
****CLAIM NUMBER VOIDED BY AGENT****
 Claim Number: 102
 Claim Date: / /
 Debtor: DEBTOR NOT FOUND
 Comments: EXPUNGED

TOTAL Claimed: \$0.00

****CLAIM NUMBER VOIDED BY AGENT****
 Claim Number: 627
 Claim Date: / /
 Debtor: DEBTOR NOT FOUND
 Comments: EXPUNGED

TOTAL Claimed: \$0.00

1128 BOARDMAN-POLAND ROAD LLC
 C/O BROUSE MCDOWELL LPA
 ATTN TIMOTHY M REARDON
 6550 SEVILLE DR, STE B
 CANFIELD, OH 44406
 Claim Number: 11056
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2544 (08/04/2021)

UNSECURED Claimed: \$210,333.69 Allowed: \$210,333.69

24/7 INTERNATIONAL LLC
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540
 Claim Number: 10355
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$118,395.00 Scheduled: \$118,395.00 Allowed: \$118,395.00

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

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 MORNING, INC. Comments: PAID AMENDS CLAIM #822	
UNSECURED	Claimed: \$558,518.27	Allowed: \$558,518.27
2ML BRAESWOOD LLC 952 ECHO LN, STE 314 HOUSTON, TX 77024	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
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: 803 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID 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	
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

A G DAVI FAMILY TRUST 6/8/88 C/O A G DAVI PROPERTY MANAGEMENT 484 WASHINGTON ST, STE D PO BOX 2350 MONTEREY, CA 93940		Claim Number: 10483 Claim Date: 06/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2292 (04/23/2021)			
UNSECURED	Claimed:	\$153,696.59		Allowed:	\$140,663.03
A N WEBBER INC PO BOX 95 CHEBANSE, IL 60922		Claim Number: 10162 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)			
UNSECURED	Claimed:	\$20,426.14			
A N WEBBER INC PO BOX 95 CHEBANSE, IL 60922		Claim Number: 11204 Claim Date: 09/04/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2070 (02/16/2021)			
UNSECURED	Claimed:	\$21,386.40	Scheduled:	\$9,132.62	
A T N INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08520		Claim Number: 10461 Claim Date: 06/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2525 (07/28/2021)			
UNSECURED	Claimed:	\$82,462.88	Scheduled:	\$71,431.30	Allowed: \$75,566.88
AAM - GREENBAY PLAZA LLC 610 NEWPORT CENTRE DR, STE 290 NEWPORT BEACH, CA 92660		Claim Number: 11086 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$227,011.27		Allowed:	\$227,011.27

AAM-2001 AIRLINE DRIVE LLC
 C/O VINTAGE REALTY COMPANY
 330 MARSHALL ST, STE 200
 SHREVEPORT, LA 71101
 Claim Number: 11246
 Claim Date: 09/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$17,283.08

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 MORNING, INC.
 Comments: PAID
 DOCKET: 2400 (05/21/2021)

ADMINISTRATIVE Claimed: \$1,166.38 UNLIQ

UNSECURED Claimed: \$101,216.74 UNLIQ Allowed: \$98,700.00

ACCRAM
 2901 W CLARENDON AVE
 PHOENIX, AZ 85017
 Claim Number: 83
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$3,040.00

ACE ASPHALT OF ARIZONA INC
 ATTN CHUCK MARKOS
 3030 S 7TH ST
 PHOENIX, AZ 85040
 Claim Number: 871
 Claim Date: 09/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$9,980.00 Allowed: \$9,980.00

ACH ALEXANDRIA LLC
 350 PINE ST, STE 800
 BEAUMONT, TX 77701
 Claim Number: 128
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$15,041.66

ACH PINE BLUFF LLC 350 PINE ST, STE 800 BEAUMONT, TX 77701		Claim Number: 98 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$50,000.00		Allowed:	\$50,000.00
ACME DISTRIBUTION 18101 E COLFAX AVE AURORA, CO 80011		Claim Number: 10056 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2413 (05/27/2021)			
UNSECURED	Claimed:	\$13,123.62			
ACME MILLWORK INC 234 W AVE L SAN ANGELO, TX 76903		Claim Number: 10504 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
ADMINISTRATIVE	Claimed:	\$3,856.09			
UNSECURED			Scheduled:	\$3,856.09	Allowed: \$3,856.09
ADEMARK PRODUCTS INC 10401 GREENBOUGH DR, STE 150 STAFFORD, TX 77477		Claim Number: 10582 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$128,882.00	Scheduled:	\$115,262.00	Allowed: \$128,882.00
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

ADVANCED ENTERPRISES INC
366 HIGHLAND AVE EXT
MIDDLETOWN, NY 10940
Claim Number: 10346
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2527 (07/28/2021)

UNSECURED Claimed: \$2,880.00

ADVANTUS CORP
12276 SAN JOSE BLVD, STE 618
JACKSONVILLE, FL 32223
Claim Number: 10516
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$78,577.60

ADVANTUS CORP
12276 SAN JOSE BLVD, STE 618
JACKSONVILLE, FL 32223
Claim Number: 11107
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: PAID
AMENDS CLAIM # 10516

UNSECURED Claimed: \$78,577.60 Scheduled: \$78,417.60 Allowed: \$78,577.60

AESUS DESIGN GROUP LLC
1050 E SOUTHERN AVE, STE D
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

AFCO CREDIT CORPORATION
4501 COLLEGE BLVD, STE 320
LEAWOOD, KS 66212
Claim Number: 11079
Claim Date: 08/27/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2407 (05/26/2021)

SECURED Claimed: \$686,595.42

AGILITY LOGISTICS CORP
 310 COMMERCE, STE 250
 IRVINE, CA 92602

Claim Number: 10150
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2413 (05/27/2021)

UNSECURED Claimed: \$69,269.93 UNLIQ Scheduled: \$121,611.32

AHMAD TEA USA CORP
 PO BOX 876
 DEER PARK, TX 77536

Claim Number: 711
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$15,463.50 Scheduled: \$15,463.50 Allowed: \$15,463.50

AIG INSURANCE COMPANY OF CANADA
 TRANSFEROR: NEMCOR INC
 C/O ADAM L ROSEN PLLC; ATTN ADAM L ROSEN
 2-8 HAVEN AVE, STE 220
 PORT WASHINGTON, NY 11050
 UNITED STATES OF AMERICA

Claim Number: 731
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$24,169.00 Scheduled: \$24,169.00 Allowed: \$24,169.00

AIG PROPERTY CASUALTY INC
 ATTN KEVIN J LARNER, ESQ
 80 PINE ST, 13TH FL
 NEW YORK, NY 10005

Claim Number: 10972
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNLIQ

AIRGAS USA LLC
 110 W 7TH ST, STE 1300
 TULSA, OK 74119

Claim Number: 11228
 Claim Date: 09/15/2020
 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

AIRGAS USA LLC
 110 W 7TH ST, STE 1300
 TULSA, OK 74119
 Claim Number: 11240
 Claim Date: 09/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2167 (03/24/2021)

UNSECURED Claimed: \$7,085.94 Allowed: \$1,238.10

ALABAMA POWER COMPANY
 C/O BALCH & BINGHAM LLP
 ATTN JEREMY L RETHERFORD
 1901 6TH AVE N, STE 1500
 BIRMINGHAM, AL 35203
 Claim Number: 10505
 Claim Date: 06/29/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$15,929.29 Allowed: \$15,929.29

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

ALAMANCE COUNTY TAX
 124 W ELM ST
 GRAHAM, NC 27253
 Claim Number: 434
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$181.47 Scheduled: \$0.00 UNLIQ

ALAMEDA COUNTY TAX COLLECTOR
 ATTN BANKRUPTCY DEPT
 1221 OAK ST, RM 131
 OAKLAND, CA 94612
 Claim Number: 11047
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$2,056.95

ALBANESE CONFECTIONERY GROUP INC
5441 E LINCOLN HWY
MERRILLVILLE, IN 46410
Claim Number: 10331
Claim Date: 06/12/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$90,951.90	Scheduled:	\$90,951.90	Allowed:	\$90,951.90
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ALBEMARLE COUNTY
401 MCINTIRE RD
CHARLOTTESVILLE, VA 22902
Claim Number: 338
Claim Date: 07/14/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY	Claimed:	\$217.91
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ALBEMARLE COUNTY SERVICE AUTHORITY
168 SPOTNAP RD
CHARLOTTESVILLE, VA 22911
Claim Number: 218
Claim Date: 06/29/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$161.95	Allowed:	\$161.95
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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
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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
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ALERT LOGIC INC 1776 YORKTOWN ST, STE 700 HOUSTON, TX 77056	Claim Number: 10741 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$3,212.64	Scheduled:	\$1,120.69	Allowed:	\$3,212.64
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ALEXANDER, MARTHA IRIS 10802 CHIMNEY ROCK HOUSTON, TX 77096	Claim Number: 689 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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UNSECURED	Claimed:	\$0.00 UNDET
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ALEXANDRIA MARKETPLACE LLC 8808-C PEAR TREE VILLAGE CT ALEXANDRIA, VA 22309	Claim Number: 527 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed:	\$28,010.44	Scheduled:	\$17,173.76 CONT	Allowed:	\$28,010.44
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ALICEA, MARIA C/O HARRELL AND HARRELL PA ATTN NICOLE COUTU, ESQ 4735 SUNBEAM RD JACKSONVILLE, FL 32257	Claim Number: 256 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2606 (09/08/2021)
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UNSECURED	Claimed:	\$150,000.00
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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.
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SECURED	Claimed:	\$371.14
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ALLEN COUNTY TREASURER 1 E MAIN ST, STE 104 FORT WAYNE, IN 46802-1888	Claim Number: 14 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, INC.
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PRIORITY	Claimed:	\$691.19	UNLIQ
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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)
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SECURED	Claimed:	\$4,823.79	UNLIQ
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ALLEN ISD C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207	Claim Number: 10031 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)
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SECURED	Claimed:	\$4,823.79	UNLIQ
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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
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SECURED	Claimed:	\$5,164.79
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ALLENTOWN TOWNE CENTER ALLENTOWN PA LP 270 COMMERCE DR ROCHESTER, NY 14623-3506	Claim Number: 428 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$3,635.74	Scheduled:	\$3,075.00	Allowed:	\$3,635.74
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ALLIED INTERNATIONAL
 101 DOVER RD NE
 GLEN BURNIE, MD 21060

Claim Number: 67
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$23,966.00 Scheduled: \$23,966.00 Allowed: \$23,966.00

ALMAR SALES
 320 5TH AVE, 3RD FL
 NEW YORK, NY 10001

Claim Number: 10547
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

SECURED Claimed: \$26,488.60 Allowed: \$26,488.60
 UNSECURED

ALMAR SALES
 320 5TH AVE, 3RD FL
 NEW YORK, NY 10001

Claim Number: 10548
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$26,488.80

ALPHA PLAZA INVESTMENTS LTD
 ATTN LANCE F OSBORNE
 7670 TYLER BLVD
 MENTOR, OH 44060

Claim Number: 11000
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE Claimed: \$1,729.85
 UNSECURED Claimed: \$9,308.60 Scheduled: \$10,725.00 CONT

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

ALTERNA CAPITAL SOLUTIONS
222 W COMSTOCK AVE, STE 112
WINTER PARK, FL 32789

Claim Number: 10540
Claim Date: 07/06/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: PAID

UNSECURED	Claimed:	\$12,875.00	Scheduled:	\$12,875.00	Allowed:	\$12,875.00
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ALTIERI, RICHARD
1238 W KENILWORTH AVE
PALATINE, IL 60067

Claim Number: 672
Claim Date: 08/17/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED	Claimed:	\$490.00
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AMARILLAS, GUADALUPE
12914 N PALM ST
EL MIRAGE, AZ 85335

Claim Number: 10743
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

ADMINISTRATIVE	Claimed:	\$2,593.60
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AMCAP HARMONY LLC
C/O S&D LAW
ATTN STEVEN W KELLY, ESQ
1290 BROADWAY, STE 1650
DENVER, CO 80203

Claim Number: 11108
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2105 (03/03/2021)

UNSECURED	Claimed:	\$33,449.49
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AMCAP NORTHPOINT II LLC
C/O S&D LAW
ATTN STEVEN W KELLY, ESQ
1290 BROADWAY, STE 1650
DENVER, CO 80203

Claim Number: 11110
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED	Claimed:	\$16,682.46
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AMER RUGS PO BOX 1828 NORCROSS, GA 30091	Claim Number: 10367 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2527 (07/28/2021)				
UNSECURED	Claimed: \$921.30				
AMEREN ILLINOIS 2105 E STATE RTE 104 PAWNEE, IL 62558	Claim Number: 10755 Claim Date: 08/05/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2360 (05/07/2021)				
UNSECURED	Claimed: \$9,058.22			Allowed: \$4,061.00	
AMEREN MISSOURI ATTN BANKRUPTCY DESK MC 310 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	
AMERICAN DAWN INC ATTTN CARLETTE P WARD 401 W ARTESIA BLVD, #34 COMPTON, CA 90220	Claim Number: 11377 Claim Date: 01/29/2021 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2104 (03/03/2021)				
UNSECURED	Claimed: \$813,515.68			Allowed: \$83,515.68	
AMERICAN TRAVELER INC ATTN DIANE KIM 9509 FERON AVE RANCHO CUCAMONGA, CA 91730	Claim Number: 10109 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$206,280.00	Scheduled:	\$204,810.00	Allowed: \$206,280.00	

ANDERSON, EVANGELINE H
 1110 ESTATE DR
 JOHNSON CITY, TN 37604-2921

Claim Number: 773
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: DOCKET: 2632 (09/20/2021)

UNSECURED	Claimed:	\$92,811.00	Scheduled:	\$0.00 UNDET
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ANDRADE, CHRISTINE
 1718 LAKME AVE
 WILMINGTON, CA 90744

Claim Number: 10680
 Claim Date: 07/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED	Claimed:	\$0.00 UNDET
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ANDRE PROST INC
 680 MIDDLESEX TPKE
 OLD SOYBROOK, CT 06475

Claim Number: 31
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$16,259.46	Scheduled:	\$16,259.46	Allowed:	\$16,259.46
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ANGELINA COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 PO BOX 3064
 HOUSTON, TX 77253-3064

Claim Number: 35
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED	Claimed:	\$3,342.71 UNLIQ
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ANGELINA COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 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
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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
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PRIORITY	Claimed:	\$45.05
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APACHE MILLS INC C/O AGENT - EULER HERMES 800 RED BROOK BLVD, #400C OWINGS MILLS, MD 21117	Claim Number: 11286 Claim Date: 10/06/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed:	\$147,790.10	Scheduled:	\$89,727.00	Allowed:	\$147,790.10
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ARAPAHOE COUNTY 5334 S PRINCE ST LITTLETON, CO 80120-1136	Claim Number: 10740 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: Claim Out of Balance Claim out of balance
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SECURED	Claimed:	\$118,478.00
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TOTAL	Claimed:	\$12,864.76
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ARCH INSURANCE COMPANY ATTN FRANCINE PETROSINO, LEGAL ASSISTANT HARBORSIDE 3 210 HUDSON, STE 300 JERSEY CITY, NJ 07311	Claim Number: 734 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2491 (07/01/2021) This claim is Satisfied.
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SECURED	Claimed:	\$392,219.00 UNLIQ
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ARGO PARTNERS TRANSFEROR: TLC LIGHTING INC 12 W 37TH ST, 9TH FL NEW YORK, NY 10018	Claim Number: 51 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$83,644.40	Scheduled:	\$83,644.40	Allowed:	\$83,644.40
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ARGO PARTNERS
 TRANSFEROR: CARO HOME LLC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 63
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$7,875.00 Scheduled: \$7,875.00 Allowed: \$7,875.00

ARGO PARTNERS
 TRANSFEROR: TURBIE TWIST LP
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 129
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$18,576.00

ARGO PARTNERS
 TRANSFEROR: INTL BULLION & METAL BROKERS
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 170
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$13,491.20 Scheduled: \$13,491.20 Allowed: \$13,491.20

ARGO PARTNERS
 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

ARGO PARTNERS
 TRANSFEROR: ETNA PRODUCT CO INC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 254
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

ARGO PARTNERS TRANSFEROR: BUTTONS GALORE LLC 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 315 Claim Date: 07/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2277 (04/20/2021)				
UNSECURED	Claimed:	\$36,912.00			Allowed:	\$22,608.00
ARGO PARTNERS TRANSFEROR: SELA SALES 12 WEST 37TH ST, 9TH FLOOR 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				
ARGO PARTNERS TRANSFEROR: CATSKILL CRAFTSMEN INC 12 W 37TH ST, 9TH FL NEW YORK, NY 10018		Claim Number: 329 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$5,715.00	Scheduled:	\$5,715.00	Allowed:	\$5,715.00
ARGO PARTNERS TRANSFEROR: RANGER INDUSTRIES 12 W 37TH ST, 9TH FL NEW YORK, NY 10018		Claim Number: 340 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$12,510.00	Scheduled:	\$12,510.00	Allowed:	\$12,510.00
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

ARGO PARTNERS
 TRANSFEROR: ARIZONA STORAGE RENTAL INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018
 Claim Number: 499
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$16,941.60 Scheduled: \$16,941.60 Allowed: \$16,941.60

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 Claimed: \$15,505.90 Scheduled: \$14,327.00 Allowed: \$15,505.90

ARGO PARTNERS
 TRANSFEROR: HEPBURN LLC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018
 Claim Number: 531
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$6,905.25 Scheduled: \$6,905.25 Allowed: \$6,905.25

ARGO PARTNERS
 TRANSFEROR: HODGES ARCHITECTURE
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018
 Claim Number: 596
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$1,659.75 Scheduled: \$1,659.75 Allowed: \$1,659.75

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 MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$9,504.00 Scheduled: \$9,504.00 Allowed: \$9,504.00

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

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 PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$17,382.00 Scheduled: \$17,382.00 Allowed: \$17,382.00

ARGO PARTNERS
 TRANSFEROR: SUN-YIN USA INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018
 Claim Number: 770
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$25,760.00 Scheduled: \$25,760.00 Allowed: \$25,760.00

ARGO PARTNERS
 TRANSFEROR: SUNFLOWER HILLS INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018
 Claim Number: 10033
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$10,200.00 UNLIQ Scheduled: \$10,200.00 Allowed: \$10,200.00

ARGO PARTNERS
 TRANSFEROR: INTERNATIONAL FLORAL (IMP)
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018
 Claim Number: 10070
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$34,028.00 Scheduled: \$34,028.00 Allowed: \$34,028.00

ARGO PARTNERS
 TRANSFEROR: COOL GEAR INT / IGLOO PRODUC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10071
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$9,810.00 Scheduled: \$9,810.00 Allowed: \$9,810.00

ARGO PARTNERS
 TRANSFEROR: WALNUT HOLLOW FARM INC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10119
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$13,009.52 Scheduled: \$13,009.52 Allowed: \$13,009.52

ARGO PARTNERS
 TRANSFEROR: PUR COMPANY INC, THE
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10130
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2427 (06/03/2021)

UNSECURED Claimed: \$16,740.00 Scheduled: \$7,527.50 Allowed: \$7,527.50

ARGO PARTNERS
 TRANSFEROR: GALT DISPLAY RACK CO LTD
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10133
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

ARGO PARTNERS
 TRANSFEROR: GALT DISPLAY RACK CO LTD
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10135
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$492.00 Allowed: \$492.00

ARGO PARTNERS
 TRANSFEROR: ICONIC CANDY LLC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10143
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$6,966.00 Scheduled: \$6,966.00 Allowed: \$6,966.00

ARGO PARTNERS
 TRANSFEROR: BUTTERFLY HOME FASHIONS LLC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10152
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

ARGO PARTNERS
 TRANSFEROR: S&M PROFESSIONALS INC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10153
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

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 MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$6,710.00 Scheduled: \$6,710.00 Allowed: \$6,710.00

ARGO PARTNERS
 TRANSFEROR: CATHAY HOME INC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10165
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$155,220.76

ARGO PARTNERS
 TRANSFEROR: 3015327 CANADA INC/BLANKETS
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018
 Claim Number: 10167
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$23,637.60 Scheduled: \$23,637.60 Allowed: \$23,637.60

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 MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$27,791.40 Scheduled: \$27,791.40 Allowed: \$27,791.40

ARGO PARTNERS
 TRANSFEROR: SALUS BRANDS LLC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018
 Claim Number: 10181
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$20,853.00 Scheduled: \$20,853.00 Allowed: \$20,853.00

ARGO PARTNERS
 TRANSFEROR: AMERICAN TEXTILE INDUSTRIES
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018
 Claim Number: 10186
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

