \$701.11

BULLSEYE TELECOM 25925 TELEGRAPH RD, STE 210 SOUTHFIELD, MI 48033

Claim Number: 10647 Claim Date: 07/21/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

\$1,005.90 **UNSECURED** Claimed: \$1,005.90 Scheduled: \$2,090.10 Allowed:

Claim Number: 10648 TRC MASTER FUND, LLC

TRANSFEROR: BOSTON WAREHOUSE TRADING COR Claim Date: 07/21/2020 ATTN: TERREL ROSS Debtor: TUESDAY MORNING, INC.

PO BOX 633 Comments: EXPUNGED WOODMERE, NY 11598 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$16,845.00

ARGO PARTNERS Claim Number: 10649

TRANSFEROR: GOODSMANN GROUP LLC Claim Date: 07/21/2020

12 WEST 37TH ST, 9TH FLOOR Debtor: TUESDAY MORNING CORPORATION

NEW YORK, NY 10018 Comments: PAID

UNSECURED Claimed: \$9,760.00 Scheduled: \$9,760.00 Allowed: \$9,760.00

BRENTWOOD ORIGINALS Claim Number: 10650 20639 S FORDYCE AVE Claim Date: 07/21/2020

CARSON, CA 90810-1019 Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

Claimed: \$227,743.70 Scheduled: \$213,671.20 Allowed: UNSECURED \$227,743.70

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Claim Number: 10651

BRADFORD CAPITAL HOLDINGS, LP

Date: 10/06/2021

| TRANSFEROR: FOGLIANI, C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | , CHRISTIAN | Claim Date: 07/21/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | | |
|--|----------------------------|--|-------------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$6,804.00 | Scheduled: | \$6,804.00 | Allowed: | \$6,804.00 |
| INVICTUS GLOBAL MANA TRANSFEROR: EULER HE ATTN CINDY CHEN DELAI 310 COMAL BLDG A, STE AUSTIN, TX 78702 | RMES NA AGENT FOR SU NO | Claim Number: 10652 Claim Date: 07/22/2020 Debtor: TUESDAY MORNIN Comments: PAID | ig corporation | | | |
| UNSECURED | Claimed: | \$174,422.40 | Scheduled: | \$174,422.40 | Allowed: | \$174,422.40 |
| FANGIO LIGHTING 905 STANTON RD OLYPHANT, PA 18447 | | Claim Number: 10653 Claim Date: 07/22/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | , | | | |
| UNSECURED | Claimed: | \$86,106.60 | Scheduled: | \$86,106.60 | | |
| CARPENTER CO 5016 MONUMENT AVE RICHMOND, VA 23230 | | Claim Number: 10654 Claim Date: 07/22/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$17,468.00 | Scheduled: | \$17,468.00 | Allowed: | \$17,468.00 |
| MISS CHEESE STRAW FAC 741 E 8TH ST YAZOO CITY, MS 39194 | CTORY INC | Claim Number: 10655 Claim Date: 07/22/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$11,946.00 | Scheduled: | \$11,946.00 | Allowed: | \$11,946.00 |

MARKETSPHERE UNCLAIMED PROPTY SPECIALIST 14301 FIRST NATIONAL BANK PKWY, STE 201

OMAHA, NE 68154

Claim Number: 10656 Claim Date: 07/22/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$4,032.56 Scheduled: \$4,032.56 Allowed: \$4,032.56

CITY OF SANTA ROSA, CA - WATER & SEWER

PO BOX 1658

SANTA ROSA, CA 95402-1658

Claim Number: 10657 Claim Date: 07/22/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$772.32 Allowed: \$772.32

BOUNTIFUL CORNER LLC C/O CHASEBROOK COMPANY

154 EAST MYRTLE AVE, STE 303 MURRAY, UT 84107

Claim Number: 10658 Claim Date: 07/22/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$26,128.11 Allowed: \$26,128.11

ARGO PARTNERS

TRANSFEROR: CATHAY HOME INC

12 W 37TH ST, 9TH FL

NEW YORK, NY 10018

Claim Number: 10659 Claim Date: 07/22/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$155,220.76 Scheduled: \$155,220.76 Allowed: \$155,220.76

HT-PET LLC Claim Number: 10660 605 E CENTER ST Claim Date: 07/22/2020

PO BOX 346 Debtor: TUESDAY MORNING PARTNERS, LTD.

BELLEVUE, OH 44811 Comments: PAID

Claimed: \$11,133.00 Scheduled: \$11,133.00 Allowed: UNSECURED \$11,133.00

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| CULLMAN JEFFERSON COUNTIES GAS DISTRICT PO BOX 399 CULLMAN, AL 35056-0399 | Claim Number: 10661 Claim Date: 07/22/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID AMENDS CLAIM 10301 | | | |
|--|--|---------------------------------------|----------|-------------|
| UNSECURED Claimed: | \$550.99 | | Allowed: | \$550.99 |
| CAFFCO INTERNATIONAL LTD RM 1203-5, 12/F, TOWER B HUNGHOM COMMERCIAL CENTRE 37-39 MA TAU WAI RD, HUNGHOM KOWLOON, 852 HONG KONG | Claim Number: 10662 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING PARTNERS, LTI Comments: PAID AMENDS CLAIM 10431 | D. | | |
| UNSECURED Claimed: | \$32,268.72 UNLIQ Scheduled | d: \$32,268.72 | Allowed: | \$32,268.72 |
| CENTRE NORTH II LLC 9333 N MERIDIAN, STE 275 INDIANAPOLIS, IN 46260 | Claim Number: 10663 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | |
| UNSECURED Claimed: | \$0.00 UNDET | | | |
| NSI INTERNATIONAL INC 235 W 23RD ST, 4TH FL NEW YORK, NY 10011 | Claim Number: 10664 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | |
| UNSECURED Claimed: | \$12,000.00 UNLIO Scheduled | d: \$12,000.00 | Allowed: | \$12,000.00 |
| EPB OF CHATTANOOGA ATTN LEGAL SERVICES DIVISION 10 W ML KING BLVD CHATTANOOGA, TN 37402 | Claim Number: 10665 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | , , , , , , , , , , , , , , , , , , , | | |
| UNSECURED Claimed: | \$3,315.13 | | Allowed: | \$3,315.13 |

Date: 10/06/2021

\$1,164.08

CITY OF PLANO

PLANO, TX 75074

UNSECURED

ATTN LEGAL DEPARTMENT 1520 K AVE, STE 340

Claim Number: 10666 Claim Date: 07/23/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

EULER HERMES NA AGENT FOR TYPHOON

800 RED BROOK BLVD OWINGS MILLS, MD 21117

\$1,164.08 Claim Number: 10667

Claim Date: 07/23/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2408 (05/26/2021)

UNSECURED

Claimed: CLARKSVILLE DEPARTMENT OF ELECTRICITY \$22,171.46

Claim Number: 10668

PO BOX 31509 CLARKSVILLE, TN 37040-0026 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED

Claimed:

\$1,070.15

Allowed:

Allowed:

\$1,070.15

FAIR HARBOR CAPITAL, LLC

TRANSFEROR: EULER HERMES NA AGENT FOR WA

C/O ANSONIA FINANCE STATION

PO BOX 237037 NEW YORK, NY 10023 Claim Number: 10669

Claim Date: 07/24/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

UNSECURED

Claimed:

Claim Number: 10670

\$36,173.88

BRADFORD CAPITAL HOLDINGS, LP

Claim Date: 07/24/2020

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353

TRANSFEROR: J&M FOODS

Debtor: TUESDAY MORNING, INC.

Comments: PAID

CLIFTON, NJ 07012

UNSECURED

Claimed:

\$9,828.00

Scheduled:

\$9,828.00

Allowed:

\$9,828.00

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\$10,702.00

UNSECURED

Date: 10/06/2021

\$2,177.05

Allowed:

| FAIR HARBOR CAPITAL, TRANSFEROR: FUSION G ANSONIA FINANCE STAT PO BOX 237037 NEW YORK, NY 10023 | OURMET INC | Claim Number: 10671 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) |
|---|------------|--|
| UNSECURED | Claimed: | \$12,591.60 UNLIQ |
| ROBICHEAUX, CHRISTOF 1145 STRATFORD DR W, BOURBONNAIS, IL 60914 | APT 2 | Claim Number: 10672 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021) |
| SECURED | Claimed: | \$300.00 |
| BATTLEGROUND ACQUIS C/O THE BEDRIN ORGAN 65 HARRISTOWN RD, ST GLEN ROCK, NJ 07452 | IIZATION | Claim Number: 10673 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) |
| UNSECURED | Claimed: | \$24,780.38 |
| RE PECAN LLC C/O THOMPSON & KNIGI ATTN BRUCE ZAVARAUS 1722 ROUTH ST, STE 15 DALLAS, TX 75201 | KAS | Claim Number: 10674 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2105 (03/03/2021) |
| UNSECURED | Claimed: | \$50,725.81 |
| FREIGHT SYSTEMS PO BOX 58514 PENTON, WA 98058 | | Claim Number: 10675 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2183 (03/26/2021) |

| WESTERN EXTERMINATO C/O RENTOKIL NORTH AN ATTN BANKRUPTCY TEAM 1125 BERKSHIRE BLVD, S READING, PA 19610 | MERICA I | Claim Number: 10676 Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN Comments: WITHDRAWN DOCKET: 2461 (06/22/202 | | | | |
|---|-------------|---|-------------------|------------|----------|------------|
| UNSECURED | Claimed: | \$2,559.72 | | | Allowed: | \$1,031.50 |
| HARTNETT, BRIAN, II 2627 E 29TH AVE TAMPA, FL 33605 | | Claim Number: 10677 Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2317 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$33,359.10 | | | | |
| ARGO PARTNERS TRANSFEROR: WORLD PA 12 WEST 37TH ST, 9TH F NEW YORK, NY 10018 | - | Claim Number: 10678 Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM 10054 | NG PARTNERS, LTD. | | | |
| PRIORITY | Claimed: | \$3,335.00 | | | | |
| UNSECURED | Claimed: | \$4,901.80 | Scheduled: | \$8,236.80 | Allowed: | \$8,236.80 |
| WORLD PAPER INC 36 SUNRISE DR HAWTHORNE, NJ 07506 | | Claim Number: 10679 Claim Date: 07/24/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | , | | | |
| PRIORITY | Claimed: | \$3,335.00 | | | | |
| UNSECURED | Claimed: | \$4,901.80 | | | | |
| ANDRADE, CHRISTINE 1718 LAKME AVE WILMINGTON, CA 90744 | | Claim Number: 10680 Claim Date: 07/25/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |

| NATIONAL GRID 300 ERIE BLVD W SYRACUSE, NY 13202 | | Claim Number: 10681 Claim Date: 07/27/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
|--|-----------|--|-------------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$6,587.37 | | | Allowed: | \$6,587.37 |
| COMMERCE COMMERCIAL 615 CANYON DR, STE 105 COPPELL, TX 75019 | | Claim Number: 10682 Claim Date: 07/27/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2045 (02/09/202 | , | | | |
| UNSECURED | Claimed: | \$382,783.00 | Scheduled: | \$340,604.04 | Allowed: | \$374,175.96 |
| INDIAN RIVER COUNTY U ATTN COUNTY ATTORNEY 1801 27TH ST VERO BEACH, FL 32960-33 | OFFICE | Claim Number: 10683 Claim Date: 07/27/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/202 | | | | |
| SECURED | Claimed: | \$79.04 | | | | |
| MERI MERI INC 111 ANZA BLVD, STE 100 BURLINGAME, CA 94010 | | Claim Number: 10684 Claim Date: 07/27/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$10,840.30 | Scheduled: | \$10,840.30 | Allowed: | \$10,840.30 |
| ILLINOIS DEPARTMENT OF ATTN BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794 | f revenue | Claim Number: 10685 Claim Date: 07/27/2020 Debtor: TUESDAY MORNII | | | | |
| PRIORITY | Claimed: | \$8,106.34 | | | | |

\$471.07

SECURED

Date: 10/06/2021

| OGLETREE DEAKINS 50 INTERNATIONAL DR PATEWOOD 4, STE 300 GREENVILLE, SC 29615 | | Claim Number: 10686 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
|--|----------|--|-------------|------------|----------|--------------|
| UNSECURED | Claimed: | DOCKET: 2508 (07/14/2021) \$70,478.82 | | | Allowed: | \$37,222.62 |
| RICHARDSON, JESSICA 13078 BREEZY KNOLL LN AMISSVILLE, VA 20106 | | Claim Number: 10687 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | INC. | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| HIGHLAND PINEVILLE QU C/O SIRLIN LESSER & BEN ATTN DANA S PLON, ESQ 123 S BROAD ST, STE 210 PHILADELPHIA, PA 19109 | NSON PC | Claim Number: 10688 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING, Comments: PAID AMENDS CLAIM 10077 | INC. | | | |
| UNSECURED | Claimed: | \$238,410.90 | | | Allowed: | \$238,410.90 |
| ARGO PARTNERS TRANSFEROR: US TEXTIL 12 WEST 37TH ST, 9TH FI NEW YORK, NY 10018 | _ | Claim Number: 10689 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$7,950.00 | Scheduled: | \$7,950.00 | Allowed: | \$7,950.00 |
| DESCHUTES COUNTY 1300 NW WALL ST, STE 2 BEND, OR 97703 | 03 | Claim Number: 10690 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING | CORPORATION | | | |

| THORFOOD LLC PO BOX 2277 SANDUSKY, OH 44871 | | Claim Number: 10691 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING C Comments: PAID AMENDS CLAIM 10444 | CORPORATION | | | |
|---|--------------|--|----------------|------------|----------|------------|
| UNSECURED | Claimed: | \$6,669.00 | Scheduled: | \$6,669.00 | Allowed: | \$6,669.00 |
| AVALON CROSSING LP C/O LANDMARK PROP 9333 N MERIDIAN ST, STE INDIANAPOLIS, IN 46260 | ≣ 350 | Claim Number: 10692 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | INC. | | | |
| UNSECURED | Claimed: | \$13,518.00 | | | | |
| BENTON INVESTMENT PAI C/O BRADLEY ARANT BOU ATTN AUSTIN MCMULLEN 1600 DIVISION ST, STE 70 NASHVILLE, TN 37203 | ILT CUMMINGS | Claim Number: 10693 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | INC. | | | |
| UNSECURED | Claimed: | \$8,242.23 | | | | |
| HAIN CAPITAL INVESTORS TRANSFEROR: MCC BRANI ATTN CHERYL ECKSTEIN 301 RT 17, 7TH FL RUTHERFORD, NJ 07070 | | Claim Number: 10694 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING F Comments: WITHDRAWN DOCKET: 1409 (10/22/2020) | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| PPL ELECTRIC UTILITIES 827 HAUSMAN RD ALLENTOWN, PA 18104 | | Claim Number: 10695 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING C Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$3,224.17 | | | Allowed: | \$3,224.17 |

| BODUM USA INC 45 E 20TH ST NEW YORK, NY 10003 | | Claim Number: 10696 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
|--|----------------------|---|------------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$14,497.00 | Scheduled: | \$14,497.00 | Allowed: | \$14,497.00 |
| TRC MASTER FUND, LLC TRANSFEROR: DIRECT HO ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | OME TEXTILES GROUP L | Claim Number: 10697 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$176,372.85 | Scheduled: | \$176,372.85 | Allowed: | \$176,372.85 |
| SEAMAN PAPER CO PO BOX 21 BALDWINVILLE, MA 0143 | 6 | Claim Number: 10698 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING Comments: PAID AMENDS CLAIM 10401 | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$24,134.40 | Scheduled: | \$24,134.40 | Allowed: | \$24,134.40 |
| NELSON MULLINS RILEY ATTN B KEITH POSTON PO BOX 11070 COLUMBIA, SC 29211 | & SCARBOROUGH LLP | Claim Number: 10699 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$97,053.13 | | | Allowed: | \$97,053.13 |
| H&P SALES INC PO BOX 339 VISTA, CA 92085-0339 | | Claim Number: 10700 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING Comments: WITHDRAWN DOCKET: 1147 (10/02/2020 | · | | | |
| UNSECURED | Claimed: | \$18,966.00 | | | | |

| H&P SALES INC PO BOX 339 VISTA, CA 92085-0339 |) | Claim Number: 10701 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: WITHDRAWN DOCKET: 1147 (10/02/202 | · | | | |
|--|---------------|---|---------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$7,384.00 | | | | |
| H&P SALES INC PO BOX 339 VISTA, CA 92085-0339 |) | Claim Number: 10702 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: WITHDRAWN DOCKET: 1147 (10/02/202 | , | | | |
| UNSECURED | Claimed: | \$18,966.00 | | | | |
| CRYSTAL ART OF FLOI ATTN ELENA MENDEZ 4950 S SANTA FE AVE VERNON, CA 90058 | | Claim Number: 10703 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM 10239 | G CORPORATION | | | |
| ADMINISTRATIVE | Claimed: | \$20,910.00 | | | | |
| UNSECURED | Claimed: | \$306,344.86 | Scheduled: | \$293,263.37 | Allowed: | \$327,254.86 |
| BROWNTROUT PUBLIS 201 CONTINENTAL BL EL SEGUNDO, CA 9024 | VD, STE 200 | Claim Number: 10704 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2527 (07/28/202 | | | | |
| UNSECURED | Claimed: | \$3,964.80 | | | | |
| WE 60 PLANTATION L C/O WE PROPERTY MA 3 RIVERWAY, STE 110 HOUSTON, TX 77056 | ANAGEMENT LLC | Claim Number: 10705 Claim Date: 07/28/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$26,357.40 | | | Allowed: | \$26,357.40 |

| ZINGER, ERICA C/O SURIS & ASSOCIATES PC 395 NORTH SERVICE RD, STE 302 MELVILLE, NY 11747 | Claim Number: 10706 Claim Date: 07/28/2020 Debtor: TUESDAY MORN Comments: PAID DOCKET: 2602 (09/08/2 | NING, INC. | | | |
|---|--|------------------|------------|----------|------------|
| UNSECURED Claimed | d: \$5,000,000.00 | | | | |
| MACIAS, MARIA ARQUELLES D 632 MOONDALE DR EL PASO, TX 79912 | Claim Number: 10707 Claim Date: 07/28/2020 Debtor: TUESDAY MORN Comments: EXPUNGED DOCKET: 2076 (02/19/2 | NING CORPORATION | | | |
| UNSECURED Claimed | d: \$0.00 UNDE | Т | | | |
| TXU ENERGY RETAIL COMPANY LLC PO BOX 650393 DALLAS, TX 75265 | Claim Number: 10708 Claim Date: 07/29/2020 Debtor: TUESDAY MORN Comments: PAID | | | | |
| UNSECURED Claimed | d: \$8,221.69 | Scheduled: | \$5,890.89 | Allowed: | \$8,221.69 |
| OZARKS ELECTRIC COOPERATIVE 3641 WEDINGTON DR FAYETTEVILLE, AR 72704 | Claim Number: 10709 Claim Date: 07/29/2020 Debtor: TUESDAY MORN Comments: PAID | | | | |
| UNSECURED Claimed | 1: \$2,238.36 | | | Allowed: | \$2,238.36 |
| TUSCALOOSA COUNTY, AL ATTN PEYTON COCHRANE, TAX CO 714 GREENSBORO AVE, RM 124 TUSCALOOSA, AL 35401 | Claim Number: 10710 | NING, INC. N | | | · · |
| PRIORITY Claimed SECURED Claimed TOTAL Claimed | d: \$1,533.84 | | | | |

WHITFIELD COUNTY TAX COMMISSIONER

205 N SELVIDGE ST, STE J **DALTON, GA 30720**

Claim Number: 10711 Claim Date: 07/29/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$2,458.80

JONATHAN T DAWSON REVOCABLE TRUST 3465 N PINES WAY, STE 104, #25009

WILSON, WY 83014

Claim Number: 10712 Claim Date: 07/29/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

CITY OF GERMANTOWN TENNESSEE

ATTN ERICA PERRY, ACCOUNTING SERVICES

1930 S GERMANTOWN RD GERMANTOWN, TN 38138

Claim Number: 10713 Claim Date: 07/29/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$62.20 Allowed: \$62.20

ADESSO INC

C/O COFACE NORTH AMERICA INSURANCE CO

650 COLLEGE RD E, STE 2005

PRINCETON, NJ 08540

Claim Number: 10714 Claim Date: 07/29/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$14,764.00 Scheduled: \$14,026.64 Allowed: \$14,764.00

TRUDEAU CORPORATION AMERICA INC

C/O COFACE NORTH AMERICA INSURANCE CO

650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540

Claim Number: 10715 Claim Date: 07/29/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claimed: Scheduled: \$10,581.68 Allowed: UNSECURED \$10,581.68 \$10,581.68

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HAIN CAPITAL INVESTORS MASTER FUND, LTD.

TRANSFEROR: SUNSET VISTA DESIGNS INC ATTN: CHERYL ECKSTEIN

301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070

Claim Number: 10716 Claim Date: 07/29/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$485,718.00 Scheduled: \$485,718.00 Allowed: \$485,718.00

HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: SUNSET VISTA DESIGNS CO INC

ATTN: CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070

Claim Number: 10717 Claim Date: 07/29/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$194,484.18 Scheduled: \$194,484.18 Allowed: \$194,484.18

CITY & COUNTY OF DENVER-MGR OF FINANCE ATTN TREASURY/SPECIALIZED AUDIT SUPPORT 201 W COLFAX AVE, MC 1001, DEPT 1009

DENVER, CO 80202

Claim Number: 10718 Claim Date: 07/30/2020

Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$365.63 UNLIQ

MIAMI DADE COUNTY TAX COLLECTOR 200 NW 2ND AVENUE, 4TH FLOOR

Claim Number: 10719 Claim Date: 07/30/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$49.50 UNLIQ **SECURED** Claimed: \$2,171.38 UNLIQ

PRINCIPLE PLASTICS INC PO BOX 2408

GARDENA, CA 90247

MIAMI, FL 33128

Claim Number: 10720 Claim Date: 07/30/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$86,496.00 Scheduled: \$86,496.00 Allowed: \$86,496.00

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ARGO PARTNERS TRANSFEROR: ALLIED ELECTRONICS INC

12 W 37TH ST, 9TH FL

280 N COLLEGE AVE, STE 202

FAYETTEVILLE, AR 72701

NEW YORK, NY 10018

Claim Number: 10721 Claim Date: 07/30/2020

Claim Date: 07/31/2020

Debtor: TUESDAY MORNING CORPORATION

Debtor: TUESDAY MORNING, INC.

Comments: PAID

| UNSECURED | Claimed: | \$2,157.97 | Scheduled: | \$2,157.97 | Allowed: | \$2,157.97 |
|---|-----------------|--|------------|------------|----------|------------|
| FS DEVELOPERS LLC C/O JIMMIE TAYLOR, I 105 RIVERCREST DR FORT SMITH, AR 7290 | | Claim Number: 10722 Claim Date: 07/30/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | , | | | |
| UNSECURED | Claimed: | \$6,541.03 | | | | |
| RUDOLPH, ASIA 77 LEFEVRE ST MOBILE, AL 36607 | | Claim Number: 10723 Claim Date: 07/31/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | | | | |
| ADMINISTRATIVE | Claimed: | \$0.00 UNDET | | | | |
| PADUCAH WATER WOI 1800 N 8TH ST PADUCAH, KY 42002-2 | | Claim Number: 10724 Claim Date: 07/31/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
| UNSECURED | Claimed: | \$1,397.27 | | | Allowed: | \$1,397.27 |
| WASHINGTON COUNT | Y TAX COLLECTOR | Claim Number: 10725 | | | | |

\$3,566.53 Claimed: PRIORITY

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\$79,978.17

\$3,813.75

\$285.67

\$8,095.38

Allowed:

Allowed:

Allowed:

Allowed:

CARDLYTICS INC

ATTN NICHOLAS H LYNTON, ASST GEN COUNSEL

675 PONCE DE LEON AVE, STE 6000

ATLANTA, GA 30308

Claim Number: 10726 Claim Date: 07/31/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID AMENDS CLAIM #10575

UNSECURED BAKER & HOSTETLER LLP

CLEVELAND, OH 44114

ATTN PATRICK T LWEIS

\$79,978.17 Claim Number: 10727

Claim Date: 07/31/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED

Claimed:

Claimed:

\$3,813.75

FORT HILL NATURAL GAS AUTHORITY

KEY TOWER 127 PUBLIC SQ, STE 2000

311 S PENDLETON ST

Claim Number: 10728

Claim Date: 07/31/2020 Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED SCV RETAIL LLC

C/O US ASSET SERVICES

KANSAS CITY, MO 64112

4706 BROADWAY, STE 240

EASLEY, SC 29640

Claimed:

\$285.67

Claim Number: 10729

Claim Date: 07/31/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

SECURED UNSECURED

WOBURN, MA 01801

Claimed:

\$8,095.38

MILLER, NICOLE 24 SAMOSET RD

Claim Number: 10730 Claim Date: 07/31/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

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BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: CITY LIGHTS INC

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353 CLIFTON, NJ 07012 Claim Number: 10731 Claim Date: 08/01/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

<u>UNSECURED</u> Claimed: \$2,778.44 Scheduled: \$2,823.01 Allowed: \$2,778.44

BRIGHT MEYERS MILLEDGEVILLE ASSOC

537 MARKET ST, STE 400

CHATTANOOGA, TN 37402

Claim Number: 10732

Claim Date: 08/03/2020

Debtor: TUFSDAY MORN

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$20,281.05

BOULDER COUNTY TREASURER Claim Number: 10733
PO BOX 471 Claim Date: 08/03/2020

BOULDER, CO 80306-0471 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$2,957.73

ORTMAN, SUSAN Claim Number: 10734 C/O BAKER LAW GROUP, LLP Claim Date: 08/03/2020

10945 VISTA SORRENTO PKWY, STE 100 Debtor: TUESDAY MORNING, INC.

SAN DIEGO, CA 92130 Comments: PAID

UNSECURED Claimed: \$31,106.50 Scheduled: \$110,000.00 Allowed: \$31,106.50

PARKER, LYNN Claim Number: 10735 C/O BAKER LAW GROUP, LLP Claim Date: 08/03/2020

10945 VISTA SORRENTO PKWY, STE 100 Debtor: TUESDAY MORNING, INC.

SAN DIEGO, CA 92130 Comments: PAID

<u>UNSECURED</u> Claimed: \$31,106.50 Allowed: \$31,106.50

TOTAL

Date: 10/06/2021

| ELLISON EDUCATIONAL E C/O CONTRARIAN FUNDS ATTN TRADE CLAIMS GRO 411 W PUTNAM AVE, STE GREENWICH, CT 06830 | S LLC OUP | Claim Number: 10736 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING PA Comments: PAID DOCKET: 1995 (01/14/2021) | ARTNERS, LTD. | | | |
|--|---------------|--|---------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$71,471.18 | Scheduled: | \$71,471.18 | Allowed: | \$71,471.18 |
| BAKER LAW GROUP LLP 10945 VISTA SORRENTO SAN DIEGO, CA 92130 | PKWY, STE 100 | Claim Number: 10737 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$47,787.00 | | | Allowed: | \$47,787.00 |
| EULER HERMES AGENT FOR ECHO GLOBAL 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | | Claim Number: 10738 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | NC. | | | . , |
| UNSECURED | Claimed: | \$319,375.58 | Scheduled: | \$225,761.29 | Allowed: | \$319,375.58 |
| XIAMEN SINOMART GIFT C/O BROWN & JOSEPH LI ATTN PETER GELDES PO BOX 249 ITASCA, IL 60143 | | Claim Number: 10739 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING PA Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | ARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$3,118.50 | Scheduled: | \$3,118.50 | | |
| ARAPAHOE COUNTY 5334 S PRINCE ST LITTLETON, CO 80120-11 | .36 | Claim Number: 10740 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, IN Comments: Claim Out of Balance Claim out | | | | |
| SECURED | Claimed: | \$118,478.00 | | | | |

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\$12,864.76

Claim Number: 10741

ALERT LOGIC INC

Date: 10/06/2021

| 1776 YORKTOWN ST, STE 700 HOUSTON, TX 77056 | | Claim Date: 08/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
|--|----------|--|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$3,212.64 | Scheduled: | \$1,120.69 | Allowed: | \$3,212.64 |
| SUTTON, NESSTI 7093 CHURCH ST GRIFTON, NC 28530 | | Claim Number: 10742 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2405 (05/26/202 | | | | |
| UNSECURED | Claimed: | \$2,500.00 | | | | |
| AMARILLAS, GUADALUPE 12914 N PALM ST EL MIRAGE, AZ 85335 | | Claim Number: 10743 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2405 (05/26/202 | , | | | |
| ADMINISTRATIVE | Claimed: | \$2,593.60 | | | | |
| IN THE FLOW DESIGN LTD 6/F, BLOCK 18, SAGE INNO PARK 3RD LONGZHU ROAD, NANSHAN DISTRICT SHENZHEN, 518072 CHINA | | Claim Number: 10744 Claim Date: 08/03/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | | |
| UNSECURED | Claimed: | \$43,667.12 | Scheduled: | \$43,667.12 | Allowed: | \$43,667.12 |
| CONTRARIAN FUNDS, LL TRANSFEROR: LOLOI IN ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STI GREENWICH, CT 06830 | С | Claim Number: 10745 Claim Date: 08/04/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
| UNSECURED | Claimed: | \$527,651.66 | Scheduled: | \$527,017.02 | Allowed: | \$527,651.66 |

\$625.26

CITY OF TITUSVILLE

ATTN OFFICE OF THE CITY ATTORNEY

555 S WASHINGTON AVE TITUSVILLE, FL 32796

Claim Number: 10746 Claim Date: 08/04/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: **UTAH STATE TAX COMMISSION**

ATTN BANKRUPTCY UNIT

210 N 1950 W

SALT LAKE CITY, UT 84134

\$625.26 Claim Number: 10747 Claim Date: 08/04/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2316 (04/27/2021)

\$677.31

\$1,181.90

ADMINISTRATIVE PRIORITY

WAKE COUNTY TAX ADMINISTRATION

Claimed: Claimed:

Claim Number: 10748 Claim Date: 08/04/2020

Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED

DOCKET: 2407 (05/26/2021)

UNSECURED

COPPELL, TX 75019

TRIUMPH BUSINESS CAPITAL

651 CANYON DR, STE 105

RALEIGH, NC 27602

PO BOX 2331

Claimed:

\$2,111.94 Claim Number: 10749

Claim Date: 08/04/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DOCKET: 2070 (02/16/2021)

UNSECURED

Claimed:

\$98,648.10

BRADFORD CAPITAL HOLDINGS, LP

TRANSFEROR: HAMPTON ART

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353

CLIFTON, NJ 07012

Claim Number: 10750 Claim Date: 08/05/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$3,200.00

Scheduled:

\$3,200.00

Allowed:

Allowed:

\$3,200.00

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Claim Number: 10751

ARGO PARTNERS

Date: 10/06/2021

| TRANSFEROR: TURBIE TWIST LP 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018 Claim Date: 08/05/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID | | | | | | |
|---|---------------|---|----------------|-------------|----------|-------------|
| UNSECURED ST CHARLES COUNTY 201 N SECOND ST, STE SAINT CHARLES, MO 6 | | \$18,576.00 Claim Number: 10752 Claim Date: 08/05/2020 | Scheduled: | \$18,576.00 | Allowed: | \$18,576.00 |
| SAINT CHARLES, MO 0. | 5301 | Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2319 (04/27/202 | • | | | |
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| WB HOLDINGS DEERFI | ELD PLACE LLC | Claim Number: 10753 | | | | |
| C/O JOSHUA BARNES 12650 CRABAPPLE RD, | STF 200 | Claim Date: 08/05/2020 Debtor: TUESDAY MORNIN | JC INC | | | |
| MILTON, GA 30004 | 312 200 | Comments: EXPUNGED | NG, INC. | | | |
| | | DOCKET: 2184 (03/26/202 | 21) | | | |
| UNSECURED | Claimed: | \$25,134.66 | | | | |
| FT WAYNE ASSOCIATES | S | Claim Number: 10754 | | | | |
| C/O ROBINSON BROG ATTN FRED RINGEL | | Claim Date: 08/05/2020 | IC THO | | | |
| 875 3RD AVE, 9TH FL | | Debtor: TUESDAY MORNIN Comments: EXPUNGED | NG, INC. | | | |
| NEW YORK, NY 10022 | | DOCKET: 2184 (03/26/202 | 21) | | | |
| UNSECURED | Claimed: | \$6,554.59 | , | | | |
| AMEREN ILLINOIS | | Claim Number: 10755 | | | | |
| 2105 E STATE RTE 104 | | Claim Date: 08/05/2020 | | | | |
| PAWNEE, IL 62558 | | Debtor: TUESDAY MORNIN | NG CORPORATION | | | |
| | | Comments: PAID DOCKET: 2360 (05/07/202 | 21) | | | |
| UNSECURED | Claimed: | \$9,058.22 | | | Allowed: | \$4,061.00 |

BALDWIN COUNTY SALES & USE TAX DEPT C/O SILVER VOIT & THOMPSON

ATTN ALEXANDRA K GARETT 4317-A MIDMOST DR

Claim Number: 10756 Claim Date: 08/05/2020

Debtor: TUESDAY MORNING, INC.

MOBILE, AL 36609

PRIORITY Claimed: \$14,774.61 UNLIQ

TRC MASTER FUND, LLC TRANSFEROR: GOURMET HOME PRODUCTS

ATTN TERREL ROSS

PO BOX 633

LOWELL, AR 72745

DALLAS, TX 75202

WOODMERE, NY 11598

Claim Number: 10757 Claim Date: 08/05/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$13,416.00 Scheduled: \$13,416.00 Allowed: \$13,416.00

Claim Number: 10758 HUNT, ANDREA 8050 SE ASPEN SUMMIT DR, APT 158 Claim Date: 08/06/2020 PORTLAND, OR 97266

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$266.23

JB HUNT TRANSPORT Claim Number: 10759 ATTN ERICA HAYES Claim Date: 08/06/2020 615 JB HUNT CORPORATE DR

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$131,415.66 Scheduled: \$96,656.31

Claim Number: 10760 CLEARVIEW RICHARDSON LP C/O COWLES & THOMPSON PC Claim Date: 08/06/2020

ATTN WILLIAM L SIEGEL Debtor: TUESDAY MORNING, INC. 901 MAIN ST, STE 3900

Comments: PAID

DOCKET: 2340 (05/03/2021)

Claimed: UNSECURED \$102,190.98 Allowed: \$60,440.00

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| GROSHONG, JOEL 2009 TEMPLE RD MAGNOLIA, MS 39652 | | Claim Number: 10761 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021 | | | | |
|---|----------|--|------------|------------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| VANDERPOOL, CAROLYN 2009 TEMPLE RD MAGNOLIA, MS 39652 | | Claim Number: 10762 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2319 (04/27/2021 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| PAYNE CENTER LLC, THE C/O THOMPSON BURTON ATTN RONN STEEN 6100 TOWER CIR, STE 20 FRANKLIN, TN 37067 | | Claim Number: 10763 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$129,726.04 | Scheduled: | \$11,317.13 CONT | Allowed: | \$129,726.04 |
| SCOTT, APRIL 415 BENSLEY AVE CALUMET CITY, IL 60409 | | Claim Number: 10764 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2317 (04/27/2021 | | | | |
| UNSECURED | Claimed: | \$40.65 | | | | |
| JOHNSON, KEVIN A 25-71 99TH ST EAST ELMHURST, NY 1130 | 69 | Claim Number: 10765 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |

\$86,106.60

UNSECURED

Date: 10/06/2021

\$86,106.60

Allowed:

| WILLIFORD, GREG 1306 E FANNIN MARSHALL, TX 75670 | | Claim Number: 10766 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2319 (04/27/2021) | | | | |
|---|----------------|---|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| RSR SALES INC PO BOX 2741 ANN ARBOR, MI 48106 | | Claim Number: 10767 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2316 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$24,358.30 | | | | |
| ECHO VALLEY HOME & G/ PO BOX 2741 ANN ARBOR, MI 48106 | ARDEN PRODUCTS | Claim Number: 10768 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$24,358.30 | Scheduled: | \$24,358.30 | Allowed: | \$24,358.30 |
| FANGIO LIGHTING 905 STANTON RD OLYPHANT, PA 18447 | | Claim Number: 10769 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | · | | | |
| UNSECURED | Claimed: | \$17,730.40 | | | | |
| FANGIO LIGHTING 905 STANTON RD OLYPHANT, PA 18447 | | Claim Number: 10770 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | | |

Claim Number: 10771 TRC MASTER FUND, LLC TRANSFEROR: SENIOR BRANDS LLC Claim Date: 08/07/2020 ATTN TERREL ROSS Debtor: TUESDAY MORNING PARTNERS, LTD.

PO BOX 633

Comments: PAID

WOODMERE, NY 11598

UNSECURED

Claimed: \$38,607.60 Scheduled: \$38,607.60 Allowed: \$38,607.60

HARPERCOLLINS PUBLISHERS LLC Claim Number: 10772 53 GLENMAURA NATIONAL BLVD, STE 300 Claim Date: 08/07/2020

MOOSIC, PA 18507-2132 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$9,178.00 Scheduled: \$8,879.00 Allowed: \$9,178.00

CLOCKTOWER SQUARE BACELINE LLC Claim Number: 10773 ATTN CALEB T HOLZAEPFEL Claim Date: 08/07/2020

736 GEORGIA AVE, STE 300 Debtor: TUESDAY MORNING, INC. CHATTANOOGA, TN 37402

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED \$1,137.19 Claimed:

BRADFORD CAPITAL HOLDINGS, LP Claim Number: 10774 TRANSFEROR: WOODBURY VILLAGE SHOPPING CE Claim Date: 08/07/2020

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER

PO BOX 4353 CLIFTON, NJ 07012

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

ADMINISTRATIVE Claimed: \$19,500.00 UNLIQ **UNSECURED** Claimed: \$312,287.16 UNLIQ

MIDAMERICAN ENERGY SERVICES LLC Claim Number: 10775 320 LECLAIRE ST Claim Date: 08/07/2020

DAVENPORT, IA 52808-4290 Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$168,857.47 Allowed: \$168,857.47

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Claim Number: 10776

HONEST COMPANY INC, THE

Date: 10/06/2021

| 12130 MILLENNIUM DR, ; LOS ANGELES, CA 90094 | # 500 | Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
|--|--------------|--|------------------------|-------------|----------|-------------|
| UNSECURED LAGUNA PAVILION SC LLC 913 FIELDWOOD CT SAN JOSE, CA 95120 | Claimed: | \$25,056.00 Claim Number: 10777 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, Comments: PAID | Scheduled: | \$25,056.00 | Allowed: | \$25,056.00 |
| UNSECURED CRG FINANCIAL LLC TRANSFEROR: STATE PER 100 UNION AVE CRESSKILL, NJ 07626 | Claimed: | \$26,011.59 Claim Number: 10778 Claim Date: 08/07/2020 Debtor: TMI HOLDINGS, INC. Comments: PAID | | | Allowed: | \$26,011.59 |
| UNSECURED FALCONE, STACY 8907 BOCAGE PL RIVER RIDGE, LA 70123 | Claimed: | \$7,995.84 Claim Number: 10779 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING (Comments: EXPUNGED DOCKET: 2317 (04/27/2021) | Scheduled: CORPORATION | \$7,995.84 | Allowed: | \$7,995.84 |
| UNSECURED JOHNSON, MONIQUE 4906 DOVE CREEK CV AUSTIN, TX 78744-4013 | Claimed: | \$1,146.49 UNLIQ Claim Number: 10780 Claim Date: 08/08/2020 Debtor: TUESDAY MORNING (Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |

| KINSER, CANDI 617 ARMSTRONG ST RUSSELLVILLE, KY 4227 | 6 | Claim Number: 10781 Claim Date: 08/08/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021 | | | | |
|--|----------------------|--|---------------|-------------|----------|-------------|
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| WEBB, SHELENA 2900 STANDIFORD AVE, MODESTO, CA 95350 | STE 16B | Claim Number: 10782 Claim Date: 08/09/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2527 (07/27/2021 | | | | |
| PRIORITY | Claimed: | \$130.67 | | | | |
| SECURED | Claimed: | \$130.67 | | | | |
| UNSECURED TOTAL | Claimed: Claimed: | \$130.67 \$130.67 | | | | |
| NICOR GAS PO BOX 549 AURORA, IL 60507 | | Claim Number: 10783 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$5,221.85 | | | Allowed: | \$5,221.85 |
| PENSKE TRUCK LEASING PO BOX 563 READING, PA 19603-056 | | Claim Number: 10784 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2070 (02/16/2021 | | | | |
| UNSECURED | Claimed: | \$2,563.67 | Scheduled: | \$55,215.44 | | |
| CONTRARIAN FUNDS, LI TRANSFEROR: COSNER ATTN ALPA JIMENEZ 411 W PUTNAM AVE, ST GREENWICH, CT 06830 | MANAGEMENT LLC | Claim Number: 10785 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$56,666.64 | | | Allowed: | \$56,666.64 |

\$95,900.00

UNSECURED

Date: 10/06/2021

\$83,700.00

Allowed:

| ELBURG, ANDRIES 34 KINGS RD CANTON, MA 02021 | | Claim Number: 10786 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021 | | | | |
|---|---------------|--|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| CONTRARIAN FUNDS, LLC TRANSFEROR: MANN & BROS INC ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830 | | Claim Number: 10787 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2527 (07/28/2021 | • | | | |
| UNSECURED | Claimed: | \$16,064.00 | Scheduled: | \$16,064.00 | | |
| ATMOS ENERGY CORPOR ATTN BANKRUPTCY GRO PO BOX 650205 DALLAS, TX 75265-0205 | | Claim Number: 10788 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$17,974.36 UNLIQ | | | Allowed: | \$17,974.36 |
| PIETERS, TORI 890 SUNDANCE CT CARSON CITY, NV 89701 | | Claim Number: 10789 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| BRADFORD CAPITAL HO TRANSFEROR: LEETSDAI C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | LE CENTER LLC | Claim Number: 10790 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2502 (07/09/2021 | | | | |

\$19,390.56

UNSECURED

Date: 10/06/2021

\$19,390.56

| OKLAHOMA GAS AND PO BOX 321, M223 OKLAHOMA CITY, OK | | Claim Number: 10791 Claim Date: 08/10/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
|--|-------------------|--|----------------|--------------|----------|--------------|
| UNSECURED EULER HERMES NA A 800 RED BROOK BLV OWINGS MILLS, MD | | \$8,785.41 Claim Number: 10792 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | Allowed: | \$8,785.41 |
| UNSECURED FAIR HARBOR CAPIT TRANSFEROR: TDX 1 ANSONIA FINANCE S PO BOX 237037 NEW YORK, NY 1002 | TECH STATION | \$478,328.26 Claim Number: 10793 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2070 (02/16/202 | • | \$299,435.08 | Allowed: | \$478,328.26 |
| UNSECURED DOMINION ENERGY 220 OPERATION WA WEST COLUMBIA, SO | Y, MAIL CODE C222 | \$16,357.00 Claim Number: 10794 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2213 (03/31/202 | | \$11,511.00 | | |
| UNSECURED REGENCY INTERNAT 50 BROADWAY, 3RD NEW YORK, NY 1000 | FL | \$22,931.61 Claim Number: 10795 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG CORPORATION | | Allowed: | \$2,042.08 |

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Scheduled:

\$19,390.56

Allowed:

\$342.60

UNSECURED

Date: 10/06/2021

\$342.60

Allowed:

| DOMINION ENERGY N 220 OPERATION WAY, CAYCE, SC 29033 | | Claim Number: 10796 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
|--|----------|---|-----------------|-------------|----------|--------------|
| UNSECURED TEAM VISALIA LLC C/O MILES MCLEOD 3838 WATT AVE, STE | Claimed: | \$1,802.66 Claim Number: 10797 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING, | INC | | Allowed: | \$1,802.66 |
| SACRAMENTO, ĆA 958 | 321 | Comments: PAID DOCKET: 2541 (08/03/2021) | INC. | | | |
| UNSECURED GLOBAL CROSSING TE C/O CENTURYLINK CO ATTN LEGAL - BKY 1025 ELDORADO BLVE BROOMFIELD, CO 800 |) | \$541,350.00 Claim Number: 10798 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2525 (07/28/2021) | CORPORATION | | Allowed: | \$350,126.00 |
| UNSECURED | Claimed: | \$60,499.90 | | | Allowed: | \$1,923.34 |
| KEECO LLC C/O STEPHEN P BRUN 115 SANSOME ST, STE SAN FRANCISCO, CA 9 | 1250 | Claim Number: 10799 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2274 (04/15/2021) | CORPORATION | | | |
| UNSECURED CITY OF COCOA FL PO BOX 1270 COCOA, FL 32923-127 | Claimed: | \$98,070.00 Claim Number: 10800 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING, Comments: PAID | Scheduled: INC. | \$98,070.00 | Allowed: | \$98,070.00 |

\$197,178.55

UNSECURED

Date: 10/06/2021

\$197,178.55

| DAYTON POWER AND LIGHT COMPANY 1065 WOODMAN DR DAYTON, OH 45432 | | Claim Number: 10801 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG, INC. | | | |
|---|-------------------------|--|-------------------|-------------|----------|--------------------|
| UNSECURED TRC MASTER FUND, TRANSFEROR: FANTA ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 115 | AS EYES | \$1,050.39 Claim Number: 10802 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG PARTNERS, LTD. | | Allowed: | \$1,050.39 |
| UNSECURED Claimed: CITY OF FRISCO UTILITIES C/O ABERNATHY ROEDER BOYD & HULLETT PC 1700 REDBUD BLVD, STE 300 MCKINNEY, TX 75069 | | \$15,750.00 Claim Number: 10803 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | Scheduled: | \$15,750.00 | Allowed: | \$15,750.00 |
| UNSECURED FRANKLIN SQUARE I C/O THIENEMAN MAI 12488 LAGRANGE RE LOUISVILLE, KY 4024 | Nagement Group LLC) | \$3,686.75 Claim Number: 10804 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | • | | Allowed: | \$3,686.7 <u>5</u> |
| UNSECURED COLOR DYNAMICS 200 E BETHANY ALLEN, TX 75002 | Claimed: | \$24,166.66 Claim Number: 10805 Claim Date: 08/11/2020 Debtor: TUESDAY MORNIN Comments: PAID | IG PARTNERS, LTD. | | | |

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Scheduled:

\$15,600.00

Allowed:

RICHARD M KREMEN, VIRGINIA R CALLAHAN

Claimed:

6225 SMITH AVE

UNSECURED

BALTIMORE, MD 21209

Date: 10/06/2021

Claim Number: 10806 TRC MASTER FUND, LLC TRANSFEROR: BOOKS FOR LESS LLC Claim Date: 08/11/2020 ATTN: TERREL ROSS Debtor: TUESDAY MORNING CORPORATION PO BOX 633 Comments: PAID WOODMERE, NY 11598 **UNSECURED** Claimed: \$137,449.94 Scheduled: \$137,449.94 Allowed: \$137,449.94 HUNTER, JEREMY SCOTT Claim Number: 10807 PO BOX 1442 Claim Date: 08/11/2020 MECHANICSBURG, PA 17055 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021) **UNSECURED** Claimed: \$181,944.55 Claim Number: 10808 DURAN, HEATHER 356 QUADRA AVE Claim Date: 08/11/2020 RIO LINDA, CA 95673 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2318 (04/27/2021) UNSECURED Claimed: \$0.00 UNDET CITY OF FRANKLIN TENNESSEE Claim Number: 10809 109 3RD AVE S Claim Date: 08/12/2020 FRANKLIN, TN 37064 Debtor: TUESDAY MORNING, INC. Comments: PAID UNSECURED Claimed: \$256.70 Allowed: \$256.70 Claim Number: 10810 CR PLANTATION COMMONS LLC C/O DLA PIPER LLP (US) Claim Date: 08/12/2020

Debtor: TUESDAY MORNING, INC.

DOCKET: 2105 (03/03/2021)

Comments: PAID

\$33,178.88

\$308.49

UNSECURED

Date: 10/06/2021

\$308.49

| BROADLEAF COMMERCE 5550 GRANITE PKWY, # PLANO, TX 75024 | | Claim Number: 10811 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2070 (02/16/2021) | | |
|---|----------|---|----------|--------------|
| PRIORITY | Claimed: | \$8,237.63 UNLIQ | | |
| PARKWAY POINTE-FCA L MOORE & VAN ALLEN PL ATTN LUIS M LLUBERAS 100 N TRYON ST, STE 4: CHARLOTTE, NC 28202 | LC | Claim Number: 10812 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| ADMINISTRATIVE | Claimed: | \$43,893.78 UNLIQ | | |
| UNSECURED | Claimed: | \$132,791.07 UNLIQ | Allowed: | \$176,684.85 |
| DARICE CRAFTS 13000 DARICE PKWY STRONGSVILLE, OH 441 | 49 | Claim Number: 10813 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2116 (03/09/2021) | | |
| SECURED | | | Allowed: | \$16,010.24 |
| UNSECURED | Claimed: | \$23,179.74 | Allowed: | \$16,010.24 |
| REVENUE PROPERTIES V ATTN ROBERT A KUTCH 3850 N CAUSEWAY BLVI METAIRIE, LA 70002 | ER | Claim Number: 10814 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$169,050.00 | Allowed: | \$169,050.00 |
| PROFORMANCE PO BOX 6188 PHOENIX, AZ 85005 | | Claim Number: 10815 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID | | |

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Scheduled:

\$340.66

Allowed:

| US LAWNS OF COLUMB: PO BOX 7968 COLUMBIA, SC 29202 | IA | Claim Number: 10816 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
|---|----------|--|------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$875.00 | Scheduled: | \$825.00 | Allowed: | \$875.00 |
| MOHAWK HOME PO BOX 12069 CALHOUN, GA 30703 | | Claim Number: 10817 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$81,669.55 | Scheduled: | \$81,669.55 | Allowed: | \$81,669.55 |
| ENERGIZER 533 MARYVILLE UNIVER SAINT LOUIS, MO 6314 | | Claim Number: 10818 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$62,358.06 | Scheduled: | \$62,358.06 | Allowed: | \$62,358.06 |
| SAEZ 12 WELLINGTON DR STAFFORD, VA 22554 | | Claim Number: 10819 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$250.86 | | | Allowed: | \$250.86 |
| SHANGHAI JETLINK CRA BUILDING 22 SHANGHA 2500 XIUPU RD PUDON SHANGHAI, 201315 CHINA | AI HQ | Claim Number: 10820 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | | | | |
| UNSECURED | Claimed: | \$52,298.44 UNLIQ | Scheduled: | \$52,297.88 | | |

\$3,133.38

UNSECURED

Date: 10/06/2021

\$3,133.38

Allowed:

| TEEL, NINA 7969 WYNBROOK LN MECHANICSVILLE, VA 23: | 111 | Claim Number: 10821 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2319 (04/27/2021) | INC. | | | |
|--|-----------|--|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| TRC MASTER FUND LLC TRANSFEROR: WHITE CO ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | FFEE CORP | Claim Number: 10822 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING F Comments: PAID | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$155,009.50 | Scheduled: | \$155,009.50 | Allowed: | \$155,009.50 |
| STARFRIT USA C/O COFACE NORTH AME 650 COLLEGE RD EAST, S PRINCETON, NJ 08540 | | Claim Number: 10823 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$17,765.10 | Scheduled: | \$17,765.10 | Allowed: | \$17,765.10 |
| MAYDAY LOCK AND KEY ATTN DANIEL MAY PO BOX 851144 RICHARDSON, TX 75085 | | Claim Number: 10824 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$3,062.86 | Scheduled: | \$2,013.40 | Allowed: | \$3,062.86 |
| MIDDLE TENNESSEE ELECTRIC MEMBERSHIP 555 NEW SALEM HWY MURFREESBORO, TN 37129 | | Claim Number: 10825 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |

\$23,189.91

SAN DIEGO GAS & ELECTRIC 8326 CENTURY PARK CT, CP61C

Claim Date: 08/13/2020 SAN DIEGO, CA 92123

Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claim Number: 10826

UNSECURED Claimed:

PRAIRIE VILLAGE, KS 66208

Claim Number: 10827

Claim Date: 08/13/2020

\$23,189.91

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2405 (05/26/2021)

UNSECURED

KATZ, ARNOLD I 7943 CANTERBURY ST

> Claimed: \$2,770.00

MAYOR & ALDERMEN OF THE CITY OF SAVANNAH

C/O JAMES B BLACKBURN, JR

PO BOX 8996 SAVANNAH, GA 31412 Claim Number: 10828 Claim Date: 08/13/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY

Claimed:

\$1,851.69 UNLIQ

BLUE RIDGE MALL LLC C/O HULL PROPERTY GROUP LLC

Claim Number: 10829 Claim Date: 08/14/2020 ATTN ASHLEY DOLCE

1190 INTERSTATE PKWY AUGUSTA, GA 30909

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED

Claimed:

\$17,597.62 Claim Number: 10830

GEORGIA DEPARTMENT OF REVENUE ATTN BANKRUPTCY

Claim Date: 08/14/2020

1800 CENTURY BLVD NE, STE 9100

Debtor: TUESDAY MORNING, INC. Comments: ALLOWED

ATLANTA, GA 30345

DOCKET: 2525 (07/28/2021)

PRIORITY UNSECURED Claimed: \$2,386.82 Claimed: \$7,244.44

Allowed:

Allowed:

\$2,386.82

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\$8,709.65

UNSECURED

Date: 10/06/2021

| KRG NORTHDALE LLC C/O MARK A BOGDANOW 211 FULTON ST, STE 600 PEORIA, IL 61602 | | Claim Number: 10831 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
|---|----------|---|----------|----------|
| UNSECURED | Claimed: | \$46,433.91 | | |
| CITY OF CHESAPEAKE TR PO BOX 16495 CHESAPEAKE, VA 23328-0 | | Claim Number: 10832 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$200.00 | Allowed: | \$200.00 |
| KRG VERO LLC C/O MARK A BOGDANOW 211 FULTON ST, STE 600 PEORIA, IL 61602 | | Claim Number: 10833 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$26,566.79 | | |
| FULTON COUNTY TAX CO 141 PRYOR ST, STE 1106 ATLANTA, GA 30303 | | Claim Number: 10834 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |
| PRIORITY BELL TOWNE CENTRE AS C/O NEXUS COMPANIES ATTN MATTHEW B KAUFI 1 MACARTHUR PL, STE 3 SANTA ANA, CA 92707 | MAN | \$19,425.85 CONT Claim Number: 10835 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2105 (03/03/2021) | | |

Claim Number: 10836

ARGO PARTNERS

Date: 10/06/2021

| TRANSFEROR: LAWREI 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | - - | Claim Date: 08/14/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG PARTNERS, LTD. | | | |
|---|--------------|--|-------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$14,283.60 | Scheduled: | \$14,283.60 | Allowed: | \$14,283.60 |
| KUTZ, JUSTIN 1311 TURNBULL ST, LO NEW SMYRNA BEACH, | | Claim Number: 10837 Claim Date: 08/14/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2317 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$4,290.00 | | | | |
| KRG NORTHDALE LLC C/O MARK A BOGDANG 211 FULTON ST, STE 6 PEORIA, IL 61602 | | Claim Number: 10838 Claim Date: 08/14/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | | | | |
| UNSECURED | Claimed: | \$46,433.91 | | | | |
| PHILLIPS, MATTHEW 8321 SPENCE DR NORTH RICHLAND HIL | LS, TX 76182 | Claim Number: 10839 Claim Date: 08/15/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2317 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$98.00 UNLIQ | | | | |
| HOSICK, CANDACE PO BOX 211 LYNDEN, WA 98264 | | Claim Number: 10840 Claim Date: 08/15/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2317 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$1,579.95 | | | | |

\$12,096.00

UNSECURED

Date: 10/06/2021

| ROBERTSON, ALVIN 13602 GLENDALE AVE CLEVELAND, OH 44105 | | Claim Number: 10841 Claim Date: 08/16/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | ORPORATION | | | |
|---|---------------------|--|---------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| MCLEOD, CONNIE 44384 PRINCETON DR CLINTON TOWNSHIP, MI | 48038 | Claim Number: 10842 Claim Date: 08/16/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| INVICTUS GLOBAL MANAG TRANSFEROR: POTTERY D 310 COMAL BUILDING A, S AUSTIN, TX 78702 | IRECT AMERICA SALES | Claim Number: 10843 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING P. Comments: PAID | ARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$208,278.00 | Scheduled: | \$208,278.00 | Allowed: | \$208,278.00 |
| PG&E ATTN BANKRUPTCY IXB7 PO BOX 8329 STOCKTON, CA 95208 | | Claim Number: 10844 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING C Comments: PAID | ORPORATION | | | |
| UNSECURED | Claimed: | \$33,363.98 | | | Allowed: | \$33,363.98 |
| SAMSUNG C&T AMERICA I 1430 BROADWAY, 22ND F NEW YORK, NY 10018 | - | Claim Number: 10845 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | INC. | | | |

| MGA ENTERTAINMENT II 9220 WINNETKA AVE CHATSWORTH, CA 91311 | | Claim Number: 10846 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | | |
|---|-------------|---|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$113,683.00 | Scheduled: | \$113,683.00 | Allowed: | \$113,683.00 |
| BVA POCONO CROSSING C/O SMITH GAMBRELL & ATTN BRIAN P HALL 1230 PEACHTREE ST NE, ATLANTA,, GA 30309 | RUSSELL LLP | Claim Number: 10847 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING, Comments: PAID | , INC. | | | |
| UNSECURED | Claimed: | \$71,901.26 | | | Allowed: | \$71,901.26 |
| DANATOS, JUSTIN 4 ROWAN CT EAST BRUNSWICK, NJ 08 | 3816 | Claim Number: 10848 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| NILLPRAPHAN, NORMAN 643 SPANISH OAK CT ARLINGTON, TX 76002 | | Claim Number: 10849 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2317 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$21,000.00 UNLIQ | | | | |
| H-E-B LP PO BOX 839955 SAN ANTONIO, TX 78283 | 3 | Claim Number: 10850 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING, Comments: PAID DOCKET: 2105 (03/03/2021) | | | | |
| UNSECURED | Claimed: | \$28,413.95 | | | | |

UNSECURED

Date: 10/06/2021

| BRADFORD CAPITAL HOL TRANSFEROR: ACCRAM I C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | NC , | Claim Number: 10851 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING Co Comments: PAID | ORPORATION | | | |
|--|----------|---|---------------|---------------|----------|--------------|
| UNSECURED | Claimed: | \$3,040.00 | | | Allowed: | \$3,040.00 |
| SPINRITE C/O BNS 320 LIVINGSTONE AVE S PO BOX 40 LISTOWEL, ON N4W3H3 CANADA | | Claim Number: 10852 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING PA Comments: PAID | ARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$43,919.26 | Scheduled: | \$43,919.26 | Allowed: | \$43,919.26 |
| BUSTAMANTE, EDWIN 35 PITCH PINE LN HOWELL, NJ 07731 | | Claim Number: 10853 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2317 (04/27/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$2,500.00 | | | | |
| CSC COLONIAL COMMON C/O CEDAR GLADE LP 600 MADISON AVE., 17TH NEW YORK, NY 10022 | | Claim Number: 10854 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING, I Comments: PAID DOCKET: 2002 (01/19/2021) | NC. | | | |
| UNSECURED | Claimed: | \$264,129.59 | Scheduled: | \$204.96 CONT | Allowed: | \$264,129.59 |
| FOLEY SQUARE LLC C/O BURTON PROPERTY OF ATTN GENERAL COUNSEL 41 W I-65 SERVICE RD N MOBILE, AL 36608 | = | Claim Number: 10855 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING, II Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |
| ADMINISTRATIVE | Claimed: | \$3,832.14 | | | | |