PRIORITY Claimed: \$370.00

UNSECURED Claimed: \$11,716.10 Scheduled: \$12,086.10 Allowed: \$12,086.10

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 MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$47,416.25 Scheduled: \$47,416.25 Allowed: \$47,416.25

ARGO PARTNERS
 TRANSFEROR: YUGSHA INTERNATIONAL INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018
 Claim Number: 10202
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$51,807.00 Scheduled: \$50,932.00 Allowed: \$51,807.00

ARGO PARTNERS
 TRANSFEROR: PROSPERITY PRODUCTS LLC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018
 Claim Number: 10207
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

ARGO PARTNERS
 TRANSFEROR: STARK GROUP INTERNATIONAL IN
 12 W 37TH ST, 9TH F
 NEW YORK, NY 10018
 Claim Number: 10214
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$23,103.85 Scheduled: \$23,103.85 Allowed: \$23,103.85

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

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

ARGO PARTNERS
 TRANSFEROR: LOOKS GOURMET FOOD COMPANY
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018
 Claim Number: 10370
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$7,440.00 Scheduled: \$7,440.00 Allowed: \$7,440.00

ARGO PARTNERS
 TRANSFEROR: ARTISAN 34
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018
 Claim Number: 10402
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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 CORPORATION
 Comments: PAID

UNSECURED Claimed: \$30,597.60 Scheduled: \$30,597.60 Allowed: \$30,597.60

ARGO PARTNERS
 TRANSFEROR: 180 SNACKS
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018
 Claim Number: 10456
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$9,371.52 Scheduled: \$9,371.52 Allowed: \$9,371.52

ARGO PARTNERS
 TRANSFEROR: MONINI NORTH AMERICA INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018
 Claim Number: 10465
 Claim Date: 06/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

ADMINISTRATIVE Claimed: \$7,506.00
 UNSECURED Scheduled: \$7,506.00 Allowed: \$7,506.00

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 CORPORATION
 Comments: PAID

UNSECURED Claimed: \$17,731.55 Scheduled: \$18,007.55 Allowed: \$17,731.55

ARGO PARTNERS
 TRANSFEROR: GRANDER IMAGES INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10535
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$41,910.88 Scheduled: \$41,910.88 Allowed: \$41,910.88

ARGO PARTNERS
 TRANSFEROR: RETAIL TECH INC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10545
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$3,661.02 Scheduled: \$2,549.69 Allowed: \$3,661.02

ARGO PARTNERS
 TRANSFEROR: JRS VENTURES
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10560
 Claim Date: 07/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$13,315.00 Scheduled: \$13,315.00 Allowed: \$13,315.00

ARGO PARTNERS
 TRANSFEROR: WILD AND WOLF LTD
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10596
 Claim Date: 07/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$10,777.20 Scheduled: \$10,777.20 Allowed: \$10,777.20

ARGO PARTNERS
 TRANSFEROR: BOSMERE INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10632
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$14,518.00 Scheduled: \$14,518.00 Allowed: \$14,518.00

ARGO PARTNERS
 TRANSFEROR: MEKOR LLC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10633
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$6,312.00 Scheduled: \$6,312.00 Allowed: \$6,312.00

ARGO PARTNERS
 TRANSFEROR: GOODSMANN GROUP LLC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10649
 Claim Date: 07/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$9,760.00 Scheduled: \$9,760.00 Allowed: \$9,760.00

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

ARGO PARTNERS
 TRANSFEROR: WORLD PAPER INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10678
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM 10054

PRIORITY Claimed: \$3,335.00
 UNSECURED Claimed: \$4,901.80 Scheduled: \$8,236.80 Allowed: \$8,236.80

ARGO PARTNERS
 TRANSFEROR: US TEXTILE APPAREL INC
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10689
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$7,950.00 Scheduled: \$7,950.00 Allowed: \$7,950.00

ARGO PARTNERS
 TRANSFEROR: ALLIED ELECTRONICS INC
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10721
 Claim Date: 07/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$2,157.97 Scheduled: \$2,157.97 Allowed: \$2,157.97

ARGO PARTNERS
 TRANSFEROR: TURBIE TWIST LP
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10751
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$18,576.00 Scheduled: \$18,576.00 Allowed: \$18,576.00

ARGO PARTNERS
 TRANSFEROR: LAWRENCE, FRED M
 12 W 37TH ST, 9TH FL
 NEW YORK, NY 10018

Claim Number: 10836
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$14,283.60 Scheduled: \$14,283.60 Allowed: \$14,283.60

ARGO PARTNERS
 TRANSFEROR: IMPACT MOLDING SHELBYVILLE
 12 WEST 37TH ST, 9TH FLOOR
 NEW YORK, NY 10018

Claim Number: 10911
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$19,782.00 Scheduled: \$19,782.00 Allowed: \$19,782.00

ARGO PARTNERS TRANSFEROR: DESIGN CLIQUE 12 W 37TH ST, 9TH FL NEW YORK, NY 10018		Claim Number: 10967 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$29,450.80	Scheduled:	\$29,450.80	Allowed:	\$29,450.80
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
ARGO PARTNERS TRANSFEROR: BAKLAWA MADE BETTER - AMERCI 12 W 37TH ST, 9TH FL NEW YORK, NY 10018		Claim Number: 11176 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$6,048.00	Scheduled:	\$6,048.00	Allowed:	\$6,048.00
ARGO PARTNERS TRANSFEROR: KII NATURALS INC 12 WEST 37TH ST, 9TH FLOOR NEW YORK, NY 10018		Claim Number: 11180 Claim Date: 08/30/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$5,731.20	Scheduled:	\$5,731.20	Allowed:	\$5,731.20
ARIZONA DEPARTMENT OF REVENUE OFFICE OF THE ARIZONA ATTORNEY GENERAL C/O TAX, BANKRUPTCY AND COLLECTION SCT 2005 N CENTRAL AVE, STE 100 PHOENIX, AZ 85004		Claim Number: 10514 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING CORPORATION				
PRIORITY UNSECURED	Claimed:	\$1,000.00 UNLIQ	Scheduled:	\$12.00		

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, INC. Comments: ALLOWED DOCKET: 2525 (07/28/2021)				
PRIORITY	Claimed:	\$1,522.48		Allowed:	\$1,522.48	
UNSECURED	Claimed:	\$2,842.85				
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:	\$8,998.95	UNLIQ			
ARROWOOD INDEMNITY COMPANY F/K/A ROYAL INDEMNITY COMPANY C/O CARRUTHERS & ROTH PA; JOHN M FLYNN 235 N EDGEWORTH ST GREENSBORO, NC 27401		Claim Number: 568 Claim Date: 08/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2375 (05/13/2021)				
SECURED	Claimed:	\$227,000.00				
ARTISSIMO DESIGNS LLC 2100 E GRAND AVE, STE 400 EL SEGUNDO, CA 90245		Claim Number: 10471 Claim Date: 06/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$12,136.41	Scheduled:	\$11,598.11	Allowed:	\$12,136.41
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, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed:	\$11,666.66				

ASHLEY CENTER INC
 PO BOX 3520
 BOWLING GREEN, KY 42102

Claim Number: 641
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNLIQ Scheduled: \$5,666.67 CONT

ASSET MANAGEMENT & DISPOSAL
 2747 OAKLAND AVE
 GARLAND, TX 75041

Claim Number: 10145
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$11,906.08

ASSET MANAGEMENT & DISPOSAL
 2747 OAKLAND AVE
 GARLAND, TX 75041

Claim Number: 10176
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 AMENDS CLAIM #10145

UNSECURED Claimed: \$11,906.08 Scheduled: \$6,855.50 Allowed: \$11,906.08

AT&T CORP
 C/O AT&T SERVICES INC
 ATTN KAREN CAVAGNARO, LEAD PARALEGAL
 ONE AT&T WAY, STE 3A104
 BEDMINSTER, NJ 07921

Claim Number: 10953
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$545,159.90

AT&T CORP
 C/O AT&T SERVICES INC
 ATTN KAREN CAVAGNARO, LEAD PARALEGAL
 ONE AT&T WAY, STE 3A104
 BEDMINSTER, NJ 07921

Claim Number: 10955
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$2,199.59

AT&T CORP
 C/O AT&T SERVICES INC
 ATTN KAREN CAVAGNARO, LEAD PARALEGAL
 ONE AT&T WAY, STE 3A104
 BEDMINSTER, NJ 07921

Claim Number: 11288
 Claim Date: 10/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$638,187.48

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

ATHENS STONECASTING INC
 191 RICHMAR RD
 ATHENS, GA 30607

Claim Number: 190
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$196,886.00

ATHENS STONECASTING INC
 191 RICHMAR RD
 ATHENS, GA 30607

Claim Number: 430
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$196,886.00 Scheduled: \$196,905.00 Allowed: \$196,886.00

ATHENS UTILITIES
 PO BOX 1089
 ATHENS, AL 35612

Claim Number: 206
 Claim Date: 06/26/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

ATMOS ENERGY CORPORATION
ATTN BANKRUPTCY GROU
PO BOX 650205
DALLAS, TX 75265-0205

Claim Number: 10788
Claim Date: 08/10/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$17,974.36 UNLIQ Allowed: \$17,974.36

AUGUSTA UTILITIES DEPARTMENT
3463 PEACH ORCHARD RD, STE B
AUGUSTA, GA 30906

Claim Number: 620
Claim Date: 08/11/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$100.10 Scheduled: \$599.44 CONT Allowed: \$100.10

AUTHENTIQUE PAPER LLC
4687 PRESTON RD
DENISON, TX 75020-0521

Claim Number: 28
Claim Date: 06/04/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$12,052.60 Scheduled: \$11,700.00 Allowed: \$12,052.60

AUTO PROS
ATTN CHRIS VAN METER
4165 BILLY MITCHELL DR
ADDISON, TX 75001

Claim Number: 436
Claim Date: 07/28/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: PAID

UNSECURED Claimed: \$523.70 Scheduled: \$523.70 Allowed: \$523.70

AVALON CROSSING LP
C/O LANDMARK PROP
9333 N MERIDIAN ST, STE 350
INDIANAPOLIS, IN 46260

Claim Number: 10692
Claim Date: 07/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$13,518.00

AZZURE HOME INC
 141 W 36TH ST, STE 901
 NEW YORK, NY 10018
 Claim Number: 10080
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2281 (04/20/2021)

UNSECURED Claimed: \$472,234.22 Allowed: \$440,433.82

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

BAGGALLINI INC
 13405 YARMOUTH RD
 PICKERINGTON, OH 43147
 Claim Number: 11061
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$0.00 UNDET

BAGGALLINI INC
 13405 YARMOUTH RD
 PICKERINGTON, OH 43147
 Claim Number: 11354
 Claim Date: 12/02/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #11061

UNSECURED Claimed: \$149,831.00 Scheduled: \$149,516.00 Allowed: \$149,831.00

BAKER & HOSTETLER LLP
 ATTN PATRICK T LWEIS
 KEY TOWER 127 PUBLIC SQ, STE 2000
 CLEVELAND, OH 44114
 Claim Number: 10727
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$3,813.75 Allowed: \$3,813.75

BAKER & HOSTETLER LLP
 ATTN PATRICK T LEWIS
 KEY TOWER, 127 PUBLIC SQUARE, STE 2000
 CLEVELAND, OH 44114

Claim Number: 11273
 Claim Date: 09/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$3,813.75 Scheduled: \$3,813.75

BAKER LAW GROUP LLP
 10945 VISTA SORRENTO PKWY, STE 100
 SAN DIEGO, CA 92130

Claim Number: 10737
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$47,787.00 Allowed: \$47,787.00

BALDWIN COUNTY REVENUE COMMISSION
 C/O TEDDY J FAUST JR, COMMISSIONER
 PO BOX 1549
 BAY MINETTE, AL 36507

Claim Number: 569
 Claim Date: 08/06/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$2,282.58

BALDWIN COUNTY REVENUE COMMISSION
 C/O TEDDY J FAUST JR, COMMISSIONER
 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

BALDWIN COUNTY SALES & USE TAX DEPT
 C/O SILVER VOIT & THOMPSON
 ATTN ALEXANDRA K GARETT
 4317-A MIDMOST DR
 MOBILE, AL 36609

Claim Number: 10756
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$14,774.61 UNLIQ

BALTIMORE GAS AND ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201
Claim Number: 280
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$1,191.44 Allowed: \$1,191.44

BALTIMORE GAS AND ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201
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 ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201
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 ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201
Claim Number: 283
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$221.18 Allowed: \$221.18

BALTIMORE GAS AND ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201
Claim Number: 284
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$416.08 Allowed: \$416.08

BALTIMORE GAS AND ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201

Claim Number: 285
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$440.51	Allowed:	\$440.51
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BALTIMORE GAS AND ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201

Claim Number: 286
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$429.74	Allowed:	\$429.74
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BALTIMORE GAS AND ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201

Claim Number: 289
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$1,264.69	Allowed:	\$1,264.69
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BALTIMORE GAS AND ELECTRIC CO
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
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BALTIMORE GAS AND ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201

Claim Number: 291
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$238.41	Allowed:	\$238.41
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BALTIMORE GAS AND ELECTRIC CO
PO BOX 1475
BALTIMORE, MD 21201

Claim Number: 292
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$523.46 Allowed: \$523.46

BARCLAY SQUARE OWNER LLC
C/O CONNOLLY GALLAGHER LLP
ATTN KELLY M CONLAN, ESQ
1201 N MARKET ST, 20TH FL
WILMINGTON, DE 19801

Claim Number: 11112
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2324 (04/28/2021)

UNSECURED Claimed: \$89,572.03 Allowed: \$73,812.18

BARTLETT CITY
6400 STAGE RD
PO BOX 341148
BARTLETT, TN 38184-1148

Claim Number: 11361
Claim Date: 12/18/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2407 (05/26/2021)

UNSECURED Claimed: \$94.98

BARTLETT CITY
6400 STAGE RD
PO BOX 34118
BARTLETT, TN 38184-1148

Claim Number: 11387
Claim Date: 03/30/2021
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2524 (07/28/2021)

UNSECURED Claimed: \$0.00 UNDET

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

BARTON LOGISTICS
 4333 STATE HWY 16 S, STE 100
 BANDERA, TX 78003
 Claim Number: 405
 Claim Date: 07/23/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$38,601.95

BARTON LOGISTICS
 4333 STATE HWY 16 S, STE 100
 BANDERA, TX 78003
 Claim Number: 406
 Claim Date: 07/23/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$38,601.95

BASE4 VENTURES LLC
 4393 SUNBELT DR
 ADDISON, TX 75001
 Claim Number: 10553
 Claim Date: 07/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$12,971.92 UNLIQ Scheduled: \$12,971.92 Allowed: \$12,971.92

BASHIAN BROS INC
 65 RAILROAD AVE, UNIT 8
 RIDGEFIELD, NJ 07657
 Claim Number: 10121
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$34,002.00 Scheduled: \$34,002.00 Allowed: \$34,002.00

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

UNSECURED Claimed: \$24,780.38

BATTLEGROUND ACQUISITION LLC C/O THE BEDRIN ORGANIZATION 65 HARRISTOWN RD, STE 301 GLEN ROCK, NJ 07452	Claim Number: 10673 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed: \$24,780.38				
BAZAAR INC, THE 1900 N 5TH AVE RIVER GROVE, IL 60171	Claim Number: 845 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$28,000.00	Scheduled:	\$28,000.00	Allowed:	\$28,000.00
BEACON GARDEN PRODUCTS INC 5690 BANDINI BLVD BELL, CA 90201	Claim Number: 10627 Claim Date: 07/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$73,044.36	Scheduled:	\$73,044.36	Allowed:	\$73,044.36
BEAN, CANDACE G C/O RUSSO LAW 1135 LAKELAND HILLS BLVD LAKELAND, FL 33805	Claim Number: 10288 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)				
UNSECURED	Claimed: \$0.00 UNDET				
BEAN, ROBERT D C/O RUSSO LAW 1135 LAKELAND HILLS BLVD LAKELAND, FL 33805	Claim Number: 10290 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)				
UNSECURED	Claimed: \$0.00 UNDET				

BEAUCHAMP FAMILY LLC
10700 SANTA MONICA BLVD, #215
LOS ANGELES, CA 90025

Claim Number: 10927
Claim Date: 08/21/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$523,953.51

BEAUCHAMP FAMILY LLC
10700 SANTA MONICA BLVD, #215
LOS ANGELES, CA 90025

Claim Number: 11154
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2381 (05/15/2021)

UNSECURED Claimed: \$523,953.51 Allowed: \$482,116.79

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

UNSECURED Claimed: \$0.00 UNLIQ CONT

BEL AIR LIGHTING
28104 WITHERSPOON PKWY
VALENCIA, CA 91355

Claim Number: 11380
Claim Date: 02/12/2021
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2404 (05/26/2021)

UNSECURED Claimed: \$11,941.90

BELL TOWNE CENTRE ASSOCIATES LLC
C/O NEXUS COMPANIES
ATTN MATTHEW B KAUFMAN
1 MACARTHUR PL, STE 300
SANTA ANA, CA 92707

Claim Number: 10835
Claim Date: 08/14/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$8,709.65

BELTLINE/AIRPORT FREEWAY LTD C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, ESQ 919 N MARKET ST, 11TH FL WILMINGTON, DE 19801	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			
BELTLINE/AIRPORT FREEWAY LTD C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, ESQ 919 N MARKET ST, 11TH FL WILMINGTON, DE 19801	Claim Number: 11162 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2426 (06/03/2021)				
UNSECURED	Claimed: \$33,046.73			Allowed:	\$33,046.73
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				
UNSECURED	Claimed: \$123,448.72		Scheduled: \$30,862.18	CONT	Allowed: \$123,448.72
BENJAMIN, WINSOME 9414 W TERRI LEE DR PHOENIX, AZ 85037	Claim Number: 10479 Claim Date: 06/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021)				
UNSECURED	Claimed: \$381.79	UNLIQ			
BENTON COUNTY 215 E CENTRAL AVE, RM 101 BENTONVILLE, AR 72712	Claim Number: 10208 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
PRIORITY	Claimed: \$4,258.59				

BENTON COUNTY
 215 E CENTRAL AVE, RM 101
 BENTONVILLE, AR 72712

Claim Number: 11314
 Claim Date: 11/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00

BENTON COUNTY TREASURER
 ATTN PROSECUTING ATTORNEY
 7122 W OKANOGAN PLC, BLDG A
 KENNEWICK, WA 99336

Claim Number: 757
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$312.65

BENTON INVESTMENT PARTNERS LLC
 C/O BRADLEY ARANT BOULT CUMMINGS
 ATTN AUSTIN MCMULLEN
 1600 DIVISION ST, STE 700
 NASHVILLE, TN 37203

Claim Number: 10693
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$8,242.23

BENTON PUD
 PO BOX 6270
 KENNEWICK, WA 99336

Claim Number: 444
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$830.36

BENTON PUD
 PO BOX 6270
 KENNEWICK, WA 99336

Claim Number: 632
 Claim Date: 08/12/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$830.36 Scheduled: \$635.63 CONT Allowed: \$830.36

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

BERNARD FOOD IND INC
 ATTN CONSUMER PRODUCTS DIVISION
 PO BOX 1037
 EVANSTON, IL 60204

Claim Number: 10539
 Claim Date: 07/06/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$6,480.00 UNLIQ Scheduled: \$6,480.00 Allowed: \$6,480.00

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

BETHANY LOWE DESIGNS
 16655 COUNTY HWY 16
 OSCO, IL 61274

Claim Number: 10132
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

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

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: \$58,612.69

BGMU
 801 CENTER ST
 BOWLING GREEN, KY 42101

Claim Number: 769
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$544.72 Scheduled: \$556.95 CONT Allowed: \$544.72

BICHIMER, TRUSTEES
 C/O BAILEY CAVALIERI LLC
 ATTN TIMOTHY A RIEDEL, ESQ
 10 W BROAD ST, STE 2100
 COLUMBUS, OH 43215

Claim Number: 11093
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$0.00 UNDET

BIENAIME, NADINE
 699 AUBURN AVE, 304
 DELRAY BEACH, FL 33444

Claim Number: 10335
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

BLACKBERRY PATCH INC
 PO BOX 1639
 THOMASVILLE, GA 31799

Claim Number: 10088
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$15,435.00 Scheduled: \$15,435.00 Allowed: \$15,435.00

BLOUNT COUNTY TRUSTEE
 347 COURT ST
 MARYVILLE, TN 37804

Claim Number: 579
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

PRIORITY Scheduled: \$0.00 UNLIQ
 SECURED Claimed: \$124.00 UNLIQ

BLOUNT COUNTY TRUSTEE
 347 COURT ST
 MARYVILLE, TN 37804

Claim Number: 11285
 Claim Date: 10/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #579

SECURED Claimed: \$215.00

BLUE RIDGE HOME FASHIONS INC
 15761 TAPIA ST
 IRWINDALE, CA 91706

Claim Number: 209
 Claim Date: 06/26/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

BLUE RIDGE MALL LLC
 C/O HULL PROPERTY GROUP LLC
 ATTN ASHLEY DOLCE
 1190 INTERSTATE PKWY
 AUGUSTA, GA 30909

Claim Number: 10829
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$17,597.62

BLUEINK STUDIOS
 19775 MITCHELL AVE
 MONUMENT, CO 80132

Claim Number: 24
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$355,046.98 Scheduled: \$355,046.98 Allowed: \$355,046.98

BODUM USA INC
 45 E 20TH ST
 NEW YORK, NY 10003
 Claim Number: 10696
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$14,497.00 Scheduled: \$14,497.00 Allowed: \$14,497.00

BOLTON CONSTRUCTION & SERVICE
 169 ELK MOUNTAIN RD
 ASHEVILLE, NC 28804
 Claim Number: 590
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$4,252.94 Scheduled: \$4,211.40 Allowed: \$4,252.94

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, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$2,071.69 UNLIQ Scheduled: \$0.00 UNLIQ

BOONE COUNTY COLLECTOR
 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)

PRIORITY Claimed: \$0.00
 UNSECURED Scheduled: \$25.00

BOONE COUNTY FISCAL COURT
 2950 WASHINGTON ST
 BURLINGTON, KY 41005
 Claim Number: 947
 Claim Date: 11/02/2020
 Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$246.79

BOSS PET PRODUCTS INC
 PO BOX 734038
 CHICAGO, IL 60673-4038

Claim Number: 387
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$13,908.30	Scheduled:	\$13,908.30	Allowed:	\$13,908.30
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BOSSIER CITY UTILITIES DEPARTMENT
 PO BOX 5337
 BOSSIER CITY, LA 71171

Claim Number: 10552
 Claim Date: 07/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$419.99	Allowed:	\$419.99
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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
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BOSTON INTERNATIONAL IMPORT EXPORT
 8084 W COUNTY RD
 FRENCH LICK, IN 47432

Claim Number: 419
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$4,162.60	Scheduled:	\$4,162.60	Allowed:	\$4,162.60
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BOSWORTH, NINOCHSKA & RYAN
 149 HIDDEN HOLLOWS DR
 PALM BEACH GARDENS, FL 33418

Claim Number: 751
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2607 (09/08/2021)

UNSECURED	Claimed:	\$500,000.00	Scheduled:	\$0.00 UNDET
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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	
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BOUNTIFUL CORNER LLC	Claim Number: 10658
C/O CHASEBROOK COMPANY	Claim Date: 07/22/2020
154 EAST MYRTLE AVE, STE 303	Debtor: TUESDAY MORNING, INC.
MURRAY, UT 84107	Comments: PAID

UNSECURED	Claimed:	\$26,128.11	
	Allowed:		\$26,128.11

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
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BRADFORD CAPITAL HOLDINGS LP	Claim Number: 592
TRANSFEROR: ZACHARY CONFECTIONS INC	Claim Date: 08/10/2020
PO BOX 4353	Debtor: TUESDAY MORNING PARTNERS, LTD.
CLIFTON, NJ 07012	Comments: PAID

UNSECURED	Claimed:	\$1,008.00	Scheduled:	\$1,006.94	CONT	Allowed:	\$1,008.00
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BRADFORD CAPITAL HOLDINGS LP	Claim Number: 797
TRANSFEROR: TATARA GROUP	Claim Date: 08/28/2020
PO BOX 4353	Debtor: TUESDAY MORNING PARTNERS, LTD.
CLIFTON, NJ 07012	Comments: PAID

UNSECURED	Claimed:	\$4,956.00	Scheduled:	\$4,956.00	Allowed:	\$4,956.00
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BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: BB AND K TRADING LLC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 30 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)				
UNSECURED	Claimed: \$23,980.40	Scheduled:	\$23,960.40		
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: CROWN CANDY CORPORATION INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 79 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$12,438.00	Scheduled:	\$12,438.00	Allowed:	\$12,438.00
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 MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$79,000.00	Scheduled:	\$79,000.00	Allowed:	\$79,000.00
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: LEETSDALE CENTER LLC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 185 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2408 (05/26/2021)				
UNSECURED	Claimed: \$13,700.00				
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: MOORING RECOVERY SERVICES IN C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 341 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$103,367.37	Scheduled:	\$103,367.37	Allowed:	\$103,367.37

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: SAM TRADE USA LLC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 435 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
ADMINISTRATIVE	Claimed:	\$3,594.00			
UNSECURED			Scheduled:	\$3,594.00	Allowed: \$3,594.00
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: CLOVER NEEDLECRAFT INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 603 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$18,324.25	Scheduled:	\$18,324.25	Allowed: \$18,324.25
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: LAX GADGET GROUP INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 623 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)			
UNSECURED	Claimed:	\$28,353.60	Scheduled:	\$28,353.60	
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	Claimed:	\$14,400.00	Scheduled:	\$37,095.00	Allowed: \$37,095.00
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: BLUE ORANGE POTTERY INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 10011 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$82,479.50 UNLIQ	Scheduled:	\$82,479.50	Allowed: \$82,479.50

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

Claim Number: 10037
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$11,232.00 Scheduled: \$11,232.00 Allowed: \$11,232.00

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

Claim Number: 10055
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$5,160.00 Allowed: \$5,160.00

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

Claim Number: 10057
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$32,160.00 Scheduled: \$36,890.00 Allowed: \$32,160.00

BRADFORD CAPITAL HOLDINGS, LP
 TRANSFEROR: KIEFFER & CO INC
 C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER
 PO BOX 4353
 CLIFTON, NJ 07012

Claim Number: 10061
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$196,888.86

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

Claim Number: 10067
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$18,156.50 Scheduled: \$18,156.50 Allowed: \$18,156.50

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

Claim Number: 10072
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$22,473.00 Scheduled: \$22,473.00 Allowed: \$22,473.00

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

Claim Number: 10076
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$41,586.00 Scheduled: \$41,586.00 Allowed: \$41,586.00

BRADFORD CAPITAL HOLDINGS, LP
 TRANSFEROR: BB AND K TRADING LLC
 C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER
 PO BOX 4353
 CLIFTON, NJ 07012

Claim Number: 10094
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$23,980.40 Allowed: \$23,980.40

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

Claim Number: 10105
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$69,677.90 Scheduled: \$69,677.90 Allowed: \$69,677.90

BRADFORD CAPITAL HOLDINGS, LP
 TRANSFEROR: ARTREE(XIAMEN)GROUP LTD
 C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER
 PO BOX 4353
 CLIFTON, NJ 07012

Claim Number: 10113
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$66,397.36 UNLIQ Scheduled: \$66,397.36 Allowed: \$66,397.36

BRADFORD CAPITAL HOLDINGS, LP
 TRANSFEROR: 3L CORPORATION
 C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER
 PO BOX 4353
 CLIFTON, NJ 07012

Claim Number: 10114
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$9,727.92 Scheduled: \$9,727.92 Allowed: \$9,727.92

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

Claim Number: 10125
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$35,728.00 Scheduled: \$35,728.00 Allowed: \$35,728.00

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 Scheduled: \$20,461.60 Allowed: \$20,461.60

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

Claim Number: 10144
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$28,353.60 Allowed: \$28,353.60

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

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: MALLORY RENEE INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 10212 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$60,695.00	Scheduled: \$59,535.00	Allowed: \$60,695.00
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: LORINA INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 10254 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$12,057.60 UNLIQ	Scheduled: \$12,057.60	Allowed: \$12,057.60
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: ASIAN LOFT USA INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 10284 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID		
UNSECURED	Claimed: \$18,881.27	Scheduled: \$18,881.27	Allowed: \$18,881.27
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: MORNING GLAMOUR LLC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 10336 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$34,759.90	Scheduled: \$34,759.90	Allowed: \$34,759.90
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: MERRITT INTERNATIONAL INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 10337 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$10,339.60	Scheduled: \$10,339.60	Allowed: \$10,339.60

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

Claim Number: 10392
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

ADMINISTRATIVE Claimed: \$3,594.00

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

BRADFORD CAPITAL HOLDINGS, LP
 TRANSFEROR: PUKKA PADS USA CORP
 C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER
 PO BOX 4353
 CLIFTON, NJ 07012

Claim Number: 10522
 Claim Date: 07/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$47,034.72 Scheduled: \$47,034.72 Allowed: \$47,034.72

BRADFORD CAPITAL HOLDINGS, LP
 TRANSFEROR: BASS SECURITY SERVICES INC
 C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER
 PO BOX 4353
 CLIFTON, NJ 07012

Claim Number: 10542
 Claim Date: 07/06/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,777.78 Scheduled: \$1,777.78 Allowed: \$1,777.78

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

Claim Number: 10638
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$2,136.51 Allowed: \$2,136.51

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: FOGLIANI, CHRISTIAN C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 10651 Claim Date: 07/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$6,804.00	Scheduled:	\$6,804.00	Allowed:	\$6,804.00
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: J&M FOODS C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 10670 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$9,828.00	Scheduled:	\$9,828.00	Allowed:	\$9,828.00
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				
UNSECURED	Claimed:	\$2,778.44	Scheduled:	\$2,823.01	Allowed:	\$2,778.44
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:	\$3,200.00
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: WOODBURY VILLAGE SHOPPING CE C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 10774 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
ADMINISTRATIVE	Claimed:	\$19,500.00	UNLIQ			
UNSECURED	Claimed:	\$312,287.16	UNLIQ			

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: LEETSDALE CENTER LLC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 10790 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2502 (07/09/2021)				
UNSECURED	Claimed:	\$95,900.00	Allowed:		\$83,700.00	
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: ACCRAM INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 10851 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$3,040.00	Allowed:		\$3,040.00	
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: THERM O WEB C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 10856 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$5,793.12	Scheduled:	\$5,793.12	Allowed:	\$5,793.12
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: KUKA (HK) TRADE CO LTD C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 10859 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$74,891.00	Scheduled:	\$76,743.00	Allowed:	\$74,891.00
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: HEMISPHERE TRADING OF NY LLC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012		Claim Number: 11121 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$6,049.50	Scheduled:	\$6,049.50	Allowed:	\$6,049.50

BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: KIEFFER & CO INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 11261 Claim Date: 09/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
UNSECURED	Claimed:	\$146,791.59			
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: KIEFFER AND CO INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 11266 Claim Date: 09/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2525 (07/28/2021)				
UNSECURED	Claimed:	\$146,791.59	Scheduled:	\$109,130.99	Allowed: \$800.00
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: WOODBURY VILLAGE SHOPPING CE C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 11297 Claim Date: 10/13/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2529 (07/28/2021)				
ADMINISTRATIVE	Claimed:	\$19,500.00			
UNSECURED	Claimed:	\$365,674.30			Allowed: \$365,674.30
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: BLOOMIN BABY C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 11310 Claim Date: 10/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2527 (07/28/2021)				
UNSECURED	Claimed:	\$35,901.60	Scheduled:	\$35,901.60	
BRADFORD CAPITAL HOLDINGS, LP TRANSFEROR: PINK N BLUE INC C/O BRADFORD CAPITAL MGMT, LLC/B BRAGER PO BOX 4353 CLIFTON, NJ 07012	Claim Number: 11328 Claim Date: 11/05/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
ADMINISTRATIVE	Claimed:	\$42,434.60			
UNSECURED	Claimed:	\$1,800.00	Scheduled:	\$44,234.60	Allowed: \$44,234.60

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
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BRANCH ISLAND WALK ASSOCIATES LP
 C/O WILES AND WILES
 800 KENNESAW AVE, STE 400
 MARIETTA, GA 30060

Claim Number: 11113
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE	Claimed:	\$8,234.31
UNSECURED	Claimed:	\$10,767.06

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
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BRE DDR BR CORNERSTAR CO LLC
 ATTN SITE CENTER
 3300 ENTERPRISE PKWY
 BEACHWOOD, OH 44122

Claim Number: 10970
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$467,082.80	Allowed:	\$467,082.80
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BRE DDR BR NATURE COAST FL LLC
 ATTN SITE CENTERS CORP
 3300 ENTERPRISE PKWY
 BEACHWOOD, OH 44122

Claim Number: 10971
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: DOCKET: 2443 (06/11/2021)

UNSECURED	Claimed:	\$294,817.56
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BRE DDR IVA ASHBRIDGE PA LLC C/O SITE CENTERS CORP 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122		Claim Number: 10973 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$115,027.59		Allowed:	\$115,027.59
BRE RETAIL RESIDENTIAL OWNER1 LLC C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, ESQ 919 N MARKET ST, 11TH FL WILMINGTON, DE 19801		Claim Number: 11291 Claim Date: 10/12/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
ADMINISTRATIVE	Claimed:	\$2,574.65 UNLIQ			
UNSECURED	Claimed:	\$34,463.81 UNLIQ		Allowed:	\$37,038.46
BRENNAN STATION 1671 LP C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001		Claim Number: 813 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)			
UNSECURED	Claimed:	\$19,814.41 UNLIQ			
BRENTWOOD ORIGINALS 20639 S FORDYCE AVE CARSON, CA 90810-1019		Claim Number: 10429 Claim Date: 06/20/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)			
UNSECURED	Claimed:	\$227,743.70			
BRENTWOOD ORIGINALS 20639 S FORDYCE AVE CARSON, CA 90810-1019		Claim Number: 10650 Claim Date: 07/21/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$227,743.70	Scheduled:	\$213,671.20	Allowed: \$227,743.70

BRIAN TRADING CO
 16250 NW 48TH AVE
 MIAMI GARDENS, FL 33014
 Claim Number: 124
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$8,630.40 Scheduled: \$8,630.40 Allowed: \$8,630.40

BRIGHT MEYERS MILLEDGEVILLE ASSOC
 537 MARKET ST, STE 400
 CHATTANOOGA, TN 37402
 Claim Number: 10732
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$20,281.05

BRIGHTRIDGE
 PO BOX 1636
 JOHNSON CITY, TN 37605
 Claim Number: 236
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$782.10 Allowed: \$782.10

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

UNSECURED Claimed: \$28,607.50 Scheduled: \$28,607.50

BRIXMOR HOLDINGS 1 SPE LLC
 C/O BALLARD SPAHR LLP
 ATTN LESLIE C HEILMAN, ESQ
 919 N MARKET ST, 11TH FL
 WILMINGTON, DE 19801
 Claim Number: 11289
 Claim Date: 10/12/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2428 (06/03/2021)

ADMINISTRATIVE Claimed: \$3,689.21

UNSECURED Claimed: \$333,065.27 Allowed: \$333,909.14

BRIXMOR VENETIAN ISLE LLC C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, ESQ 919 N MARKET ST, 11TH FL WILMINGTON, DE 19801		Claim Number: 11290 Claim Date: 10/12/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2460 (06/22/2021)		
ADMINISTRATIVE	Claimed:	\$1,932.46 UNLIQ		
UNSECURED	Claimed:	\$165,122.47 UNLIQ	Allowed:	\$87,746.69
BROADLEAF COMMERCE LLC 5550 GRANITE PKWY, STE 155 PLANO, TX 75024		Claim Number: 10041 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2070 (02/16/2021)		
UNSECURED	Claimed:	\$50,995.29		
BROADLEAF COMMERCE LLC 5550 GRANITE PKWY, #155 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		
BROADLEAF COMMERCE LLC 5550 GRANITE PKWY, #155 PLANO, TX 75024		Claim Number: 10919 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2070 (02/16/2021)		
UNSECURED	Claimed:	\$1,576.30	Scheduled:	\$50,995.26
BROADSPIRE A CRAWFORD COMPANY 5335 TRIANGLE PKWY PEACHTREE CORNERS, GA 30092		Claim Number: 799 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2407 (05/26/2021)		
UNSECURED	Claimed:	\$77,468.17		

BROADSTREET PUBLISHING GROUP LLC
 8646 EAGLE CREEK CIR, STE 210
 SAVAGE, MN 55378
 Claim Number: 10090
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$9,507.84 Scheduled: \$9,507.84 Allowed: \$9,507.84

BROOKWELL, CYNARA
 229 SW 12TH ST
 POMPNAO BEACH, FL 33060
 Claim Number: 441
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

UNSECURED Claimed: \$150.00

BROOKWOOD SQUARE LLC A DELAWARE LLC
 C/O JBL ASSET MANAGEMENT
 2028 HARRISON ST, #202
 HOLLYWOOD, FL 33020
 Claim Number: 606
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2442 (06/10/2021)

ADMINISTRATIVE Claimed: \$3,416.68

UNSECURED Claimed: \$61,948.42 Allowed: \$38,430.08

BROTHER'S TRADING LLC
 PO BOX 2234
 SAN GABRIEL, CA 91778
 Claim Number: 10043
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$10,195.20

BROTHERS TRADING LLC
 PO BOX 2234
 SAN GABRIEL, CA 91778
 Claim Number: 10626
 Claim Date: 07/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$10,195.20 Scheduled: \$10,195.20 Allowed: \$10,195.20

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, INC.
Comments: WITHDRAWN
DOCKET: 1944 (01/05/2021)

SECURED Claimed: \$8,098.01 UNLIQ

BROWN COUNTY-GREEN BAY CITY
100 N JEFFERSON ST, RM 106
GREEN BAY, WI 54301-5026

Claim Number: 11359
Claim Date: 12/15/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2404 (05/26/2021)

UNSECURED Claimed: \$345.00

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

BROWNSVILLE PUBLIC UTILITIES BOARD
COLLECTIONS DEPT-CLAUDIA CAPETILLO
1425 ROBINHOOD
BROWNSVILLE, TX 78521

Claim Number: 10215
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$3,485.18 Allowed: \$3,485.18

BROWNTROUT PUBLISHERS INC
201 CONTINENTAL BLVD, STE 200
EL SEGUNDO, CA 90245

Claim Number: 10704
Claim Date: 07/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2527 (07/28/2021)

UNSECURED Claimed: \$3,964.80

BRYAN, JANIS
 C/O THE LAW OFFICE OF ALLEN COOPER LLC
 551 KINGS HWY
 SHREVEPORT, LA 71104

Claim Number: 10890
 Claim Date: 08/19/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

BUCKEYE BUSINESS PRODUCTS INC
 3830 KELLEY AVE
 CLEVELAND, OH 44114

Claim Number: 652
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$5,256.58 Scheduled: \$5,256.58 Allowed: \$5,256.58

BULLSEYE TELECOM
 25925 TELEGRAPH RD, STE 210
 SOUTHFIELD, MI 48033

Claim Number: 10647
 Claim Date: 07/21/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$1,005.90 Scheduled: \$2,090.10 Allowed: \$1,005.90

BUNZL RETAIL SERVICES LLC
 C/O THOMPSON COBURN LLP
 ATTN DAVID D FARREL
 ONE US BANK PLZ, STE 2700
 SAINT LOUIS, MO 63101

Claim Number: 11128
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$178,246.19 Scheduled: \$177,710.54

BURLESON INDEPENDENT SCHOOL DISTRICT
 C/O PURDUE BRANDON FIELDER ET AL
 ATTN EBONEY COBB
 500 E BORDER ST, STE 640
 ARLINGTON, TX 76010

Claim Number: 369
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$2,616.66 UNLIQ

BURLESON INDEPENDENT SCHOOL DISTRICT C/O PERDUE BRANDON FIELDER, ET AL ATTN EBONEY COBB 500 E BORDER ST, STE 640 ARLINGTON, TX 76010	Claim Number: 965 Claim Date: 11/20/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #369
SECURED	Claimed: \$2,493.31
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 MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
UNSECURED	Claimed: \$0.00 UNLIQ CONT
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
BUSH, ANDRE F 807 PINE MEADOW DR MISSOURI CITY, TX 77489	Claim Number: 10882 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
UNSECURED	Claimed: \$0.00 UNDET
BUSINESS PROPERTIES NO 6 C/O MERLONE GEIER PARTNERS 425 CALIFORNIA ST, 10TH FL SAN FRANCISCO, CA 94104	Claim Number: 11262 Claim Date: 09/28/2020 Debtor: TUESDAY MORNING, INC. Comments: DOCKET: 2443 (06/11/2021)
UNSECURED	Claimed: \$35,402.05

BUSTAMANTE, EDWIN
 35 PITCH PINE LN
 HOWELL, NJ 07731
 Claim Number: 10853
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$2,500.00