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\$24,086.77

UNSECURED

Claim Number: 10856

\$0.00 UNDET

Date: 10/06/2021

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: THERM O WEB Claim Date: 08/17/2020 C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER Debtor: TUESDAY MORNING PARTNERS, LTD. PO BOX 4353 Comments: PAID CLIFTON, NJ 07012 **UNSECURED** Claimed: \$5,793.12 Scheduled: \$5,793.12 Allowed: \$5,793.12 KALLOK, RYAN Claim Number: 10857 1927 THALIA AVE Claim Date: 08/17/2020 YOUNGSTOWN, OH 44514 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) **UNSECURED** Claimed: \$0.00 UNDET Claim Number: 10858 CARRICK, JASON 789 INDUSTRIAL BLVD Claim Date: 08/17/2020 WOOSTER, OH 44691 Debtor: TUESDAY MORNING CORPORATION Comments: FXPUNGFD DOCKET: 2317 (04/27/2021) **UNSECURED** Claimed: \$111,080.01 BRADFORD CAPITAL HOLDINGS, LP Claim Number: 10859 TRANSFEROR: KUKA (HK) TRADE CO LTD Claim Date: 08/17/2020 C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER Debtor: TUESDAY MORNING PARTNERS, LTD. PO BOX 4353 Comments: PAID CLIFTON, NJ 07012 UNSECURED Claimed: \$74,891.00 Scheduled: \$76,743.00 Allowed: \$74,891.00 WARD, MICHAEL Claim Number: 10860 3706 RAINTREE DR Claim Date: 08/17/2020 HEPHZIBAH, GA 30815 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2319 (04/27/2021)

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UNSECURED

Date: 10/06/2021

| TADROS, MARIAN 5718 GALAXIE RD GARLAND, TX 75044 | | Claim Number: 10861 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2317 (04/27/2021) |
|--|----------|---|
| UNSECURED | Claimed: | \$65,000.00 |
| HAMLIN, FRANK M C/O SQUIRE PATTON BOG ATTN STEPHEN D LERNER 201 E FOURTH ST, STE 19 CINCINNATI, OH 45202 | | Claim Number: 10862 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) |
| UNSECURED | Claimed: | \$0.00 UNLIQ CONT |
| CORCORAN, JAMES T C/O SQUIRE PATTON BOG ATTN STEPHEN D LERNER 201 E FOURTH ST, STE 19 CINCINNATI, OH 45202 | . , | Claim Number: 10863 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) |
| UNSECURED | Claimed: | \$0.00 UNLIQ CONT |
| SLONE, REUBEN C/O SQUIRE PATTON BOG ATTN STEPHEN D LERNER 201 E FOURTH ST, STE 19 CINCINNATI, OH 45202 | , | Claim Number: 10864 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2319 (04/27/2021) |
| UNSECURED | Claimed: | \$0.00 UNLIQ CONT |
| WILLIS, RICHARD S C/O SQUIRE PATTON BOG ATTN STEPHEN D LERNER 201 E FOURTH ST, STE 19 CINCINNATI, OH 45202 | , | Claim Number: 10865 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2319 (04/27/2021) |

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\$0.00 UNLIQ CONT

| SMITH, SHERRY M C/O SQUIRE PATTON ATTN STEPHEN D LER 201 E FOURTH ST, ST CINCINNATI, OH 4520 | NER E 1900 | Claim Number: 10866 Claim Date: 08/17/2020 Debtor: TUESDAY MORN Comments: EXPUNGED DOCKET: 2319 (04/27/20 | | | | |
|---|---------------|---|--------------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNLIQ | CONT | | | |
| BECKER, STEVEN R C/O SQUIRE PATTON BOGGS (US) LLP ATTN STEPHEN D LERNER 201 E FOURTH ST, STE 1900 CINCINNATI, OH 45202 Claim Number: 10867 Claim Date: 08/17/2020 Debtor: TUESDAY MORN Comments: EXPUNGED DOCKET: 2318 (04/27/2) | | | | | | |
| UNSECURED | Claimed: | \$0.00 UNLIQ | CONT | | | |
| BURMAN, TERRY C/O SQUIRE PATTON BOGGS (US) LLP ATTN STEPHEN D LERNER 201 E FOURTH ST, STE 1900 CINCINNATI, OH 45202 | | Claim Number: 10868 Claim Date: 08/17/2020 Debtor: TUESDAY MORN Comments: EXPUNGED DOCKET: 2318 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$0.00 UNLIQ | CONT | | | |
| CHEROKEE DEBT ACQUISITION LLC TRANSFEROR: NONNI'S FOODS LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, STE 906 NEW YORK, NY 10018 | | Claim Number: 10869 Claim Date: 08/18/2020 Debtor: TUESDAY MORN Comments: PAID AMENDS CLAIM #10344 | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$30,945.20 | Scheduled: | \$28,422.90 | Allowed: | \$30,945.20 |
| HARRY & DAVID 2500 S PACIFIC HWY MEDFORD, OR 97501 | | Claim Number: 10870 Claim Date: 08/18/2020 Debtor: TUESDAY MORN Comments: PAID DOCKET: 2162 (03/23/20 | · | | | |
| UNSECURED | Claimed: | \$305,320.94 | Scheduled: | \$297,230.40 | Allowed: | \$297,170.52 |

Claim Number: 10871

CAPITOL INDEMNITY CORPORATION

Date: 10/06/2021

| \$15,066.42 |
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| \$221,748.54 |
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EAST NOOGA LLC

ATTN MIKE MURABITO

5600 BRAINERD RD, STE D-4

CHATTANOOGA, TN 37411

Date: 10/06/2021

Claim Number: 10876 TRC MASTER FUND, LLC TRANSFEROR: GARDNER TRUCKING, INC Claim Date: 08/18/2020 ATTN TERREL ROSS Debtor: TUESDAY MORNING, INC. PO BOX 633 Comments: PAID WOODMERE, NY 11598 **UNSECURED** Claimed: \$132,431.28 Scheduled: \$139,921.00 Allowed: \$132,431.28 MACIAS, MARIA ARQUELLES D Claim Number: 10877 632 MOONDALE DR Claim Date: 08/18/2020 EL PASO, TX 79912 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2600 (09/08/2021) **UNSECURED** Claimed: \$725,000.00 UNLIQ GLUCK, BARRY Claim Number: 10878 C/O SQUIRE PATTON BOGGS (US) LLP Claim Date: 08/18/2020 ATTN STEPHEN D LERNER Debtor: TUESDAY MORNING CORPORATION 201 E FOURTH ST, STE 1900 Comments: FXPUNGFD CINCINNATI, OH 45202 DOCKET: 2318 (04/27/2021) UNSECURED Claimed: \$0.00 UNLIQ CONT PRIME TIME PACKAGING LTD Claim Number: 10879 5010 N PKWY CALABASAS, STE 203 Claim Date: 08/18/2020 CALABASAS, CA 91302 Debtor: TUESDAY MORNING, INC. Comments: PAID UNSECURED Claimed: \$4,000.00 Allowed: \$4,000.00

<u>UNSECURED</u> Claimed: \$185,250.16 UNLIQ Allowed: \$141,879.48

Claim Number: 10880

Comments: PAID

Claim Date: 08/18/2020

Debtor: TUESDAY MORNING, INC.

DOCKET: 2511 (07/20/2021)

| KENNETH W AND RUTH A 5123 RIDGEGATE WAY FAIR OAKS, CA 95628 | NN HINTZMAN TRUST | Claim Number: 10881 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | DRPORATION | | |
|---|-------------------|--|------------|-------------|--|
| UNSECURED | Claimed: | \$0.00 UNDET | | | |
| BUSH, ANDRE F 807 PINE MEADOW DR MISSOURI CITY, TX 7748 | 9 | Claim Number: 10882 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | DRPORATION | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | |
| GREENBRIER HOME & GA 7077 E CENTRAL AVE, ST WICHITA, KS 67206 | | Claim Number: 10883 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | ORPORATION | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | |
| SAFETY NATIONAL CASUALTY CORPORATION C/O MARSHALL C TURNER 190 CARONDELET PLZ, STE 600 SAINT LOUIS, MO 63015 | | Claim Number: 10884 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | ORPORATION | | |
| UNSECURED | Claimed: | \$0.00 UNLIQ | | | |
| BRITANNICA HOME FASHIONS INC 214 W 39TH ST, STE 1203 NEW YORK, NY 10018 | | Claim Number: 10885 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | DRPORATION | | |
| UNSECURED | Claimed: | \$28,607.50 | Scheduled: | \$28,607.50 | |

| LUCKY DIEM 408 E 79TH ST, APT 15 A NEW YORK, NY 10075 | | Claim Number: 10886 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
|---|---------------------------|--|-------------|-------------|----------|-------------|
| PRIORITY UNSECURED LUCKY DIEM 408 E 79TH ST, APT 15A NEW YORK, NY 10075 | Claimed: Claimed: | \$13,650.00 \$11,145.46 Claim Number: 10887 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING, Comments: PAID | Scheduled: | \$24,795.46 | Allowed: | \$24,795.46 |
| PRIORITY UNSECURED MAUTERER, SHARON 32356 N CAMBRIDGE FRASER, MI 48026 | Claimed: Claimed: | \$13,650.00 \$6,289.43 Claim Number: 10888 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING C Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | CORPORATION | | Allowed: | \$19,939.43 |
| UNSECURED LEWIS, THEODORE JAME 345 N 600 W BRIGHAM, UT 84302 | Claimed: | \$0.00 UNDET Claim Number: 10889 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING COmments: EXPUNGED DOCKET: 2317 (04/27/2021) | CORPORATION | | | |
| UNSECURED BRYAN, JANIS C/O THE LAW OFFICE OF 551 KINGS HWY SHREVEPORT, LA 71104 | Claimed: ALLEN COOPER LLC | \$11.05 Claim Number: 10890 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | INC. | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | _ |

INVICTUS GLOBAL MANAGEMENT, LLC

TRANSFEROR: EULER HERMES N A AGENT FOR K

ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229

AUSTIN, TX 78702

Claim Number: 10891 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2311 (04/27/2021)

\$91,995.00

CEDAR GLADE LP

UNSECURED

TRANSFEROR: REGENT PRODUCTS CORP

600 MADISON AVE FL 17 NEW YORK, NY 10022-1680

Claim Number: 10892 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

TRC MASTER FUND LLC

Claimed:

Claimed:

\$62,031.52

Scheduled:

Scheduled:

\$62,031.52

\$96,759.00

Allowed:

Allowed:

Allowed:

\$62,031.52

\$96,759.00

\$98,389.17

TRANSFEROR: CARLSON PET PRODUCTS INC

ATTN TERREL ROSS

PO BOX 633

UNSECURED

Claim Number: 10893 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

WOODMERE, NY 11598

UNSECURED Claimed:

POLLOCK INVESTMENTS INCORPORATED

ATTN TOMMY CURB 1 POLLOCK PL

GRAND PRAIRIE, TX 75050

\$96,759.00

Claim Number: 10894 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed:

MITCHELL, KAILYN 6234 PELICAN CORAL

SAN ANTONIO, TX 78244

\$98,389.17

Claim Number: 10895 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed:

\$0.00 UNDET

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| RETAIL PROPERTIES INC 10739 DEERWOOD PARK JACKSONVILLE, FL 32256 | BLVD, STE 300 | Claim Number: 10896 Claim Date: 08/20/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | • | | | |
|---|---------------|--|---------------|------------|----------|------------|
| UNSECURED | Claimed: | \$19,787.54 | | | | |
| ZFS HOLDING 2005 LLC ATTN JEREMY SINK 36 S STATE ST, STE 1900 SALT LAKE CITY, UT 841 | | Claim Number: 10897 Claim Date: 08/20/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | | | | |
| ADMINISTRATIVE | Claimed: | \$407.74 | | | | |
| SECURED | Claimed: | \$172,652.85 | | | | |
| TOTAL | Claimed: | \$172,652.85 | | | | |
| POLLOCK INVESTMENTS 1 POLLOCK PL GRAND PRAIRIE, TX 750 | | Claim Number: 10898 Claim Date: 08/20/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$7,372.35 | Scheduled: | \$7,372.35 | Allowed: | \$7,372.35 |
| HANDY LIVING 29 E HINTZ RD WHEELING, IL 60090 | | Claim Number: 10899 Claim Date: 08/20/2020 Debtor: TUESDAY MORNIN Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$9,832.00 | | | Allowed: | \$9,832.00 |
| HANDY LIVING 29 E HINTZ RD WHEELING, IL 60090 | | Claim Number: 10900 Claim Date: 08/20/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | • | | | |
| UNSECURED | Claimed: | \$9,832.00 | Scheduled: | \$9,832.00 | | |

| ZETERBERG, BRIDGETT 621 THE LAKES BLVD LEWISVILLE, TX 75056 | | Claim Number: 10901 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING CORPOR | ATION | | | |
|---|----------------|---|----------|-------------|----------|-------------|
| | | Comments: EXPUNGED DOCKET: 2319 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| LAKES VENTURE LLC | | Claim Number: 10902 | | | | |
| ATTN GENERAL COUNSE 2650 WARRENVILLE RD | | Claim Date: 08/20/2020 | | | | |
| DOWNERS GROVE, IL 60 | | Debtor: TUESDAY MORNING, INC. Comments: PAID | | | | |
| | | Confinents. PAID | | | | |
| UNSECURED | Claimed: | \$31,625.22 UNLIQ | | | Allowed: | \$31,625.22 |
| ZETERBERG, BRIDGETT | | Claim Number: 10903 | | | | |
| 621 THE LAKES BLVD | | Claim Date: 08/20/2020 | | | | |
| LEWISVILLE, TX 75056 | | Debtor: TUESDAY MORNING, INC. | | | | |
| | | Comments: EXPUNGED DOCKET: 2315 (04/27/2021) | | | | |
| | | DOCKET: 2313 (01/27/2021) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| HANOVER COUNTY ATT | ORNEY'S OFFICE | Claim Number: 10904 | | | | |
| PO BOX 470 HANOVER, VA 23069 | | Claim Date: 08/20/2020 | | | | |
| TIANOVLIN, VA 25005 | | Debtor: TUESDAY MORNING, INC. Comments: PAID | | | | |
| | | Commends. 1745 | | | | |
| SECURED | Claimed: | \$1,350.01 UNLIQ | | | | |
| UNSECURED | Claimed: | \$103.42 UNLIQ | | | | |
| TRC MASTER FUND, LLC | | Claim Number: 10905 | | | | _ |
| TRANSFEROR: ST DALFO | OUR ET CIE | Claim Date: 08/20/2020 | | | | |
| ATTN: TERREL ROSS PO BOX 633 | | Debtor: TUESDAY MORNING PARTNE | RS, LTD. | | | |
| WOODMERE, NY 11598 | | Comments: PAID | | | | |
| · | | | | | | |
| UNSECURED | Claimed: | \$24,460.32 UNLIQ Sci | neduled: | \$27,492.00 | Allowed: | \$24,460.32 |

\$2,035.22

Allowed:

MICHIGAN UNEMPLOYMENT INSURANCE AGENCY 3024 W GRAND BLVD, STE 12-650

DETROIT, MI 48202

Claim Number: 10906 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

PRIORITY Claimed: \$4.04 UNLIQ

UNSECURED Claimed: \$2,035.22 UNLIQ

STATE OF NEW JERSEY-DIVISION OF TAXATION

ATTN BANKRUPTCY UNIT PO BOX 245

TRENTON, NJ 08695

Claim Number: 10907 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$3,150,000.00

STATE OF NEW JERSEY-DIVISION OF TAXATION

ATTN BANKRUPTCY UNIT

PO BOX 245

TRENTON, NJ 08695-0245

Claim Number: 10908 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING, INC.

ADMINISTRATIVE Claimed: \$154,000.00

CROWN MAPLE LLC 47 MCCOURT RD

DOVER PLAINS, NY 12522

Claim Number: 10909 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$1,902.08 Scheduled: \$1,902.08 Allowed: \$1,902.08

MICROSTRATEGY SERVICES CORPORATION

1850 TOWERS CRESCENT PLZ TYSONS CORNER, VA 22182

Claim Number: 10910 Claim Date: 08/20/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DOCKET: 2070 (02/16/2021)

Scheduled: **UNSECURED** Claimed: \$1,860.00 \$2,013.45

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Claim Number: 10911

ARGO PARTNERS

Date: 10/06/2021

| TRANSFEROR: IMPACT MOLDING SHELBYVILLE 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018 | | Claim Date: 08/20/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
|---|------------|---|------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$19,782.00 | Scheduled: | \$19,782.00 | Allowed: | \$19,782.00 |
| MARCANO, ALFREDO 18 GLENWOOD RD, APT ESSEX, MD 21221 | D | Claim Number: 10912 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2317 (04/27/2021 | | | | |
| UNSECURED | Claimed: | \$99.00 UNLIQ | | | | |
| PALM BEACH COUNTY TA ATTN LEGAL SERVICES D PO BOX 3715 WEST PALM BEACH, FL 3 | DEPARTMENT | Claim Number: 10913 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING Comments: WITHDRAWN DOCKET: 2009 (01/20/2021 | | | | |
| SECURED | Claimed: | \$1,112.72 UNLIQ | | | | |
| FORSONS INVESTMENTS C/O S AND L SERVICES II 1530 GREENVIEW DR SW ROCHESTER, MN 55902 | NC | Claim Number: 10914 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| MINER LTD 3235 LEVIS COMMONS B PERRYSBURG, OH 43551 | | Claim Number: 10915 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021 | | | | |
| UNSECURED | Claimed: | \$7,497.39 | | | | |

| GULF GATE PLAZA LLC C/O ISRAM REALTY & MANAGEMENT IN 506 S DIXIE HWY HALLANDALE, FL 33009 | Claim Number: 10916 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2217 (04/02/2021) | | | |
|--|---|--------------------|----------|-------------|
| UNSECURED Claimed: | \$88,687.16 | | Allowed: | \$86,187.16 |
| PALM BEACH COUNTY TAX COLLECTOR ATTN LEGAL SERVICES DEPARTMENT PO BOX 3715 WEST PALM BEACH, FL 33402-3715 | Claim Number: 10917 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORAT Comments: WITHDRAWN DOCKET: 2009 (01/20/2021) | ION | | |
| SECURED Claimed: | \$1,303.64 UNLIQ | | | |
| FORSONS INVESTMENTS LLC C/O S AND L SERVICES INC 1530 GREENVIEW DR SW, STE 101 ROCHESTER, MN 55902 | Claim Number: 10918 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORAT Comments: PAID AMENDS CLAIM #10914 | ION | | |
| UNSECURED Claimed: | \$18,750.00 | | Allowed: | \$18,750.00 |
| BROADLEAF COMMERCE LLC 5550 GRANITE PKWY, #155 PLANO, TX 75024 | Claim Number: 10919 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORAT Comments: PAID DOCKET: 2070 (02/16/2021) | ION | | |
| UNSECURED Claimed: | \$1,576.30 Scheo | luled: \$50,995.26 | | |
| PALM BEACH COUNTY TAX COLLECTOR ATTN LEGAL SERVICES DEPARTMENT PO BOX 3715 WEST PALM BEACH, FL 33402-3715 | Claim Number: 10920 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORAT Comments: WITHDRAWN DOCKET: 2009 (01/20/2021) | , , | | |
| SECURED Claimed: | \$123.39 UNLIQ | | | |

UNSECURED

TOTAL

Date: 10/06/2021

| PALM BEACH COUNTY TAX ATTN LEGAL SERVICES DE PO BOX 3715 WEST PALM BEACH, FL 334 | PARTMENT | Claim Number: 10921 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING (Comments: WITHDRAWN DOCKET: 2009 (01/20/2021) | CORPORATION | | | |
|--|----------------------|--|-------------|------------|----------|------------|
| SECURED | Claimed: | \$1,509.34 UNLIQ | | | | |
| NASHVILLE ELECTRIC SER' 1214 CHURCH ST NASHVILLE, TN 37246 | VICE | Claim Number: 10922 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$1,103.50 | | | Allowed: | \$1,103.50 |
| HIGHLAND WOODCRAFTER 706 RICHARD ST SPRINGFIELD, TN 37172 | RS LLC | Claim Number: 10923 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING (Comments: PAID | CORPORATION | | | . , |
| UNSECURED | Claimed: | \$7,921.20 | Scheduled: | \$7,921.20 | Allowed: | \$7,921.20 |
| CLEARWATER UTILITIY 100 S MYTRLE AVE CLEARWATER, FL 33756 | | Claim Number: 10924 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING (Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$658.44 | | | Allowed: | \$658.44 |
| CISCO SYSTEMS CAPITAL (C/O BIALSON BERGEN & SO ATTN LAWRENCE SCHWAB 633 MENLO AVE, STE 100 MENLO PARK, CA 94025 | CHWAB | Claim Number: 10925 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING (Comments: PAID DOCKET: 2070 (02/16/2021) | CORPORATION | | | |
| ADMINISTRATIVE SECURED | Claimed: Claimed: | \$492,040.28 UNLIQ \$272,379.44 UNLIQ | | 100 574 50 | | |

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Scheduled:

\$272,379.44

\$28,671.52

Claim Number: 10926

\$26,087.28

Claim Date: 08/21/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

WEAVE HUB LLC

UNSECURED

41 UNIVERSITY DR, ST 400

NEWTOWN, PA 18940

Date: 10/06/2021

| , | | Comments: PAID | | | | |
|--|----------------------|---|------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$86,642.88 | Scheduled: | \$86,642.88 | Allowed: | \$86,642.88 |
| BEAUCHAMP FAMILY LLC 10700 SANTA MONICA BL LOS ANGELES, CA 90025 | VD, #215 | Claim Number: 10927 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | NC. | | | |
| UNSECURED | Claimed: | \$523,953.51 | | | | |
| COMMERCIAL PROPERTY C/O FORST BROWN TODE ATTN RONALD E GOLD 301 E FOURTH ST CINCINNATI, OH 45202 | | Claim Number: 10928 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CO Comments: PAID DOCKET: 2105 (03/03/2021) | DRPORATION | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$7,509.75 \$15,019.50 | | | | |
| DAVIS, RUTH CATHERINE 610 WESTHAVEN RD COPPELL, TX 75019 | | Claim Number: 10929 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | DRPORATION | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| ROLLING HILLS DEVELOP C/O FROST BROWN TODE ATTN RONALD E GOLD 301 E FOURTH ST CINCINNATI, OH 45202 | | Claim Number: 10930 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CO Comments: PAID DOCKET: 2105 (03/03/2021) | DRPORATION | | | |
| ADMINISTRATIVE | Claimed: | \$13,043.64 | | | | |

INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: FRINGE STUDIO LLC

Claim Number: 10931

Date: 10/06/2021

| TRANSFEROR: FRINGE 310 COMAL BUILDING A AUSTIN, TX 78702 | STUDIO LĹC | Claim Date: 08/21/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
|---|------------------|--|--------------------|--------------|----------|-------------|
| UNSECURED | Claimed: | \$21,846.92 | Scheduled: | \$21,846.92 | Allowed: | \$21,846.92 |
| MUSE, LYNNANN 900 NE 63RD ST OKLAHOMA CITY, OK 7 | 3105 | Claim Number: 10932 Claim Date: 08/21/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2605 (09/08/20 | · | | | |
| UNSECURED | Claimed: | \$250,000.00 UNLIQ | | | | |
| UNIVERSITY SQUARE L C/O MILLER HALL & TR ATTN KATHERINE L SW 416 MAIN ST, STE 1125 PEORIA, IL 61602 | IGGS LLC /ISE | Claim Number: 10933 Claim Date: 08/21/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20 | • | | | |
| ADMINISTRATIVE | Claimed: | \$8,103.67 | | | | |
| UNSECURED | Claimed: | \$17,880.51 | | | | |
| INVICTUS GLOBAL MAN TRANSFEROR: LADY JA 310 COMAL BUILDING A AUSTIN, TX 78702 | YNE LTD | Claim Number: 10934 Claim Date: 08/21/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | , | | | |
| UNSECURED | Claimed: | \$189,321.95 | Scheduled: | \$189,321.95 | | |
| INVICTUS GLOBAL MAN TRANSFEROR: PUNCH S 310 COMAL BUILDING A AUSTIN, TX 78702 | STUDIO | Claim Number: 10935 Claim Date: 08/21/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2311 (04/27/20 | · | | | |
| UNSECURED | Claimed: | \$114,548.31 | Scheduled: | \$114,548.31 | | |

UNSECURED

Date: 10/06/2021

| GEORGIA POWER COMPA C/O FISHERBROYLES LLP ATTN THOMAS R WALKER 945 E PACES FERRY RD N ATLANTA, GA 30326 | 2 | Claim Number: 10936 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
|---|----------|---|----------|-------------|
| UNSECURED | Claimed: | \$20,843.87 | Allowed: | \$20,843.87 |
| LANGSTON, MICHAEL 5 CASTLE ST SAUGUS, MA 01906 | | Claim Number: 10937 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| HUDDLESTON, JAMIA 1320 CAMPBELL RD OKLAHOMA CITY, OK 731 | 11 | Claim Number: 10938 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | | |
| PRIORITY | Claimed: | \$13,000.00 | | |
| C V, A MINOR CHILD C/O GRUBER LAW GROUP ATTN ERIC R GRUBER, ES 770 L ST, STE 950 SACRAMENTO, CA 95814 | | Claim Number: 10939 Claim Date: 08/22/2020 Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2565 (08/23/2021) | | |
| UNSECURED C V, A MINOR C/O GRUBER LAW GROUP ATTN ERIC R GRUBER 770 L ST, STE 950 SACRAMENTO, CA 95814 | Claimed: | \$116,656.00 UNLIQ Claim Number: 10940 Claim Date: 08/22/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |

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\$116,656.00 UNLIQ

\$241.00

\$51,227.79

Allowed:

Allowed:

SYMINGTON, SANDRA Claim Number: 10941 49305 HWY 74, 95 Claim Date: 08/24/2020

PALM DESERT, CA 92260 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

\$51,227.79

PRIORITY Claimed: \$241.00

M BLOCK & SONS INC Claim Number: 10942 C/O MUCH SHELIST Claim Date: 08/24/2020

ATTN JEFFREY M SCHWARTZ Claim Date: 08/24/2020
Debtor: TUESDAY MORNING, INC.

191 N WACKER DR, STE 1800 Comments: PAID CHICAGO, IL 60606

LINCECLIDED Claimada

UNSECURED

UNSECURED

UNSECURED Claimed: \$2,280.00 Allowed: \$2,280.00

CHURCH LANE SHOPS LLC
C/O DLA PIPER LLP (US)
Claim Number: 10943
Claim Date: 08/24/2020

ATTN RICHARD KREMEN/VIRGINIA CALLAHAN Debtor: TUESDAY MORNING, INC.

6225 SMITH AVE Comments: PAID BALTIMORE, MD 21209

UNSECURED Claimed: \$43,025.11 Allowed: \$43,025.11

MAGOTHY ASSOCIATES LLLP Claim Number: 10944 C/O DLA PIPER LLP (US) Claim Date: 08/24/2020

ATTN RICHARD KREMEN/VIRGINIA CALLAHAN Debtor: TUESDAY MORNING, INC.

6225 SMITH AVE Comments: PAID BALTIMORE, MD 21209

Claimed:

DALITHORE, FID 21209

R S SHOPPING CENTER ASSOCIATES LLLP Claim Number: 10945

C/O DLA PIPER LLP (US)
ATTN RICHARD KREMEN/VIRGINIA CALLAHAN
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING, INC.

6225 SMITH AVE Comments: PAID

BALTIMORE, MD 21209 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$9,826.67

UNSECURED

Date: 10/06/2021

| HARDMAN-MYERS ASSO C/O DLA PIPER LLP (US) ATTN RICHARD KREMEN 6225 SMITH AVE BALTIMORE, MD 21209 | | Claim Number: 10946 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2105 (03/03/2021) | | |
|--|-------------------------|---|----------|-------------|
| UNSECURED | Claimed: | \$50,980.00 | | |
| RP TOWN N COUNTRY L 832 GEORGIA AVE, STE CHATTANOOGA, TN 374 | 507 | Claim Number: 10947 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$11,944.41 | | |
| SOUTHWESTERN BELL T C/O AT&T SERVICES IN ATTN KAREN CAVAGNAR ONE AT&T WAY, STE 3A BEDMINSTER, NJ 07921 | C RO, LEAD PARALEGAL | Claim Number: 10948 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: DOCKET: 2412 (05/27/2021) | | |
| UNSECURED | Claimed: | \$78,001.39 | | |
| MONTPEN SC LLC ATTN J SCHRAGGER, ES 902 CARNEGIE CENTER, PRINCETON, NJ 08540 | • | Claim Number: 10949 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$22,767.75 | Allowed: | \$22,767.75 |
| YPSILANTI PROPERTIES 1334 MAPLELAWN DR TROY, MI 48084 | LLC | Claim Number: 10950 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED | | |

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DOCKET: 2315 (04/27/2021)

\$3,258.34

\$2,199.59

UNSECURED

Date: 10/06/2021

| TROY COMMONS LLC C/O STUART FRANKEL D 1334 MAPLELAWN DR TROY, MI 48084 | EVELOPMENT COMPANY | Claim Number: 10951 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | IC. | | |
|--|--------------------|---|------------|------------------|--|
| UNSECURED | Claimed: | \$35,068.93 | Scheduled: | \$35,068.93 CONT | |
| MINER LTD 3235 LEVIS COMMONS B PERRYSBURG, OH 43551 | | Claim Number: 10952 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2527 (07/28/2021) | RPORATION | | |
| UNSECURED | Claimed: | \$7,497.39 | | | |
| AT&T CORP C/O AT&T SERVICES INC ATTN KAREN CAVAGNAR ONE AT&T WAY, STE 3A: BEDMINSTER, NJ 07921 | O, LEAD PARALEGAL | Claim Number: 10953 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | IC. | | |
| UNSECURED | Claimed: | \$545,159.90 | | | |
| HV & CANAL LLC D/B/A SEDONA VISTA VI C/O BERRY RIDDELL LLC 6750 E CAMELBACK RD, SCOTTSDALE, AZ 85251 | ; MARTIN ARONSON | Claim Number: 10954 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | IC. | | |
| UNSECURED | Claimed: | \$15,000.00 | | | |
| AT&T CORP C/O AT&T SERVICES INC ATTN KAREN CAVAGNAR ONE AT&T WAY, STE 3A: BEDMINSTER, NJ 07921 | O, LEAD PARALEGAL | Claim Number: 10955 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CO Comments: PAID DOCKET: 2070 (02/16/2021) | RPORATION | | |

| LOZIER CORPORATION ATTN LEGAL DEPARTMENT 6336 JOHN J PERSHING DR OMAHA, NE 68110 | Claim Number: 10956-01 Claim Date: 08/24/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2179 (03/25/20 | • | | | |
|--|---|-------------------|-------------|----------|--------------|
| UNSECURED Claimed: | \$237,205.72 | | | Allowed: | \$237,205.72 |
| LOZIER CORPORATION ATTN LEGAL DEPARTMENT 6336 JOHN J PERSHING DR OMAHA, NE 68110 | Claim Number: 10956-02 Claim Date: 08/24/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2589 (08/30/20 | • | | | |
| UNSECURED Claimed: | \$56,263.16 | | | Allowed: | \$58,656.23 |
| CITY OF TAMPA UTILITIES PO BOX 30191 TAMPA, FL 33630 | Claim Number: 10957 Claim Date: 08/24/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED Claimed: | \$6,530.29 | | | Allowed: | \$6,530.29 |
| LES VENTES MURRAY INC/MSC INTERNATIONAL 6700 THIMENS SAINT LAURENT, QC H4S 1S5 CANADA | Claim Number: 10958 Claim Date: 08/24/2020 Debtor: TUESDAY MORNI Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED Claimed: | \$18,275.04 | Scheduled: | \$18,275.04 | Allowed: | \$18,275.04 |
| SIMON & SCHUSTER PO BOX 70660 CHICAGO, IL 60673-0660 | Claim Number: 10959 Claim Date: 08/24/2020 Debtor: TUESDAY MORNI Comments: PAID | | . , | | |
| UNSECURED Claimed: | \$28,692.30 | Scheduled: | \$15,443.92 | Allowed: | \$28,692.30 |

| INTERNATIONAL GREETINGS USA 265 INDUSTRIAL BLVD MIDWAY, GA 31320 | | Claim Number: 10960 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID | | | | |
|--|-------------------------|---|------------------|--------------|----------|--------------------------|
| UNSECURED HILLSMAN, MICHAEL J | Claimed: & FRANCES F | \$105,940.50 Claim Number: 10961 | Scheduled: | \$105,940.50 | Allowed: | \$105,940.50 |
| 1006 W TAFT, #350 SAPULPA, OK 74066 | | Claim Date: 08/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$158,152.84 | | | Allowed: | \$158,152.84 |
| TRC MASTER FUND, LL TRANSFEROR: PREMIE ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | R HOME IMPORTS | Claim Number: 10962 Claim Date: 08/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$25,628.10 | Scheduled: | \$25,628.10 | Allowed: | \$25,628.10 |
| GRI BROOKSIDE SHOPS LLC C/O FIRST WASHINGTON REALTY INC 7200 WISCONSIN AVE, STE 600 BETHESDA, MD 20814 | | Claim Number: 10963 Claim Date: 08/24/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2291 (04/22/202) | • | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$786.45 \$139,753.42 | | | Allowed: | \$130,016.41 |
| PERLIS NEASE CANTON LLC C/O ROUNTREE LEITMAN & KLEIN ATTN HAL LEITMAN 2987 CLAIRMONT RD, STE 175 ATLANTA, GA 30329 | | Claim Number: 10964 Claim Date: 08/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | Allowed. | ф130,010. 1 1 |
| UNSECURED | Claimed: | \$295,645.00 | | | Allowed: | \$295,645.00 |

PRIORITY

Date: 10/06/2021

| STANISLAUS COUNTY PO BOX 859 MODESTO, CA 95353 | | Claim Number: 10965 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING | G, INC. | | | |
|---|--------------------------------|--|---------------|-------------|----------|-------------|
| PRIORITY SECURED TRC MASTER FUND, LLC TRANSFEROR: DESIGNS C ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claimed: Claimed: COMBINED INC | \$1,721.19 \$0.00 Claim Number: 10966 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED ARGO PARTNERS TRANSFEROR DESIGN CL | Claimed: | \$18,120.00 Claim Number: 10967 | Scheduled: | \$18,120.00 | Allowed: | \$18,120.00 |
| TRANSFEROR: DESIGN CL 12 W 37TH ST, 9TH FL NEW YORK, NY 10018 | IQUE | Claim Date: 08/24/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$29,450.80 | Scheduled: | \$29,450.80 | Allowed: | \$29,450.80 |
| TRC MASTER FUND, LLC TRANSFEROR: CLEARSNAP ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | | Claim Number: 10968 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | | | |
| UNSECURED | Claimed: | \$29,794.95 | Scheduled: | \$29,794.95 | Allowed: | \$29,794.95 |
| REYES, ROCIO 1237 NW 98TH ST OKLAHOMA CITY, OK 73114 | | Claim Number: 10969 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | | | |

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\$0.00 UNDET

BRE DDR BR CORNERSTAR CO LLC

Claim Number: 10970 Claim Date: 08/25/2020

3300 ENTERPRISE PKWY BEACHWOOD, OH 44122

ATTN SITE CENTER

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: BRE DDR BR NATURE COAST FL LLC

\$467,082.80 Claim Number: 10971 \$467,082.80

Allowed:

Allowed:

ATTN SITE CENTERS CORP

Claim Date: 08/25/2020

3300 ENTERPRISE PKWY BEACHWOOD, OH 44122 Debtor: TUESDAY MORNING, INC. Comments: DOCKET: 2443 (06/11/2021)

UNSECURED

Claimed:

\$294,817.56

AIG PROPERTY CASUALTY INC ATTN KEVIN J LARNER, ESQ Claim Number: 10972 Claim Date: 08/25/2020

80 PINE ST, 13TH FL NEW YORK, NY 10005

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED

DOCKET: 2318 (04/27/2021)

UNSECURED

Claimed:

\$0.00 UNLIQ

BRE DDR IVA ASHBRIDGE PA LLC C/O SITE CENTERS CORP Claim Number: 10973 Claim Date: 08/25/2020

3300 ENTERPRISE PKWY

Debtor: TUESDAY MORNING, INC.

BEACHWOOD, OH 44122

Comments: PAID

UNSECURED LDG INC

Claimed:

\$115,027.59

Claim Number: 10974

C/O JENNIFER L KNEELAND, ESQ 1765 GREENSBORO STATION PL, STE 1000 Claim Date: 08/25/2020

MCLEAN, VA 22102

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED

DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE UNSECURED

Claimed: Claimed: \$0.00 \$41,436.80

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\$115,027.59

\$36,173.88

UNSECURED

Date: 10/06/2021

\$36,173.88

| REHOBOTH MALL LIMITED C/O THE CORDISH COMPA ATTN ADAM BLOCK 601 E PRATT ST, STE 600 BALTIMORE, MD 21202 | | Claim Number: 10975 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | C. | | | |
|---|---------------------|---|------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| SIEMENS INDUSTRY INC ATTN STEPHANIE MITCHE 800 N POINT PKWY, STE 4 ALPHARETTA, GA 30005 | | Claim Number: 10976 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, IN Comments: PAID DOCKET: 2070 (02/16/2021) | C. | | | |
| UNSECURED | Claimed: | \$69,706.92 | Scheduled: | \$68,423.85 | | |
| DT PRADO LLC C/O SITE CENTERS CORP 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122 | | Claim Number: 10977 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | C. | | | |
| UNSECURED | Claimed: | \$174,258.88 | | | Allowed: | \$174,258.88 |
| EULER HERMES FOR BEATRICE HOME FASHIONS 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | | Claim Number: 10978 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING CO Comments: PAID | RPORATION | | | |
| UNSECURED | Claimed: | \$314,071.35 | Scheduled: | \$314,071.35 | Allowed: | \$314,071.35 |
| FAIR HARBOR CAPITAL, LL TRANSFEROR: EULER HER C/O ANSONIA FINANCE ST PO BOX 237037 NEW YORK, NY 10023 | MES AGENT FOR WALKE | Claim Number: 10979 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING CO Comments: PAID | RPORATION | | | |

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Scheduled:

\$36,173.88

Allowed:

| EULER HERMES AGENT FOR ORLY SHOES CORP 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | | Claim Number: 10980 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
|--|----------|---|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$6,450.00 | Scheduled: | \$6,450.00 | Allowed: | \$6,450.00 |
| EULER HERMES AGENT FO 800 RED BROOK BLVD OWINGS MILLS, MD 2111 | - | Claim Number: 10981 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$84,541.50 | Scheduled: | \$84,541.50 | Allowed: | \$84,541.50 |
| EULERHERMES / BOOK COUNTRYCLEARINGHOUSE 800 RED BROOK BLVD OWINGS MILLS, MD 21117 | | Claim Number: 10982 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: WITHDRAWN DOCKET: 1261 (10/12/2020 | , | | | |
| UNSECURED | Claimed: | \$49,487.25 | | | | |
| PECO ENERGY COMPANY 2301 MARKET ST, S23-1 PHILADELPHIA, PA 19103 | | Claim Number: 10983 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$4,844.80 | | | Allowed: | \$4,844.80 |
| TRC MASTER FUND, LLC TRANSFEROR: A-Z IMPOR ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | T INC | Claim Number: 10984 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$89,931.36 | Scheduled: | \$89,931.36 | Allowed: | \$89,931.36 |

| CITY OF SEGUIN TX 205 N RIVER ST SEGUIN, TX 78155 | | Claim Number: 10985 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
|---|----------|--|----------|-------------|
| UNSECURED | Claimed: | \$1,717.97 | Allowed: | \$1,717.97 |
| MATHIAS SHOPPING CEN PO BOX 6485 | TERS INC | Claim Number: 10986 Claim Date: 08/25/2020 | | |
| SPRINGDALE, AR 72766 | | Debtor: TUESDAY MORNING, INC. | | |
| | | Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$3,086.49 | | |
| MATHIAS SHOPPING CEN | TERS INC | Claim Number: 10987 | | |
| PO BOX 6485 SPRINGDALE, AR 72766 | | Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. | | |
| SI MINODALL, AIR 12100 | | Comments: EXPUNGED | | |
| | | DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$20,312.50 | | |
| HANA COMMERCIAL FINA | | Claim Number: 10988 | | |
| 1000 WILSHIRE BLVD, 20 | TH FL | Claim Date: 08/25/2020 | | |
| LOS ANGELES, CA 90017 | | Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| | | Comments. PAID | | |
| UNSECURED | Claimed: | \$12,096.00 | Allowed: | \$12,096.00 |
| ROSEN SURFWOOD LLC | | Claim Number: 10989 | | |
| LENOX HILL STATION | | Claim Date: 08/25/2020 | | |
| PO BOX 334 NEW YORK, NY 10021 | | Debtor: TUESDAY MORNING, INC. | | |
| 11217 10100 111 10021 | | Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$25,193.92 | | |

\$3,034.36

Allowed:

EASTON UTILITIES - 1189

Claim Number: 10990 PO BOX 1189 Claim Date: 08/25/2020

EASTON, MD 21601 Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: THE VIENNA SHOPPING CENTER LP

C/O BREGMAN BERBERT SCHWARTZ & GILDAY

ATTN CATHERINE HARRINGTON/LAURENCE BERBE Debtor: TUESDAY MORNING, INC.

7315 WISCONSIN AVE, STE 800

BETHESDA, MD 20814

\$3,034.36 Claim Number: 10991

Claim Date: 08/25/2020

Comments: PAID

UNSECURED Claimed: \$82,826.20 Allowed: \$82,826.20

ARGO PARTNERS TRANSFEROR: IMPERIAL TRADING LIMITED

12 W 37TH ST, 9TH FL

NEW YORK, NY 10018

Claim Number: 10992 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$9,792.39 Scheduled: \$9,792.39 Allowed: \$9,792.39

STATELINE STATION MO LLC

C/O SCHOTTENSTEIN PROPERTY GROUP LLC

ATTN VP LEASE ADMINISTRATION 4300 E FIFTH AVE

COLUMBUS, OH 43219

Claim Number: 10993 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$28,766.71

JUBILEE-SPRINGDALE LLC

ATTN TOD FRIEDMAN, GENERAL COUNSEL 4300 E FIFTH AVE

COLUMBUS, OH 43219

Claim Number: 10994 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claimed: \$75,670.00 UNSECURED \$75,670.00 Allowed:

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\$301,922.75

Allowed:

COBBLESTONE VICTOR NY LLC

ATTN TOD FRIEDMAN, GENERAL COUNSEL

4300 E 5TH AVE COLUMBUS, OH 43219 Claim Number: 10995 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$301,922.75

CONTRARIAN FUNDS, LLC TRANSFEROR: CONAIR CORP

ATTN ALPA JIMENEZ

411 W PUTNAM AVE, STE 425

GREENWICH, CT 06830

Claim Number: 10996 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

DOCKET: 2208 (03/30/2021)

UNSECURED Claimed: \$303,847.11 Scheduled: \$107,684.25 Allowed: \$303,183.36

VECTREN ENERGY DELIVERY/1423

PO BOX 1423

Claim Number: 10997 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

ADMINISTRATIVE Claimed: \$438.89

UNSECURED Claimed: \$4,986.59 Allowed: \$5,425.48

TOWERS RETAIL LLC

HOUSTON, TX 77251-1423

C/O BREGMAN BERBERT SCHWARTZ & GILDAY ATTN CATHERINE HARRINGTON/LAURENCE BERET

7315 WISCONSIN AVE, STE 800 W

BETHESDA, MD 20814

Claim Number: 10998 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED \$29,517.94 Claimed:

DDR SOUTHEAST SNELLVILLE LLC

3300 ENTERPRISE PKWY BEACHWOOD, OH 44122 Claim Number: 10999 Claim Date: 08/25/2020

Debtor: TUESDAY MORNING, INC. Comments: DOCKET: 2443 (06/11/2021)

UNSECURED Claimed: \$246,675.20

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UNSECURED

Date: 10/06/2021

| ALPHA PLAZA INVEST ATTN LANCE F OSBO 7670 TYLER BLVD MENTOR, OH 44060 | | Claim Number: 11000 Claim Date: 08/25/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/202 | | | | |
|--|---|---|------------|------------------|----------|------------|
| ADMINISTRATIVE | Claimed: | \$1,729.85 | | | | |
| UNSECURED | Claimed: | \$9,308.60 | Scheduled: | \$10,725.00 CONT | | |
| SCHOOLER PROP OF ATTN ANN BOWMAN ONE JADIP LN, STE 1 FREDERICKSBURG, V | .01 | Claim Number: 11001 Claim Date: 08/25/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2408 (05/26/202 | , | | | |
| UNSECURED | Claimed: | \$88,707.20 UNLIQ | | | | |
| ORACLE AMERICA IN C/O BUCHALTER A PI ATTN SHAWN M CHR 55 SECOND ST, 17TH SAN FRANCISCO, CA | ROFESSIONAL CO LISTIANSON, ESQ I FL | Claim Number: 11002 Claim Date: 08/25/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$5,922.73 | | | Allowed: | \$5,922.73 |
| LEON SA INCOME PA C/O MHC MANAGEME 3345 BEE CAVE RD, S WESTLAKE HILLS, TX | ENT STE 208 | Claim Number: 11003 Claim Date: 08/25/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2316 (04/27/202 | , | | | |
| UNSECURED | Claimed: | \$16,043.76 | | | | |
| LYON CAPITAL CORP C/O BUCHALTER A PI ATTN VALERIE BANT 55 SECOND ST, STE SAN FRANCISCO, CA | ROFESSIONAL CO NER PEO 1700 | Claim Number: 11004 Claim Date: 08/25/2020 Debtor: TUESDAY MORNII Comments: WITHDRAWN DOCKET: 1707 (11/30/202 | | | | |
| | | | | | | |

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\$255,669.67

| LEON SA INCOME PARTNI 3345 BEE CAVE RD, STE 2 WEST LAKE HILLS, TX 78 | 208 | Claim Number: 11005 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
|---|--------------------|---|----------|--------------|
| UNSECURED | Claimed: | \$16,043.76 | | |
| LYON CAPITAL CORPORA C/O BUCHALTER A PROFE ATTN VALERIE BANTNER 55 SECOND ST, STE 1700 SAN FRANCISCO, CA 9410 | ESSIONAL CO PEO | Claim Number: 11006 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 1643 (11/18/2020) | | |
| UNSECURED | Claimed: | \$324,366.67 | | |
| MAPTRAN LLC 570 DELAWARE AVE BUFFALO, NY 14202 | | Claim Number: 11007 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2323 (04/28/2021) | | |
| UNSECURED | Claimed: | \$631,406.46 | Allowed: | \$411,320.16 |
| DDR DB STONE OAK LP C/O SITE CENTERS CORP 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122 | | Claim Number: 11008 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$119,832.26 | Allowed: | \$119,832.26 |
| MARX REALTY & IMPROVI ATTN AMY JEDLICKA 155 E 44TH ST, 7TH FL NEW YORK, NY 10017 | | Claim Number: 11009 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: DOCKET: 2209 (03/30/2021) Satisfied by payment of Claim #11360 | | , 2,22 |
| UNSECURED | Claimed: | \$14,618.44 | | |

| GS II BIG OAKS LLC C/O SITE CENTERS COR 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122 | (| Claim Number: 11010 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
|--|----------|---|----------|------------|
| UNSECURED | Claimed: | \$26,485.18 | | |
| SURPLUS GIANT INC 900 E ATLANTIC AVE, ST DELRAY BEACH, FL 3348 | | Claim Number: 11011 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$4,509.00 | Allowed: | \$4,509.00 |
| OWENSBORO MUNICIPA 2070 TAMARACK RD OWENSBORO, KY 42301 | | Claim Number: 11012 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$2,751.18 | Allowed: | \$2,751.18 |
| KEECO LLC C/O STEPHEN P BRUNNE 115 SANSOME ST, STE 1 SAN FRANCISCO, CA 94: | .250 | Claim Number: 11013 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: DOCKET: 2274 (04/15/2021) Satisfied by payment of Claim #1149 | | |
| UNSECURED | Claimed: | \$11,389.00 | | |
| UC MARKETPLACE OWN C/O BPS ATTN GEORGE B BLACKI 600 B ST, STE 2250 SAN DIEGO, CA 92101 | | Claim Number: 11014 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$169,540.00 | | |

UNSECURED

Date: 10/06/2021

\$242,878.00

Allowed:

| SELLERS, LESLIE 10624 S EASTERN AVE, A HENDERSON, NV 89052 | 594 | Claim Number: 11015 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021 | | | | |
|---|----------|--|---------------|-------------|----------|----------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| ROSENTHAL & ROSENTHA 1370 BROADWAY, 3RD FL NEW YORK, NY 10018 | | Claim Number: 11016 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$3,309,885.77 | Scheduled: | \$14,528.80 | Allowed: | \$3,309,885.77 |
| VALUEROCK ALISO VIEJO LLC C/O LAW OFFICES OF GLEN DRESSER 12439 MAGNOLIA BLVD, #141 VALLEY VILLAGE, CA 91607 | | Claim Number: 11017 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$27,861.13 | | | Allowed: | \$27,861.13 |
| DREW ECKL & FARNHAM ATTN TIM BROOKS 303 PEACHTREE ST NE, S ATLANTA, GA 30308 | | Claim Number: 11018 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$8,559.55 | | | Allowed: | \$8,559.55 |
| GATEWAY ARTHUR INC C/O MIRICK O'CONNELL ATTN PAUL W CARY, ESQ 100 FRONT ST WORCESTER, MA 01608 | | Claim Number: 11019 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2353 (05/06/2021 | | | | |
| ADMINISTRATIVE | Claimed: | \$2,818.60 | | | | 10.00.000 |

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\$245,234.40

UNSECURED

Date: 10/06/2021

| HAINES JONES AND CA 2706 SE OTIS CORLEY BENTONVILLE, AR 727 | DR | Claim Number: 11020 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
|---|--------------------|---|----------------|-------------|----------|-------------|
| SECURED UNSECURED TRC MASTER FUND, LL TRANSFEROR: COLORS ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | S IN OPTICS LTD | \$20,556.68 UNLIQ \$616.70 UNLIQ Claim Number: 11021 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | Allowed: | \$21,173.38 |
| UNSECURED HAINES JONES AND CA 2706 SE OTIS CORLEY BENTONVILLE, AR 727 | DR | \$23,017.50 Claim Number: 11022 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, Comments: PAID | Scheduled: | \$23,017.50 | Allowed: | \$23,017.50 |
| UNSECURED TRC MASTER FUND, LL TRANSFEROR: BOSTOI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | N WAREHOUSE TRADIN | \$47,059.22 UNLIQ Claim Number: 11023 G COR Claim Date: 08/26/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2070 (02/16/2021) | • | \$66,630.16 | Allowed: | \$47,059.22 |
| UNSECURED RCC TRADEWINDS LLC C/O NEWLINK MANAGE PO BOX 17710 RICHMOND, VA 23226 | | \$69,972.30 Claim Number: 11024 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | \$69,972.30 | | |

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Scheduled:

\$30,110.42 CONT

\$29,663.43

\$19,800.00

\$324,923.70

GARCIA, ROSA

C/O LAW OFFICES OF VARGAS & VARGAS

TRANSFEROR: AMERICAN FARMER BRANDS

ATTN ERNEST VARGAS 301 N LAKE AVE, STE 120 PASADENA, CA 91101

Claim Number: 11025 Claim Date: 08/26/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED

Claimed:

\$0.00 UNDET

Debtor: TUESDAY MORNING CORPORATION

ATTN: TERREL ROSS PO BOX 633

WOODMERE, NY 11598

TRC MASTER FUND, LLC

UNSECURED Claimed: GATEWAY RETAIL PARTNERS I LLC

C/O STOLL KEENON OGDEN PLLC ATTN LEA PAULEY

500 W JEFFERSON ST, #2000 LOUISVILLE, KY 40202

Claimed:

SECURED Claimed: NIELSEN & BAINBRIDGE LLC

C/O FOLEY & LANDNER LLP ATTN THOMAS SCANNELL & EMILY SHANKS

2021 MCKINNEY AVE, STE 1600

DALLAS, TX 75201

AUSTIN, TX 78702

ADMINISTRATIVE

Claim Number: 11026 Claim Date: 08/26/2020

Comments: PAID

\$19,800.00

Claim Number: 11027 Claim Date: 08/26/2020

Debtor: TUESDAY MORNING, INC.

Comments: FXPUNGED DOCKET: 2076 (02/19/2021)

\$19,662.42 UNLIQ

\$268,449.69 UNLIQ Claim Number: 11028

Claim Date: 08/26/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

DOCKET: 2505 (07/13/2021)

UNSECURED \$339,719.30 Claimed: INVICTUS GLOBAL MANAGEMENT, LLC Claim Number: 11029

TRANSFEROR: LADY JAYNE LTD Claim Date: 08/26/2020 310 COMAL BUILDING A, STE 229 Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$189,321.95 Allowed: \$189,321.95

Scheduled:

\$18,900.00

Allowed:

Allowed:

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INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: PUNCH STUDIO

310 COMAL BUILDING A, STE 229

Claim Number: 11030 Claim Date: 08/26/2020

Debtor: TUESDAY MORNING, INC.

AUSTIN, TX 78702

Comments: PAID

UNSECURED Claimed: \$114,548.31 Allowed: \$114,548.31

PCE PARTNERS LLC Claim Number: 11031 C/O MEYER UNKOVIC & SCOTT LLP Claim Date: 08/26/2020 ATTN BRANDON B ROTHEY

Debtor: TUESDAY MORNING, INC.

535 SMITHFIELD ST, STE 1300 Comments: EXPUNGED PITTSBURGH, PA 15222 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$23,847.96

WASHINGTON SUBURBAN SANITARY COMMISSION Claim Number: 11032

14501 SWEITZER LN LAUREL, MD 20707

Claim Date: 08/26/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$156.36 Allowed: \$156.36

G&I VII BELLAIR PLAZA LLC Claim Number: 11033 C/O BLANK ROME LLP Claim Date: 08/26/2020 ATTN JOSE F BIBILONI

Debtor: TUESDAY MORNING, INC. Comments: PAID

ONE LOGAN SQUARE, 130 N 18TH ST PHILADELPHIA, PA 19103

UNSECURED Claimed: \$208,223.93 Allowed: \$208,223.93

TSG COLORADO SPRINGS LLC Claim Number: 11034 C/O THE STAENBERG GROUP Claim Date: 08/26/2020

2127 INNNERBELT BUSINESS CENTER DR, Debtor: TUESDAY MORNING, INC.

STE 200 Comments: EXPUNGED SAINT LOUIS, MO 63114 DOCKET: 2184 (03/26/2021)

Claimed: \$45,209.00 UNSECURED

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| LEVIN PROPERTIES LP C/O STARK & STARK ATTN JOE LEMKIN PO BOX 5315 PRINCETON, NJ 08543 | | Claim Number: 11035 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2545 (08/05/2021) | | |
|---|----------------------|---|----------|--------------|
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$93,850.00 UNLIQ \$536,746.21 UNLIQ | | |
| MIRAMAR BELTLINE GP L C/O SPECTOR & COX PLL ATTN HOWARD MARC SP 12770 COIT RD, STE 110 DALLAS, TX 75251 | LC C ECTOR | Claim Number: 11036 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2313 (04/27/2021) | | |
| UNSECURED | Claimed: | \$103,813.13 | Allowed: | \$102,313.13 |
| IVT WESTFORK PLAZA PE C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | | Claim Number: 11037 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 1921 (12/24/2020) | | |
| UNSECURED | Claimed: | \$498,689.62 | Allowed: | \$498,689.62 |
| NT DUNHILL I LLC 3100 MONTICELLO, STE 3 DALLAS, TX 75205 | 300 | Claim Number: 11038 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |
| UNSECURED | Claimed: | \$55,195.24 | | |
| RICE LAKE SQUARE LLC ATTN ROBERT D TEPPER 222 W ADAMS, STE 3050 CHICAGO, IL 60606 | | Claim Number: 11039 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$122,601.85 | Allowed: | \$122,601.85 |
| | | | | |

| LAMBERT, JARED 189 OVERPECK AVE RIDGEFIELD PARK, NJ 07 | 660 | Claim Number: 11040 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING COR Comments: EXPUNGED DOCKET: 2527 (07/28/2021) | RPORATION | | | |
|--|------------|---|------------|------------------|----------|--------------|
| PRIORITY | Claimed: | \$3,848.00 | | | | |
| TOTAL | Claimed: | \$1,924.00 | | | | |
| CONCORD SQUARE ASSO | CIATES LLC | Claim Number: 11041 | | | | |
| 105 FOULK RD WILMINGTON, DE 19803 | | Claim Date: 08/26/2020 | - | | | |
| WILMINGTON, DE 19005 | | Debtor: TUESDAY MORNING, INC Comments: PAID | ۵. | | | |
| | | DOCKET: 2379 (05/14/2021) | | | | |
| UNSECURED | Claimed: | \$2,263,189.46 UNLIQ | Scheduled: | \$48,846.00 CONT | Allowed: | \$366,116.06 |
| MARC NATIONAL PLAZA I C/O FRANKGECKER LLP ATTN JOSEPH D FRANK 1327 W WASHINGTON BL CHICAGO, IL 60607 | | Claim Number: 11042 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC Comments: PAID | <u>.</u> | | | |
| UNSECURED | Claimed: | \$69,256.46 | | | Allowed: | \$69,256.46 |
| PRIME 205 LLC | | Claim Number: 11043 | | | | |
| 2233 NW 23RD AVE, STE PORTLAND, OR 97210 | 100 | Claim Date: 08/26/2020 | _ | | | |
| FORTLAND, OR 37210 | | Debtor: TUESDAY MORNING, INC Comments: EXPUNGED | ٠. | | | |
| | | DOCKET: 2076 (02/19/2021) | | | | |
| ADMINISTRATIVE | Claimed: | \$9,141.38 | | | | |
| UNSECURED | Claimed: | \$29,605.67 | | | | |
| SHIRLEY, STACIE R | | Claim Number: 11044 | | | | |
| 9247 SADDLE HORN CT | | Claim Date: 08/26/2020 | | | | |
| PROSPER, TX 75078 | | Debtor: TUESDAY MORNING COR Comments: EXPUNGED | RPORATION | | | |
| | | DOCKET: 2318 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| | | | | | | |

\$5,523.12

UNSECURED

Date: 10/06/2021

\$5,523.12

| SHIRLEY, STACIE R | | Claim Number: 11045 | | |
|---------------------|-----------------|--|----------|-------------|
| 9247 SADDLE HORN (| | Claim Date: 08/26/2020 | | |
| PROSPER, TX 75078-8 | 3827 | Debtor: TUESDAY MORNING, INC. | | |
| | | Comments: EXPUNGED | | |
| | | DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| DONAHUE SCHRIBER | REALTY GROUP LP | Claim Number: 11046 | | |
| C/O JENNIFER L PRUS | SKI, ESQ | Claim Date: 08/26/2020 | | |
| 980 FULTON AVE | | Debtor: TUESDAY MORNING, INC. | | |
| SACRAMENTO, CA 95 | 825 | Comments: EXPUNGED | | |
| | | DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$39,142.33 | | |
| ALAMEDA COUNTY TA | | Claim Number: 11047 | | |
| ATTN BANKRUPTCY D | | Claim Date: 08/26/2020 | | |
| 1221 OAK ST, RM 131 | | Debtor: TUESDAY MORNING, INC. | | |
| OAKLAND, CA 94612 | | | | |
| | | | | |
| PRIORITY | Claimed: | \$2,056.95 | | |
| DS MARIGOLD LP | | Claim Number: 11048 | | |
| C/O JENNIFER L PRUS | SKI, ESQ | Claim Date: 08/26/2020 | | |
| 980 FULTON AVE | | Debtor: TUESDAY MORNING, INC. | | |
| SACRAMENTO, CA 95 | 825 | Comments: PAID | | |
| | | | | |
| UNSECURED | Claimed: | \$42,050.10 | Allowed: | \$42,050.10 |
| PACIFIC WORLD COR | PORATION | Claim Number: 11049 | | · · |
| 100 TECHNOLOGY DR | | Claim Date: 08/26/2020 | | |
| IRVINE, CA 92618 | • | Debtor: TUESDAY MORNING PARTNERS, LTD. | | |
| | | Comments: PAID | | |
| | | | | |
| | | | | |

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Scheduled:

\$3,507.12

Allowed:

UNSECURED

Date: 10/06/2021

\$220,307.24

Allowed:

| JT PROPERTY LLC D/B/A JTABO LLC IN N 7811 MONTROSE RD, POTOMAC, MD 20854 | | Claim Number: 11050 Claim Date: 08/26/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/202 | , | | | |
|--|---------------------|--|-------------------|------------------|----------|-------------|
| UNSECURED | Claimed: | \$75,421.71 UNLIQ | | | | |
| PLATTE RIVER INSURA PO BOX 5900 MADISON, WI 53705 | ANCE COMPANY | Claim Number: 11051 Claim Date: 08/26/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2316 (04/27/202 | , | | | |
| UNSECURED | Claimed: | \$24,020.74 | | | | |
| SUGAR LLC C/O ROBERT G POLLOKOFF 10096 RED RUN BLVD, STE 300 OWINGS MILLS, MD 21117 | | Claim Number: 11052 Claim Date: 08/27/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/202 | , | | | |
| UNSECURED | Claimed: | \$20,655.96 | Scheduled: | \$17,598.69 CONT | | |
| TRC MASTER FUND, L TRANSFEROR: ESSCHI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 1159 | ERT DESIGN USA | Claim Number: 11053 Claim Date: 08/27/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED ORF II MCDONOUGH (C/O INVICTUS GLOBA ATTN CINDY CHEN DE 310 COMAL BLDG A, S AUSTIN, TX 78702 | l mgmt llc Elano | \$15,885.57 Claim Number: 11054 Claim Date: 08/27/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2299 (04/26/202 | | \$15,885.57 | Allowed: | \$15,885.57 |

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\$1,527,241.24

INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: FOUR PLUS CORPORATION

AUSTIN, TX 78702

6550 SEVILLE DR, STE B

CANFIELD, OH 44406

310 COMAL BUILDING A, STE 229

Claim Number: 11055 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$71,359.70 Allowed: \$71,359.70

1128 BOARDMAN-POLAND ROAD LLC Claim Number: 11056 C/O BROUSE MCDOWELL LPA Claim Date: 08/27/2020 ATTN TIMOTHY M REARDON

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DOCKET: 2544 (08/04/2021)

UNSECURED Claimed: \$210,333.69 Allowed: \$210,333.69

R G BARRY CORPORATION Claim Number: 11057 13405 YARMOUTH RD Claim Date: 08/27/2020

PICKERINGTON, OH 43147 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$554,527.35 Allowed: \$554,527.35

INVICTUS GLOBAL MANAGEMENT, LLC Claim Number: 11058 TRANSFEROR: TOTES ISOTONER Claim Date: 08/27/2020

310 COMAL BUILDING A, STE 229 Debtor: TUESDAY MORNING, INC. AUSTIN, TX 78702

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$87,511.25

LIBERTY PROPERTY LIMITED PARTNERSHIP Claim Number: 11059 C/O FAEGRE DRINKER BIDDLE & REATH LLP Claim Date: 08/27/2020

ATTN MARITA S ERBECK Debtor: TUESDAY MORNING PARTNERS, LTD.