BUTCHER, KELSEY A
 13900 QUAKER ST
 COLLINS, NY 14034
 Claim Number: 81
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

BUXTON COMPANY
 2651 S POLARIS DR
 FORT WORTH, TX 76137
 Claim Number: 10099
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$123,938.37 Scheduled: \$94,438.37

BVA POCONO CROSSING LLC
 C/O SMITH GAMBRELL & RUSSELL LLP
 ATTN BRIAN P HALL
 1230 PEACHTREE ST NE, STE 3100
 ATLANTA,, GA 30309
 Claim Number: 10847
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$71,901.26 Allowed: \$71,901.26

C V, A MINOR
 C/O GRUBER LAW GROUP
 ATTN ERIC R GRUBER
 770 L ST, STE 950
 SACRAMENTO, CA 95814
 Claim Number: 10940
 Claim Date: 08/22/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$116,656.00 UNLIQ

C V, A MINOR CHILD
 C/O GRUBER LAW GROUP
 ATTN ERIC R GRUBER, ESQ
 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 Claimed: \$116,656.00 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

CAFFCO INTERNATIONAL LTD
 RM 1203-5 12/F TOWER B
 HUNGHOM COMMERCIAL CENTRE
 37-39 MA TAU WAI RD HUNGHOM
 KLN, 852
 HONG KONG

Claim Number: 10431
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$32,268.72

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, LTD.
 Comments: PAID
 AMENDS CLAIM 10431

UNSECURED Claimed: \$32,268.72 UNLIQ Scheduled: \$32,268.72 Allowed: \$32,268.72

CAITEC CORPORATION
 4601 HOLLINS FERRY RD
 HALETHORPE, MD 21227

Claim Number: 514
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$33,018.24 Scheduled: \$33,018.24 Allowed: \$33,018.24

CALA PRODUCT
 3121 S MAIN ST
 LOS ANGELES, CA 90007
 Claim Number: 642
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$32,453.51 Scheduled: \$32,453.51 Allowed: \$32,453.51

CALA PRODUCTS
 3121 S MAIN ST
 LOS ANGELES, CA 90007
 Claim Number: 93
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$32,453.51

CALIFORNIA DEPT OF TAX AND FEE ADMIN
 PO BOX 942879
 SACRAMENTO, CA 94279-0055
 Claim Number: 909
 Claim Date: 10/19/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

PRIORITY Claimed: \$7,619.00 UNLIQ CONT

UNSECURED Claimed: \$570.00 UNLIQ CONT Allowed: \$570.00

CALIFORNIA STATE CONTROLLER'S OFFICE
 ATTN SCOTT MERRILL
 300 CAPITOL MALL, STE 1850
 SACRAMENTO, CA 95814
 Claim Number: 11218
 Claim Date: 09/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$1,473.85 Allowed: \$1,473.85

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

UNSECURED Claimed: \$25,144.23

CAM-7A LLC
 C/O KESSINGER/HUNTER & CO
 2600 GRAND BLVD, STE 700
 KANSAS CITY, MO 64108

Claim Number: 198
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$24,255.46

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

CAMERON COUNTY
 C/O DIANE W SANDERS
 PO BOX 17428
 AUSTIN, TX 78760

Claim Number: 914
 Claim Date: 10/23/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #57

SECURED Claimed: \$10,184.36

CAMPBELL, DESKER
 C/O SUGGS LAW FIRM PC
 3500 LENOX RD NE, STE 710
 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

CANADIAN GROUP, THE
 430 SIGNET DR, STE A
 TORONTO, ON M9L 2T6
 CANADA

Claim Number: 10581
 Claim Date: 07/13/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$31,860.00 Scheduled: \$31,860.00 Allowed: \$31,860.00

CANDLE WARMERS ETC
 12397 S 300 E, STE 400
 DRAPER, UT 84020
 Claim Number: 10107
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$36,180.00 Scheduled: \$36,180.00 Allowed: \$36,180.00

CAPE FEAR PUBLIC UTILITY AUTHORITY
 ATTN MANAGING OFFICER/AGENT
 235 GOVERNMENT CENTER DR
 WILMINGTON, NC 28403
 Claim Number: 111
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$265.61 Allowed: \$265.61

CAPE GIRARDEAU COUNTY COLLECTOR OF REV
 ATTN BARBARA GHOLSON
 1 BARTON SQ, STE 303
 JACKSON, MO 63755
 Claim Number: 259
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2004 (01/19/2021)

PRIORITY Claimed: \$1,012.72 UNLIQ

CAPE GIRARDEAU COUNTY COLLECTOR OF REV
 C/O BARBARA GHOLSON
 1 BARTON SQ, STE 303
 JACKSON, MO 63755
 Claim Number: 948
 Claim Date: 11/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2004 (01/19/2021)

PRIORITY Claimed: \$1,014.35

CAPITAL PLAZA PARTNERS LTD
 C/O NAI TALCOR
 1018 THOMASVILLE, STE 200A
 TALLAHASSEE, FL 32303
 Claim Number: 593
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$20,010.69 Scheduled: \$20,010.69 CONT

CAPITOL INDEMNITY CORPORATION
 PO BOX 5900
 MADISON, WI 535705
 Claim Number: 10871
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$15,066.42 Allowed: \$15,066.42

CARDLYTICS INC
 C/O BAKER & HOSTETLER LLP
 ATTN ANDREW V LAYDEN
 200 S ORANGE AVE, STE 2300
 ORLANDO, FL 32801
 Claim Number: 10575
 Claim Date: 07/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$79,978.17 Allowed: \$79,978.17

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 Claimed: \$79,978.17 Allowed: \$79,978.17

CARL BRANDT INC
 140 SHERMAN ST
 FAIRFEILD, CT 06824
 Claim Number: 82
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$5,483.00 Scheduled: \$5,483.00 Allowed: \$5,483.00

CARL PIKE PROPERTIES LLC
 C/O STEVEN N GOUDSOUZIAN, ESQ
 2940 WILLIAM PENN HWY
 EASTON, PA 18045
 Claim Number: 45
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$22,500.00 Allowed: \$22,500.00

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, INC. Comments: PAID				
UNSECURED	Claimed:	\$15,687.50	Scheduled:	\$15,687.50	CONT	Allowed: \$15,687.50
CAROL & DAVID FRIEDMAN FAMILY TRUST, THE ATTN DAVID FRIEDMAN 1460 WESTWOOD BLVD, #201 LOS ANGELES, CA 90024		Claim Number: 787 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed:	\$12.06	Scheduled:	\$12.06	CONT	
CARPENTER CO 5016 MONUMENT AVE RICHMOND, VA 23230		Claim Number: 10654 Claim Date: 07/22/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$17,468.00	Scheduled:	\$17,468.00		Allowed: \$17,468.00
CARRICK, JASON 789 INDUSTRIAL BLVD WOOSTER, OH 44691		Claim Number: 10858 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021)				
UNSECURED	Claimed:	\$111,080.01				
CARROLLTON-FARMERS BRANCH ISD C/O PERDUE BRANDON FIELDER ET AL ATTN LINDA D REECE 1919 S SHILOH RD, STE 310, LB 40 GARLAND, TX 75042		Claim Number: 365 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
SECURED	Claimed:	\$4,278.05	UNLIQ			

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			
CARSON CITY PROPERTY LLC C/O CARSON CITY PROPERTY LLC9480 9480 GATEWAY DR, STE 101 RENO, NV 89521	Claim Number: 11264 Claim Date: 09/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed:	\$6,781.44			
CARSON HOME ACCENTS 189 FOREMAN RD FREEPORT, PA 16229	Claim Number: 507 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$8,433.00	Scheduled:	\$8,433.00	Allowed: \$8,433.00
CARSON OPTICAL INC 2070 5TH AVE RONKONKOMA, NY 11779	Claim Number: 52 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$9,462.80	Scheduled:	\$9,462.80	Allowed: \$9,462.80
CARTWRIGHT, VIVIAN 16939 LANGHAM CROSSING LN HOUSTON, TX 77084	Claim Number: 11355 Claim Date: 12/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)				
UNSECURED	Claimed:	\$0.00 UNDET			

CARUSOS COFFEE INC 6100 W SNOWVILLE RD BRECKSVILLE, OH 44141	Claim Number: 10303 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
UNSECURED	Claimed: \$55,170.00				
CASCADE NATURAL GAS PO BOX 5600 BISMARCK, ND 58506	Claim Number: 337 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$686.20			Allowed: \$686.20	
CASUAL CUSHION CORPORATION 1686 OVERVIEW DR ROCK HILL, SC 29730	Claim Number: 135 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2343 (05/04/2021)				
UNSECURED	Claimed: \$523,013.40			Allowed: \$508,864.70	
CC INTERNATIONAL LLC 3959 TEMESCAL CANYON RD CORONA, CA 92883	Claim Number: 10424 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$273,079.39	Scheduled: \$269,464.38		Allowed: \$273,079.39	
CDW DIRECT LLC ATTN VIDA KRUG 200 N MILWAUKEE AVE VERNON HILLS, IL 60061	Claim Number: 260 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$46,471.30	Scheduled: \$4,019.94		Allowed: \$46,471.30	

CEDAR GLADE LP
TRANSFEROR: OLD WORLD QUALITY FOODS LLC
600 MADISON AVE FL 17
NEW YORK, NY 10022-1680

Claim Number: 502
Claim Date: 07/31/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: PAID

UNSECURED	Claimed:	\$58,550.40	Scheduled:	\$58,295.52	Allowed:	\$58,550.40
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CEDAR GLADE LP
TRANSFEROR: LE CADEAUX
600 MADISON AVE FL 17
NEW YORK, NY 10022-1680

Claim Number: 702
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
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CEDAR GLADE LP
TRANSFEROR: KALEEN RUGS & BROADLOOM
600 MADISON AVE, 17TH FL
NEW YORK, NY 10022

Claim Number: 10163
Claim Date: 06/04/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$56,438.75	Scheduled:	\$54,586.30	Allowed:	\$56,438.75
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CEDAR GLADE LP
TRANSFEROR: ALLSTAR MARKETING GROUP LLC
600 MADISON AVE FL 17
NEW YORK, NY 10022-1680

Claim Number: 10164
Claim Date: 06/04/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

ADMINISTRATIVE	Claimed:	\$57,000.00				
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CEDAR GLADE LP
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

UNSECURED	Claimed:	\$62,031.52	Scheduled:	\$62,031.52	Allowed:	\$62,031.52
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CELEBRATION CHURCH INC
 ATTN KEN BOUDREAUX
 1915 AIRLINE DR
 METAIRIE, LA 70001

Claim Number: 625
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$38,166.76 Scheduled: \$38,166.76 CONT

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

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

CENTURION GARDEN & OUTDOOR LIVING INC
 6907 UNIVERSITY AVE, #311
 MIDDLETON, WI 53562

Claim Number: 44
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$11,014.08 Scheduled: \$11,014.08 Allowed: \$11,014.08

CENTURYLINK COMMUNICATIONS LLC
 F/K/A QWEST COMMUNICATIONS COMPANY LLC
 ATTN LEGAL - BKY
 1025 EL DORADO BLVD
 BROOMFIELD, CO 80021

Claim Number: 474
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

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

CENTURYTEL OF NORTHERN ALABAMA D/B/A CENTURYLINK C/O CENTURYLINK COMMUNICATIONS;LEGAL-BKY 1025 EL DORADO BLVD BROOMFIELD, CO 80021	Claim Number: 475 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2070 (02/16/2021)					
UNSECURED	Claimed:	\$504.82				
CH SHOPPES LLC C/O DYKEMA GOSSETT PLLC ATTN JONATHAN E ABERMAN, ESQ 10 S WACKER DR, STE 2300 CHICAGO, IL 60606	Claim Number: 11299 Claim Date: 10/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2393 (05/18/2021)					
UNSECURED	Claimed:	\$126,089.37		Allowed:	\$117,718.77	
CHA GALLERIA LP ATTN PETER HULSTRAND 4099 VALLEY VIEW LN DALLAS, TX 75244	Claim Number: 11384 Claim Date: 03/09/2021 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2404 (05/26/2021)					
UNSECURED	Claimed:	\$4,240.89				
CHAMPION ENERGY SERVICES LLC C/O LOCKE LORD LLP ATTN W STEVEN BRYANT 600 CONGRESS AVE, STE 2200 AUSTIN, TX 78701	Claim Number: 344 Claim Date: 07/16/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2514 (07/20/2021)					
UNSECURED	Claimed:	\$3,716.81		Allowed:	\$3,716.18	
CHANNEL CONTROL MERCHANTS, LLC 6892 HWY 49 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

CHAPPA, JENNIFER C/O OTTEN LAW OFFICES 12400 PORTLAND AVE, STE 175 BURNSVILLE, MN 55337	Claim Number: 11123 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2586 (08/27/2021)
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SECURED	Claimed:	\$0.00
UNSECURED	Claimed:	\$10,000.00

CHARIOT TRAVELWARE 1909 S VINEYARD AVE ONTARIO, CA 91761	Claim Number: 10377 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$94,300.00	Scheduled:	\$94,300.00	Allowed:	\$94,300.00
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CHARLESTON WATER SYSTEM PO BOX B CHARLESTON, SC 29403	Claim Number: 276 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed:	\$766.57	Allowed:	\$766.57
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CHARTER, ROBERT DWIGHT 3611 SWISS AVE, APT 300 DALLAS, TX 75204	Claim Number: 588 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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UNSECURED	Claimed:	\$0.00 UNDET
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CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C HARRELSON PO BOX 8324 SAVANNAH, GA 31412	Claim Number: 10209 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)
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PRIORITY	Claimed:	\$3,789.13
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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

CHEETAH DIGITAL INC
 ATTN DENTONS BINGHAM GREENEBAUM LLP
 C/O WHITNEY MOSBY
 10 W MARKET ST, STE 2700
 INDIANAPOLIS, IN 46204

Claim Number: 10188
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$46,664.50

CHEROKEE DEBT ACQUISITION
 TRANSFEROR: LIPAULT
 C/O VLADIMIR JELISAVCIC
 1384 BROADWAY, STE 906
 NEW YORK, NY 10018

Claim Number: 265
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$78,317.79 Scheduled: \$71,869.00 Allowed: \$78,317.79

CHEROKEE DEBT ACQUISITION LLC
 TRANSFEROR: NONNI'S FOODS LLC
 ATTN VLADIMIR JELISAVCIC
 1384 BROADWAY, STE 906
 NEW YORK, NY 10018

Claim Number: 10344
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$30,945.20

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 MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #10344

UNSECURED Claimed: \$30,945.20 Scheduled: \$28,422.90 Allowed: \$30,945.20

CHEROKEE DEBT ACQUISITION, LLC TRANSFEROR: MAISON ROUGE DECOR INC ATTN: VLADIMIR JELISAVCIC 1384 BROADWAY, STE 906 NEW YORK, NY 10018	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
CHEROKEE DEBT ACQUISITION, LLC TRANSFEROR: CHINA FORTUNE LLC ATTN: VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	Claim Number: 10435 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID		
UNSECURED	Claimed: \$35,640.00	Scheduled: \$35,640.00	Allowed: \$35,640.00
CHES CROSS SC LLC C/O AMERICAN COMMERCIAL REALTY CORP ATTN RICHARD BAER 300 AVE OF THE CHAMPIONS, STE 140 PALM BEACH GARDENS, FL 33418	Claim Number: 10443 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)		
UNSECURED	Claimed: \$8,545.46		
CHESAPEAKE MERCHANDISING INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540	Claim Number: 10527 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID		
UNSECURED	Claimed: \$25,353.95	Scheduled: \$25,353.95	Allowed: \$25,353.95
CHESTNUT VILLAGE SHOPPING CENTER ATTN THOMAS DARMSTADTER II 2722 S MEDFORD DR LUFKIN, TX 75901-6122	Claim Number: 10352 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID		
UNSECURED	Claimed: \$40,045.36		Allowed: \$40,045.36

CHURCH LANE SHOPS LLC C/O DLA PIPER LLP (US) ATTN RICHARD KREMEN/VIRGINIA CALLAHAN 6225 SMITH AVE BALTIMORE, MD 21209		Claim Number: 10943 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID		
UNSECURED	Claimed:	\$43,025.11	Allowed:	\$43,025.11
CHURCH LANE SHOPS LLC C/O DLA PIPER LLP (US) ATTN RICHARD M KREMEN & VIRGINIA R CALLA 6225 SMITH AVE BALTIMORE, MD 21209		Claim Number: 11237 Claim Date: 09/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID		
UNSECURED	Claimed:	\$344,182.29	Allowed:	\$344,182.29
CISCO SYSTEMS CAPITAL CORPORATION C/O BIALSON BERGEN & SCHWAB ATTN LAWRENCE SCHWAB/KENNETH T LAW 633 MENLO AVE, STE 100 MENLO PARK, CA 94025		Claim Number: 10925 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2070 (02/16/2021)		
ADMINISTRATIVE	Claimed:	\$492,040.28	UNLIQ	
SECURED	Claimed:	\$272,379.44	UNLIQ	
UNSECURED			Scheduled:	\$28,671.52
TOTAL	Claimed:	\$272,379.44		
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)		
UNSECURED	Claimed:	\$5,808,957.57		
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: \$5,808,957.57

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)

UNSECURED Claimed: \$5,808,957.57

CIT GROUP, THE/COMMERCIAL SERVICES INC
ATTN LAW DEPT
201 S TRYON ST, 7TH FL
CHARLOTTE, NC 28202

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

CIT GROUP, THE/COMMERCIAL SERVICES INC
ATTN LAW DEPT
201 S TRYON ST, 7TH FL
CHARLOTTE, NC 28202

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/COMMERCIAL SERVICES INC
ATTN LAW DEPT
201 S TRYON ST, 7TH FL
CHARLOTTE, NC 28202

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/COMMERCIAL SERVICES INC ATTN LAW DEPT 201 S TRYON ST, 7TH FL CHARLOTTE, NC 28202	Claim Number: 10623 Claim Date: 07/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)
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UNSECURED	Claimed: \$5,808,957.57
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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
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SECURED	Claimed: \$365.63 UNLIQ
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CITY OF ABILENE - WATER DEPARTMENT ATTN STEVEN LEVESQUE PO BOX 60 ABILENE, TX 79604	Claim Number: 872 Claim Date: 09/21/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed: \$184.48	Allowed: \$184.48
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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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UNSECURED	Claimed: \$508.12	Scheduled: \$168.48 CONT	Allowed: \$508.12
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CITY OF ALLEN C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207	Claim Number: 11316 Claim Date: 11/03/2020 Debtor: TUESDAY MORNING, INC.
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SECURED	Claimed: \$1,748.64
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CITY OF AMARILLO TEXAS
 ATTN LESLIE SPEAR SCHMIDT
 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 OFFICE
 PO BOX 90231
 ARLINGTON, TX 76004

Claim Number: 719
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$1,273.60		Allowed:	\$1,273.60
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CITY OF ARLINGTON
 ATTN CITY ATTORNEY'S OFFICE
 PO BOX 90231
 ARLINGTON, TX 76004

Claim Number: 720
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED	Claimed:	\$45.00			
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CITY OF ARLINGTON
 ATTN CITY ATTORNEY'S OFFICE
 PO BOX 90231
 ARLINGTON, TX 76004

Claim Number: 721
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$45.00	Scheduled:	\$45.00	Allowed:	\$45.00
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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, INC.
 Comments: PAID

UNSECURED	Claimed:	\$20,539.98	Scheduled:	\$11,918.42	CONT	Allowed:	\$20,539.98
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CITY OF BOWIE
 ATTN FINANCE
 15901 EXCALIBUR RD
 BOWIE, MD 20716

Claim Number: 306
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

PRIORITY Claimed: \$65.96 Allowed: \$65.96
 UNSECURED

CITY OF BRUNSWICK
 601 GLOUCESTER ST
 BRUNSWICK, GA 31520

Claim Number: 10244
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2526 (07/28/2021)

UNSECURED Claimed: \$86.64

CITY OF BURLESON
 C/O PERDUE BRANDON FIELDER ET AL
 ATTN EBONEY COBB
 500 E BORDER ST, STE 640
 ARLINGTON, TX 76010

Claim Number: 368
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$1,201.25 UNLIQ

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

SECURED Claimed: \$1,152.57

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: \$261.50

CITY OF CHARLOTTE
600 E 4TH ST
CHARLOTTE, NC 28202

Claim Number: 11158
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$199.17	Allowed:	\$199.17
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CITY OF CHATTANOOGA
101 E 11TH ST, RM 100
CHATTANOOGA, TN 37402