600 CAMPUS DR Comments: EXPUNGED FLORHAM PARK, NJ 07932 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

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\$87,511.25

UNSECURED

Date: 10/06/2021

\$87,511.25

| JAMESTOWN PARKSIDI ATTN ELIZABETH B RO 125 CLAIREMONT AVE, DECATUR, GA 30030 | SE | Claim Number: 11060 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
|---|------------------------|---|----------|--------------|
| UNSECURED | Claimed: | \$69,064.87 | | |
| BAGGALLINI INC 13405 YARMOUTH RD PICKERINGTON, OH 43 | 147 | Claim Number: 11061 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| USPA GREENBRIER LLC C/O CATHERINE HARRI 7315 WISCONSIN AVE, BETHESDA, MD 20814 | INGTON/LAURENCE BERBER | Claim Number: 11062 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$321,060.27 | Allowed: | \$321,060.27 |
| JAMESTOWN 4880 LOV C/O ELIZABETH B ROSI 125 CLAIREMONT AVE, DECATUR, GA 30030 | Ξ | Claim Number: 11063 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$33,168.49 | | |
| INVICTUS GLOBAL MAN TRANSFEROR: TOTES I 310 COMAL BUILDING AUSTIN, TX 78702 | SOTONER | Claim Number: 11064 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID AMENS CLAIM #11058 | | |

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Scheduled:

\$84,718.09

Allowed:

STATE OF NEW JERSEY-DIVISION OF TAXATION

PO BOX 245

TRENTON, NJ 08695-0245

Claim Number: 11065 Claim Date: 08/27/2020

Debtor: FRIDAY MORNING, LLC

PRIORITY Claimed: \$8,000.00

Claim Number: 11066 TALERICO, DONALD E JR 149 KNAPPS KNOLLE RD Claim Date: 08/27/2020 UTICA, NY 13502

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

STATE OF NEW JERSEY-DIVISION OF TAXATION

ATTN BANKRUPTCY UNIT

PO BOX 245

TRENTON, NJ 08695-0245

Claim Number: 11067 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

PRIORITY Claimed: \$30,000.00

TALERICO, DONALD EDWIN III

149 KNAPPS KNOLLE RD UTICA, NY 13502

Claim Number: 11068 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

STATE OF NEW JERSEY-DIVISION OF TAXATION

ATTN BANKRUPTCY UNIT

PO BOX 245 TRENTON, NJ 08695 Claim Number: 11069 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Claimed: \$2,000.00 ADMINISTRATIVE

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Claim Number: 11070

DOMINION ENERGY OHIO

Date: 10/06/2021

| PO BOX 5759 CLEVELAND, OH 44101 | | Claim Date: 08/27/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
|---|----------------------------------|--|--------------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$2,058.33 | | | Allowed: | \$2,058.33 |
| SELIG ENTERPRISES INC ATTN KENNETH CLAYMAN 1100 SPRING ST, STE 550 ATLANTA, GA 30309 | | Claim Number: 11071 Claim Date: 08/27/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20 | • | | | |
| UNSECURED | Claimed: | \$24,129.13 | | | | |
| MENIFEE LAKES PLAZA LLC C/O WILLIAMS REAL ESTATE MANAGEMENT 3146 RED HILL AVE, STE 150 COSTA MESA, CA 92626 | | Claim Number: 11072 Claim Date: 08/27/2020 Debtor: TUESDAY MORNI Comments: PAID AMENDS CLAIM #10875 | ING, INC. | | | |
| UNSECURED | Claimed: | \$360,554.90 | | | Allowed: | \$360,554.90 |
| DIAMONDBACK FLEET SEP PO BOX 2873 FORNEY, TX 75126 | RVICES LLC | Claim Number: 11073 Claim Date: 08/27/2020 Debtor: TUESDAY MORNI Comments: PAID | ING PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$25,543.37 | Scheduled: | \$25,543.37 | Allowed: | \$25,543.37 |
| GATEWAY RETAIL PARTNERS I LLC C/O STOLL KEENON OGDEN PLLC ATTN LEA PAULEY GOFF 500 W JEFFERSON ST, #2000 LOUISVILLE, KY 40202 | | Claim Number: 11074 Claim Date: 08/27/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2184 (03/26/20 | , | | | |
| ADMINISTRATIVE SECURED UNSECURED | Claimed: Claimed: Claimed: | \$19,662.42 UNDET \$0.00 UNDET \$268,449.69 UNDET | - | | | |

\$686,595.42

SECURED

Date: 10/06/2021

| EASTGATE CENTER PROF C/O STUTZMAN BROMBE ATTN PETER D'APICE 2323 BRYAN ST, STE 220 DALLAS, TX 75201 | RG ESSERMAN & PLIFKA | Claim Number: 11075 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, IN Comments: PAID DOCKET: 2105 (03/03/2021) | NC. | | | |
|---|----------------------|---|---------------|------------------|----------|--------------|
| UNSECURED | Claimed: | \$39,448.65 | | | | |
| RALPH LAUREN CORP AN C/O RANDY SAMSON ATTN LENORE FUGNITTI 100 METRO BLVD NUTLEY, NJ 07110 | | Claim Number: 11076 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING PA Comments: PAID | ARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$120,479.14 | Scheduled: | \$119,689.74 | Allowed: | \$120,479.14 |
| CONSTELLATION NEWEN 1310 POINT ST, 12TH FL BALTIMORE, MD 21231 | | Claim Number: 11077 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, IN Comments: PAID | NC. | | | |
| ADMINISTRATIVE | Claimed: | \$2,119.78 | | | | |
| UNSECURED | Claimed: | \$14,242.95 | | | Allowed: | \$16,362.73 |
| ERIES RENTAL HEADQUA C/O JOSEPH B SPERO, ES 3213 W 26TH ST ERIE, PA 16506 | | Claim Number: 11078 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, IN Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | NC. | | | |
| UNSECURED | Claimed: | \$103,625.75 | Scheduled: | \$11,383.02 CONT | | |
| AFCO CREDIT CORPORA' 4501 COLLEGE BLVD, ST LEAWOOD, KS 66212 | | Claim Number: 11079 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CO Comments: EXPUNGED DOCKET: 2407 (05/26/2021) | DRPORATION | | | |

Claim Number: 11080 COCONUT POINT TOWN CENTER LLC C/O SIMON PROPERTY GROUP Claim Date: 08/27/2020

Debtor: TUESDAY MORNING CORPORATION

225 W WASHINGTON ST Comments: PAID

INDIANAPOLIS, IN 46204

ATTN BANKRUPTCY

ADMINISTRATIVE Claimed: \$3,939.40 **UNSECURED** Claimed: \$363,646.47

Allowed: \$367,585.87

MICKEL HAVASU LLC Claim Number: 11081 C/O CITY NATIONAL BANK Claim Date: 08/27/2020 ATTN TRUST RE DEPT Debtor: TUESDAY MORNING, INC.

555 S FLOWER ST, STE 12TH FL Comments: EXPUNGED LOS ANGELES, CA 90071 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$17,503.90

DONALDSON'S CROSSROADS ASSOCIATES LP Claim Number: 11082 C/O METZ LEWIS BRODMAN MUST O'KEEFE LLC Claim Date: 08/27/2020

ATTN JUSTIN M TUSKAN Debtor: TUESDAY MORNING, INC. 535 SMITHFIELD ST, 8TH FL Comments: EXPUNGED PITTSBURGH, PA 15222

DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$7,712.63

WAITS, KEISHA Claim Number: 11083 201 GILL DR Claim Date: 08/27/2020 MIDWEST CITY, OK 73110

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2319 (04/27/2021)

Claimed: \$0.00 UNDET UNSECURED

PLANTATION POINT DEVELOPMENT LLC Claim Number: 11084 C/O KURTZ LAW PLLC Claim Date: 08/27/2020

715 KIMBROUGH ST Debtor: TUESDAY MORNING CORPORATION

RALEIGH, NC 27608 Comments: PAID

UNSECURED Claimed: \$101,319.16 Allowed: \$101,319.16

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UNSECURED

Date: 10/06/2021

| WATSON PLAZA LLC C/O RICH REICHE ATTN G J GREWE INC 639 GRAVOIS BLUFFS BLVD, STE D SAINT LOUIS, MO 63026 | Claim Number: 11085 Claim Date: 08/27/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2459 (06/22/202 | | | | |
|--|---|-------------------|-------------|----------|--------------|
| UNSECURED Claimed: | \$112,038.74 | | | Allowed: | \$100,523.42 |
| AAM - GREENBAY PLAZA LLC 610 NEWPORT CENTRE DR, STE 290 NEWPORT BEACH, CA 92660 | Claim Number: 11086 Claim Date: 08/27/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
| UNSECURED Claimed: | \$227,011.27 | | | Allowed: | \$227,011.27 |
| WESTWOOD HOLDINGS LLC C/O OMNE PARTNERS 13340 CALIFORNIA ST, STE 100 OMAHA, NE 68154 | Claim Number: 11087 Claim Date: 08/27/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2314 (04/27/202 | , | | | |
| UNSECURED Claimed: | \$659,398.87 UNLIQ | | | Allowed: | \$158,970.98 |
| TRC MASTER FUND, LLC TRANSFEROR: FLORIDA PRIVATE LABELING LLC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | Claim Number: 11088 Claim Date: 08/27/2020 Debtor: TUESDAY MORNII Comments: PAID | NG PARTNERS, LTD. | | | |
| UNSECURED Claimed: SCP PE CHAN LLC ATTN JACOB B SELLERS 825 NICOLLET MALL, STE 1648 MINNEAPOLIS, MN 55402 | \$47,865.00 Claim Number: 11089 Claim Date: 08/27/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/202 | , | \$47,865.00 | Allowed: | \$47,865.00 |

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\$102,766.34

UNSECURED

Date: 10/06/2021

\$4,168.25

Allowed:

| FOSTORIA ASSOCIA C/O CASTLE MANAG 12885 ALCOSTA BLV SAN RAMON, CA 945 | EMENT COMPANY /D, STE A | Claim Number: 11090 Claim Date: 08/27/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | • | | | |
|---|---------------------------------|--|------------|------------|----------|------------|
| UNSECURED | Claimed: | \$31,143.63 | | | | |
| EL PASO ELECTRIC (ATTN MS JUANITA (100 N STANTON ST EL PASO, TX 79901 | | Claim Number: 11091 Claim Date: 08/27/2020 Debtor: TUESDAY MORNIN Comments: PAID | G, INC. | | | |
| UNSECURED | Claimed: | \$6,118.63 | Scheduled: | \$1,121.42 | Allowed: | \$6,118.63 |
| MICELLI, ANTHONY 4405 N I-10 SERVICI METAIRIE, LA 70006 | | Claim Number: 11092 Claim Date: 08/27/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2318 (04/27/202 | • | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| BICHIMER, TRUSTEE C/O BAILEY CAVALIE ATTN TIMOTHY A RI 10 W BROAD ST, ST COLUMBUS, OH 432 | ERI LLC IEDEL, ESQ E 2100 | Claim Number: 11093 Claim Date: 08/27/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2076 (02/19/202 | • | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| NEW BRAUNFELS UT ATTN CARLOS SALAS PO BOX 310289 NEW BRAUNFELS, T | S | Claim Number: 11094 Claim Date: 08/27/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM #10274 | G, INC. | | | |

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\$4,168.25 UNLIQ

9358 NORTH CENTRAL EXPRESSWAY (DALLAS) C/O GOODKIN LAW GROUP APC

1800 CENTURY PARK E, 10TH FL LOS ANGELES, CA 90067

Claim Number: 11095 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$76,922.80 Allowed: \$76,922.80

MGP XII SUNRISE VILLAGE LLC

C/O MERLONE GEIER PARTNERS; 803-038

425 CALIFORNIA ST, 10TH FL SAN FRANCISCO, CA 94104-2113

Claim Number: 11096 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$3,124.84 Allowed: \$3,124.84

INVICTUS GLOBAL MANAGEMENT, LLC

TRANSFEROR: HOLLANDER SLEEP PRODUCTS LLC

ATTN CINDY CHEN DELANO

310 COMAL BLDG A, STE 229

AUSTIN, TX 78702

Claim Number: 11097 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$132,214.20 Scheduled: \$156,228.10 Allowed: \$132,214.20

GODFREY, GILBERT 713 OKISKO RD

Claim Number: 11098 Claim Date: 08/27/2020

ELIZABETH CITY, NC 27909 Debtor: TUESDAY MORNING CORPORATION

> Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: PACIFIC COAST FEATHER

ATTN CINDY CHEN DELANO

AUSTIN, TX 78702

Claim Number: 11099 Claim Date: 08/27/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

310 COMAL BLDG A, STE 229

Claimed: \$28,000.00 \$28,000.00 UNSECURED Allowed:

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| OPTIV SECURITY INC 6130 SPRINT PKWY, ST OVERLAND PARK, KS 60 | | Claim Number: 11100 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | | |
|---|----------------------|---|------------------|----------|-------------|
| UNSECURED | Claimed: | \$3,698.48 | | Allowed: | \$3,698.47 |
| TANNOURJI FAMILY TR 916 FOUNTAIN SPRING GLENDORA, CA 91741-: | S LN | Claim Number: 11101 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2342 (05/04/2021) | | | |
| UNSECURED | Claimed: | \$99,568.00 UNLIQ Scheduled: | \$12,324.00 CONT | Allowed: | \$93,968.00 |
| KOHL'S INC C/O ANGELA SNELL 105 W MADISON, STE : CHICAGO, IL 60602 | 1500 | Claim Number: 11102 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$4,032.26 UNLIQ \$61,477.19 UNLIQ | | | |
| BROWNING, TERESA J 3524 SE ANKENY ST PORTLAND, OR 97214 | | Claim Number: 11103 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | |
| PRESTON SHEPARD RE C/O BALLARD SPAHR LI ATTN MATTHEW G SUN 919 N MARKET ST, 11T WILMINGTON, DE 1980 | _P IMERS H FL | Claim Number: 11104 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | | |
| UNSECURED | Claimed: | \$144,152.36 | | | |

| TOWSON UE LLC 210 RT 4 E PARAMUS, NJ 07652 | | Claim Number: 11105 Claim Date: 08/28/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2441 (06/10/20 | , | | | |
|--|------------|--|-----------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$524,721.21 | | | Allowed: | \$517,874.31 |
| UE MUNDY STREET LP 210 RT 4 E PARAMUS, NJ 07652 | | Claim Number: 11106 Claim Date: 08/28/2020 Debtor: TUESDAY MORNI Comments: PAID | ING, INC. | | | |
| UNSECURED | Claimed: | \$361,839.26 | | | Allowed: | \$361,839.26 |
| ADVANTUS CORP 12276 SAN JOSE BLVD JACKSONVILLE, FL 322 |), STE 618 | Claim Number: 11107 Claim Date: 08/28/2020 Debtor: TUESDAY MORNI Comments: PAID AMENDS CLAIM # 10516 | · | | | . , |
| UNSECURED | Claimed: | \$78,577.60 | Scheduled: | \$78,417.60 | Allowed: | \$78,577.60 |
| AMCAP HARMONY LLC C/O S&D LAW ATTN STEVEN W KELL 1290 BROADWAY, STE DENVER, CO 80203 | .Y, ESQ | Claim Number: 11108 Claim Date: 08/28/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2105 (03/03/20 | , | | | |
| UNSECURED | Claimed: | \$33,449.49 | | | | |
| CITY OF DELAND 120 S FLORIDA AVE DELAND, FL 32720 | | Claim Number: 11109 Claim Date: 08/28/2020 Debtor: TUESDAY MORNI Comments: PAID | ING CORPORATION | | | |
| SECURED UNSECURED | Claimed: | \$2,204.79 | | | Allowed: | \$2,204.79 |

UNSECURED

Date: 10/06/2021

| AMCAP NORTHPOINT II LI | LC | Claim Number: 11110 | | |
|-------------------------|------------------|-------------------------------------|----------|-------------|
| C/O S&D LAW | | Claim Date: 08/28/2020 | | |
| ATTN STEVEN W KELLY, E | | Debtor: TUESDAY MORNING, INC. | | |
| 1290 BROADWAY, STE 165 | 50 | Comments: EXPUNGED | | |
| DENVER, CO 80203 | | DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$16,682.46 | | |
| SKADDEN ARPS SLATE ME | AGHER & FLOM LLP | Claim Number: 11111 | | |
| ATTN VAN C DURRER, II | | Claim Date: 08/28/2020 | | |
| 300 S GRAND AVE, STE 34 | | Debtor: TUESDAY MORNING CORPORATION | | |
| LOS ANGELES, CA 90071-3 | 3144 | Comments: PAID | | |
| | | | | |
| UNSECURED | Claimed: | \$12,070.00 | Allowed: | \$12,070.00 |
| BARCLAY SQUARE OWNER | RLLC | Claim Number: 11112 | | |
| C/O CONNOLLY GALLAGH | | Claim Date: 08/28/2020 | | |
| ATTN KELLY M CONLAN, E | | Debtor: TUESDAY MORNING, INC. | | |
| 1201 N MARKET ST, 20TH | FL | Comments: PAID | | |
| WILMINGTON, DE 19801 | | DOCKET: 2324 (04/28/2021) | | |
| UNSECURED | Claimed: | \$89,572.03 | Allowed: | \$73,812.18 |
| BRANCH ISLAND WALK AS | SSOCIATES LP | Claim Number: 11113 | | |
| C/O WILES AND WILES | | Claim Date: 08/28/2020 | | |
| 800 KENNESAW AVE, STE | 400 | Debtor: TUESDAY MORNING, INC. | | |
| MARIETTA, GA 30060 | | Comments: EXPUNGED | | |
| | | DOCKET: 2184 (03/26/2021) | | |
| ADMINISTRATIVE | Claimed: | \$8,234.31 | | |
| UNSECURED | Claimed: | \$10,767.06 | | |
| EDCO LLC | | Claim Number: 11114 | | |
| C/O DOUGLAS M HORACK | | Claim Date: 08/28/2020 | | |
| 102 SURFSCOTER LN | | Debtor: TUESDAY MORNING, INC. | | |
| KIAWAH ISLAND, SC 2945 | 5 | Comments: EXPUNGED | | |
| • | | DOCKET: 2318 (04/27/2021) | | |
| | | (- ()) | | |

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\$0.00 UNDET

| SMURFIT KAPPA NORTH ATTN BOB BROWN 125 E JOHN W CARPENTE IRVING, TX 75062 | | Claim Number: 11115 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | | |
|---|------------------------------|---|----------------|-------------|----------|---------------------|
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$78,147.84 \$167,115.70 | | | | |
| GEORGETOWN SHOPPING C/O WILES AND WILES 800 KENNESAW AVE, STE MARIETTA, GA 30060 | | Claim Number: 11116 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, Comments: PAID | , INC. | | | |
| ADMINISTRATIVE | Claimed: | \$701.90 | | | | 1010 011 50 |
| UNSECURED CRG FINANCIAL AS ASSICT 100 UNION AVE CRESSKILL, NJ 07626 | Claimed: GNEE OF CORE PAC | \$309,612.60 Claim Number: 11117 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | Allowed: | <u>\$310,314.50</u> |
| UNSECURED | Claimed: | \$4,410.00 | Scheduled: | \$4,410.00 | Allowed: | \$4,410.00 |
| CROSS COUNTRY PLAZA C/O WILES AND WILES 800 KENNESAW AVE, STE MARIETTA, GA 30060 | | Claim Number: 11118 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, Comments: PAID DOCKET: 2331 (04/29/2021) | | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$2,951.50 \$243,379.50 | | | Allowed: | \$235,711.96 |
| CRG FINANCIAL LLC ASAS 100 UNION AVE CRESSKILL, NJ 07626 | | Claim Number: 11119 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$93,156.31 | Scheduled: | \$76,211.37 | Allowed: | \$93,156.31 |

CROSSROADS ASSOCIATES LLC

840 E HIGH ST

UNSECURED

LEXINGTON, KY 40502

C/O EQUITY MANAGEMENT GROUP INC

Claimed:

Date: 10/06/2021

| CRG FINANCIAL AS ASSIG 100 UNION AVE CRESSKILL, NJ 07626 | NEE OF NOVELINKS | Claim Number: 11120 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
|--|----------------------|--|------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$82,983.24 | Scheduled: | \$58,287.22 | Allowed: | \$82,983.24 |
| BRADFORD CAPITAL HOLD TRANSFEROR: HEMISPHER C/O BRADFORD CAPITAL I PO BOX 4353 CLIFTON, NJ 07012 | RE TRADING OF NY LLC | Claim Number: 11121 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$6,049.50 | Scheduled: | \$6,049.50 | Allowed: | \$6,049.50 |
| CRG FINANCIAL LLC ASAS 100 UNION AVE CRESSKILL,, NJ 07626 | SIGNEEOF ORANGE C | Claim Number: 11122 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$3,994.00 | Scheduled: | \$3,994.00 | Allowed: | \$3,994.00 |
| CHAPPA, JENNIFER C/O OTTEN LAW OFFICES 12400 PORTLAND AVE, ST BURNSVILLE, MN 55337 | | Claim Number: 11123 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING Comments: DOCKET: 2586 (| | . , | | , , |
| SECURED UNSECURED | Claimed: Claimed: | \$0.00 \$10,000.00 | | | | |

Claim Number: 11124

Comments: PAID

\$36,370.39

Claim Date: 08/28/2020

Debtor: TUESDAY MORNING, INC.

DOCKET: 2105 (03/03/2021)

THF CHESTERFIELD FIVE DEVELOPMENT LLC Claim Number: 11125 C/O MCELROY DEUTSCH MULVANEY & CARPENTER Claim Date: 08/28/2020 ATTN DAVID PRIMACK, ESQ

Debtor: TUESDAY MORNING, INC.

300 DELAWARE AVE, STE 770 Comments: PAID WILMINGTON, DE 19801

ADMINISTRATIVE UNSECURED

CRESSKILL, NJ 07626

CRESSKILL, NJ 07626

Claimed: \$1,958.25 Claimed:

\$150,956.17 Allowed: \$152,914.42

CRG FINANCIAL LLC AS ASSIGNEE OF SM MECH 100 UNION AVE

Claim Number: 11126 Claim Date: 08/28/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$5,407.09 Allowed: \$5,407.09

CRG FINANCIAL AS ASSIGNEE OF SPELLBIN

Claim Number: 11127 100 UNION AVE

Claim Date: 08/28/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

Scheduled: UNSECURED Claimed: \$62,472.54 \$62,472.54 Allowed: \$62,472.54

BUNZL RETAIL SERVICES LLC C/O THOMPSON COBURN LLP ATTN DAVID D FARREL

ONE US BANK PLZ, STE 2700

SAINT LOUIS, MO 63101

PRINCETON, NJ 08540

Claim Number: 11128 Claim Date: 08/28/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

DOCKET: 2070 (02/16/2021)

Claimed: \$178,246.19 Scheduled: \$177,710.54 UNSECURED

HONTUS LTD C/O COFACE NORTH AMERICA INSURANCE CO Claim Number: 11129 Claim Date: 08/28/2020

650 COLLEGE RD E, STE 2005 Debtor: TUESDAY MORNING PARTNERS, LTD.

> Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$199,080.00 Scheduled: \$199,080.00

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\$278,217.90

UNSECURED

Date: 10/06/2021

| PMAT MC LLC SHER GARNER ATTN AMELIA HURT 909 POYDRAS ST, STE 28 NEW ORLEANS, LA 70122 | 00 | Claim Number: 11130 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | NC. | | | |
|---|-----------------|--|---------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$31,296.84 | | | | |
| SEDGWICK CLAIMS MANA 8125 SEDGWICK WAY MEMPHIS, TN 38125-1128 | | Claim Number: 11131 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2523 (07/28/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$2,986.53 | | | | |
| CRG FINANCIAL AS ASSIG 100 UNION AVE CRESSKILL, NJ 07626 | NEE OF TERRAPIN | Claim Number: 11132 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING PA Comments: PAID | ARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$11,844.00 | Scheduled: | \$11,844.00 | Allowed: | \$11,844.00 |
| LONDON BRIDGE CENTER 1128 INDEPENDENCE BLV VIRGINIA BEACH, VA 234 | D, STE 200 | Claim Number: 11133 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$34,693.05 | | | Allowed: | \$34,693.05 |
| CONTRARIAN FUNDS, LLC TRANSFEROR: KAFFE MAC ATTN: ALPA JIMENEZ 411 WEST PUTNAM AVEN GREENWICH, CT 06830 | GNUM OPUS | Claim Number: 11134 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, I Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | NC. | | | |

| KAFFE MAGNUM OPUS ATTN KIMBERLY ROLF 20 BOGDEN BLVD MILVILLE, NJ 08332 | | Claim Number: 11135 Claim Date: 08/28/2020 Debtor: FRIDAY MORNING Comments: EXPUNGED DOCKET: 2311 (04/27/20 | , | | | |
|---|----------------|--|------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$278,217.90 | | | | |
| CITY OF NORTH CANT C/O WAYNE A BOYER, PO BOX 36963 CANTON, OH 44735-69 | ESQ | Claim Number: 11136 Claim Date: 08/28/2020 Debtor: TUESDAY MORNI Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$36.11 | | | Allowed: | \$36.11 |
| KAFFE MAGNUM OPUS ATTN KIMBERLY ROLF 20 BOGDEN BLVD MILVILLE, NJ 08332 | | Claim Number: 11137 Claim Date: 08/28/2020 Debtor: TMI HOLDINGS, I Comments: EXPUNGED DOCKET: 2311 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$278,217.90 | | | | |
| RIVER ROAD WASTE S C/O BERMAN FINK VAI ATTN LYDIA M HILTON 3475 PEDMONT RD, S ATLANTA, GA 30305 | n Horn PC N | Claim Number: 11138 Claim Date: 08/28/2020 Debtor: TUESDAY MORNI Comments: PAID DOCKET: 2126 (03/12/20 | • | | | |
| UNSECURED | Claimed: | \$467,547.50 | Scheduled: | \$450,895.09 | Allowed: | \$455,913.00 |
| TAYLOR, TRENT E 753 OTTO CT ALLEN, TX 75013 | | Claim Number: 11139 Claim Date: 08/28/2020 Debtor: TUESDAY MORNI Comments: EXPUNGED DOCKET: 2319 (04/27/20 | | | | |
| UNSECURED | Claimed: | \$0.00 UNLIQ | CONT | | | |

\$22,916.66

UNSECURED

Date: 10/06/2021

| WEST 2 EAST LAND L ATTN DEPT #1200NM 1280 W NEWPORT CE DEERFIELD BEACH, FI | IP ENTER DR | Claim Number: 11140 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, Comments: PAID DOCKET: 2615 (09/14/2021) | INC. | | | |
|--|--|--|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$386,562.60 | | | Allowed: | \$60,000.00 |
| CONTRARIAN FUNDS, TRANSFEROR: KAFFE ATTN: ALPA JIMENEZ 411 WEST PUTNAM A' GREENWICH, CT 0683 | MAGNUM OPUS VENUE, SUITE 425 | Claim Number: 11141 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING F Comments: PAID | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$278,217.90 | Scheduled: | \$278,217.90 | Allowed: | \$278,217.90 |
| CRG FINANCIAL LLC A 100 UNION AVE CRESSKILL, NJ 07626 | AS ASSIGNEE OF HAROLD | Claim Number: 11142 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING F Comments: PAID | PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$14,414.00 | Scheduled: | \$14,414.00 | Allowed: | \$14,414.00 |
| HEN HOUSE MARKETF C/O MCELROY DEUTS ATTN DAVID PRIMACE 300 DELAWARE AVE, WILMINGTON, DE 198 | CH MULVANEY & CARPENTER K, ESQ STE 770 | Claim Number: 11143 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | INC. | | | |
| ADMINISTRATIVE | Claimed: | \$14,500.24 | | | | |
| JUBAN PROPERTIES I ATTN KENNY JUBAN PO BOX 83830 BATON ROUGE, LA 70 | | Claim Number: 11144 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | INC. | | | |

| KAFFE MAGNUM OPUS ATTN KIMBERLY ROLF 20 BOGDEN BLVD MILVILLE, NJ 08332 | | Claim Number: 11145 Claim Date: 08/28/2020 Debtor: NIGHTS OF THE WEEK, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
|---|------------|--|----------|--------------|
| UNSECURED | Claimed: | \$278,217.90 | | |
| TIME EQUITIES INC ATTN JONATHAN KIM 55 FIFTH AVE, 15TH FL NEW YORK, NY 10003 | | Claim Number: 11146 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$252,715.97 | Allowed: | \$252,715.97 |
| BELTLINE/AIRPORT FREEWA C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, ES 919 N MARKET ST, 11TH FL WILMINGTON, DE 19801 | SQ | Claim Number: 11147 Claim Date: 08/28/2020 Debtor: TMI HOLDINGS, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | |
| UNSECURED | Claimed: | \$33,046.73 UNLIQ | | |
| KAFFE MAGNUM OPUS ATTN KIMBERLY ROLF 20 BOGDEN BLVD MILVILLE, NJ 08332 | | Claim Number: 11148 Claim Date: 08/28/2020 Debtor: DAYS OF THE WEEK, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$278,217.90 | | |
| LIMESTONE VALLEY ENTERF C/O PAUL SIMEONE 3403 LANCASTER PIKE WILMINGTON, DE 19805 | PRISES LLC | Claim Number: 11149 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | |
| ADMINISTRATIVE | Claimed: | \$0.00 UNDET | | |
| | | | | |

UNSECURED

Date: 10/06/2021

\$482,116.79

Allowed:

| MAPLE JOINT VENTURE 10250 REGENCY CR, STE 300 OMAHA, NE 68114 | | Claim Number: 11150 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/202 | | | | |
|---|--|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$81,795.00 | | | | |
| INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: SHAPIRO WHOLESALE 310 COMAL BUILDING A, STE 229 AUSTIN, TX 78702 | | Claim Number: 11151 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$95,275.50 | Scheduled: | \$72,763.50 | Allowed: | \$95,275.50 |
| SC WINDSOR SQUA C/O SHRAIBERG LAI ATTN BRADLEY S SH 2385 NW EXECUTIV BOCA RATON, FL 33 | NDAU & PAGE PA HRAIBERG 'E CENTER DR, #300 | Claim Number: 11152 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2184 (03/26/202 | , | | | |
| UNSECURED | Claimed: | \$198,287.04 UNLIQ | | | | |
| NEWSEM TYRONE G C/O BALLARD SPAH ATTN LESLIE C HEIL 919 N MARKET ST, WILMINGTON, DE 1 | R LLP LMAN, ESQ 11TH FL | ER LLC Claim Number: 11153 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$44,460.94 UNLIQ | | | Allowed: | \$44,460.94 |
| BEAUCHAMP FAMILY LLC 10700 SANTA MONICA BLVD, #215 LOS ANGELES, CA 90025 | | Claim Number: 11154 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |

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DOCKET: 2381 (05/15/2021)

\$523,953.51

| ACADIA MERRILLVILLE REALTY LP C/O BALLARD SPAHR LLP ATTN DUSTIN P BRANCH, ESQ 2029 CENTURY PARK E, STE 800 LOS ANGELES, CA 90067-2909 | Claim Number: 11155 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2400 (05/21/202 | | | | |
|---|--|------------|--------------|----------|--------------|
| ADMINISTRATIVE Claimed: UNSECURED Claimed: | \$1,166.38 UNLIQ \$101,216.74 UNLIQ | | | Allowed: | \$98,700.00 |
| VONWIN CAPITAL MANAGEMENT, L.P. TRANSFEROR: AVANTI LINENS INC 261 FIFTH AVENUE, 22ND FLOOR NEW YORK, NY 10016 | Claim Number: 11156 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2480 (06/29/202 | | | | |
| UNSECURED Claimed: | \$226,326.80 | Scheduled: | \$226,326.80 | Allowed: | \$226,326.80 |
| RAMCO CANTON LLC C/O BALLARD SPAHR LLP ATTN DUSTIN P BRANCH, ESQ 2029 CENTURY PARK E, STE 800 LOS ANGELES, CA 90067-2909 | Claim Number: 11157 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2401 (05/21/202 | , | | | |
| ADMINISTRATIVE Claimed: UNSECURED Claimed: | \$1,380.09 UNLIQ \$117,490.77 UNLIQ | | | Allowed: | \$115,252.17 |
| CITY OF CHARLOTTE 600 E 4TH ST CHARLOTTE, NC 28202 | Claim Number: 11158 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: PAID | NG, INC. | | | |
| UNSECURED Claimed: | \$199.17 | | | Allowed: | \$199.17 |
| JAHCO OKLAHOMA PROPERTIES I LLC C/O CROWE & DUNLEVY PC ATTN WILLIAM H HOCH 324 N ROBINSON AVE, STE 100 OKLAHOMA CITY, OK 73102 | Claim Number: 11159 Claim Date: 08/28/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2105 (03/03/202 | , | | | |
| UNSECURED Claimed: | \$34,524.84 | | | | |

Claim Number: 11160

CRG FINANCIAL LLC AS ASSIGNEE OF CHEUNGS

Date: 10/06/2021

| 100 UNION AVE CRESSKILL, NJ 07626 | ASSIGNEE OF CHEONGS | Claim Number: 11100 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: PAID | G PARTNERS, LTD. | | | |
|--|----------------------|---|------------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$49,039.52 | Scheduled: | \$49,039.52 | Allowed: | \$49,039.52 |
| DRFC SOUTHDALE SQUARE LLC C/O MOSS & BARNETT ATTN SARAH E DOERR 150 5TH ST S, STE 1200 MINNEAPOLIS, MN 55402 | | Claim Number: 11161 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2330 (04/28/202) | | | | |
| UNSECURED | Claimed: | \$454,850.45 | | | Allowed: | \$399,680.28 |
| BELTLINE/AIRPORT FRE C/O BALLARD SPAHR LL ATTN LESLIE C HEILMAN 919 N MARKET ST, 11TH WILMINGTON, DE 1980: | P N, ESQ 1 FL | Claim Number: 11162 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2426 (06/03/202) | • | | | |
| UNSECURED | Claimed: | \$33,046.73 | | | Allowed: | \$33,046.73 |
| SCG BUCKINGHAM SQUARE LLC C/O BALLARD SPAHR LLP 2029 CENTURY PARK E, STE 800 LOS ANGELES, CA 90067-2909 | | Claim Number: 11163 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2455 (06/17/202) | • | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$50,747.86 UNLIQ \$336,637.79 UNLIQ | | | Allowed: | \$339,062.05 |
| CRG FINANCIAL AS ASSIGNEE OF MIEL LAB 100 UNION AVE CRESSKILL, NJ 07626 | | Claim Number: 11164 Claim Date: 08/28/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2510 (07/16/202) | • | | | |
| UNSECURED | Claimed: | \$12,402.00 | Scheduled: | \$5,242.23 | Allowed: | \$12,402.00 |

| SMITH, ROBBIE 532 E JUDGE PEREZ DR, STE 10 CHALMETTE, LA 39426 | | /2020 MORNING CORPORATION NGED | | | |
|--|--|--------------------------------------|-------------|----------|------------|
| UNSECURED Clair | med: \$0.00 | UNDET | | | |
| CRG FINANCIAL LLC AS ASSIGNI 100 UNION AVE CRESSKILL, NJ 07626 | Claim Date: 08/28 | /2020 MORNING PARTNERS, LTD. | | | |
| UNSECURED Clair | med: \$2,541.58 | Scheduled: | \$1,963.48 | Allowed: | \$2,178.73 |
| JAHCO KELLER CROSSING LLC C/O CROWE & DUNLEVY PC ATTN WILLIAM H HOCH 324 N ROBINSON AVE, STE 100 OKLAHOMA CITY, OK 73102 | Claim Number: 11 Claim Date: 08/28 Debtor: TUESDAY Comments: PAID DOCKET: 2105 (0) | /2020 MORNING, INC. | | | |
| UNSECURED Clair | med: \$48,440.04 | | | | |
| TEXAS CONTAINER CORP 108 S JACKSON AVE, STE 207 WYLIE, TX 75098 | Claim Number: 11 Claim Date: 08/28 Debtor: TUESDAY Comments: PAID DOCKET: 2525 (0) | /2020 MORNING, INC. | | | |
| UNSECURED Clair | med: \$6,596.51 | Scheduled: | \$3,013.68 | Allowed: | \$6,313.99 |
| ICR LLC 761 MAIN AVE NORWALK, CT 06851 | Claim Number: 11 Claim Date: 08/28 Debtor: TUESDAY Comments: PAID DOCKET: 2070 (0) | /2020 MORNING CORPORATION | | | |
| UNSECURED Clair | med: \$12,550.00 | Scheduled: | \$26,550.00 | | |

| WHITE REALTY & SERVICE CORP PO BOX 10028 KNOXVILLE, TN 37939 | Claim Number: 11170 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | | |
|---|---|-------------|----------|-------------|
| ADMINISTRATIVE Claimed: UNSECURED Claimed: LANMAN, SUSAN 104 BROCKTON LAND OAK RIDGE, TN 37830 | \$935.16 UNLIQ \$77,337.84 UNLIQ Claim Number: 11171 Claim Date: 08/28/2020 | | Allowed: | \$78,273.00 |
| OAR RIDGE, IN 37630 | Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2523 (07/28/2021) | | | |
| PRIORITY Claimed: CRG FINANCIAL AS ASSIGNEE OF MASTERPI 100 UNION AVE CRESSKILL, NJ 07626 | \$700.00 Claim Number: 11172 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID | | | |
| UNSECURED Claimed: | \$38,360.35 Scheduled: | \$38,747.35 | Allowed: | \$38,360.35 |
| MISSISSIPPI DEPARTMENT OF REVENUE ATTN BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808 | Claim Number: 11173 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | |
| PRIORITY Claimed: | \$0.00 UNLIQ | | | |
| HORIZON PROPERTIES LLC C/O HORLZON MARKETPLACE LLC 8978 SPANISH RIDGE, STE 101 LAS VEGAS, NV 89148 | Claim Number: 11174 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | |
| UNSECURED Claimed: | \$78,125.00 UNLIQ | | | |

Claim Number: 11175 SYNERGY CENTER LTD C/O STEPHEN W SATHER Claim Date: 08/28/2020 7320 N MOPAC EXPWY, STE 400

Debtor: TUESDAY MORNING, INC.

AUSTIN, TX 78731 Comments: PAID

UNSECURED Claimed: \$7,523.38 Allowed: \$7,523.38

Claim Number: 11176 ARGO PARTNERS TRANSFEROR: BAKLAWA MADE BETTER - AMERCI Claim Date: 08/28/2020

12 W 37TH ST, 9TH FL Debtor: TUESDAY MORNING PARTNERS, LTD.

NEW YORK, NY 10018 Comments: PAID

UNSECURED Claimed: \$6,048.00 Scheduled: \$6,048.00 Allowed: \$6,048.00

CRG FINANCIAL AS ASSIGNEE OF IMS TRAD Claim Number: 11177 100 UNION AVE Claim Date: 08/28/2020

CRESSKILL, NJ 07626 Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: \$9,235.80 Scheduled: \$9,005.40 Allowed: \$9,235.80

IHNEN-HILL, ANGELA Claim Number: 11178 10413 GROVEDALE DR Claim Date: 08/28/2020

KNOXVILLE, TN 37922 Debtor: TUESDAY MORNING CORPORATION

> Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

Claim Number: 11179 MARANO, TAMARA 1724 WOODLAND CROSSING Claim Date: 08/29/2020

FORT WAYNE, IN 46825 Debtor: TUESDAY MORNING CORPORATION

> Comments: EXPUNGED DOCKET: 2317 (04/27/2021)

Claimed: \$99,250.00 UNSECURED

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| ARGO PARTNERS TRANSFEROR: KII NATUF 12 WEST 37TH ST, 9TH F NEW YORK, NY 10018 | | Claim Number: 11180 Claim Date: 08/30/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
|--|----------|--|------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$5,731.20 | Scheduled: | \$5,731.20 | Allowed: | \$5,731.20 |
| PAPER ESKIMO 12425 N CAVE CREEK RD PHOENIX, AZ 85022 | | Claim Number: 11181 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING Comments: PAID | G PARTNERS, LTD. | | | |
| UNSECURED | Claimed: | \$16,532.28 | Scheduled: | \$16,532.28 | Allowed: | \$16,532.28 |
| KENNEDY, RASHITA PO BOX 446 LIGHTFOOT, VA 23090 | | Claim Number: 11182 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2405 (05/26/2021 | | | | |
| UNSECURED | Claimed: | \$49.68 | | | | |
| MURFREESBORO WATER PO BOX 897 MURFREESBORO, TN 371 | | Claim Number: 11183 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING Comments: PAID | G CORPORATION | | | |
| UNSECURED | Claimed: | \$175.75 | | | Allowed: | \$175.75 |
| JONES, KIMBERLY 5902 LOTUS DR ROWLETT, TX 75089 | | Claim Number: 11184 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2404 (05/26/2021 | • | | | |
| UNSECURED | Claimed: | \$82.42 | | | | |

\$55,763.78

UNSECURED

Date: 10/06/2021

\$55,763.78

| TRC MASTER FUND, LLC TRANSFEROR: HAUSENWA ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | ARE INC | Claim Number: 11185 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING Comments: PAID | PARTNERS, LTD. | | | |
|--|----------|---|----------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$13,565.00 | Scheduled: | \$13,356.00 | Allowed: | \$13,565.00 |
| MOULTON NIGUEL WATER 26880 ALISO VIEJO PKWY ALISO VIEJO, CA 92656 | = | Claim Number: 11186 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$457.67 | | | Allowed: | \$457.67 |
| PAPPAS UNION CITY PL 2020 L ST, 5TH FL SACRAMENTO, CA 95811 | | Claim Number: 11187 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING, Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$312,267.63 | | | Allowed: | \$312,267.63 |
| CLAYTON, STEPHEN 5110 CYPRESS WILLOW D KATY, TX 77449 | R | Claim Number: 11188 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | CORPORATION | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| ZHEJIANG WADOU CREAT C/O BROWN & JOSEPH LL ATTN PETER GELDES PO BOX 249 ITASCA, IL 60143 | | Claim Number: 11189 Claim Date: 09/01/2020 Debtor: TUESDAY MORNING Comments: PAID AMENDS CLAIM #10458 | PARTNERS, LTD. | | | |

Epiq Bankruptcy Solutions, LLC Page: 437

Scheduled:

\$55,763.78

Allowed:

\$147,753.00

UNSECURED

Date: 10/06/2021

\$120,328.68

| TURTLE CROSSING CO C/O BAST AMRON LLF ATTN JAIME LEGGETT 1 SE 3RD AVE, STE 14 MIAMI, FL 33131 | P T | Claim Number: 11190 Claim Date: 09/02/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2439 (06/09/2021) | | |
|---|----------|--|----------|--------------|
| UNSECURED | Claimed: | \$361,553.22 | Allowed: | \$352,109.90 |
| NEVADA POWER COM D/B/A NV ENERGY ATTN SUSANA GARCI PO BOX 10100 RENO, NV 89520 | | Claim Number: 11191 Claim Date: 09/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$6,495.21 | Allowed: | \$6,495.21 |
| SIERRA PACIFIC POW D/B/A NV ENERGY ATTN SUSANA GARCI PO BOX 10100 RENO, NV 89520 | | Claim Number: 11192 Claim Date: 09/02/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$3,935.05 | Allowed: | \$3,935.05 |
| CUMBERLAND COUNT PO BOX 449 FAYETTEVILLE, NC 28 | | Claim Number: 11193 Claim Date: 09/03/2020 Debtor: TUESDAY MORNING CORPORATION | | |
| PRIORITY | Claimed: | \$307.97 | | |
| MANHATTAN KIDS LL 230 FIFTH AVE, STE 1 NEW YORK, NY 10001 | 1803 | Claim Number: 11194 Claim Date: 09/03/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2178 (03/25/2021) | | |

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Scheduled:

\$137,158.68

Allowed:

UNSECURED

PATION Date: 10/06/2021

Allowed:

\$382.19

| MANHATTAN KIDS/TEXT 230 FIFTH AVE, STE 1803 NEW YORK, NY 10001 | Claim Number: 11195 Claim Date: 09/03/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2178 (03/25/2021) | | |
|--|--|----------|-------------|
| UNSECURED Claimed: | \$16,830.00 | Allowed: | \$16,830.00 |
| WISCONSIN PUBLIC SERVICE PO BOX 19003 GREEN BAY, WI 54307-9003 | Claim Number: 11196 Claim Date: 09/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED Claimed: | \$2,396.03 | Allowed: | \$2,396.03 |
| TUCSON ELECTRIC POWER COMPAN ATTN ADAM D MELTON 88 E BROADWAY BLVD, HQE910 TUCSON, AZ 85701 | Claim Number: 11197 Claim Date: 09/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED Claimed: | \$14,463.22 | Allowed: | \$14,463.22 |
| UNS ELECTRIC INC C/O TUCSON ELECTRIC POWER COM ATTN ADAM D MELTON 88 E BROADWAY, HQE910 TUCSON, AZ 85701 | Claim Number: 11198 IPANY Claim Date: 09/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED Claimed | \$3,205.27 | Allowed: | \$3,205.27 |
| UNS GAS INC C/O TUCSON ELECTRIC POWER COM ATTN ADAM D MELTON 88 E BROADWAY, HQE910 TUCSON, AZ 85701 | Claim Number: 11199 Claim Date: 09/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |

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\$382.19

Claimed:

Claimed:

VIANT US LLC

151 S OLD WOODWARD AVE, STE 200

GREAT AMERICAN MERCHANDISE & EVENTS

BIRMINGHAM, MI 48009

ADMINISTRATIVE

16444 N 91ST ST

UNSECURED

UNSECURED

Date: 10/06/2021

\$449,179.17

Allowed:

| C/O TYLER R DOWD 1875 CENTURY PARI LOS ANGELES, CA 90 | K E, STE 800 | Claim Date: 09/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
|---|--------------|---|----------|--------------|
| UNSECURED | Claimed: | \$125,910.86 | Allowed: | \$125,910.86 |
| MOORE, BRITTANY | | Claim Number: 11201 | | |
| 2200 HAMMONDS AV | /E NW | Claim Date: 09/03/2020 | | |
| HUNTSVILLE, AL 358 | 316 | Debtor: TUESDAY MORNING CORPORATION | | |
| | | Comments: EXPUNGED | | |
| | | DOCKET: 2318 (04/27/2021) | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| MISSION BAY R2G C | WNER LLC | Claim Number: 11202 | | |
| C/O CLARK HILL PLO | | Claim Date: 09/04/2020 | | |
| ATTN DAVID M BLAU | J, ESQ | Debtor: TUESDAY MORNING, INC. | | |

Claim Number: 11200

Comments: PAID

\$4,293.82

Claim Number: 11203

\$21,386.40

Claim Date: 09/04/2020

\$456,740.32

DOCKET: 2312 (04/27/2021)

| SCOTTSDALE, AZ 85 | 5260 | Debtor: TUESDAY MORN: Comments: PAID | ING PARTNERS, LTD. | | | |
|--------------------|----------|---|--------------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$16,950.00 | Scheduled: | \$16,950.00 | Allowed: | \$16,950.00 |
| A N WEBBER INC | | Claim Number: 11204 | | | | |
| PO BOX 95 | | Claim Date: 09/04/2020 | | | | |
| CHEBANSE, IL 60922 | 2 | Debtor: TUESDAY MORN | ING PARTNERS, LTD. | | | |
| | | Comments: PAID | | | | |
| | | DOCKET: 2070 (02/16/20 | 021) | | | |

Scheduled:

\$9,132.62

VONWIN CAPITAL MANAGEMENT, LP

TRANSFEROR: BURKE WILLIAMS & SORENSEN LL ATTN ROGER VON SPIEGEL, MANAGING DIR

261 FIFTH AVE, 22ND FL NEW YORK, NY 10016

100 UNION AVENUE

1111 139TH AVE

Claim Number: 11205 Claim Date: 09/04/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$5,082.00 Scheduled: \$3,195.00 Allowed: \$5,082.00

CRG FINANCIAL LLC Claim Number: 11206
TRANSFEROR: BARTLESVILLE 501 LLC Claim Date: 09/08/2020

Debtor: TUESDAY MORNING, INC.

CRESSKILL, NJ 07626 Comments: PAID

UNSECURED Claimed: \$238,555.82 Allowed: \$238,555.82

MAPLE JOINT VENTURE Claim Number: 11207 10250 REGENCY CIR, STE 300 Claim Date: 09/08/2020

OMAHA, NE 68114 Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

DOCKET: 2352 (05/05/2021)

UNSECURED Claimed: \$86,445.00 Allowed: \$67,877.88

GHIRARDELLI CHOCOLATE COMPANY Claim Number: 11208
ATTN ACCOUNTS RECEIVABLE Claim Date: 09/08/2020

Debtor: TUESDAY MORNING CORPORATION

SAN LEANDRO, CA 94578 Comments: PAID

UNSECURED Claimed: \$75,180.00 Scheduled: \$74,724.00 Allowed: \$75,180.00

SOTO, MARICELA Claim Number: 11209 4007 BIGHORN DR Claim Date: 09/08/2020

HEARTLAND, TX 75126 Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

| EULER HERMES AGENT I 800 RED BROOK BLVD OWINGS MILLS, MD 211 | | Claim Number: 11210 Claim Date: 09/09/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | | | | |
|--|----------|--|-------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$34,056.02 | | | | |
| CLOVER CORTEZ LLC 601 N ASHLEY DR, STE 7 TAMPA, FL 33602 | 700 | Claim Number: 11211 Claim Date: 09/09/2020 Debtor: TUESDAY MORNING, Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | | | |
| UNSECURED | Claimed: | \$11,882.84 | | | | |
| EURO AMERICAN BRANE 95 STATE RTE 17, STE 2 PARAMUS, NJ 07652 | | Claim Number: 11212 Claim Date: 09/09/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| UNSECURED | Claimed: | \$15,840.00 | Scheduled: | \$15,840.00 | Allowed: | \$15,840.00 |
| LADY JOAN APPAREL 195 RARITAN CENTER P EDISON, NJ 08837 | KWY | Claim Number: 11213 Claim Date: 09/09/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| MAJESTY BRANDS 195 RARITAN CENTER P EDISON, NJ 08837 | KWY | Claim Number: 11214 Claim Date: 09/09/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2566 (08/23/2021) | | | | |
| UNSECURED | Claimed: | \$37,869.00 | | | | |

UNSECURED

Date: 10/06/2021

\$103,226.95

Allowed:

| CONTRARIAN FUND TRANSFEROR: ESSE ATTN ALPA JIMENEZ 411 W PUTNAM AVE GREENWICH, CT 06 | INTIAL DECOR INC Z E, STE 425 | Claim Number: 11215 Claim Date: 09/09/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2392 (05/18/202 | · | | | |
|---|-------------------------------------|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$28,437.86 | Scheduled: | \$40,125.60 | Allowed: | \$21,933.20 |
| EULER HERMES AGE 800 RED BROOK BL' OWINGS MILLS, MD | | Claim Number: 11216 Claim Date: 09/10/2020 Debtor: TUESDAY MORNIN Comments: PAID | ng Corporation | | | |
| UNSECURED | Claimed: | \$2,861.64 | Scheduled: | \$2,861.64 | Allowed: | \$2,861.64 |
| KINETIC A DIVISION 868 W STREET RD, WARMINSTER, PA 1 | STE 144 | Claim Number: 11217 Claim Date: 09/10/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$5,228.40 | Scheduled: | \$5,228.40 | Allowed: | \$5,228.40 |
| CALIFORNIA STATE ATTN SCOTT MERRI 300 CAPITOL MALL, SACRAMENTO, CA 9 | STE 1850 | Claim Number: 11218 Claim Date: 09/10/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | |
| UNSECURED | Claimed: | \$1,473.85 | | | Allowed: | \$1,473.85 |
| KENNEWICK ASSOC C/O ROBINSON BRO ATTN FRES B RINGE 875 THIRD AVE, STI NEW YORK, NY 1000 | OG ET AL EL E 830, 9TH FL | Claim Number: 11219 Claim Date: 09/11/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2329 (04/28/202 | • | | | |

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\$122,086.00 UNLIQ

\$12,516.00

MISSISSIPPI DEPARTMENT OF REVENUE

ATTN BANKRUPTCY SECTION

PO BOX 22808

JACKSON, MS 39225-2808

Claim Number: 11220 Claim Date: 09/11/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED

DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: **UNSECURED**

\$325.30 Claimed: \$32.37

TRC MASTER FUND, LLC

TRANSFEROR: MELVILLE CANDY CORPORATION

ATTN TERREL ROSS

PO BOX 633 WOODMERE, NY 11598

UNSECURED

Claim Number: 11221 Claim Date: 09/13/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

\$12,516.00

INDIAN RIVER COUNTY UTILITIES, FL C/O COUNTY ATTORNEY OFFICE

Claimed:

Claim Number: 11222 Claim Date: 09/14/2020

1801 27TH ST VERO BEACH, FL 32960-3365 Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2076 (02/19/2021)

SECURED Claimed:

CRG FINANCIAL LLC TRANSFEROR: DEMIS PRODUCTS INC

100 UNION AVENUE CRESSKILL, NJ 07626 Claim Number: 11223 Claim Date: 09/14/2020

\$273.45

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

UNSECURED Claimed: INVICTUS GLOBAL MANAGEMENT, LLC

TRANSFEROR: TFG SAN MARCOS SC LP ATTN CINDY CHEN DELANO

310 COMAL BLDG A, STE 229

AUSTIN, TX 78702

Claim Number: 11224 Claim Date: 09/14/2020

\$3,865,36

Debtor: TUESDAY MORNING, INC.