Claim Number: 10395
Claim Date: 06/17/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$73.89	Allowed:	\$73.89
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CITY OF CHESAPEAKE TREASURERS OFFICE
PO BOX 16495
CHESAPEAKE, VA 23328-6495

Claim Number: 10832
Claim Date: 08/14/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$200.00	Allowed:	\$200.00
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CITY OF CLEVELAND TENNESSEE
PO BOX 1519
CLEVELAND, TN 37364-1519

Claim Number: 11331
Claim Date: 11/11/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY	Claimed:	\$98.00		
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CITY OF COCOA FL
PO BOX 1270
COCOA, FL 32923-1270

Claim Number: 10800
Claim Date: 08/11/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$342.60	Allowed:	\$342.60
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CITY OF COLUMBIA PO BOX 1676 COLUMBIA, MO 65205		Claim Number: 235 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$2,675.43		Allowed:	\$2,675.43	
CITY OF DALLAS WATER UTILITIES C/O COUNTY ATTORNEY'S OFFICE ATTN MARK BAGGETT, ASST ATTY 1500 MARILLA ST, 7BN DALLAS, TX 75224		Claim Number: 667 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$937.56		Allowed:	\$937.56	
CITY OF DELAND 120 S FLORIDA AVE DELAND, FL 32720		Claim Number: 11109 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
SECURED	Claimed:	\$2,204.79		Allowed:	\$2,204.79	
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	
CITY OF EDMOND C/O STEPHEN T MURDOCK, CITY ATTORNEY PO BOX 2970 EDMOND, OK 73083		Claim Number: 448 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$2,557.31	Scheduled:	\$1,038.13 CONT	Allowed:	\$2,557.31

CITY OF EL PASO
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
112 E PECAN ST STE 2200
SAN ANTONIO, TX 78205

Claim Number: 50
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING, INC.
Comments: WITHDRAWN
DOCKET: 2114 (03/09/2021)

SECURED Claimed: \$20,352.00 UNLIQ

CITY OF EL PASO
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
112 E PECAN ST, STE 2200
SAN ANTONIO, TX 78205

Claim Number: 910
Claim Date: 10/19/2020
Debtor: TUESDAY MORNING, INC.
Comments: WITHDRAWN
DOCKET: 2113 (03/09/2021)

SECURED Claimed: \$19,621.75

CITY OF EUREKA
C/O OFFICE OF CITY ATTORNEY
531 K ST
EUREKA, CA 95501

Claim Number: 891
Claim Date: 09/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$237.63 Allowed: \$237.63

CITY OF FARMINGTON
ATTN CITY ATTORNEY'S OFFICE
800 MUNICIPAL DR
FARMINGTON, NM 87401

Claim Number: 224
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$1,748.57 Allowed: \$1,748.57

CITY OF FARMINGTON
23600 LIBERTY ST
FARMINGTON, MI 48335

Claim Number: 225
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

SECURED Claimed: \$203.23

UNSECURED Allowed: \$203.23

CITY OF FARMINGTON
 23600 LIBERTY ST
 FARMINGTON, MI 48335

Claim Number: 414
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

SECURED Claimed: \$108.02 Allowed: \$108.02
 UNSECURED

CITY OF FLAGSTAFF
 C/O FLAGSTAFF CITY ATTORNEY'S OFFICE
 211 W ASPEN AVE
 FLAGSTAFF, AZ 86001

Claim Number: 912
 Claim Date: 10/19/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,625.21 Allowed: \$1,625.21

CITY OF FLORENCE SC
 324 W EVANS ST
 FLORENCE, SC 29501

Claim Number: 109
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$298.23 Allowed: \$298.23

CITY OF FOLSOM
 50 NATOMA ST
 FOLSOM, CA 95630

Claim Number: 10572
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2525 (07/28/2021)

UNSECURED Claimed: \$1,692.16 Allowed: \$218.88

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

UNSECURED Claimed: \$2,099.40

CITY OF FORT WALTON BEACH
107 MIRACLE STRIP PKWY SW
FORT WALTON BEACH, FL 32548

Claim Number: 409
Claim Date: 07/24/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$2,099.40	Scheduled:	\$1,484.86	CONT	Allowed:	\$2,099.40
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CITY OF FORT WORTH
200 TEXAS ST
FORT WORTH, TX 76102

Claim Number: 10325
Claim Date: 06/12/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$55.00				Allowed:	\$55.00
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CITY OF FRANKLIN TENNESSEE
109 3RD AVE S
FRANKLIN, TN 37064

Claim Number: 10809
Claim Date: 08/12/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$256.70				Allowed:	\$256.70
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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 MORNING CORPORATION

PRIORITY	Claimed:	\$191.80					
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CITY OF FRIENDSWOOD
910 S FRIENDSWOOD DR
FRIENDSWOOD, TX 77546

Claim Number: 223
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$235.69				Allowed:	\$235.69
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CITY OF FRISCO
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207
 Claim Number: 10021
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$752.07 UNLIQ
 UNSECURED Claimed: \$1,693.12 UNLIQ

CITY OF FRISCO
 CO LINEBARGER GOGGAN BLAIR & SAMPSON LLP
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207
 Claim Number: 11319
 Claim Date: 11/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #10021

SECURED Claimed: \$2,522.03

CITY OF FRISCO UTILITIES
 C/O ABERNATHY ROEDER BOYD & HULLETT PC
 1700 REDBUD BLVD, STE 300
 MCKINNEY, TX 75069
 Claim Number: 10803
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$3,686.75 Allowed: \$3,686.75

CITY OF GARLAND
 C/O PERDUE BRANDON FIELDER ET AL
 ATTN LINDA D REECE
 1919 S SHILOH RD, STE 310, LB 40
 GARLAND, TX 75042
 Claim Number: 363
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$4,613.07 UNLIQ

CITY OF GARLAND
 C/O PERDUE BRANDON FIELDER, ET AL
 ATTN LINDA D REECE
 1919 S SHILOH RD, STE 310, LB40
 GARLAND, TX 75042
 Claim Number: 959
 Claim Date: 11/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #363

SECURED Claimed: \$4,193.70

CITY OF GEORGETOWN
PO BOX 1430
GEORGETOWN, TX 78627-1430

Claim Number: 10510
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$2,452.37	Allowed:	\$2,452.37
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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
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CITY OF GREENSBORO
PO BOX 3136
GREENSBORO, NC 27402-3136

Claim Number: 10612
Claim Date: 07/17/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$735.90	Allowed:	\$735.90
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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	Claimed:	\$971.88	Allowed:	\$971.88
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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	Allowed:	\$828.08 UNLIQ
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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

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

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.

SECURED Claimed: \$2,748.59 UNLIQ

CITY OF HOUSTON
 ATTN M LUCILLE ANDERSON
 900 BAGBY ST, 4TH FL
 HOUSTON, TX 77002

Claim Number: 11347
 Claim Date: 11/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$2,608.70 Scheduled: \$259.87 Allowed: \$2,608.70

CITY OF HOUSTON PUBLIC WORKS
 ATTN EFFIE GREEN
 4200 LEELAND
 HOUSTON, TX 77023

Claim Number: 951
 Claim Date: 10/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

ADMINISTRATIVE Claimed: \$21.20 Allowed: \$21.20
 UNSECURED

CITY OF IDAHO FALLS 308 CONSTITUTION WAY PO BOX 50220 IDAHO FALLS, ID 83405	Claim Number: 174 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$777.39	Allowed:	\$777.39
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CITY OF KIRKLAND 123 5TH AVE KIRKLAND, WA 98033	Claim Number: 869 Claim Date: 09/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$3,152.59	Allowed:	\$3,050.26
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CITY OF LA PORTE C/O LINEBARGER GOGGAN BLAIR & SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064	Claim Number: 39 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING, INC. Comments: POSSIBLY AMENDED BY 956
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SECURED	Claimed:	\$506.92 UNLIQ		
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CITY OF LA PORTE C/O LINEBARGER GOGGAN BLAIR & SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064	Claim Number: 346 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2316 (04/27/2021)
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SECURED	Claimed:	\$506.92 UNLIQ		
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CITY OF LA PORTE C/O LINEBARGER GOGGAN BLAIR & SAMPSON PO BOX 3064 HOUSTON, TX 77253-3064	Claim Number: 956 Claim Date: 12/04/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #39
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SECURED	Claimed:	\$1,140.13		
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CITY OF LANCASTER PA
ATTN LANCASTER CITY TREASURY
PO BOX 1020
39 W CHESTNUT ST
LANCASTER, PA 17608

Claim Number: 650
Claim Date: 08/14/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$75.17	Allowed:	\$75.17
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CITY OF LUFKIN
300 E SHEPHERD AVE
LUFKIN, TX 75901

Claim Number: 203
Claim Date: 06/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$1,708.75	Allowed:	\$1,708.75
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CITY OF MCALLEN
C/O DIANE W SANDERS
PO BOX 17428
AUSTIN, TX 78760

Claim Number: 61
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED	Claimed:	\$1,571.12 UNLIQ
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CITY OF MCALLEN
C/O DIANE W SANDERS
PO BOX 17428
AUSTIN, TX 78760

Claim Number: 944
Claim Date: 11/23/2020
Debtor: TUESDAY MORNING, INC.
Comments:
AMENDS CLAIM #61

SECURED	Claimed:	\$1,570.88
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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
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CITY OF MEMPHIS
PO BOX 185
MEMPHIS, TN 38101

Claim Number: 888
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$1,065.22

CITY OF MERIDIAN MS
ATTN UTILITY BILLING DEPT
PO BOX 231
MERIDIAN, MS 39302-0231

Claim Number: 521
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$434.92 Scheduled: \$94.50 CONT Allowed: \$434.92

CITY OF MESA
ATTN REVENUE COLLECTIONS
PO BOX 1878
MESA, AZ 85211

Claim Number: 10440
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$19.45 Allowed: \$19.45

CITY OF MONROE - UTILITY DEPT
316 BREARD ST
MONROE, LA 71201

Claim Number: 576
Claim Date: 08/07/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$197.14 Allowed: \$197.14

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

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
CITY OF ORMOND BEACH 22 S BEACH DR ORMOND BEACH, FL 32174		Claim Number: 504 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID AMENDS CLAIM #10260			
ADMINISTRATIVE	Claimed:	\$1,419.40			
UNSECURED	Claimed:	\$594.65		Allowed:	\$2,014.05
CITY OF ORMOND BEACH ATTN UTILITY BILLING DEPARTMENT 22 S BEACH ST ORMOND BEACH, FL 32174		Claim Number: 10260 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)			
UNSECURED	Claimed:	\$2,014.05			
CITY OF ORMOND BEACH, THE 22 S BEACH ST ORMOND BEACH, FL 32174		Claim Number: 412 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2316 (04/27/2021)			
UNSECURED	Claimed:	\$2,014.05	Scheduled:	\$1,723.33	CONT
CITY OF PALM COAST 160 LAKE AVE PALM COAST, FL 32164		Claim Number: 746 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$175.53	Scheduled:	\$177.90	CONT Allowed: \$175.53

CITY OF PLANO
 ATTN LEGAL DEPARTMENT
 1520 K AVE, STE 340
 PLANO, TX 75074

Claim Number: 10666
 Claim Date: 07/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,164.08 Allowed: \$1,164.08

CITY OF POMPANO BEACH
 100 W ATLANTIC BLVD, STE 467
 POMPANO BEACH, FL 33060

Claim Number: 11346
 Claim Date: 11/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$348.21 Allowed: \$348.21

CITY OF RICHMOND
 DEPARTMENT OF PUBLIC UTILITIES
 730 E BROAD ST, 5TH FL
 RICHMOND, VA 23219

Claim Number: 462
 Claim Date: 07/06/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$802.78 Allowed: \$802.78

CITY OF ROCK HILL
 155 JOHNSTON ST
 ROCK HILL, SC 29730

Claim Number: 707
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$1,782.72

CITY OF ROCK HILL
 155 JOHNSTON ST
 ROCK HILL, SC 29730

Claim Number: 861
 Claim Date: 09/14/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$1,782.72 Scheduled: \$920.77 CONT Allowed: \$1,782.72

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

UNSECURED	Claimed:	\$1,088.33	Allowed:	\$1,088.33
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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

UNSECURED	Claimed:	\$815.09	Allowed:	\$815.09
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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

UNSECURED	Claimed:	\$327.84	Allowed:	\$327.84
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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
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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
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CITY OF SPRINGFIELD
CITY WATER LIGHT AND POWER
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

CITY OF ST AUGUSTINE, FLORIDA
ATTN DENISE C MAY
PO BOX 210
ST AUGUSTINE, FL 32085

Claim Number: 263
Claim Date: 06/05/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$394.93 Allowed: \$394.93

CITY OF ST CLOUD
PO BOX 1501
SAINT CLOUD, MN 56302-1501

Claim Number: 10555
Claim Date: 07/08/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$105.77 Allowed: \$105.77

CITY OF STILLWATER, OKLAHOMA
723 S LEWIS
STILLWATER, OK 74074

Claim Number: 595
Claim Date: 08/10/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$3,361.85 Allowed: \$3,361.85

CITY OF TALLAHASSEE
C/O FRENCHTOWN RENAISSANCE CTR
435 N MACOMB ST
TALLAHASSEE, FL 32301

Claim Number: 10477
Claim Date: 06/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$5,451.66 Allowed: \$5,451.66

CITY OF TAMPA UTILITIES
PO BOX 30191
TAMPA, FL 33630

Claim Number: 10957
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$6,530.29 Allowed: \$6,530.29

CITY OF THE VILLAGE
2304 MANCHESTER DR
THE VILLAGE, OK 73120

Claim Number: 10588
Claim Date: 07/14/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$630.60 Allowed: \$630.60

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: \$625.26 Allowed: \$625.26

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 VIRGINIA BEACH
ATTN CITY TREASURER - BANKRUPTCY DEPT
2401 COURTHOUSE DR, BLDG 1
VIRGINIA BEACH, VA 23456

Claim Number: 907
Claim Date: 10/14/2020
Debtor: TMI HOLDINGS, INC.
Comments: PAID

UNSECURED Claimed: \$370.00 Allowed: \$370.00

CITY OF VISALIA - UTILITY BILLING
PO BOX 5078
VISALIA, CA 93278

Claim Number: 226
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$1,742.28 Allowed: \$1,742.28

CITY OF WACO AND/OR WACO ISD
C/O MCCREARY VESELKA BRAGG & ALLEN PC
ATTN TARA LEDAY
PO BOX 1269
ROUND ROCK, TX 78680-1269

Claim Number: 357
Claim Date: 06/09/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: WITHDRAWN
DOCKET: 2578 (08/25/2021)

SECURED Claimed: \$5,991.73 UNLIQ

CITY OF WACO TEXAS WATER UTILITY, THE
C/O MCCREARY VESELKA BRAGG & ALLEN PC
ATTN TARA LEDAY
PO BOX 1269
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: \$267.67

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

Claim Number: 992
Claim Date: 06/09/2021
Debtor: TUESDAY MORNING CORPORATION
Comments:
AMENDS CLAIM #556

UNSECURED Claimed: \$267.67

CITY OF WARNER ROBINS
PO BOX 8629
WARNER ROBINS, GA 31095

Claim Number: 11382
Claim Date: 02/23/2021
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2404 (05/26/2021)

UNSECURED Claimed: \$255.84

CITY OF WATAUGA
 ATTN SANDRA GIBSON
 7105 WHITLEY RD
 WATAUGA, TX 76148

Claim Number: 314
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,651.59 Allowed: \$1,651.59

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 Allowed: \$2,434.06

CITY OF WINTER PARK
 401 S PARK AVE
 ORLANDO, FL 32789

Claim Number: 578
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2359 (05/07/2021)

UNSECURED Claimed: \$8,884.58 Scheduled: \$2,605.93 CONT Allowed: \$6,783.35

CITY OF YUKON
 ATTN UTILITY BILLING DEPT
 PO BOX 850500
 YUKON, OK 73085

Claim Number: 110
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments:
 Claim Out of Balance Claim out of balance

ADMINISTRATIVE Claimed: \$2,101.66
 UNSECURED Scheduled: \$494.40

TOTAL Claimed: \$2,101.00

CITY UTILITIES (FORT WAYNE, IN)
 ATTN SHARON PUGH, CREDIT & COLLECTIONS
 200 E BERRY ST, STE 130
 FORT WAYNE, IN 46802

Claim Number: 985
 Claim Date: 01/28/2021
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2404 (05/26/2021)

UNSECURED Claimed: \$149.30

CITY UTILITIES OF SPRINGFIELD
301 E CENTRAL
PO BOX 551
SPRINGFIELD, MO 65801

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 UTILITIES OF SPRINGFIELD
301 E CENTRAL
PO BOX 551
SPRINGFIELD, MO 65801

Claim Number: 299
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2408 (05/26/2021)

UNSECURED Claimed: \$3,706.29

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 CORPORATION
Comments: PAID

UNSECURED Claimed: \$3,200.00 Allowed: \$3,200.00

CITY WATER & LIGHT
PO BOX 1289
JONESBORO, AR 72403-1289

Claim Number: 10469
Claim Date: 06/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$282.88 Allowed: \$282.88

CLARKSVILLE DEPARTMENT OF ELECTRICITY
PO BOX 31509
CLARKSVILLE, TN 37040-0026

Claim Number: 10668
Claim Date: 07/23/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$1,070.15 Allowed: \$1,070.15

CLARKSVILLE GAS & WATER
 2215 MADISON ST
 CLARKSVILLE, TN 37043

Claim Number: 587
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$660.56 Scheduled: \$117.72 CONT Allowed: \$660.56

CLASSIQUE, FLORA
 36595 KEVIN RD, STE 139
 WILDOMAR, CA 92595

Claim Number: 574
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$93,602.74 Scheduled: \$92,339.14

CLAY COUNTY UTILITY AUTHORITY
 3176 OLD JENNINGS RD
 MIDDLEBURG, FL 32068

Claim Number: 115
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2408 (05/26/2021)

UNSECURED Claimed: \$1,152.28

CLAY COUNTY UTILITY AUTHORITY
 CCWA
 3176 OLD JENNINGS RD
 MIDDLEBURG, FL 32068

Claim Number: 577
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,447.54 Allowed: \$1,447.54

CLAY ELECTRIC COOPERATIVE INC
 PO BOX 308
 KEYSTONE HEIGHTS, FL 32656

Claim Number: 717
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$4,750.82 Allowed: \$4,750.82

CLAYTON, STEPHEN
 5110 CYPRESS WILLOW DR
 KATY, TX 77449
 Claim Number: 11188
 Claim Date: 08/31/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

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

CLEARVIEW RICHARDSON LP
 C/O COWLES & THOMPSON PC
 ATTN WILLIAM L SIEGEL
 901 MAIN ST, STE 3900
 DALLAS, TX 75202
 Claim Number: 10760
 Claim Date: 08/06/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2340 (05/03/2021)

UNSECURED Claimed: \$102,190.98 Allowed: \$60,440.00

CLEARWATER UTILITIY
 100 S MYTRLE AVE
 CLEARWATER, FL 33756
 Claim Number: 10924
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$658.44 Allowed: \$658.44

CLECO POWER LLC
 ATTN RICHARD A ROZANSKI
 PO BOX 13199
 ALEXANDRIA, LA 71315
 Claim Number: 10563
 Claim Date: 07/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$2,876.37 Allowed: \$2,876.37

CLECO POWER LLC
ATTN RICHARD A ROZANSKI
PO BOX 13199
ALEXANDRIA, LA 71315

Claim Number: 10565
Claim Date: 07/09/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$1,381.59 Allowed: \$1,381.59

CLECO POWER LLC
ATTN RICHARD A ROZANSKI
PO BOX 13199
ALEXANDRIA, LA 71315

Claim Number: 10566
Claim Date: 07/09/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$745.42 Allowed: \$745.42

CLOCKTOWER SQUARE BACELINE LLC
ATTN CALEB T HOLZAEPFEL
736 GEORGIA AVE, STE 300
CHATTANOOGA, TN 37402

Claim Number: 10773
Claim Date: 08/07/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$1,137.19

CLOVER CORTEZ LLC
601 N ASHLEY DR, STE 700
TAMPA, FL 33602

Claim Number: 11211
Claim Date: 09/09/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$11,882.84

CLOVER NEEDLECRAFT INC
PO BOX 3850
ONTARIO, CA 91761

Claim Number: 139
Claim Date: 06/16/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$18,292.55

CLP OF CHARLOTTE LLC
 D/B/A CITY LIGHTING PRODUCTS
 BARRON & NEWBURGER PC; STEPHEN W SATHER
 7320 W MOPAC EXPY, STE 400
 AUSTIN, TX 78731
 Claim Number: 559
 Claim Date: 07/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$125,530.55 Scheduled: \$93,046.48 Allowed: \$114,372.07

COASTLINE IMPORTS
 15302 NELSON AVE
 CITY OF INDUSTRY, CA 91744
 Claim Number: 10453
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$19,116.00 Scheduled: \$19,116.00 Allowed: \$19,116.00

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 Allowed: \$301,922.75

COCONUT POINT TOWN CENTER LLC
 C/O SIMON PROPERTY GROUP
 ATTN BANKRUPTCY
 225 W WASHINGTON ST
 INDIANAPOLIS, IN 46204
 Claim Number: 11080
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

ADMINISTRATIVE Claimed: \$3,939.40
 UNSECURED Claimed: \$363,646.47 Allowed: \$367,585.87

COEUR D'ALENE CENTER
 C/O BLACK REALITY MANAGEMENT
 801 W RIVERSIDE AVE, STE 300
 SPOKANE, WA 99201
 Claim Number: 85
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$16,596.77

COLDLINER TRANSPORTATION SERVICES LLC
 PO BOX 28753
 COLUMBUS, OH 43228
 Claim Number: 10103
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

ADMINISTRATIVE Claimed: \$2,381.42
 UNSECURED Scheduled: \$2,381.42

COLLABORATIVE ADVANTAGE MARKETING
 C/O HOWARD HANSON
 2987 FRANKLIN ST
 DETROIT, MI 48207
 Claim Number: 688
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

UNSECURED Claimed: \$1,832.64

COLLEGE STATION UTILITIES
 PO BOX 10230
 COLLEGE STATION, TX 77842
 Claim Number: 418
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2525 (07/28/2021)

UNSECURED Claimed: \$7,320.88 Allowed: \$6,235.78

COLLIN COUNTY TAX ASSESSOR/COLLECTOR
 COLLIN COUNTY
 C/O ABERNATHY ROEDER BOYD & HULLETT PC
 1700 REDBUD BLVD, STE 300
 MCKINNEY, TX 75069
 Claim Number: 534
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 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
 1700 REDBUD BLVD, STE 300
 MCKINNEY, TX 75069
 Claim Number: 535
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 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: \$5,000.00

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
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

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: 539
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
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

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)

SECURED Claimed: \$5,000.00 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: 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 Claimed: \$700.00 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: 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

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)

SECURED Claimed: \$2,200.00 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: 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

COLONNADE AT POLO PARK WOODCREST LP
 3113 S UNIVERSITY DR, STE 600
 FORT WORTH, TX 76109
 Claim Number: 320
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

SECURED Claimed: \$297,414.05
 UNSECURED Allowed: \$1,725.17

COLOR DYNAMICS
 200 E BETHANY
 ALLEN, TX 75002
 Claim Number: 10805
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$197,178.55 Scheduled: \$15,600.00 Allowed: \$197,178.55

COLORADO SPRINGS UTILITIES
 111 S CASCADE AVE
 COLORADO SPRINGS, CO 80903
 Claim Number: 192
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$981.14 Allowed: \$981.14

COLORADO SPRINGS UTILITIES
 111 S CASCADE AVE
 COLORADO SPRINGS, CO 80903
 Claim Number: 193
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$643.08 Allowed: \$643.08

COLORADO SPRINGS UTILITIES
 111 S CASCADE AVE
 COLORADO SPRINGS, CO 80903
 Claim Number: 194
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,063.14 Allowed: \$1,063.14

COLQUHOUN, ANESHA
 12420 WALKERS DOWN CT
 CHARLOTTE, NC 28273
 Claim Number: 10394
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$123.50

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

COMMERCE COMMERCIAL CREDIT INC
 615 CANYON DR, STE 105
 COPPELL, TX 75019
 Claim Number: 10682
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2045 (02/09/2021)

UNSECURED Claimed: \$382,783.00 Scheduled: \$340,604.04 Allowed: \$374,175.96

COMMERCE COMMERCIAL CREDIT INC
 615 CANYON DR, STE 10
 COPPELL, TX 75019
 Claim Number: 11252
 Claim Date: 09/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$382,783.00

COMMERCE COMMERCIAL CREDIT INC
 615 CANYON DR, STE 105
 COPPELL, TX 75019
 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 COMMERCIAL CREDIT INC
615 CANYON DR
COPPELL, TX 75019
Claim Number: 11255
Claim Date: 09/25/2020
Debtor: FRIDAY MORNING, LLC
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$382,783.00

COMMERCE COMMERCIAL CREDIT INC
615 CANYON DR
COPPELL, TX 75019
Claim Number: 11256
Claim Date: 09/25/2020
Debtor: DAYS OF THE WEEK, INC.
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$382,783.00

COMMERCE COMMERCIAL CREDIT INC
615 CANYON DR
COPPELL, TX 75019
Claim Number: 11257
Claim Date: 09/25/2020
Debtor: NIGHTS OF THE WEEK, INC.
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$382,783.00

COMMERCE COMMERCIAL CREDIT INC
615 CANYON DR, STE 105
COPPELL, TX 75019
Claim Number: 11258
Claim Date: 09/25/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$382,783.00

COMMERCIAL PROPERTY ASSOCIATES LLC
C/O FORST BROWN TODD LLC
ATTN RONALD E GOLD
301 E FOURTH ST
CINCINNATI, OH 45202
Claim Number: 10928
Claim Date: 08/21/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID
DOCKET: 2105 (03/03/2021)

ADMINISTRATIVE Claimed: \$7,509.75

UNSECURED Claimed: \$15,019.50

COMMERCIAL REALTY ENTERPRISES LLC C/O LASSER HOCHMAN LLC ATTN RICHARD L ZUCKER, ESQ 75 EISENHOWER PKWY ROSELAND, NJ 07068-1694		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
COMMONWEALTH EDISON COMPANY ATTN COMED BANKRUPTCY DEPARTMENT 1919 SWIFT DR OAKBROOK, IL 60523		Claim Number: 10460 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$1,633.58			Allowed: \$1,633.58
CONCORD SQUARE ASSOCIATES LLC 105 FOULK RD WILMINGTON, DE 19803		Claim Number: 11041 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2379 (05/14/2021)			
UNSECURED	Claimed:	\$2,263,189.46	UNLIQ	Scheduled: \$48,846.00	CONT Allowed: \$366,116.06
CONLAW LLC ATTN LEE B PERKINS 5180 ROSWELL RD, STE S 201 ATLANTA, GA 30342		Claim Number: 10397 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021)			
UNSECURED	Claimed:	\$47,047.14			
CONSTELLATION NEWENERGY INC 1310 POINT ST, 12TH FL BALTIMORE, MD 21231		Claim Number: 11077 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
ADMINISTRATIVE	Claimed:	\$2,119.78			
UNSECURED	Claimed:	\$14,242.95			Allowed: \$16,362.73

CONSUMERS ENERGY COMPANY
 ATTN LEGAL DEPT
 ONE ENERGY PLAZA
 JACKSON, MI 49021

Claim Number: 374
 Claim Date: 06/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$7,268.31 Allowed: \$7,268.31

CONTI SYSTEMS INC
 ATTN ELISSA CONIT
 1001 SPINKS RD, STE 230
 FLOWER MOUND, TX 75028

Claim Number: 136
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$4,469.37 Scheduled: \$4,469.37 Allowed: \$4,469.37

CONTRARIAN FUNDS LLC
 ATTN TRADE CLAIMS GROUP
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 913
 Claim Date: 10/23/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #10262

UNSECURED Claimed: \$520,023.25 UNLIQ Scheduled: \$520,023.25 Allowed: \$520,023.25

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

PRIORITY Claimed: \$13,650.00

UNSECURED Claimed: \$47,054.91

CONTRARIAN FUNDS, LLC
 TRANSFEROR: AW ITEMS INC
 ATTN ALPA JIMENEX
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 233
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$11,000.00 Scheduled: \$121,697.50 Allowed: \$11,000.00

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 MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$51,124.60	Scheduled:	\$51,124.60	Allowed: \$51,124.60
CONTRARIAN FUNDS, LLC TRANSFEROR: CLOUD9 FABRICS ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830		Claim Number: 761 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
PRIORITY	Claimed:	\$13,650.00			
UNSECURED	Claimed:	\$47,054.91	Scheduled:	\$59,704.91	Allowed: \$60,704.91
CONTRARIAN FUNDS, LLC TRANSFEROR: CLOUD9 FABRICS ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830		Claim Number: 762 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2316 (04/27/2021)			
PRIORITY	Claimed:	\$13,650.00			
UNSECURED	Claimed:	\$47,054.91			
CONTRARIAN FUNDS, LLC TRANSFEROR: CLOUD9 FABRICS ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830		Claim Number: 763 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2311 (04/27/2021)			
PRIORITY	Claimed:	\$13,650.00			
UNSECURED	Claimed:	\$47,054.91			
CONTRARIAN FUNDS, LLC TRANSFEROR: CLOUD9 FABRICS ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830		Claim Number: 764 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2311 (04/27/2021)			
PRIORITY	Claimed:	\$13,650.00			
UNSECURED	Claimed:	\$47,054.91			

CONTRARIAN FUNDS, LLC
 TRANSFEROR: CLOUD9 FABRICS
 ATTN ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830
 Claim Number: 765
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

PRIORITY	Claimed:	\$13,650.00		
UNSECURED	Claimed:	\$47,054.91	Scheduled:	\$302.75 CONT

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

UNSECURED	Claimed:	\$1,437,912.00	Scheduled:	\$152,027.40
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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		
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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	Claimed:	\$296,234.65	Scheduled:	\$293,049.65	Allowed:	\$296,234.65
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CONTRARIAN FUNDS, LLC
 TRANSFEROR: BENSON MILLS INC
 ATTN: ALPA JIMENEX
 411 W. PUTNAM AVE., STE 425
 GREENWICH, CT 06830
 Claim Number: 10262
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$520,023.25		
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CONTRARIAN FUNDS, LLC
 TRANSFEROR: GARDEN STATE BULB CO LLC
 ATTN ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 10269
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$176,076.00 Scheduled: \$185,173.26 Allowed: \$176,076.00

CONTRARIAN FUNDS, LLC
 TRANSFEROR: AM HOME TEXTILES
 ATTN: ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 10283
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$317,458.10

CONTRARIAN FUNDS, LLC
 TRANSFEROR: ESSENTIAL DECOR INC
 ATTN ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 10307
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2392 (05/18/2021)

UNSECURED Claimed: \$18,192.40 Allowed: \$18,192.40

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 CORPORATION
 Comments: PAID

UNSECURED Claimed: \$64,903.20 Scheduled: \$64,903.20 Allowed: \$64,903.20

CONTRARIAN FUNDS, LLC
 TRANSFEROR: AMERICAN CRAFTS LC
 ATTN ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 10589
 Claim Date: 07/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2588 (08/20/2021)

UNSECURED Claimed: \$1,437,911.80 Allowed: \$948,307.73

CONTRARIAN FUNDS, LLC
TRANSFEROR: AMERICAN CRAFTS LC
ATTN ALPA JIMENEZ
411 W PUTNAM AVE, STE 425
GREENWICH, CT 06830

Claim Number: 10590
Claim Date: 07/14/2020
Debtor: TMI HOLDINGS, 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: 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

CONTRARIAN FUNDS, LLC
 TRANSFEROR: BEST BRANDS CONSUMER PRODUCT
 ATTN: ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 10611
 Claim Date: 07/17/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$449,852.10 Scheduled: \$449,220.30 Allowed: \$449,852.10

CONTRARIAN FUNDS, LLC
 TRANSFEROR: LOLOI INC
 ATTN ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 10745
 Claim Date: 08/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$527,651.66 Scheduled: \$527,017.02 Allowed: \$527,651.66

CONTRARIAN FUNDS, LLC
 TRANSFEROR: COSNER MANAGEMENT LLC
 ATTN ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 10785
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$56,666.64 Allowed: \$56,666.64

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 PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2527 (07/28/2021)

UNSECURED Claimed: \$16,064.00 Scheduled: \$16,064.00

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
CONTRARIAN FUNDS, LLC TRANSFEROR: KAFFE MAGNUM OPUS ATTN: ALPA JIMENEZ 411 WEST PUTNAM AVENUE, SUITE 425 GREENWICH, CT 06830		Claim Number: 11134 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)				
UNSECURED	Claimed:	\$278,217.90				
CONTRARIAN FUNDS, LLC TRANSFEROR: KAFFE MAGNUM OPUS ATTN: ALPA JIMENEZ 411 WEST PUTNAM AVENUE, SUITE 425 GREENWICH, CT 06830		Claim Number: 11141 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$278,217.90	Scheduled:	\$278,217.90	Allowed:	\$278,217.90
CONTRARIAN FUNDS, LLC TRANSFEROR: ESSENTIAL DECOR INC ATTN ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830		Claim Number: 11215 Claim Date: 09/09/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2392 (05/18/2021)				
UNSECURED	Claimed:	\$28,437.86	Scheduled:	\$40,125.60	Allowed:	\$21,933.20
CONTRARIAN FUNDS, LLC TRANSFEROR: AM HOME TEXTILES ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830		Claim Number: 11293 Claim Date: 10/13/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
UNSECURED	Claimed:	\$331,058.10				

CONTRARIAN FUNDS, LLC
 TRANSFEROR: AM HOME TEXTILES
 ATTN: ALPA JIMENEZ
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

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

CONTRARIAN FUNDS, LLC
 TRANSFEROR: EULER HERMES NA AS AGENT FOR
 ATTN: ALPA JIMENEZ
 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

CONTROL CONCEPTS INC
 6635 THEALL RD
 HOUSTON, TX 77066

Claim Number: 166
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$493.41 Scheduled: \$493.41 Allowed: \$493.41

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

COOK, SCOTT
 1908 MEMORIAL DR
 ALEXANDRIA, LA 71301

Claim Number: 10379
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

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

COPPERFIELD SPENCER ROAD ASSOCIATES LLC
 C/O FIDELIS REALTY PARTNERS LTD
 4500 BISSONNET ST, STE 200
 BELLAIRE, TX 77401
 Claim Number: 795
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2424 (06/01/2021)

UNSECURED Claimed: \$40,085.39 Allowed: \$38,941.86

COPPERFIELD SPENCER ROAD ASSOCIATES LLC
 C/O FIDELIS REALTY PARTNERS LTD
 4500 BISSONNET ST, STE 200
 BELLAIRE, TX 77401
 Claim Number: 796
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2424 (06/01/2021)

UNSECURED Claimed: \$276,989.56 Allowed: \$276,989.56

CORCORAN, JAMES T
 C/O SQUIRE PATTON BOGGS (US) LLP
 ATTN STEPHEN D LERNER
 201 E FOURTH ST, STE 1900
 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

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

CORNERSTONE FREIGHT LLC
118 LEE PKWY, STE 203
CHATTANOOGA, TN 37421
Claim Number: 10100
Claim Date: 06/02/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$7,405.88 Scheduled: \$6,855.88 Allowed: \$7,405.88

CORPORATION SERVICE COMPANY
251 LITTLE FALLS DR
WILMINGTON, DE 19808
Claim Number: 10599
Claim Date: 07/15/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$308.85 Allowed: \$308.85

COSERV ELECTRIC
7701 S STEMMONS
CORINTH, TX 76210
Claim Number: 493
Claim Date: 07/31/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$1,246.69 Allowed: \$1,246.69

COSERV ELECTRIC
7701 S STEMMONS
CORINTH, TX 76210
Claim Number: 495
Claim Date: 07/31/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$779.36 Allowed: \$779.36

COSERV ELECTRIC
7701 S STEMMONS
CORINTH, TX 76210
Claim Number: 496
Claim Date: 07/31/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$4,116.70 Allowed: \$4,116.70

COSERV GAS
 7701 S STEMMONS
 CORINTH, TX 76210

Claim Number: 492
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$81.52		Allowed:	\$81.52
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COSERV GAS
 7701 S STEMMONS
 CORINTH, TX 76210

Claim Number: 494
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$15.60		Allowed:	\$15.60
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COSTAR REALTY INFORMATION INC
 1331 L ST NW
 WASHINGTON, DC 20005-4293

Claim Number: 10427
 Claim Date: 06/19/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED	Claimed:	\$27,445.00	Scheduled:	\$28,678.40
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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
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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
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COUNTY OF DENTON, THE ET AL
 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
 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

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

COUNTY OF ORANGE
 PO BOX 4515
 SANTA ANA, CA 92702

Claim Number: 860
 Claim Date: 09/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 AMENDS CLAIM #618

PRIORITY Claimed: \$5,169.46 UNLIQ

UNSECURED Claimed: \$232.00 UNLIQ

Allowed: \$232.00

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

UNSECURED Claimed: \$4,251.80 UNLIQ

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

COUNTY OF SAN LUIS OBISPO
C/O JAMES W HAMILTON, CPA
COUNTY TAX ASSESSOR
ROOM D290, COUNTY GOVT CENTER
SAN LUIS OBISPO, CA 93408

Claim Number: 866
Claim Date: 09/14/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00

COUNTY OF SANTA CLARA DEPARTMENT OF
TAX & COLLECTIONS COLLECTIONS
852 N FIRST ST
SAN JOSE, CA 95112

Claim Number: 760
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$8,783.41

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

COURISTAN
3560 CORPORATE DR
DALTON, GA 30721

Claim Number: 931
Claim Date: 11/02/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: EXPUNGED
DOCKET: 2526 (07/28/2021)

UNSECURED Claimed: \$193.03

COWETA COUNTY TAX COMMISSIONER
PO BOX 195
NEWNAN, GA 30264-0195

Claim Number: 10258
Claim Date: 06/10/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$3,846.19 UNLIQ

CPS ENERGY
ATTN BANKRUPTCY SECTION
500 MCCULLOUGH AVE
SAN ANTONIO, TX 78215-2104

Claim Number: 10412
Claim Date: 06/18/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$13,806.68 Allowed: \$13,806.68

CR GIBSON LLC
2015 FRONT ST
PO BOX 428
BERWICK, PA 18603

Claim Number: 10587
Claim Date: 07/14/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$49,112.80 Scheduled: \$47,030.90 Allowed: \$49,112.80

CR PLANTATION COMMONS LLC
C/O DLA PIPER LLP (US)
RICHARD M KREMEN, VIRGINIA R CALLAHAN
6225 SMITH AVE
BALTIMORE, MD 21209

Claim Number: 10810
Claim Date: 08/12/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$33,178.88

CRAMPTON, RONALD G 8141 FARNHAM DR, APT 214 OMAHA, NE 68114	Claim Number: 517 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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PRIORITY	Claimed:	\$0.00	UNDET
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CRAVEN COUNTY TAX OFFICE 226 POLLOCK ST NEW BERN, NC 28560-4943	Claim Number: 91 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION
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PRIORITY	Claimed:	\$406.83
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CRAVEN COUNTY TAX OFFICE ATTN CRAVEN COUNTY TAX COLLECTOR 226 POLLOCK ST NEW BERN, NC 28560-4943	Claim Number: 415 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING CORPORATION
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PRIORITY	Claimed:	\$369.84	UNLIQ
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CREATIVE PET GROUP LLC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540	Claim Number: 10321 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$48,632.00	Scheduled:	\$48,632.00	Allowed:	\$48,632.00
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CREVE COEUR PLAZA ASSOCIATES LLC C/O CUSHMAN & WAKEFIELD 100 S 4TH ST, 6TH FL SAINT LOUIS, MO 63102	Claim Number: 10491 Claim Date: 06/26/2020 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 1553 (11/12/2020)
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UNSECURED	Claimed:	\$22,426.29
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CRG FINANCIAL AS ASSIGNEE OF CORE PAC
 100 UNION AVE
 CRESSKILL, NJ 07626
 Claim Number: 11117
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$4,410.00 Scheduled: \$4,410.00 Allowed: \$4,410.00

CRG FINANCIAL AS ASSIGNEE OF IMS TRAD
 100 UNION AVE
 CRESSKILL, NJ 07626
 Claim Number: 11177
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$9,235.80 Scheduled: \$9,005.40 Allowed: \$9,235.80

CRG FINANCIAL AS ASSIGNEE OF MASTERPI
 100 UNION AVE
 CRESSKILL, NJ 07626
 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

CRG FINANCIAL AS ASSIGNEE OF MIEL LAB
 100 UNION AVE
 CRESSKILL, NJ 07626
 Claim Number: 11164
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 DOCKET: 2510 (07/16/2021)

UNSECURED Claimed: \$12,402.00 Scheduled: \$5,242.23 Allowed: \$12,402.00

CRG FINANCIAL AS ASSIGNEE OF NOVELINKS
 100 UNION AVE
 CRESSKILL, NJ 07626
 Claim Number: 11120
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$82,983.24 Scheduled: \$58,287.22 Allowed: \$82,983.24