Comments: PAID

Claimed:

PRIORITY \$273,417.40 **UNSECURED**

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Scheduled:

Scheduled:

\$12,516.00

\$3,865.36

Allowed:

Allowed:

Allowed:

\$273,417.40

\$3,865.36

LYNCHBURG CITY

UNSECURED

Date: 10/06/2021

\$2,016.71

Allowed:

PO BOX 603 Claim Date: 09/15/2020 LYNCHBURG, VA 24505 Debtor: TUESDAY MORNING, INC. Comments: PAID **UNSECURED** Claimed: \$357.98 Allowed: \$357.98 GLYNN COUNTY TAX COMMISSIONER Claim Number: 11226 1725 REYNOLDS ST, STE 100 Claim Date: 09/15/2020 BRUNSWICK, GA 31520 Debtor: TUESDAY MORNING, INC. **PRIORITY** Claimed: \$2,243.56 FAIR HARBOR CAPITAL LLC AS ASS OF FUSION Claim Number: 11227 PO BOX 237037 Claim Date: 09/15/2020 NEW YORK, NY 10023 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID

Claim Number: 11225

AMENDS CLAIM #10671

\$2,016.71

UNSECURED Claimed: \$12,591.60 Scheduled: \$12,591.60 Allowed: \$12,591.60 AIRGAS USA LLC Claim Number: 11228 110 W 7TH ST, STE 1300 Claim Date: 09/15/2020 TULSA, OK 74119 Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2167 (03/24/2021) Satisfied by payment of Claim #11240 UNSECURED Claimed: \$2,168.06 Scheduled: \$1,238.10 STREAMLINE PACKAGING SOLUTIONS Claim Number: 11229 15124 GRAND RIVER RD, STE 120 Claim Date: 09/16/2020 FORT WORTH, TX 76155 Debtor: TUESDAY MORNING, INC. Comments: PAID

UNSECURED

Date: 10/06/2021

| PASCONE, ELIZABETH C/O LAW OFFICES OF GE 24025 PARK SORRENTO, CALABASAS, CA 91302 | | Claim Number: 11230 Claim Date: 09/16/2020 Debtor: TMI HOLDINGS, INC. Comments: EXPUNGED DOCKET: 2404 (05/26/2021) | | |
|---|-------------|---|----------|--------------|
| UNSECURED | Claimed: | \$150,000.00 UNLIQ | | |
| CITY OF ODESSA PO BOX 2552 ODESSA, TX 79760-2552 | | Claim Number: 11231 Claim Date: 09/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$811.64 | Allowed: | \$811.64 |
| WASHINGTON COMMONS C/O BARCLAY DAMON LLI ATTN KEVIN M NEWMAN 125 E JEFFERSON ST, BAI SYRACUSE, NY 13202 | 0 | Claim Number: 11232 Claim Date: 09/17/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2389 (05/17/2021) | | |
| UNSECURED | Claimed: | \$232,478.08 UNLIQ | Allowed: | \$226,077.52 |
| TREASURER OF VIRGINIA C/O VIRGINIA DEPT OF T ATTN UNCLAIMED PROPE PO BOX 2478 RICHMOND, VA 23218 | HE TREASURY | Claim Number: 11233 Claim Date: 09/18/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2319 (04/27/2021) | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| TREASURER OF VIRGINIA C/O VIRGINIA DEPT OF T ATTN UNCLAIMED PROPE PO BOX 2478 RICHMOND, VA 23218 | HE TREASURY | Claim Number: 11234 Claim Date: 09/18/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |

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\$0.00 UNDET

UNSECURED

Date: 10/06/2021

\$174,924.28

Allowed:

| TREASURER OF VIRGINIA C/O VIRGINIA DEPT OF TH ATTN UNCLAIMED PROPER PO BOX 2478 RICHMOND, VA 23218 | | Claim Number: 11235 Claim Date: 09/18/2020 Debtor: TUESDAY MORNING PA Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | ARTNERS, LTD. | | | |
|---|-----------|--|---------------|-------------|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | | | |
| HP INC C/O RAMONA S NEAL 11311 CHINDEN BLVD BOISE, ID 83714 | | Claim Number: 11236 Claim Date: 09/18/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2070 (02/16/2021) | ORPORATION | | | |
| UNSECURED | Claimed: | \$25,131.49 | Scheduled: | \$20,237.76 | | |
| CHURCH LANE SHOPS LLC C/O DLA PIPER LLP (US) ATTN RICHARD M KREMEN 6225 SMITH AVE BALTIMORE, MD 21209 | | Claim Number: 11237 Claim Date: 09/19/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$344,182.29 | | | Allowed: | \$344,182.29 |
| MAGOTHY ASSOCIATES LL C/O DLA PIPER LLP (US) ATTN RICHARD M KREMEN 6225 SMITH AVE BALTIMORE, MD 21209 | | Claim Number: 11238 Claim Date: 09/19/2020 Debtor: TUESDAY MORNING, I Comments: PAID | NC. | | | |
| UNSECURED | Claimed: | \$424,149.96 | | | Allowed: | \$424,149.96 |
| INVICTUS GLOBAL MANAG TRANSFEROR: JAY IMPOR 310 COMAL BUILDING A, S AUSTIN, TX 78702 | T COMPANY | Claim Number: 11239 Claim Date: 09/21/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2411 (05/27/2021) | ORPORATION | | | |

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\$209,565.24 UNLIQ

| AIRGAS USA LLC 110 W 7TH ST, STE 1300 TULSA, OK 74119 | | Claim Number: 11240 Claim Date: 09/21/2020 Debtor: TUESDAY MORNII Comments: PAID DOCKET: 2167 (03/24/20) | | | | |
|--|----------|--|----------------|-------------|----------|-------------|
| UNSECURED | Claimed: | \$7,085.94 | | | Allowed: | \$1,238.10 |
| HOWELL, DAYA 719 E 124TH ST, APT 6 CLEVELAND, OH 44108 | | Claim Number: 11241 Claim Date: 09/21/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2076 (02/19/20) | | | | |
| PRIORITY | Claimed: | \$0.00 UNDET | | | | |
| FEDERAL INSURANCE COMPANY 202A HALL'S MILL RD, 2E WHITEHOUSE STATION, NJ 08889 | | Claim Number: 11242 Claim Date: 09/22/2020 Debtor: TUESDAY MORNII Comments: EXPUNGED DOCKET: 2407 (05/26/20) | | | | |
| UNSECURED | Claimed: | \$81,617.00 | | | | |
| GO HOME LTD PO BOX 541625 FLUSHING, NY 11354 | | Claim Number: 11243 Claim Date: 09/23/2020 Debtor: TUESDAY MORNI Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$4,879.55 | Scheduled: | \$4,879.55 | Allowed: | \$4,879.55 |
| CULLMAN POWER BOARD PO BOX 1680 CULLMAN, AL 35056-092 |) | Claim Number: 11244 Claim Date: 09/23/2020 Debtor: TUESDAY MORNII Comments: PAID | | Ţ ,,G. 5.55 | | Ţ .,c. 5155 |
| UNSECURED | Claimed: | \$828.36 | | | Allowed: | \$828.36 |

| DELRAY PLACE LLC C/O RETAIL PROPERTY GRC 101 PLAZA REAL S, STE 200 BOCA RATON, FL 33432 | | Claim Number: 11245 Claim Date: 09/23/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2549 (08/17/202 | , | | | |
|---|---------------|--|----------------|--------------|----------|--------------|
| UNSECURED | Claimed: | \$620,825.55 | | | Allowed: | \$597,000.00 |
| AAM-2001 AIRLINE DRIVE L C/O VINTAGE REALTY COMF 330 MARSHALL ST, STE 200 SHREVEPORT, LA 71101 | PANY | Claim Number: 11246 Claim Date: 09/24/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2184 (03/26/202 | , | | | |
| UNSECURED | Claimed: | \$17,283.08 | | | | |
| TRC MASTER FUND, LLC TRANSFEROR: NORTHPOIN ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | T TRADING INC | Claim Number: 11247 Claim Date: 09/24/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM #10454 | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$182,439.00 | Scheduled: | \$182,019.00 | Allowed: | \$182,439.00 |
| WESTROCK 3950 SHACKLEFORD RD DULUTH, GA 30096 | | Claim Number: 11248 Claim Date: 09/24/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG CORPORATION | | | |
| UNSECURED | Claimed: | \$14,862.39 | Scheduled: | \$29,296.47 | Allowed: | \$14,862.39 |
| HORIZON PROPERTIES LLC C/O HORLZON MARKETPLAC 8978 SPANISH RDG, STE 10 LAS VEGAS, NV 89148 | CE LLC | Claim Number: 11249 Claim Date: 09/24/2020 Debtor: TUESDAY MORNIN Comments: PAID DOCKET: 2300 (04/26/202 | NG CORPORATION | <i></i> | | - |
| UNSECURED | Claimed: | \$93,380.00 UNLIQ | | | Allowed: | \$87,470.21 |

Claim Number: 11250

FBO CAMILA CHAPA MARES

Date: 10/06/2021

| 5050 FM 1784 PLEASANTON, TX 78064 | | Claim Date: 09/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | |
|---|------------|---|----------|--------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| PMAT MC LLC C/O ELWOOD CAHILL SHER 909 POYDRAS, STE 2800 COVINGTON, LA 70112 | R GARNER | Claim Number: 11251 Claim Date: 09/25/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2320 (04/27/2021) | | |
| UNSECURED | Claimed: | \$375,515.40 | Allowed: | \$221,998.14 |
| COMMERCE COMMERCIAL (615 CANYON DR, STE 10 COPPELL, TX 75019 | CREDIT INC | Claim Number: 11252 Claim Date: 09/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$382,783.00 | | |
| OL3 BP ASSOCIATES LLC C/O JANE COHEN, ESQ 2001 S BIG BEND BLVD SAINT LOUIS, MO 63117 | | Claim Number: 11253 Claim Date: 09/25/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021) | | |
| UNSECURED | Claimed: | \$249,144.94 | | |
| COMMERCE COMMERCIAL (615 CANYON DR, STE 105 COPPELL, TX 75019 | CREDIT INC | Claim Number: 11254 Claim Date: 09/25/2020 Debtor: TMI HOLDINGS, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$382,783.00 | | |

| COMMERCE COMMERCIA 615 CANYON DR COPPELL, TX 75019 | L CREDIT INC | Claim Number: 11255 Claim Date: 09/25/2020 Debtor: FRIDAY MORNING, Comments: EXPUNGED DOCKET: 2311 (04/27/2021 | | | |
|---|--------------|---|------------|-------------|--|
| UNSECURED | Claimed: | \$382,783.00 | | | |
| COMMERCE COMMERCIA 615 CANYON DR COPPELL, TX 75019 | L CREDIT INC | Claim Number: 11256 Claim Date: 09/25/2020 Debtor: DAYS OF THE WEEK Comments: EXPUNGED DOCKET: 2311 (04/27/2021 | • | | |
| UNSECURED | Claimed: | \$382,783.00 | | | |
| COMMERCE COMMERCIA 615 CANYON DR COPPELL, TX 75019 | L CREDIT INC | Claim Number: 11257 Claim Date: 09/25/2020 Debtor: NIGHTS OF THE WE Comments: EXPUNGED DOCKET: 2311 (04/27/2021 | • | | |
| UNSECURED | Claimed: | \$382,783.00 | | | |
| COMMERCE COMMERCIA 615 CANYON DR, STE 10 COPPELL, TX 75019 | | Claim Number: 11258 Claim Date: 09/25/2020 Debtor: TUESDAY MORNING Comments: EXPUNGED DOCKET: 2311 (04/27/2021 | , | | |
| UNSECURED | Claimed: | \$382,783.00 | | | |
| IVIE & ASSOCIATES C/O MIKE VECHART ATTN CREDIT DEP N61 W23044 HARRY'S W. SUSSEX, WI 53089 | AY | Claim Number: 11259 Claim Date: 09/27/2020 Debtor: TUESDAY MORNING Comments: PAID DOCKET: 2070 (02/16/2021 | | | |
| UNSECURED | Claimed: | \$18,795.90 | Scheduled: | \$13,027.76 | |

| FULTON COUNTY TAX 141 PRYOR ST, STE 11 ATLANTA, GA 30303 | | Claim Number: 11260 Claim Date: 09/28/2020 Debtor: TUESDAY MORNING CORPORATION |
|--|-----------------------|--|
| | | Comments: AMENDS CLAIM #10834 |
| PRIORITY | Claimed: | \$13,812.51 |
| BRADFORD CAPITAL H | | Claim Number: 11261 |
| TRANSFEROR: KIEFFEI | | Claim Date: 09/28/2020 |
| PO BOX 4353 | AL MGMT, LLC/B BRAGER | Debtor: TUESDAY MORNING CORPORATION |
| CLIFTON, NJ 07012 | | Comments: EXPUNGED |
| CEII 1011, 115 07012 | | DOCKET: 2076 (02/19/2021) |
| UNSECURED | Claimed: | \$146,791.59 |
| BUSINESS PROPERTIE | | Claim Number: 11262 |
| C/O MERLONE GEIER I | _ | Claim Date: 09/28/2020 |
| 425 CALIFORNIA ST, 1 | | Debtor: TUESDAY MORNING, INC. |
| SAN FRANCISCO, CA 9 | 4104 | Comments: DOCKET: 2443 (06/11/2021) |
| | | |
| UNSECURED | Claimed: | \$35,402.05 |
| MGP IX PROPERTIES L | - | Claim Number: 11263 |
| 425 CALIFORNIA ST, 1 | | Claim Date: 09/28/2020 |
| SAN FRANCISCO, CA 9 | 4901 | Debtor: TUESDAY MORNING CORPORATION |
| | | Comments: PAID |
| | | DOCKET: 2105 (03/03/2021) |
| UNSECURED | Claimed: | \$10,773.58 |
| CARSON CITY PROPER | | Claim Number: 11264 |
| C/O CARSON CITY PRO | | Claim Date: 09/28/2020 |
| 9480 GATEWAY DR, ST | IE 101 | Debtor: TUESDAY MORNING, INC. |
| RENO, NV 89521 | | Comments: EXPUNGED |
| | | DOCKET: 2184 (03/26/2021) |
| UNSECURED | Claimed: | \$6,781.44 |
| | | |

ING CORPORATION Date: 10/06/2021

RELIANT ENERGY RETAIL SERVICES LLC Claim Number: 11265
ATTN BANKRUPTCY DEPARTMENT Claim Date: 09/28/2020

PO BOX 1046 Debtor: TUESDAY MORNING CORPORATION

HOUSTON, TX 77002 Comments: PAID

ADMINISTRATIVE Claimed: \$16,541.98

UNSECURED Claimed: \$31,206.12 Scheduled: \$12,871.17 Allowed: \$47,748.10

BRADFORD CAPITAL HOLDINGS, LP Claim Number: 11266
TRANSFEROR: KIEFFER AND CO INC Claim Date: 09/28/2020

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER Debtor: TUESDAY MORNING CORPORATION

PO BOX 4353 Comments: PAID

CLIFTON, NJ 07012 DOCKET: 2525 (07/28/2021)

UNSECURED Claimed: \$146,791.59 Scheduled: \$109,130.99 Allowed: \$800.00

QUEENSBURY PLAZA I LLC Claim Number: 11267 C/O FLAUM MANAGEMENT COMPANY INC Claim Date: 09/29/2020

ATTN JOSHUA PHETTERSON Debtor: TUESDAY MORNING, INC.

400 ANDREWS ST, STE 500 Comments: PAID ROCHESTER, NY 14604

UNSECURED Claimed: \$60,142.56 Allowed: \$60,142.56

CRG FINANCIAL LLC Claim Number: 11268
TRANSFEROR: RS WATER HOLDINGS LLC Claim Date: 09/29/2020

ATTN RANDY FISH

Debtor: TUESDAY MORNING PARTNERS, LTD.

100 UNION AVE Comments: EXPUNGED CRESSKILL, NJ 07626 DOCKET: 2404 (05/26/2021)

UNSECURED Claimed: \$4,457.63

GALLAGHER BASSETT SERVICES INC
2850 GOLF RD
Claim Number: 11269
Claim Date: 09/29/2020

ROLLING MEADOWS, IL 60008 Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

\$7,570.14

UNSECURED

Date: 10/06/2021

\$7,570.14

Allowed:

| PNM 414 SILVER AVE SW ALBUQUERQUE, NM | | Claim Number: 11270 Claim Date: 09/29/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | |
|---|------------------------------|--|------------|------------|----------|-------------|
| UNSECURED | Claimed: | \$7,611.71 | | | Allowed: | \$7,611.71 |
| GILBERT CENTER HO C/O CAPITAL ASSET 2701 E CAMELBACK PHOENIX, AZ 85016 | MANAGEMENT | Claim Number: 11271 Claim Date: 09/29/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2404 (05/26/202 | • | | | |
| UNSECURED | Claimed: | \$35,792.56 | | | | |
| DEERBROOK INVEST C/O MICHAEL NAPO 2001 ROSS ST, STE DALLAS, TX 75201 | | Claim Number: 11272 Claim Date: 09/29/2020 Debtor: TUESDAY MORNIN Comments: PAID AMENDS CLAIM #377 | NG, INC. | | | |
| UNSECURED | Claimed: | \$65,436.43 | | | Allowed: | \$65,436.43 |
| BAKER & HOSTETLE ATTN PATRICK T LE KEY TOWER, 127 PL CLEVELAND, OH 441 | WIS BLIC SQUARE, STE 2000 | Claim Number: 11273 Claim Date: 09/30/2020 Debtor: TUESDAY MORNIN Comments: EXPUNGED DOCKET: 2316 (04/27/202 | | | | |
| UNSECURED | Claimed: | \$3,813.75 | Scheduled: | \$3,813.75 | | |
| DUKE ENERGY KENT ATTN LYNN COLOME 550 S TRYON ST, DE CHARLOTTE, NC 282 | 30 EC45A | Claim Number: 11274 Claim Date: 09/30/2020 Debtor: TUESDAY MORNIN Comments: PAID | NG, INC. | | | |

CHARLOTTE, NC 28202

CHARLOTTE, NC 28202

VERO BEACH, FL 32960

Date: 10/06/2021

DUKE ENERGY OHIO Claim Number: 11275 ATTN LYNN COLOMBO Claim Date: 09/30/2020 550 S TYRON ST, DEC45A

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$6,011.73 Allowed: \$6,011.73

Claim Number: 11276 **DUKE ENERGY INDIANA** ATTN LYNN COLOMBO Claim Date: 09/30/2020 550 S TYRON ST, DEC45A

Debtor: TUESDAY MORNING, INC.

CHARLOTTE, NC 28202 Comments: PAID

UNSECURED Claimed: \$5,723.82 Allowed: \$5,723.82

Claim Number: 11277 **DUKE ENERGY CAROLINAS** ATTN LYNN COLOMBO Claim Date: 09/30/2020 550 S TYRON ST, DEC45A

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED Claimed: \$19,935.62 Allowed: \$19,935.62

SANTEE COOPER Claim Number: 11278 ATTN CATHY G HARKNESS Claim Date: 09/30/2020

ONE RIVERWOOD DR, M402 Debtor: TUESDAY MORNING, INC.

MONCKS CORNER, SC 29464 Comments: PAID

UNSECURED Claimed: \$1,713.93 Allowed: \$1,713.93

INDIAN RIVER COUNTY UTILITIES, FL Claim Number: 11279 ATTN COUNTY ATTORNEY OFFICE Claim Date: 09/30/2020

1801 27TH ST Debtor: TUESDAY MORNING CORPORATION

> Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

SECURED Claimed: \$0.00

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NEW HARTFORD SHOPPING CENTER TRUST

C/O CRG FINANCIAL LLC

100 UNION AVE CRESSKILL, NJ 07626

ADMINISTRATIVE

LONOKE, AR 72086

Claim Number: 11280 Claim Date: 09/30/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED Claimed: \$12,500.00 Allowed: \$12,500.00

TAYLOR 23855 HAWTHORNE LLC C/O BALLARD SPAHR LLP

ATTN BRIAN D HUBEN 2029 CENTURY PARK E, STE 1400

2029 CENTURY PARK E, STE 1400 LOS ANGELES, CA 90067-2915 Claim Number: 11281 Claim Date: 09/30/2020

\$5,597.00

\$78,275.68

Debtor: TUESDAY MORNING CORPORATION

Comments: EXPUNGED DOCKET: 2184 (03/26/2021)

UNSECURED Claimed:

LONOKE COUNTY TAX COLLECTOR 208 N CENTER ST Claim Number: 11282 Claim Date: 10/01/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$2,011.31

Claimed:

TRC MASTER FUND, LLC
TRANSFEROR: SIXTREES LTD

ATTN TERREL ROSS

PO BOX 633 WOODMERE, NY 11598 Claim Number: 11283 Claim Date: 10/01/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

AMENDS CLAIM #10326

UNSECURED Claimed: \$73,940.00 Scheduled: \$73,940.40 Allowed: \$73,940.40

NT DUNHILL I LLC 3100 MONTICELLO, STE 300

DALLAS, TX 75205

300

Claim Number: 11284 Claim Date: 10/01/2020

Debtor: TUESDAY MORNING, INC. Comments: PAID

AMENDS CLAIM #11038

<u>UNSECURED</u> Claimed: \$477,132.52 Allowed: \$477,132.52

\$333,065.27

UNSECURED

Date: 10/06/2021

\$333,909.14

Allowed:

| BLOUNT COUNTY TRUSTE 347 COURT ST MARYVILLE, TN 37804 | E | Claim Number: 11285 Claim Date: 10/05/2020 Debtor: TUESDAY MORNING, I Comments: AMENDS CLAIM #579 | INC. | | | |
|---|----------|---|---------------|-------------|-----------|-------------------|
| SECURED | Claimed: | \$215.00 | | | | |
| APACHE MILLS INC C/O AGENT - EULER HERM 800 RED BROOK BLVD, #4 OWINGS MILLS, MD 21117 | 100C | Claim Number: 11286 Claim Date: 10/06/2020 Debtor: TUESDAY MORNING, I Comments: PAID | INC. | | | |
| UNSECURED | Claimed: | \$147,790.10 | Scheduled: | \$89,727.00 | Allowed: | \$147,790.10 |
| PLAYGO TOYS ENTERPRIS C/O BROWN & JOSEPH LLO ATTN PETER GELDES PO BOX 249 ITASCA, IL 60143 | | Claim Number: 11287 Claim Date: 10/06/2020 Debtor: TUESDAY MORNING P Comments: PAID AMENDS CLAIM #10111 | ARTNERS, LTD. | | | |
| ADMINISTRATIVE | Claimed: | \$91,110.70 | Calcadulad. | 401 110 70 | Allannada | 401 110 70 |
| UNSECURED | | Claim Number 11300 | Scheduled: | \$91,110.70 | Allowed: | \$91,110.70 |
| AT&T CORP C/O AT&T SERVICES INC ATTN KAREN CAVAGNARO ONE AT&T WAY, STE 3A10 BEDMINSTER, NJ 07921 | - | Claim Number: 11288 Claim Date: 10/07/2020 Debtor: TUESDAY MORNING, I Comments: PAID DOCKET: 2070 (02/16/2021) | INC. | | | |
| UNSECURED | Claimed: | \$638,187.48 | | | | |
| BRIXMOR HOLDINGS 1 SP C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, 919 N MARKET ST, 11TH F WILMINGTON, DE 19801 | ESQ | Claim Number: 11289 Claim Date: 10/12/2020 Debtor: TUESDAY MORNING, I Comments: PAID DOCKET: 2428 (06/03/2021) | INC. | | | |
| ADMINISTRATIVE | Claimed: | \$3,689.21 | | | | 1000 000 11 |

| BRIXMOR VENETIAN IS | | Claim Number: 11290 | | |
|-----------------------|-------------|-------------------------------------|----------|--------------------------|
| C/O BALLARD SPAHR LI | | Claim Date: 10/12/2020 | | |
| ATTN LESLIE C HEILMA | | Debtor: TUESDAY MORNING, INC. | | |
| 919 N MARKET ST, 11T | | Comments: PAID | | |
| WILMINGTON, DE 1980 | 01 | DOCKET: 2460 (06/22/2021) | | |
| ADMINISTRATIVE | Claimed: | \$1,932.46 UNLIQ | | |
| UNSECURED | Claimed: | \$165,122.47 UNLIQ | Allowed: | \$87,746.69 |
| BRE RETAIL RESIDENT | | Claim Number: 11291 | | 40.70.05 |
| C/O BALLARD SPAHR LL | | Claim Date: 10/12/2020 | | |
| ATTN LESLIE C HEILMA | | Debtor: TUESDAY MORNING, INC. | | |
| 919 N MARKET ST, 11T | , • | Comments: PAID | | |
| WILMINGTON, DE 1980 | | Comments. FAID | | |
| ADMINISTRATIVE | Claimed: | \$2,574.65 UNLIQ | | |
| UNSECURED | Claimed: | \$34,463.81 UNLIQ | Allowed: | \$37,038.46 |
| MICHIGAN DEPARTMEN | | Claim Number: 11292 | Allowed. | \$37,030. T 0 |
| ATTN BANKRUPTCY UN | | | | |
| PO BOX 30168 | 11 | Claim Date: 10/13/2020 | | |
| LANSING, MI 48909 | | Debtor: TUESDAY MORNING, INC. | | |
| LANSING, MI 46909 | | Comments: WITHDRAWN | | |
| | | DOCKET: 1908 (12/22/2020) | | |
| UNSECURED | Claimed: | \$359,698.11 | | |
| CONTRARIAN FUNDS, L | LC | Claim Number: 11293 | | |
| TRANSFEROR: AM HOM | IE TEXTILES | Claim Date: 10/13/2020 | | |
| ATTN: ALPA JIMENEZ | | Debtor: TUESDAY MORNING CORPORATION | | |
| 411 W PUTNAM AVE, S | TE 425 | Comments: EXPUNGED | | |
| GREENWICH, CT 06830 | | DOCKET: 2076 (02/19/2021) | | |
| UNSECURED | Claimed: | \$331,058.10 | | |
| PREP HILLSIDE REAL ES | STATE LLC | Claim Number: 11294 | | |
| ATTN MEAGAN D WEBB | | Claim Date: 10/13/2020 | | |
| 5905 E GALBRAITH RD, | STE 1000 | Debtor: TUESDAY MORNING, INC. | | |
| CINCINNATI, OH 45236 | | Comments: PAID | | |
| , | | DOCKET: 2388 (05/17/2021) | | |
| ADMINISTRATIVE | Claimed: | \$4,008.15 | | |
| UNSECURED | Claimed: | \$274,542.74 | Allowed: | \$256,767.24 |
| | 3.4 | 1 1/ 1 | | 7-00/. 0. 12 1 |

B&B BRITTON PLAZA HOLDINGS LLC
C/O TIMOTHY A RIEDEL, ESQ
10 W BROAD ST, STE 2100
COLUMBUS, OH 43215

Claim Number: 11295 Claim Date: 10/13/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

DIRECT ENERGY BUSINESS LLC Claim Number: 11296 C/O MCDOWELL HETHERINGTON LLP Claim Date: 10/13/2020

ATTN NICOLE SU Debtor: TUESDAY MORNING CORPORATION

1001 FANNIN, STE 2700 Comments: PAID

HOUSTON, TX 77002 DOCKET: 2525 (07/28/2021)

ADMINISTRATIVE Claimed: \$3,738.70 UNSECURED Claimed: \$52,197.08

UNSECURED Claimed: \$52,197.08 Allowed: \$27,132.23

BRADFORD CAPITAL HOLDINGS, LP

TRANSFEROR: WOODBURY VILLAGE SHOPPING CE

CORRADFORD CAPITAL MCMT. LLC/R BRACER

CORRADFORD CAPITAL MCMT

C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER Debtor: TUESDAY MORNING, INC. PO BOX 4353

PO BOX 4353 Comments: PAID CLIFTON, NJ 07012 DOCKET: 2529 (07/

DOCKET: 2529 (07/28/2021)

 ADMINISTRATIVE
 Claimed:
 \$19,500.00

 UNSECURED
 Claimed:
 \$365,674.30

 Allowed:
 \$365,674.30

ECTOR CAD

C/O LINEBARGER GOGGAN BLAIR & SAMPSON

112 E PECAN ST, STE 2200

Claim Number: 11298

Claim Date: 10/14/2020

Debtor: TUFSDAY MORNING

Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 2112 (03/09/2021)

SECURED Claimed: \$8,396.44

SAN ANTONIO, TX 78205

CH SHOPPES LLC

C/O DYKEMA GOSSETT PLLC

ATTN JONATHAN E ABERMAN, ESQ

Claim Number: 11299

Claim Date: 10/14/2020

Debtor: TUESDAY MORNING, INC.

10 S WACKER DR, STE 2300 Comments: PAID

CHICAGO, IL 60606 DOCKET: 2393 (05/18/2021)

UNSECURED Claimed: \$126,089.37 Allowed: \$117,718.77

\$49,399.25

UNSECURED

Date: 10/06/2021

\$49,399.25

| PRESTON VALLEY SOUTH C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, 919 N MARKET ST, 11TH F WILMINGTON, DE 19801 | ESQ | Claim Number: 11300 Claim Date: 10/15/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
|---|---------------------|--|----------|-------------|
| UNSECURED | Claimed: | \$61,341.55 | Allowed: | \$61,341.55 |
| MISSISSIPPI DEPARTMENT ATTN BANKRUPTCY SECTI PO BOX 22808 JACKSON, MS 39225-2808 | | Claim Number: 11301 Claim Date: 10/15/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID AMENDS CLAIM #11220 | | |
| PRIORITY | Claimed: | \$266.41 | | |
| UNSECURED | Claimed: | \$32.37 | Allowed: | \$32.37 |
| SUMNER COUNTY, TRUSTE 355 N BELVEDERE DR, RM GALLATIN, TN 37066 | | Claim Number: 11302 Claim Date: 10/16/2020 Debtor: TUESDAY MORNING, INC. Comments: Claim Out of Balance Claim out of balance | | |
| PRIORITY | Claimed: | \$604.00 | | |
| SECURED | Claimed: | \$604.00 | | |
| TOTAL | Claimed: | \$604.00 | | |
| CROSS CREEK PLAZA DR L C/O GFD MANAGEMENT IN 6350 QUADRANGLE DR, ST CHAPEL HILL, NC 27517 | IC (CCPDR) | Claim Number: 11303 Claim Date: 10/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID | | |
| UNSECURED | Claimed: | \$19,693.67 | Allowed: | \$19,693.67 |
| TRC MASTER FUND, LLC TRANSFEROR: BOOK COUI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598 | NTRY CLEARING HOUSE | Claim Number: 11304 Claim Date: 10/20/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID AMENDS CLAIM #10354 | | |

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Scheduled:

\$49,399.25

Allowed:

BEXAR COUNTY

C/O LINEBARGER GOGGAN BLAIR & SAMPSON

112 E PECAN ST, STE 2200 SAN ANTONIO, TX 78205 Claim Number: 11305 Claim Date: 10/20/2020

Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 2048 (02/11/2021)

SECURED Claimed:
MISSOURI DEPARTMENT OF REVENUE

Claimed: \$58,612.69

PO BOX 475

JEFFERSON CITY, MO 65105

Claim Number: 11306 Claim Date: 10/22/2020

Debtor: TUESDAY MORNING, INC.