CRG FINANCIAL AS ASSIGNEE OF SPELLBIN
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 11127
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$62,472.54	Scheduled:	\$62,472.54	Allowed:	\$62,472.54
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CRG FINANCIAL AS ASSIGNEE OF TERRAPIN
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 11132
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$11,844.00	Scheduled:	\$11,844.00	Allowed:	\$11,844.00
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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
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CRG FINANCIAL LLC
 TRANSFEROR: MIEL LABONTE HONEY INC
 100 UNION AVENUE
 CRESSKILL, NJ 07626

Claim Number: 122
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED	Claimed:	\$12,402.00
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CRG FINANCIAL LLC
 TRANSFEROR: TERRAPIN RIDGE FARMS LLC
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 127
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED	Claimed:	\$11,844.00
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CRG FINANCIAL LLC
 TRANSFEROR: JILL VERSHUM
 100 UNION AVENUE
 CRESSKILL, NJ 07626

Claim Number: 323
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

PRIORITY Claimed: \$3,500.00
 UNSECURED Scheduled: \$3,500.00 Allowed: \$3,500.00

CRG FINANCIAL LLC
 TRANSFEROR: HAROLD IMPORT
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 390
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$14,414.00

CRG FINANCIAL LLC
 TRANSFEROR: HAROLD IMPORT
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 391
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$14,414.00

CRG FINANCIAL LLC
 TRANSFEROR: KALALOU INC
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 431
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$2,541.58 Scheduled: \$3,405.60 CONT

CRG FINANCIAL LLC
 TRANSFEROR: SM MECHANICAL SERVICES INC
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 442
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$5,407.09 Scheduled: \$5,407.09

CRG FINANCIAL LLC
 TRANSFEROR: J QUEEN NEW YORK INC
 100 UNION AVE
 CRESSKILL, NJ 07626
 Claim Number: 512
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$8,333.62 Scheduled: \$16,703.22 CONT Allowed: \$8,333.62

CRG FINANCIAL LLC
 TRANSFEROR: ROLL-A-SHADE
 100 UNION AVE
 CRESSKILL, NJ 07626
 Claim Number: 585
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$4,617.88 Scheduled: \$4,617.88

CRG FINANCIAL LLC
 TRANSFEROR: ROLL-A-SHADE INC
 100 UNION AVE
 CRESSKILL, NJ 07626
 Claim Number: 602
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$4,617.88 Allowed: \$4,617.88

CRG FINANCIAL LLC
 TRANSFEROR: CENTRE NORTH II LLC
 100 UNION AVENUE
 CRESSKILL, NJ 07626
 Claim Number: 892
 Claim Date: 09/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2224 (04/06/2021)

UNSECURED Claimed: \$88,699.53 Allowed: \$83,699.53

CRG FINANCIAL LLC
 TRANSFEROR: BK 2920 LTD
 100 UNION AVE
 CRESSKILL, NJ 07626
 Claim Number: 893
 Claim Date: 09/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2627 (09/16/2021)

UNSECURED Claimed: \$183,864.32 Allowed: \$174,170.07

CRG FINANCIAL LLC
TRANSFEROR: NORTHLAKE CENTER PARTNERS LT
100 UNION AVENUE
CRESSKILL, NJ 07626

Claim Number: 894
Claim Date: 09/30/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$59,733.31 Allowed: \$59,733.31

CRG FINANCIAL LLC
TRANSFEROR: TERRAPIN RIDGE FARMS LLC
100 UNION AVE
CRESSKILL, NJ 07626

Claim Number: 10001
Claim Date: 05/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$11,844.00

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

CRG FINANCIAL LLC
TRANSFEROR: NOVELINKS LLC
100 UNION AVE
CRESSKILL, NJ 07626

Claim Number: 10306
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$82,983.24 UNLIQ

CRG FINANCIAL LLC
TRANSFEROR: SPELLBINDERS PAPER ARTS
100 UNION AVE
CRESSKILL, NJ 07626

Claim Number: 10368
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$62,472.54

CRG FINANCIAL LLC
TRANSFEROR: CHEUNGS
100 UNION AVE
CRESSKILL, NJ 07626

Claim Number: 10407
Claim Date: 06/18/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$49,039.52

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

UNSECURED Claimed: \$38,360.35

CRG FINANCIAL LLC
TRANSFEROR: CORE PACIFIC INC
100 UNION AVE
CRESSKILL, NJ 07626

Claim Number: 10452
Claim Date: 06/23/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$4,410.00

CRG FINANCIAL LLC
TRANSFEROR: ALLIED HOME LLC
100 UNION AVE
CRESSKILL, NJ 07626

Claim Number: 10549
Claim Date: 07/07/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$34,143.36 Scheduled: \$33,152.26 Allowed: \$34,143.36

CRG FINANCIAL LLC
TRANSFEROR: IMS TRADING LLC
100 UNION AVE
CRESSKILL, NJ 07626

Claim Number: 10609
Claim Date: 07/16/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$9,235.80

CRG FINANCIAL LLC
 TRANSFEROR: STATE PERMITS INC
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 10778
 Claim Date: 08/07/2020
 Debtor: TMI HOLDINGS, INC.
 Comments: PAID

UNSECURED Claimed: \$7,995.84 Scheduled: \$7,995.84 Allowed: \$7,995.84

CRG FINANCIAL LLC
 TRANSFEROR: BARTLESVILLE 501 LLC
 100 UNION AVENUE
 CRESSKILL, NJ 07626

Claim Number: 11206
 Claim Date: 09/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$238,555.82 Allowed: \$238,555.82

CRG FINANCIAL LLC
 TRANSFEROR: DEMIS PRODUCTS INC
 100 UNION AVENUE
 CRESSKILL, NJ 07626

Claim Number: 11223
 Claim Date: 09/14/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$3,865.36 Scheduled: \$3,865.36 Allowed: \$3,865.36

CRG FINANCIAL LLC
 TRANSFEROR: RS WATER HOLDINGS LLC
 ATTN RANDY FISH
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 11268
 Claim Date: 09/29/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2404 (05/26/2021)

UNSECURED Claimed: \$4,457.63

CRG FINANCIAL LLC AS ASSIGNEE OF CHEUNGS
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 11160
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$49,039.52 Scheduled: \$49,039.52 Allowed: \$49,039.52

CRG FINANCIAL LLC AS ASSIGNEE OF HAROLD 100 UNION AVE CRESSKILL, NJ 07626	Claim Number: 11142 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$14,414.00	Scheduled:	\$14,414.00	Allowed:	\$14,414.00
CRG FINANCIAL LLC AS ASSIGNEE OF KALALOU 100 UNION AVE CRESSKILL, NJ 07626	Claim Number: 11166 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2509 (07/16/2021)				
UNSECURED	Claimed: \$2,541.58	Scheduled:	\$1,963.48	Allowed:	\$2,178.73
CRG FINANCIAL LLC AS ASSIGNEE OF SM MECH 100 UNION AVE CRESSKILL, NJ 07626	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 LLC ASASSIGNEEOF DESIGN D 100 UNION AVE CRESSKILL, NJ 07626	Claim Number: 11119 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$93,156.31	Scheduled:	\$76,211.37	Allowed:	\$93,156.31
CRG FINANCIAL LLC ASASSIGNEEOF ORANGE C 100 UNION AVE CRESSKILL,, NJ 07626	Claim Number: 11122 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$3,994.00	Scheduled:	\$3,994.00	Allowed:	\$3,994.00

CRI EASTON SQUARE LLC
 250 CIVIC CENTER DR, STE 500
 COLUMBUS, OH 43215

Claim Number: 710
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$318,141.14 Allowed: \$318,141.14

CRICUT INC
 10855 S RIVER FRONT PKWY, STE 300
 SOUTH JORDAN, UT 84095

Claim Number: 10564
 Claim Date: 07/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

ADMINISTRATIVE Claimed: \$101,960.63
 UNSECURED Scheduled: \$101,960.63 Allowed: \$101,960.63

CROGHAN, MICHELE
 6408 ANTOINETTE CT
 GROVE CITY, OH 43123

Claim Number: 497
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$103.76

CROSS COUNTRY PLAZA LLC
 C/O WILES AND WILES
 800 KENNESAW AVE, STE 400
 MARIETTA, GA 30060

Claim Number: 11118
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2331 (04/29/2021)

ADMINISTRATIVE Claimed: \$2,951.50
 UNSECURED Claimed: \$243,379.50 Allowed: \$235,711.96

CROSS CREEK PLAZA DR LLC
 C/O GFD MANAGEMENT INC (CCPDR)
 6350 QUADRANGLE DR, STE 205
 CHAPEL HILL, NC 27517

Claim Number: 11303
 Claim Date: 10/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$19,693.67 Allowed: \$19,693.67

CROSSROADS ASSOCIATES LLC C/O EQUITY MANAGEMENT GROUP INC 840 E HIGH ST LEXINGTON, KY 40502	Claim Number: 11124 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2105 (03/03/2021)				
UNSECURED	Claimed: \$36,370.39				
CROWLEY INDEPENDENT SCHOOL DISTRICT C/O PERDUE BRANDON FIELDER ET AL ATTN EBONEY COBB 500 E BORDER ST, STE 640 ARLINGTON, TX 76010	Claim Number: 372 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING, INC.				
SECURED	Claimed: \$5,421.06 UNLIQ				
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
CRYSTAL ART OF FLORIDA INC ATTN ELENA MENDEZ 4950 S SANTA FE AVE VERNON, CA 90058	Claim Number: 10239 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
UNSECURED	Claimed: \$327,254.86				
CRYSTAL ART OF FLORIDA INC ATTN ELENA MENDEZ 4950 S SANTA FE AVE VERNON, CA 90058	Claim Number: 10703 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID AMENDS CLAIM 10239				
ADMINISTRATIVE	Claimed: \$20,910.00				
UNSECURED	Claimed: \$306,344.86	Scheduled:	\$293,263.37	Allowed:	\$327,254.86

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, INC. Comments: PAID DOCKET: 2002 (01/19/2021)				
ADMINISTRATIVE UNSECURED	Claimed: \$2,386.95 UNLIQ			Allowed:	\$2,386.95
CSC COLONIAL COMMONS PARTNERSHIP LP C/O CEDAR GLADE LP 600 MADISON AVE., 17TH FLR NEW YORK, NY 10022	Claim Number: 10854 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2002 (01/19/2021)				
UNSECURED	Claimed: \$264,129.59	Scheduled:	\$204.96 CONT	Allowed:	\$264,129.59
CUGINOS GOURMET FOODS INC PO BOX 995 CARY, IL 60013	Claim Number: 10246 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$12,096.00	Scheduled:	\$12,096.00	Allowed:	\$12,096.00
CULLMAN JEFFERSON COUNTIES GAS DISTRICT PO BOX 399 CULLMAN, AL 35056-0399	Claim Number: 10301 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
UNSECURED	Claimed: \$561.63				
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

CULLMAN POWER BOARD
PO BOX 1680
CULLMAN, AL 35056-0927

Claim Number: 11244
Claim Date: 09/23/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$828.36	Allowed:	\$828.36
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CUMBERLAND COUNTY
PO BOX 449
FAYETTEVILLE, NC 28302-0449

Claim Number: 11193
Claim Date: 09/03/2020
Debtor: TUESDAY MORNING CORPORATION

PRIORITY	Claimed:	\$307.97		
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CYPRESS - FAIRBANKS ISD
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
PO BOX 3064
HOUSTON, TX 77253-3064

Claim Number: 37
Claim Date: 06/05/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED	Claimed:	\$3,299.14	UNLIQ	
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CYPRESS-FAIRBANKS ISD
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
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		
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D&P CUSTOM LIGHTS & WIRING SYSTEMS INC
900 63RD AVE N
NASHVILLE, TN 37209

Claim Number: 118
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$47.67	Scheduled:	\$47.67	Allowed:	\$47.67
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DAIRYFOOD USA INC 2819 COUNTY RD F BLUE MOUNDS, WI 53517	Claim Number: 10635 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID		
UNSECURED	Claimed: \$9,000.00	Scheduled: \$9,000.00	Allowed: \$9,000.00
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 PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)		
SECURED	Claimed: \$285,819.86 UNLIQ		
DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207	Claim Number: 10020 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)		
SECURED	Claimed: \$242,995.12 UNLIQ		
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	Claimed: \$277,793.10		
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	Claimed: \$245,346.20		

DANATOS, JUSTIN
 4 ROWAN CT
 EAST BRUNSWICK, NJ 08816
 Claim Number: 10848
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

DANGOLD INC
 138-43 78TH RD
 FLUSHING, NY 11367
 Claim Number: 10086
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$46,338.60 Scheduled: \$46,338.60 Allowed: \$46,338.60

DARE COUNTY TAX COLLECTIONS
 PO BOX 1998
 MANTEO, NC 27981
 Claim Number: 972
 Claim Date: 12/24/2020
 Debtor: TUESDAY MORNING CORPORATION

ADMINISTRATIVE Claimed: \$0.00
 PRIORITY Claimed: \$221.58

DARICE CRAFTS
 13000 DARICE PKWY
 STRONGSVILLE, OH 44149
 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

DAVID M NICHOLS TRUST
 NATIONAL BANK TRUST DEPT, CO-TTEE
 144 MAIN ST
 PO BOX 687
 TAZEWELL, VA 24651
 Claim Number: 798
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$7,200.00 Scheduled: \$7,200.00 CONT Allowed: \$7,200.00

DAVIDSON, CHRISTINE 1007 BIRDSONG WAY NEWPORT, VA 23602	Claim Number: 141 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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UNSECURED	Claimed:	\$0.00	UNDET
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DAVIS, RUTH CATHERINE 610 WESTHAVEN RD COPPELL, TX 75019	Claim Number: 10929 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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UNSECURED	Claimed:	\$0.00	UNDET
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DAWSON CO TAX COMMISSIONER 25 JUSTICE WAY, STE 1222 DAWSONVILLE, GA 30534	Claim Number: 92 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021)
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ADMINISTRATIVE	Claimed:	\$2,974.41
PRIORITY	Claimed:	\$2,974.41
SECURED	Claimed:	\$2,974.41
TOTAL	Claimed:	\$2,974.41

DAWSON CO TAX COMMISSIONER 25 JUSTICE WAY, STE 1222 DAWSONVILLE, GA 30534	Claim Number: 481 Claim Date: 07/30/2020 Debtor: TUESDAY MORNING CORPORATION Comments: Claim out of balance
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ADMINISTRATIVE	Claimed:	\$2,974.41
PRIORITY	Claimed:	\$2,974.41
SECURED	Claimed:	\$2,974.41
TOTAL	Claimed:	\$2,974.41

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

UNSECURED Claimed: \$23,596.00

DAYAL, ANITA
 3310 HANSON AVE
 CLOVIS, CA 93611

Claim Number: 11329
 Claim Date: 11/06/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: DOCKET: 2367 (05/11/2021)
 Satisfied by payment of Claim #11385

UNSECURED Claimed: \$0.00 UNDET

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

DAYTON POWER AND LIGHT COMPANY
 1065 WOODMAN DR
 DAYTON, OH 45432

Claim Number: 10801
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$1,050.39 Allowed: \$1,050.39

DC MRH MEDICAL LLC/ALKIRE OFFICE LLC
 C/O EQUITY LLC
 4653 TRUEMAN BLVD, STE 100
 HILLIARD, OH 43026

Claim Number: 10222
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE Claimed: \$11,250.00

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

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

DDRTC FAYETTE PAVILION 1 AND II LLC
 C/O NUVEEN REAL ESTATE
 ATTN RYAN BOAN, CFA
 8500 ANDREW CARNEGIE BLVD
 CHARLOTTE, NC 28262

Claim Number: 786
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2223 (04/06/2021)

ADMINISTRATIVE Claimed: \$2,772.98
 UNSECURED Claimed: \$198,700.87 Allowed: \$196,847.00

DDRTC NEWNAN PAVILION LLC
 C/O NUVEEN REAL ESTATE
 ATTN RYAN BOAN, CFA, SR DIR, SE HEAD
 8500 ANDREW CARNEGIE BLVD
 CHARLOTTE, NC 28262

Claim Number: 977
 Claim Date: 01/05/2021
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2261 (04/14/2021)

ADMINISTRATIVE Claimed: \$17,775.45
 UNSECURED Claimed: \$220,508.70 Allowed: \$221,073.58

DECATUR UTILITIES
 1002 CENTRAL PKWY SW
 DECATUR, AL 35601

Claim Number: 150
 Claim Date: 06/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$2,971.00

DECATUR UTILITIES
1002 CENTRAL PKWY SW
DECATUR, AL 35601

Claim Number: 417
Claim Date: 07/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$2,971.00 Allowed: \$2,971.00

DEEP CYBER SECURITY INC
14800 QUORUM DR, STE 410
DALLAS, TX 75254

Claim Number: 10304
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$163,566.25 Scheduled: \$65,356.25 Allowed: \$163,566.25

DEERBROOK INVESTMENT PROPERTIES LTD
C/O AKERMAN LLP
ATTN MICHAEL NAPOLI
2001 ROSS AVE, STE 3600
DALLAS, TX 75201

Claim Number: 377
Claim Date: 07/07/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$10,073.82

DEERBROOK INVESTMENT PROPERTIES LTD
C/O MICHAEL NAPOLI, ESQ
2001 ROSS ST, STE 3600
DALLAS, TX 75201

Claim Number: 11272
Claim Date: 09/29/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
AMENDS CLAIM #377

UNSECURED Claimed: \$65,436.43 Allowed: \$65,436.43

DELMARVA POWER & LIGHT COMPANY
ATTN BANKRUPTCY DIVISION
5 COLLINS DR, STE 2133
MAIL STOP 84CP42
CARNEYS POINT, NJ 08069

Claim Number: 268
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$8,444.54 Allowed: \$8,444.54

DELMARVA POWER & LIGHT COMPANY
ATTN BANKRUPTCY DIVISION
5 COLLINS DR, STE 2133
MAIL STOP 84CP42
CARNEYS POINT, NJ 08069

Claim Number: 301
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$1,130.75 Allowed: \$1,130.75

DELRAY PLACE LLC
C/O RETAIL PROPERTY GROUP INC
101 PLAZA REAL S, STE 200
BOCA RATON, FL 33432

Claim Number: 11245
Claim Date: 09/23/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2549 (08/17/2021)

UNSECURED Claimed: \$620,825.55 Allowed: \$597,000.00

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, INC.
Comments: EXPUNGED
DOCKET: 2413 (05/27/2021)

UNSECURED Claimed: \$6,425.00

DEMCO
PO BOX 15659
BATON ROUGE, LA 70895

Claim Number: 398
Claim Date: 07/23/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00

DEPARTMENT OF THE TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

Claim Number: 669
Claim Date: 08/13/2020
Debtor: DAYS OF THE WEEK, INC.