PRIORITY

Claimed:

\$92,016.98

CONTRARIAN FUNDS, LLC

TRANSFEROR: AM HOME TEXTILES

ATTN: ALPA JIMENEZ

GREENWICH, CT 06830

411 W PUTNAM AVE, STE 425

Claim Number: 11307 Claim Date: 10/23/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments: PAID

AMENDS CLAIM #11293

UNSECURED

Claimed:

\$331,058.10

Scheduled:

\$329,364.10

Allowed:

\$331,058.10

SPOKANE COUNTY TREASURER PO BOX 2165

SPOKANE, WA 99210-2165

EK

Claim Number: 11308 Claim Date: 10/23/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY

Claimed:

\$1,463.52

VERGARA, HERNANDO 7803 BEVERLY BLVD LOS ANGELES, CA 90036 Claim Number: 11309 Claim Date: 10/27/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED

Claimed:

\$10,708.50

Scheduled:

\$10,708.50

Allowed:

\$10,708.50

PRIORITY

Date: 10/06/2021

| BRADFORD CAPITAL HOLD TRANSFEROR: BLOOMIN E C/O BRADFORD CAPITAL I PO BOX 4353 CLIFTON, NJ 07012 | BABY | Claim Number: 11310 Claim Date: 10/27/2020 Debtor: TUESDAY MORNING COF Comments: EXPUNGED DOCKET: 2527 (07/28/2021) | RPORATION | | |
|--|----------------------|---|------------|-------------|--|
| UNSECURED | Claimed: | \$35,901.60 | Scheduled: | \$35,901.60 | |
| PROMOTION IN MOTION (25 COMMERCE DR PO BOX 8 ALLENDALE, NJ 07047 | COM | Claim Number: 11311 Claim Date: 10/29/2020 Debtor: TUESDAY MORNING COF Comments: WITHDRAWN DOCKET: 1716 (11/30/2020) | RPORATION | | |
| UNSECURED | Claimed: | \$31,824.00 | | | |
| LEE COUNTY TAX COLLECT ATTN LEGAL DEPARTMENT 2480 THOMPSON ST PO BOX 850 FORT MYERS, FL 33902-08 | Γ | Claim Number: 11312 Claim Date: 11/03/2020 Debtor: TUESDAY MORNING, INC Comments: WITHDRAWN DOCKET: 1732 (12/03/2020) | C. | | |
| ADMINISTRATIVE | Claimed: | \$2,885.29 | | | |
| PRIORITY TOTAL | Claimed: Claimed: | \$2,885.29 \$2,885.29 | | | |
| OVERSEAS FOOD TRADING 2200 FLETCHER AVE, STE FORT LEE, NJ 07024 | G LTD | Claim Number: 11313 Claim Date: 11/03/2020 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | C. | | |
| UNSECURED | Claimed: | \$4,050.00 | Scheduled: | \$4,110.75 | |
| BENTON COUNTY 215 E CENTRAL AVE, RM 1 BENTONVILLE, AR 72712 | .01 | Claim Number: 11314 Claim Date: 11/03/2020 Debtor: TUESDAY MORNING, INC Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | C. | | |

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\$0.00

DALLAS COUNTY

C/O LINEBARGER GOGGAN BLAIR & SAMPSON

2777 N STEMMONS FWY, STE 1000

DALLAS, TX 75207

Claim Number: 11315 Claim Date: 11/03/2020

Debtor: TUESDAY MORNING PARTNERS, LTD.

Comments:

AMENDS CLAIM #10013

SECURED
CITY OF ALLEN

Claimed:

C/0 LINEBARGER GOGGAN BLAIR & SAMPSON

2777 N STEMMONS FWY, STE 1000

DALLAS, TX 75207

\$277,793.10

Claim Number: 11316 Claim Date: 11/03/2020

Debtor: TUESDAY MORNING, INC.

SECURED

Claimed:

\$1,748.64

ALLEN ISD

C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000

DALLAS, TX 75207

Claim Number: 11317 Claim Date: 11/03/2020

Debtor: TUESDAY MORNING, INC.

Comments:

AMENDS CLAIM #10031

SECURED

Claimed:

\$5,164.79

DALLAS COUNTY

C/O LINEBARGER GOGGAN BLAIR & SAMPSON

2777 N STEMMONS FWY, STE 1000

DALLAS, TX 75207

Claim Number: 11318 Claim Date: 11/03/2020

Debtor: TUESDAY MORNING, INC.

Comments:

AMENDS CLAIM #10020

SECURED

UKLD

Claimed: \$245,346.20 Claim Number: 11319

CO LINEBARGER GOGGAN BLAIR & SAMPSON LLP

2777 N STEMMONS FWY, STE 1000

DALLAS, TX 75207

CITY OF FRISCO

Claim Date: 11/03/2020

Debtor: TUESDAY MORNING, INC.

Comments:

AMENDS CLAIM #10021

SECURED

Claimed:

\$2,522.03

\$8,596.33

SECURED

Date: 10/06/2021

| GREGG COUNTY C/O LINEBARGER GOGGA 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 11320 Claim Date: 11/03/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #10149 | |
|--|----------|--|--|
| SECURED | Claimed: | \$4,018.12 | |
| HOOD CAD C/O LINEBARGER GOGGA 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 11321 Claim Date: 11/03/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #10022 | |
| SECURED | Claimed: | \$8,014.11 | |
| IRVING ISD C/O LINEBARGER GOGGA 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 11322 Claim Date: 11/04/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #10023 | |
| SECURED | Claimed: | \$2,183.23 | |
| LEWISVILLE ISD C/O LINEBARGER GOGGA 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 11323 Claim Date: 11/04/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #10024 | |
| SECURED | Claimed: | \$8,491.59 | |
| PARKER CAD C/O LINEBARGER GOGGA 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 11324 Claim Date: 11/04/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #10050 | |

UNSECURED

Date: 10/06/2021

| ROCKWALL CAD C/O LINEBARGER GOGGA 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 11325 Claim Date: 11/04/2020 Debtor: TUESDAY MORNING, Comments: AMENDS CLAIM #10026 | INC. | | | |
|---|----------------------|--|-------------|--------------------------|----------|-------------|
| SECURED | Claimed: | \$4,637.35 | | | | |
| SMITH COUNTY C/O LINEBARGER GOGGA 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 11326 Claim Date: 11/04/2020 Debtor: TUESDAY MORNING, Comments: AMENDS CLAIM #10063 | INC. | | | |
| SECURED | Claimed: | \$2,115.40 | | | | |
| TOM GREEN CAD C/O LINEBARGER GOGGA 2777 N STEMMONS FWY, DALLAS, TX 75207 | | Claim Number: 11327 Claim Date: 11/04/2020 Debtor: TUESDAY MORNING, Comments: AMENDS CLAIM # 10029 | INC. | | | |
| SECURED | Claimed: | \$4,892.36 | | | | |
| BRADFORD CAPITAL HOL TRANSFEROR: PINK N BL C/O BRADFORD CAPITAL PO BOX 4353 CLIFTON, NJ 07012 | UE INĆ | Claim Number: 11328 Claim Date: 11/05/2020 Debtor: TUESDAY MORNING Comments: PAID | CORPORATION | | | |
| ADMINISTRATIVE UNSECURED | Claimed: Claimed: | \$42,434.60 \$1,800.00 | Scheduled: | \$ 44 ,234.60 | Allowed: | \$44,234.60 |
| DAYAL, ANITA 3310 HANSON AVE CLOVIS, CA 93611 | | Claim Number: 11329 Claim Date: 11/06/2020 Debtor: TUESDAY MORNING Comments: DOCKET: 2367 (0 Satisfied by payment of Claim | 05/11/2021) | | | |

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\$0.00 UNDET

\$5,954.66

SECURED

Date: 10/06/2021

| REVENUE COMMISSIONER ATTN KIM HASTIE PO DRAWER 1169 MOBILE, AL 36633 | | Claim Number: 11330 Claim Date: 11/09/2020 Debtor: TUESDAY MORNING COI Comments: POSSIBLY AMENDED | | | |
|---|--------------------|--|------------|-------------|---|
| SECURED | Claimed: | \$762.00 | | | |
| CITY OF CLEVELAND TENN | IESSEE | Claim Number: 11331 | | | |
| PO BOX 1519 | 10 | Claim Date: 11/11/2020 | • | | |
| CLEVELAND, TN 37364-15 | 19 | Debtor: TUESDAY MORNING, IN | С. | | |
| | | | | | |
| PRIORITY | Claimed: | \$98.00 | | | |
| ELLIS COUNTY | Cidiffied: | 1 | | | |
| C/O LINEBARGER GOGGAN | I RI ATR & SAMPSON | Claim Number: 11332 Claim Date: 11/11/2020 | | | |
| 2777 N STEMMONS FWY, S | | Debtor: TUESDAY MORNING, IN | ^ | | |
| DALLAS, TX 75207 | | Comments: | . | | |
| | | AMENDS CLAIM #10096 | | | |
| SECURED | Claimed: | \$7,329.21 | | | |
| EULER HERMES NA AS AGI | | Claim Number: 11333 | | | |
| 800 RED BROOK BLVD, #4 | | Claim Number: 11333 Claim Date: 11/15/2020 | | | |
| OWINGS MILLS, MD 21117 | | Debtor: TUESDAY MORNING CO | RPORATION | | |
| | | Comments: EXPUNGED | | | |
| | | DOCKET: 2316 (04/27/2021) | | | |
| UNSECURED | Claimed: | \$61,579.10 | Scheduled: | \$63,684.10 | |
| RANDALL COUNTY | | Claim Number: 11334 | | | _ |
| PO BOX 9132 | | Claim Date: 11/16/2020 | | | |
| AMARILLO, TX 79105 | | Debtor: TUESDAY MORNING COI | RPORATION | | |
| | | Comments: WITHDRAWN | | | |
| | | DOCKET: 2049 (02/12/2021) | | | |

Date: 10/06/2021

\$261.50

ANNE ARUNDEL COUNTY ATTN OFFICE OF FINANCE PO BOX 2700, MS 1103

ANNAPOLIS, MD 21404

Claim Number: 11335 Claim Date: 11/16/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY IREDELL COUNTY PO BOX 1027

STATESVILLE, NC 28687

Claim Number: 11336 Claim Date: 11/16/2020

\$45.05

Debtor: TUESDAY MORNING, INC.

SECURED

Claimed:

\$1,480.92

CITY OF CARLSBAD 1200 CARLSBAD VILLAGE DR CARLSBAD, CA 92008

Claim Number: 11337 Claim Date: 11/16/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

UNSECURED

Claimed:

\$261.50

Allowed:

CONTRARIAN FUNDS, LLC

TRANSFEROR: EULER HERMES NA AS AGENT FOR

ATTN: ALPA JIMENEX

411 W. PUTNAM AVE., STE 425 GREENWICH, CT 06830

Claim Number: 11338

Claim Date: 11/17/2020 Debtor: TUESDAY MORNING CORPORATION

Comments: WITHDRAWN DOCKET: 1893 (12/21/2020)

UNSECURED

Claimed:

\$64,903.20

CHATHAM COUNTY TAX COMMISSIONER

ATTN THERESA C HARRELSON

PO BOX 8324 SAVANNAH, GA 31412 Claim Number: 11339 Claim Date: 11/17/2020

Debtor: TUESDAY MORNING, INC.

Comments: EXPUNGED DOCKET: 2318 (04/27/2021)

UNSECURED

Claimed:

\$0.00

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TUESDAY MORNING CORPORATION
Numerical Claims Register for Tuesday Morning (ALL DEBTORS)

Date: 10/06/2021

\$225,341.87

MONTGOMERY COUNTY, MD

ATTN COUNTY ATTY FOR MONTGOMERY CO

101 MONROE ST, 3RD FL ROCKVILLE, MD 20850 Claim Number: 11340 Claim Date: 11/18/2020

Debtor: TUESDAY MORNING CORPORATION

PRIORITY

Claimed: \$1,883.96

SMURFIT KAPPA NORTH AMERICA LLC

ATTN BOB BROWN

125 E JOHN W CARPENTER FWY

IRVING, TX 75062

Claim Number: 11341 Claim Date: 11/18/2020

Debtor: TUESDAY MORNING CORPORATION

Comments: PAID

DOCKET: 2525 (07/28/2021)

ADMINISTRATIVE UNSECURED

Claimed:

\$78,147.84

\$176,373.29

TYLER INDEPENDENT SCHOOL DISTRICT

C/O PERDUE BRANDON FIELDER, ET AL

PO BOX 2007

TYLER, TX 75710-2007

Claim Number: 11342 Claim Date: 11/19/2020

Debtor: TUESDAY MORNING, INC.

SECURED

Claimed:

\$3,474.76 UNLIQ

CITY OF WEST PALM BEACH C/O CITY ATTORNEYS OFFICE

PO BOX 3366

WEST PALM BEACH, FL 33402

Claim Number: 11343 Claim Date: 11/20/2020

Debtor: TUESDAY MORNING, INC.

Comments: PAID

UNSECURED

Claimed:

\$2,434.06

Claim Number: 11344 Claim Date: 11/23/2020

Debtor: TUESDAY MORNING, INC.

1018 2ND AVE S NORTH MYRTLE BEACH, SC 29582

CITY OF NORTH MYRTLE BEACH

ATTN LEGAL DEPARTMENT

Comments: PAID

UNSECURED

Claimed:

\$850.95

Allowed:

Allowed:

Allowed:

\$850.95

\$2,434.06

Epiq Bankruptcy Solutions, LLC Page: 468

Scheduled:

\$166,182,32

\$35,515.20

UNSECURED

Date: 10/06/2021

\$35,515.20

| DONSUEMOR INC 2080 N LOOP RD ALAMEDA, CA 94502 | | Claim Number: 11345 Claim Date: 11/23/2020 Debtor: TUESDAY MORN Comments: PAID | ING CORPORATION | | | |
|--|-------------|--|----------------------------|-------------|----------|-------------|
| UNSECURED CITY OF POMPANO B 100 W ATLANTIC BLV POMPANO BEACH, FL | /D, STE 467 | \$10,892.00 Claim Number: 11346 Claim Date: 11/23/2020 Debtor: TUESDAY MORN Comments: PAID | Scheduled: ING CORPORATION | \$10,892.00 | Allowed: | \$10,892.00 |
| UNSECURED CITY OF HOUSTON ATTN M LUCILLE AND 900 BAGBY ST, 4TH I HOUSTON, TX 77002 | EL . | \$348.21 Claim Number: 11347 Claim Date: 11/23/2020 Debtor: TUESDAY MORN. Comments: PAID | ING CORPORATION | | Allowed: | \$348.21 |
| C/O FAEGRE DRINKE ATTN MARITA S ERB 600 CAMPUS DR FLORHAM PARK, NJ (| 07932 | \$2,608.70 Claim Number: 11348 Claim Date: 11/27/2020 Debtor: TUESDAY MORN: Comments: PAID DOCKET: 2612 (09/10/20 | | \$259.87 | Allowed: | \$2,608.70 |
| UNSECURED SOURCE ATLANTIQUIC/O KATHY MANNING 140 SYLVAN AVE ENGLEWOOD CLIFFS | 3 | \$3,825,517.31 Claim Number: 11349 Claim Date: 12/01/2020 Debtor: TUESDAY MORN Comments: PAID AMENDS CLAIM #10280 | ING CORPORATION | | | |

Epiq Bankruptcy Solutions, LLC Page: 469

Scheduled:

\$35,515.20

Allowed:

\$149,831.00

UNSECURED

RATION Date: 10/06/2021

| GRAYSON COUNTY C/O LINEBARGER GOGGAN ATTN ELIZABETH WELLER 2777 N STEMMONS FWY, S DALLAS, TX 75207 | | Claim Number: 11350 Claim Date: 12/02/2020 Debtor: TUESDAY MORNING, INC Comments: AMENDS CLAIM #10095 | C. | | |
|--|----------|---|-------------|--------------|--|
| SECURED | Claimed: | \$5,570.88 | | | |
| NORTHWEST ISD C/O LINEBARGER GOGGAN 2777 N STEMMONS FWY, S DALLAS, TX 75207 | | Claim Number: 11351 Claim Date: 12/02/2020 Debtor: TUESDAY MORNING, INC Comments: AMENDS CLAIM #10025 | C. | | |
| SECURED | Claimed: | \$3,947.04 | | | |
| TARRANT COUNTY C/O LINEBARGER GOGGAN 2777 N STEMMONS FWY, S DALLAS, TX 75207 | | Claim Number: 11352 Claim Date: 12/02/2020 Debtor: TUESDAY MORNING, INC Comments: AMENDS CLAIM #10028 | <u>.</u> | | |
| SECURED | Claimed: | \$54,731.87 | | | |
| R G BARRY CORPORATION 13405 YARMOUTH RD PICKERINGTON, OH 43147 | | Claim Number: 11353 Claim Date: 12/02/2020 Debtor: TUESDAY MORNING PAR Comments: EXPUNGED DOCKET: 2076 (02/19/2021) | TNERS, LTD. | | |
| UNSECURED | Claimed: | \$554,527.35 | Scheduled: | \$530,057.40 | |
| BAGGALLINI INC 13405 YARMOUTH RD PICKERINGTON, OH 43147 | | Claim Number: 11354 Claim Date: 12/02/2020 Debtor: TUESDAY MORNING PAR Comments: PAID AMENDS CLAIM #11061 | TNERS, LTD. | | |

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Scheduled:

\$149,516.00

Allowed:

\$149,831.00

| CARTWRIGHT, VIVIAN 16939 LANGHAM CROSS HOUSTON, TX 77084 | ING LN | Claim Number: 11355 Claim Date: 12/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | |
|--|----------|---|----------|-------------|
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| HOWELL, DAYA 719 E 124TH, APT 6 CLEVELAND, OH 44108 | | Claim Number: 11356 Claim Date: 12/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | | |
| ADMINISTRATIVE | Claimed: | \$0.00 UNDET | | |
| OCCASIONALLY MADE L 8001 FRANKLIN FARMS HENRICO, VA 23229 | _ | Claim Number: 11357 Claim Date: 12/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2294 (04/23/2021) | | |
| UNSECURED | Claimed: | \$85,760.00 | Allowed: | \$73,398.00 |
| PRIME 205 LLC 2233 NW 23RD AVE, STI PORTLAND, OR 97210 | ≣ 100 | Claim Number: 11358 Claim Date: 12/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2351 (05/05/2021) | | |
| ADMINISTRATIVE | Claimed: | \$9,141.38 | | |
| UNSECURED | Claimed: | \$36,841.67 | Allowed: | \$24,747.12 |
| BROWN COUNTY-GREEN 100 N JEFFERSON ST, R GREEN BAY, WI 54301-5 | M 106 | Claim Number: 11359 Claim Date: 12/15/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2404 (05/26/2021) | | |
| UNSECURED | Claimed: | \$345.00 | | |

UNSECURED

Date: 10/06/2021

| MARX REALTY & IMPRO'C/O SILLS CUMMIS & GF ATTN GEORGE HIRSCH ONE RIVERFRONT PLZ NEWARK, NJ 07102 | ROSS PC | Claim Number: 11360 Claim Date: 12/17/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2209 (03/30/2021) | | |
|--|----------|---|----------|-------------|
| ADMINISTRATIVE | Claimed: | \$32,608.72 | | |
| UNSECURED | Claimed: | \$79,765.96 | Allowed: | \$84,618.00 |
| BARTLETT CITY | | Claim Number: 11361 | | |
| 6400 STAGE RD | | Claim Date: 12/18/2020 | | |
| PO BOX 341148 | | Debtor: TUESDAY MORNING, INC. | | |
| BARTLETT, TN 38184-11 | .48 | Comments: EXPUNGED | | |
| | | DOCKET: 2407 (05/26/2021) | | |
| UNSECURED | Claimed: | \$94.98 | | |
| MACIAS, MARIA ARQUEI | LES D | Claim Number: 11362 | | |
| C/O SORAYA YANAR HAI | NSHEW | Claim Date: 12/21/2020 | | |
| 632 MOONDALE DR | | Debtor: TUESDAY MORNING, INC. | | |
| EL PASO, TX 79912 | | Comments: EXPUNGED | | |
| | | DOCKET: 2076 (02/19/2021) | | |
| UNSECURED | Claimed: | \$725,000.00 UNLIQ | | |
| MACIAS, MARIA ARQUEI | LES D | Claim Number: 11363 | | |
| C/O SORAYA YANAR HAI | NSHEW | Claim Date: 12/21/2020 | | |
| 632 MOONDALE DR | | Debtor: TUESDAY MORNING, INC. | | |
| EL PASO, TX 79912 | | Comments: EXPUNGED | | |
| | | DOCKET: 2311 (04/27/2021) | | |
| UNSECURED | Claimed: | \$725,000.00 | | |
| UPS CAPITAL CORPORATION | ΓΙΟΝ | Claim Number: 11364 | | |
| C/O PARKER HUDSON R | | Claim Date: 12/21/2020 | | |
| ATTN MATTHEW M WEI | | Debtor: TUESDAY MORNING PARTNERS, LTD. | | |
| 303 PEACHTREE ST NE, | STE 3600 | Comments: PAID | | |
| ATLANTA, GA 30308 | | AMENDS CLAIM #11129 | | |
| | | | | |

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\$199,080.00

Allowed:

\$199,080.00

UNSECURED

Date: 10/06/2021

\$51,136.92

| TX COMPTROLLER OF PUB C/O OFFICE OF THE TX AT ATTN AAG JASON B BINFO PO BOX 12548, MC008 AUSTIN, TX 78711 | TORNEY GENERAL | Claim Number: 11365 Claim Date: 12/23/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021) |
|---|----------------|--|
| UNSECURED | Claimed: | \$224,842.08 UNLIQ |
| TX COMPTROLLER OF PUB C/O OFFICE OF THE TX AT ATTN AAG JASON B BINFO PO BOX 12548 MC008 AUSTIN, TX 78711-2548 | TORNEY GENERAL | Claim Number: 11366 Claim Date: 12/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2374 (05/13/2021) |
| UNSECURED | Claimed: | \$224,842.08 UNLIQ |
| CITY OF NORMAN PO BOX 370 NORMAN, OK 73070 | | Claim Number: 11367 Claim Date: 12/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2404 (05/26/2021) |
| UNSECURED | Claimed: | \$1,480.60 |
| BENTON UTILITIES 1501 CITIZENS WAY BENTON, AR 72015 | | Claim Number: 11368 Claim Date: 12/31/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2404 (05/26/2021) |
| UNSECURED | Claimed: | \$1,940.00 |
| VONWIN CAPITAL MANAGE 261 5TH AVE, FL 22 NEW YORK, NY 10016 | EMENT LP | Claim Number: 11369 Claim Date: 01/19/2021 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2357 (05/06/2021) |

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Scheduled:

\$1,893.96

Allowed:

\$53,030.88

PRIORITY

Date: 10/06/2021

| TENNESSEE DEPARTMEN ATTN ATTORNEY GENERA PO BOX 20207 NASHVILLE, TN 37202-02 | AL | Claim Number: 11370 Claim Date: 01/21/2021 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: WITHDRAWN DOCKET: 2290 (04/21/2021) | | |
|---|----------|---|----------|-------------|
| PRIORITY | Claimed: | \$609.73 UNLIQ | | |
| TENNESSEE DEPARTMEN ATTN ATTORNEY GENER PO BOX 20207 NASHVILLE, TN 37202 | | Claim Number: 11371 Claim Date: 01/21/2021 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 2289 (04/21/2021) | | |
| PRIORITY | Claimed: | \$114,413.94 UNLIQ | | |
| SOLON SQUARE LLC C/O THE MID-AMERICA N 3333 RICHMOND RD, STE BEACHWOOD, OH 44122 | | Claim Number: 11372 Claim Date: 01/21/2021 Debtor: TUESDAY MORNING CORPORATION Comments: PAID AMENDS CLAIM #10644 | | |
| ADMINISTRATIVE UNSECURED | Claimed: | \$22,283.79 | Allowed: | \$22,283.79 |
| AESUS DESIGN GROUP LI 1050 E SOUTHERN AVE, S TEMPE, AZ 85282 | | Claim Number: 11373 Claim Date: 01/21/2021 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2404 (05/26/2021) | | |
| UNSECURED | Claimed: | \$17,500.00 | | |
| REYES, ROCIO 1237 NW 98TH ST OKLAHOMA CITY, OK 731 | 14 | Claim Number: 11374 Claim Date: 01/22/2021 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021) | | |

Epiq Bankruptcy Solutions, LLC Page: 474

\$1.00

| IOWA DEPARTMENT OF RE C/O OFFICE OF THE ATTO ATTN BANKRUPTCY UNIT 1305 E WALNUT DES MOINES, IA 50319 | - | Claim Number: 11375 Claim Date: 01/25/2021 Debtor: TUESDAY MORNING, INC. Comments: Claim Out of Balance Claim out of balance | | |
|--|----------------------------------|---|----------|--------------|
| ADMINISTRATIVE PRIORITY TOTAL | Claimed: Claimed: Claimed: | \$102.76 \$102.76 \$102.76 | | |
| FACILITY SOLUTIONS GRC 4401 WESTGATE BLVD, ST AUSTIN, TX 78745 | | Claim Number: 11376 Claim Date: 01/29/2021 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2404 (05/26/2021) | | |
| UNSECURED AMERICAN DAWN INC ATTTN CARLETTE P WARD 401 W ARTESIA BLVD, #34 | | \$4,691.25 Claim Number: 11377 Claim Date: 01/29/2021 Debtor: TUESDAY MORNING CORPORATION | | |
| COMPTON, CA 90220 | | Comments: PAID DOCKET: 2104 (03/03/2021) | | |
| UNSECURED MEDRANO, JUSTIN 513 S CROCKETT SEGUIN, TX 78155 | Claimed: | \$813,515.68 Claim Number: 11378 Claim Date: 01/30/2021 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021) | Allowed: | \$83,515.68 |
| PRIORITY NARE BUTTERFIELD LLC C/O ZABEL LAW LLC 55 W MONROE ST, STE 33. CHICAGO, IL 60603 | Claimed: | \$0.00 UNDET Claim Number: 11379 Claim Date: 02/01/2021 Debtor: TUESDAY MORNING, INC. Comments: PAID | | |
| UNSECURED | Claimed: | \$255,066.30 | Allowed: | \$255,066.30 |

| BEL AIR LIGHTING 28104 WITHERSPOON PKWY VALENCIA, CA 91355 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2404 (05/26/2021) UNSECURED Claimed: \$11,941.90 SCHOOLER PROP OF GARRISONVILLE LLC ATTN ANN BOWMAN 1 JADIP LN, STE 101 FREDERICKSBURG, VA 22405 COmments: PAID DOCKET: 2221 (04/05/2021) UNSECURED Claimed: \$93,253.70 Allowed: Claim Number: 11382 Claim Number: 11382 | |
|---|--------------|
| SCHOOLER PROP OF GARRISONVILLE LLC ATTN ANN BOWMAN Claim Date: 02/22/2021 1 JADIP LN, STE 101 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2221 (04/05/2021) UNSECURED Claimed: \$93,253.70 Allowed: CITY OF WARNER ROBINS Claim Number: 11382 | |
| ATTN ANN BOWMAN 1 JADIP LN, STE 101 FREDERICKSBURG, VA 22405 Comments: PAID DOCKET: 2221 (04/05/2021) UNSECURED Claimed: \$93,253.70 Claim Number: 11382 | |
| CITY OF WARNER ROBINS Claim Number: 11382 | |
| | \$84,248.60 |
| PO BOX 8629 Claim Date: 02/23/2021 WARNER ROBINS, GA 31095 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2404 (05/26/2021) | |
| UNSECURED Claimed: \$255.84 | |
| LEVIN PROPERTIES LP C/O STARK & STARK PC Claim Date: 03/02/2021 ATTN JOE LEMKIN PO BOX 5315 PRINCETON, NJ 08543 Claim Number: 11383 Claim Date: 03/02/2021 Debtor: TUESDAY MORNING, INC. Comments: PAID POCKET: 2545 (08/05/2021) | |
| ADMINISTRATIVE Claimed: \$15,196.73 UNLIQ UNSECURED Claimed: \$536,746.21 UNLIQ Allowed: | \$536,746.21 |
| CHA GALLERIA LP ATTN PETER HULSTRAND Claim Date: 03/09/2021 4099 VALLEY VIEW LN DALLAS, TX 75244 Claim Date: 03/09/2021 Comments: EXPUNGED DOCKET: 2404 (05/26/2021) | |
| UNSECURED Claimed: \$4,240.89 | |

| DAYAL, ANITA 3310 HANSON AVE CLOVIS, CA 93611 | | Claim Number: 11385 Claim Date: 03/17/2021 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2367 (05/11/2021) | | |
|--|---------------------|--|----------|------------|
| UNSECURED | Claimed: | \$23,596.00 | Allowed: | \$7,000.00 |
| IHNEN-HILL, ANGELA 10413 GROVEDALE DR KNOXVILLE, TN 37922 | | Claim Number: 11386 Claim Date: 03/29/2021 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2524 (07/28/2021) | | |
| PRIORITY | Claimed: | \$6,556.84 | | |
| BARTLETT CITY 6400 STAGE RD PO BOX 34118 BARTLETT, TN 38184-114 | 48 | Claim Number: 11387 Claim Date: 03/30/2021 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2524 (07/28/2021) | | |
| UNSECURED | Claimed: | \$0.00 UNDET | | |
| MOBILE COUNTY REVENU C/O KIM HASTIE, REVENU PO DRAWER 1169 MOBILE, AL 36633 | | Claim Number: 11388 Claim Date: 04/16/2021 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2524 (07/28/2021) | | |
| SECURED | Claimed: | \$0.00 | | |
| OGLETREE DEAKINS 50 INTERNATIONAL DR, GREENVILLE, SC 29615 | PATEWOOD 4, STE 300 | Claim Number: 11389 Claim Date: 05/26/2021 Debtor: TUESDAY MORNING, INC. Comments: DOCKET: 2508 (07/14/2021) AMENDS CLAIM #10686 | | |
| UNSECURED | Claimed: | \$69,088.32 | | |

GATEWAY RETAIL PARTNERS I LLC

C/O CRYSTAL PATTERSON

222 E WITHERSPOON ST, STE 105 LOUISVILLE, KY 40202 Claim Number: 11390 Claim Date: 06/22/2021

Debtor: TUESDAY MORNING, INC. Comments: DOCKET: 2184 (03/26/2021)

AMENDS CLAIM #11074 (CLAIM 11074 EXPUNGED)

ADMINISTRATIVE SECURED

Claimed:

\$19,662.42 \$268,449.69

CITY OF HARLINGEN WATERWORKS SYSTEM

PO BOX 1950

HARLINGEN, TX 78551-1950

Claim Number: 11391 Claim Date: 06/29/2021

Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2592 (09/02/2021)

UNSECURED

Claimed:

\$1,735.63

Summary Page

Total Number of Filed Claims: 2386

| | Claimed Amount | Allowed Amount |
|-----------------|------------------|------------------|
| Administrative: | \$3,885,316.53 | \$3,846.95 |
| Priority: | \$6,969,536.74 | \$3,909.30 |
| Secured: | \$5,818,246.11 | \$16,010.24 |
| Unsecured: | \$214,946,505.43 | \$104,917,816.63 |
| Total: | \$231,619,604.81 | \$104,941,583.12 |

Date: 10/06/2021