PRIORITY Claimed: \$700.00 UNLIQ

DEPARTMENT OF THE TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346
Claim Number: 670
Claim Date: 08/13/2020
Debtor: FRIDAY MORNING, LLC
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

PRIORITY Claimed: \$700.00 UNLIQ

DEPARTMENT OF THE TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346
Claim Number: 834
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$86,884.48 UNLIQ

UNSECURED Claimed: \$1,400.00 UNLIQ

DEPARTMENT OF THE TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346
Claim Number: 875
Claim Date: 09/16/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$481,374.75 UNLIQ

UNSECURED Claimed: \$600.00 UNLIQ

DEPARTMENT OF TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346
Claim Number: 901
Claim Date: 10/06/2020
Debtor: TMI HOLDINGS, INC.
Comments: WITHDRAWN
DOCKET: 16 (12/10/2020)

PRIORITY Claimed: \$800.00 UNLIQ

UNSECURED Claimed: \$300.00 UNLIQ

DEPARTMENT OF TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7348
Claim Number: 902
Claim Date: 10/07/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$82,514.56 UNLIQ

UNSECURED Claimed: \$59,332.17 UNLIQ

DEPARTMENT OF TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

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 Claimed: \$300.00

DEPARTMENT OF TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

Claim Number: 974
Claim Date: 12/11/2020
Debtor: TUESDAY MORNING, INC.
Comments:
AMENDS CLAIM #902

PRIORITY Claimed: \$100.00

DEPARTMENT OF TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

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 TREASURY - IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

Claim Number: 976
Claim Date: 12/11/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: WITHDRAWN
DOCKET: 16 (05/03/2021)

PRIORITY Claimed: \$200.00

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

DESCHUTES COUNTY
 1300 NW WALL ST, STE 203
 BEND, OR 97703

Claim Number: 10690
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$471.07

DESCHUTES COUNTY TAX COLLECTOR
 1300 NW WALL ST, STE 200
 BEND, OR 97703

Claim Number: 86
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

PRIORITY Claimed: \$471.07 UNLIQ
 SECURED Claimed: \$471.07 UNLIQ
 TOTAL Claimed: \$471.07 UNLIQ

DESCHUTES COUNTY TAX COLLECTOR
 1300 NW WALL ST, STE 200
 BEND, OR 97703

Claim Number: 729
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: POSSIBLE DUPLICATE OF 10690
 Claim Out of Balance Claim out of balance

PRIORITY Claimed: \$471.07
 SECURED Claimed: \$471.07
 TOTAL Claimed: \$471.07

DESIGN SOURCE INTERNATIONAL LLC
 6790 CORPORATION PARKWAY
 FT. WORTH, TX 76126

Claim Number: 10059
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$108,752.00 Scheduled: \$108,752.00 Allowed: \$108,752.00

DESIGN TRANSPORTATION SERVICES INC
 PO BOX 560686
 DALLAS, TX 75356-0686

Claim Number: 10273
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$8,476.74 Scheduled: \$8,476.74

DESIGNER ELEMENTS CO LTD UNIT 5 7/F HARBOUR CENTRE BLOCK 2, 8 HOK CHEUNG ST HUNGHOM, KOWLOON HONG KONG, HONG KONG	Claim Number: 10154 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
ADMINISTRATIVE	Claimed: \$47,709.12 UNLIQ				
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 CORPORATION Comments: PAID AMENDS CLAIM #10154				
ADMINISTRATIVE	Claimed: \$23,854.50				
UNSECURED		Scheduled: \$41,673.64		Allowed: \$23,854.50	
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 MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$21,572.40	Scheduled: \$21,572.40		Allowed: \$21,572.40	
DEVGIRI EXPORTS LLC 240 PEACHTREE ST NW, STE 5A1 ATLANTA, GA 30303	Claim Number: 74 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$43,218.00	Scheduled: \$43,218.00		Allowed: \$43,218.00	
DIAMOND STAR CORPORATION 1010 E BELMONT ST ONTARIO, CA 91761	Claim Number: 10536 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$91,364.64 UNLIQ	Scheduled: \$91,364.64		Allowed: \$91,364.64	

DIAMONDBACK FLEET SERVICES LLC
 PO BOX 2873
 FORNEY, TX 75126
 Claim Number: 11073
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$25,543.37 Scheduled: \$25,543.37 Allowed: \$25,543.37

DILORENZO, SHERRI
 1690 RENAISSANCE COMMONS BLVD, 1512
 BOYNTON BEACH, FL 33426
 Claim Number: 742
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

UNSECURED Claimed: \$625.00

DIRECT ENERGY BUSINESS LLC
 C/O MCDOWELL HETHERINGTON LLP
 ATTN NICOLE SU
 1001 FANNIN, STE 2700
 HOUSTON, TX 77002
 Claim Number: 11296
 Claim Date: 10/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2525 (07/28/2021)

ADMINISTRATIVE Claimed: \$3,738.70

UNSECURED Claimed: \$52,197.08 Allowed: \$27,132.23

DIXIE ELECTRIC MEMBERSHIP CORP
 PO BOX 15659
 BATON ROUGE, LA 70895
 Claim Number: 10291
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00

DIXON TICONDEROGA COMPANY
 2525 N CASALOMA DR
 APPLETON, WI 54913
 Claim Number: 10610
 Claim Date: 07/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$8,580.00 Scheduled: \$8,580.00 Allowed: \$8,580.00

DM MERCHANDISING INC ATTN DAVID REDMAN 835 N CHURCH CT ELMHURST, IL 60126		Claim Number: 10078 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$6,489.60	Scheduled:	\$6,489.60	Allowed: \$6,489.60
DOMINICAN GARDEN PRODUCTS INC 2250 NW 114TH AVE, (SDQ 670868) DORAL, FL 33192		Claim Number: 144 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
PRIORITY	Claimed:	\$13,650.00			
UNSECURED	Claimed:	\$241,409.85	Scheduled:	\$198,900.31	Allowed: \$255,059.85
DOMINION ENERGY NC 220 OPERATION WAY, MAIL CODE C222 CAYCE, SC 29033		Claim Number: 10796 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$1,802.66			Allowed: \$1,802.66
DOMINION ENERGY OHIO PO BOX 5759 CLEVELAND, OH 44101		Claim Number: 11070 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$2,058.33			Allowed: \$2,058.33
DOMINION ENERGY SC 220 OPERATION WAY, MAIL CODE C222 WEST COLUMBIA, SC 29033		Claim Number: 10794 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2213 (03/31/2021)			
UNSECURED	Claimed:	\$22,931.61			Allowed: \$2,042.08

DONA ANA COUNTY TREASURER 845 N MOTEL BLVD LAS CRUCES, NM 88007	Claim Number: 277 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION
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PRIORITY	Claimed:	\$163.60	UNLIQ
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DONAHUE SCHRIBER REALTY GROUP LP C/O JENNIFER L PRUSKI, ESQ 980 FULTON AVE SACRAMENTO, CA 95825	Claim Number: 11046 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)
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UNSECURED	Claimed:	\$39,142.33	
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DONALDSON'S CROSSROADS ASSOCIATES LP C/O METZ LEWIS BRODMAN MUST O'KEEFE LLC ATTN JUSTIN M TUSKAN 535 SMITHFIELD ST, 8TH FL PITTSBURGH, PA 15222	Claim Number: 11082 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)
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UNSECURED	Claimed:	\$7,712.63	
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DONNA WILSON 5073 WILMONT CT ANTIOCH, CA 94531	Claim Number: 580 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021)
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PRIORITY	Claimed:	\$500.00	
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TOTAL	Claimed:	\$150.00	
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DONNELLEY FINANCIAL LLC 35 W WACKER DR, 37TH FL CHICAGO, IL 60601	Claim Number: 10140 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$7,577.50		Allowed:	\$7,577.50
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DONSUEMOR INC
 2080 N LOOP RD
 ALAMEDA, CA 94502
 Claim Number: 11345
 Claim Date: 11/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$10,892.00 Scheduled: \$10,892.00 Allowed: \$10,892.00

DORFMAN-PACIFIC CO
 2615 BOEING WAY
 STOCKTON, CA 95206
 Claim Number: 10312
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$6,694.50 Scheduled: \$7,401.50 Allowed: \$6,694.50

DOTHAN UTILITIES
 PO BOX 6728
 DOTHAN, AL 36302
 Claim Number: 471
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

DOUGLAS COUNTY TREASURER
 100 3RD ST, STE 120
 CASTLE ROCK, CO 80104
 Claim Number: 941
 Claim Date: 11/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2408 (05/26/2021)

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

DOUGLAS COUNTY TREASURER
 100 3RD ST, STE 120
 CASTLE ROCK, CO 80104
 Claim Number: 942
 Claim Date: 11/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2408 (05/26/2021)

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

DOUGLAS COUNTY TREASURER
 100 THIRD ST, STE 120
 CASTLE ROCK, CO 80104

Claim Number: 987
 Claim Date: 02/25/2021
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2493 (07/02/2021)

PRIORITY Claimed: \$0.00
 SECURED Claimed: \$408.52

DOUGLAS COUNTY TREASURER
 100 THIRD ST, STE 120
 CASTLE ROCK, CO 80104

Claim Number: 988
 Claim Date: 02/25/2021
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2494 (07/02/2021)

PRIORITY Claimed: \$0.00
 SECURED Claimed: \$437.02

DOWN HOME LLC
 402 MAXWELL AVE
 GREENWOOD, SC 29646

Claim Number: 10387
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 AMENDS CLAIM #10002

UNSECURED Claimed: \$80,140.24 Scheduled: \$78,794.64 Allowed: \$80,140.24

DOWN HOME MANUFACTURING
 402 MAXWELL AVE
 GREENWOOD, SC 29646

Claim Number: 10002
 Claim Date: 05/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$80,140.24

DOWN-LITE INTERNATIONAL INC
 8153 DUKE BLVD
 MASON, OH 45040

Claim Number: 10533
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$27,937.20

DREW ECKL & FARNHAM LLP
 ATTN TIM BROOKS
 303 PEACHTREE ST NE, STE 3500
 ATLANTA, GA 30308

Claim Number: 11018
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$8,559.55 Allowed: \$8,559.55

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 MORNING, INC.
 Comments: PAID
 DOCKET: 2330 (04/28/2021)

UNSECURED Claimed: \$454,850.45 Allowed: \$399,680.28

DS MARIGOLD LP
 C/O JENNIFER L PRUSKI, ESQ
 980 FULTON AVE
 SACRAMENTO, CA 95825

Claim Number: 11048
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$42,050.10 Allowed: \$42,050.10

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, INC.
 Comments: PAID

UNSECURED Claimed: \$174,258.88 Allowed: \$174,258.88

DUBLIN OAKS LIMITED
 250 CIVIC CENTER DR, STE 500
 COLUMBUS, OH 43215

Claim Number: 713
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$124,690.14 Scheduled: \$113.62 CONT

DUKE ENERGY CAROLINAS
ATTN LYNN COLOMBO
550 S TYRON ST, DEC45A
CHARLOTTE, NC 28202

Claim Number: 11277
Claim Date: 09/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$19,935.62	Allowed:	\$19,935.62
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DUKE ENERGY INDIANA
ATTN LYNN COLOMBO
550 S TYRON ST, DEC45A
CHARLOTTE, NC 28202

Claim Number: 11276
Claim Date: 09/30/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$5,723.82	Allowed:	\$5,723.82
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DUKE ENERGY KENTUCKY
ATTN LYNN COLOMBO
550 S TRYON ST, DEC45A
CHARLOTTE, NC 28202

Claim Number: 11274
Claim Date: 09/30/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$7,570.14	Allowed:	\$7,570.14
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DUKE ENERGY OHIO
ATTN LYNN COLOMBO
550 S TYRON ST, DEC45A
CHARLOTTE, NC 28202

Claim Number: 11275
Claim Date: 09/30/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$6,011.73	Allowed:	\$6,011.73
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DURAN, HEATHER
356 QUADRA AVE
RIO LINDA, CA 95673

Claim Number: 10808
Claim Date: 08/11/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED	Claimed:	\$0.00 UNDET		
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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 MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$30,958.40 Scheduled: \$30,958.40 Allowed: \$30,958.40

EADIE, MARY H
 2770 WEST AVE
 NEWFANE, NY 14108
 Claim Number: 859
 Claim Date: 09/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

UNSECURED Claimed: \$35.75

EASLEY COMBINED UTILITIES
 110 PEACHTREE ST
 EASLEY, SC 29640
 Claim Number: 117
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$1,374.49

EASLEY COMBINED UTILITIES
 PO BOX 619
 EASLEY, SC 29641
 Claim Number: 413
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,374.49 Allowed: \$1,374.49

EAST NOOGA LLC
 ATTN MIKE MURABITO
 5600 BRAINERD RD, STE D-4
 CHATTANOOGA, TN 37411
 Claim Number: 10880
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2511 (07/20/2021)

UNSECURED Claimed: \$185,250.16 UNLIQ Allowed: \$141,879.48

EASTGATE CENTER PROPCO LLC
 C/O STUTZMAN BROMBERG ESSERMAN & PLIFKA
 ATTN PETER D'APICE
 2323 BRYAN ST, STE 2200
 DALLAS, TX 75201

Claim Number: 11075
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$39,448.65

EASTON UTILITIES - 1189
 PO BOX 1189
 EASTON, MD 21601

Claim Number: 10990
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$3,034.36 Allowed: \$3,034.36

ECHO VALLEY HOME & GARDEN PRODUCTS
 PO BOX 2741
 ANN ARBOR, MI 48106

Claim Number: 10768
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$24,358.30 Scheduled: \$24,358.30 Allowed: \$24,358.30

ECTOR CAD
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 112 E PECAN ST, STE 2200
 SAN ANTONIO, TX 78205

Claim Number: 46
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2111 (03/09/2021)

SECURED Claimed: \$7,410.97 UNLIQ

ECTOR CAD
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 112 E PECAN ST, STE 2200
 SAN ANTONIO, TX 78205

Claim Number: 11298
 Claim Date: 10/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2112 (03/09/2021)

SECURED Claimed: \$8,396.44

EDCO LLC
 C/O DOUGLAS M HORACK
 102 SURFSCOTER LN
 KIAWAH ISLAND, SC 29455

Claim Number: 11114
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED 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, INC.
 Comments: PAID

UNSECURED Claimed: \$180.00 Scheduled: \$180.00 Allowed: \$180.00

EDWARDS MACY BRENNERS EAST INC
 678-102 SCARLET OAK CIR
 ALTAMONTE SPRINGS, FL 32701

Claim Number: 737
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$11,100.00

EL PASO COUNTY
 PO BOX 2018
 COLORADO SPRINGS, CO 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 Claimed: \$2,874.47 UNLIQ
 TOTAL Claimed: \$2,874.47 UNLIQ

EL PASO ELECTRIC COMPANY
 ATTN MS JUANITA (JJ) JIMENEZ
 100 N STANTON ST
 EL PASO, TX 79901

Claim Number: 11091
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$6,118.63 Scheduled: \$1,121.42 Allowed: \$6,118.63

ELBURG, ANDRIES
 34 KINGS RD
 CANTON, MA 02021
 Claim Number: 10786
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

ELECTRIC PLANT BD OF THE CITY OF PADUCAH
 C/O MCMURRY & LIVINGSTON PLLC
 ATTN G KENT PRICE
 PO BOX 1700
 PADUCAH, KY 42002-1700
 Claim Number: 10628
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

SECURED Claimed: \$3,131.21

ELECTRIC PLANT BOARD OF CITY OF PADUCAH
 C/O MCMURRY & LIVINGSTON PLLC
 ATTN G KENT PRICE
 PO BOX 1700
 PADUCAH, KY 42002-1700
 Claim Number: 424
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: DOCKET: 2215 (04/01/2021)
 Satisfied by payment of Claim #841

SECURED Claimed: \$3,131.21

ELITE ART LIMITED
 RM1101 TOWER 2 LIPPO CENTRE 89 QUEENSWAY
 ADMIRALTY NIL,
 HONG KONG
 Claim Number: 10112
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$57,437.10 Scheduled: \$57,437.10 Allowed: \$57,437.10

ELITE HOME PRODUCTS INC
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540
 Claim Number: 10371
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$28,110.00 Scheduled: \$28,110.00 Allowed: \$28,110.00

ELLIS COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207

Claim Number: 10096
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$7,118.00 UNLIQ

ELLIS COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207

Claim Number: 11332
 Claim Date: 11/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #10096

SECURED Claimed: \$7,329.21

ELLISON EDUCATIONAL EQUIPMENT INC
 C/O CONTRARIAN FUNDS LLC
 ATTN TRADE CLAIMS GROUP
 411 W PUTNAM AVE, STE 425
 GREENWICH, CT 06830

Claim Number: 10736
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 DOCKET: 1995 (01/14/2021)

UNSECURED Claimed: \$71,471.18 Scheduled: \$71,471.18 Allowed: \$71,471.18

ELNARI INTERNATIONAL INC
 ATTN LESLIE MULLER
 833 S OGDEN DR
 LOS ANGELES, CA 90036

Claim Number: 27
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$56,246.40 Scheduled: \$56,246.40 Allowed: \$56,246.40

EMBARQ FLORIDA INC-SOUTH FLORIDA
 D/B/A CENTURYLINK
 C/O CENTURYLINK COMMUNICATIONS;LEGAL-BKY
 1025 EL DORADO BLVD
 BROOMFIELD, CO 80021

Claim Number: 473
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: DOCKET: 2412 (05/27/2021)

UNSECURED Claimed: \$247.85

EMERALD COAST UTILITIES AUTHORITY
 9255 STURDEVANT ST
 PENSACOLA, FL 32514

Claim Number: 654
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$38.16 Scheduled: \$130.02 CONT Allowed: \$38.16

EMERALD HOME FURNISHINGS
 3025 PIONEER AVE E
 TACOMA, WA 98443

Claim Number: 10060
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$56,465.00 Scheduled: \$56,465.00 Allowed: \$56,465.00

EMPIRE DISTRICT ELECTRIC COMPANY
 602 JOPLIN ST
 JOPLIN, MO 64801

Claim Number: 10276
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$3,189.77

ENACTOR LLC
 C/O ENACTOR LTD
 1 BLUECOATS AVE
 HERTFORD, SG14 1PB
 UNITED KINGDOM

Claim Number: 567
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$341,745.26

ENACTOR LLC
 C/O ENACTOR LTD
 1 BLUECOATS AVE
 HERTFORD
 HERTFORDSHIRE, SG14 1PB
 UNITED KINGDOM

Claim Number: 10229
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$341,745.26 Scheduled: \$105,306.53

ENERGIZER 533 MARYVILLE UNIVERSITY DR SAINT LOUIS, MO 63141		Claim Number: 10818 Claim Date: 08/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$62,358.06	Scheduled:	\$62,358.06	Allowed: \$62,358.06
ENESCO LLC ATTN DENISE TOMAINO 225 WINDSOR DR ITASCA, IL 60143		Claim Number: 303 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$33,331.10	Scheduled:	\$33,331.10	Allowed: \$33,331.10
ENGIE INSIGHT SERVICES INC D/B/A ENGIE IMPACT 1313 N ATLANTIC, #5000 SPOKANE, WA 99201		Claim Number: 501 Claim Date: 07/31/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2286 (04/21/2021)			
UNSECURED	Claimed:	\$7,240.41	Scheduled:	\$1,197,018.87	
ENTERGY ARKANSAS LLC 4809 JEFFERSON HWY, STE A NEW ORLEANS, LA 70121		Claim Number: 700 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$900.07		Allowed:	\$900.07
ENTERGY TEXAS INC 4809 JEFFERSON HWY, STE A NEW ORLEANS, LA 70121		Claim Number: 701 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$16,468.31		Allowed:	\$16,468.31

ENTRUST ONE FACILITY SERVICES INC
 11142 SHADY TRAIL
 DALLAS, TX 75229

Claim Number: 479
 Claim Date: 07/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$3,744.21 Scheduled: \$3,744.21

ENTRUST ONE FACILITY SERVICES INC
 11142 SHADY TRL
 DALLAS, TX 75229

Claim Number: 10328
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$3,744.20

EOP LEWISVILLE LTD
 C/O WICK PHILLIPS
 ATTN LAUREN K DRAWHORN
 100 THROCKMORTON, STE 1500
 FORT WORTH, TX 76102

Claim Number: 832
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$48,951.94

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

EQUINOX 2 INC
 4 CARRIAGE LN, STE 208
 CHARLESTON, SC 29407

Claim Number: 10396
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2407 (05/26/2021)

UNSECURED Claimed: \$96,092.00 UNLIQ

EQUITY ONE (CULVER) LLC
 C/O REGENCY CENTERS LP
 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 Claimed: \$2,529.21
 PRIORITY Claimed: \$194,427.11

UNSECURED Allowed: \$196,956.32

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)

ADMINISTRATIVE Claimed: \$4,436.28
 PRIORITY Claimed: \$449,260.32

EQUITY ONE (FLORIDA PORTFOLIO) LLC
 C/O REGENCY CENTERS LP
 ATTN ERNST BELL, ESQ
 ONE INDEPENDENT DR
 JACKSONVILLE, FL 32202
 Claim Number: 908
 Claim Date: 10/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$436,488.50 Allowed: \$436,488.50

EREP MARKET PLACE I LLC
 C/O J SETH MOORE
 8080 PARK LN, STE 700
 DALLAS, TX 75231
 Claim Number: 784
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$32,405.49

EREP VENTANA II LLC
 C/O J SETH MOORE
 8080 PARK LN, STE 700
 DALLAS, TX 75231
 Claim Number: 783
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$19,211.35

ERIE WATER WORKS
 340 W BAYFRONT PKWY
 ERIE, PA 16507
 Claim Number: 172
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

SECURED	Claimed:	\$201.76	Allowed:	\$201.76
UNSECURED				

ERIES RENTAL HEADQUARTERS INC
 C/O JOSEPH B SPERO, ESQ
 3213 W 26TH ST
 ERIE, PA 16506
 Claim Number: 11078
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED	Claimed:	\$103,625.75	Scheduled:	\$11,383.02 CONT
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ERSHIG, DON R
 D/B/A KENS PLAZA
 PO BOX 1127
 HENDERSON, KY 42419-1127
 Claim Number: 310
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED	Claimed:	\$10,861.66
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ESCAMBIA COUNTY TAX COLLECTOR
 C/O SARAH S WALTON
 35 W CEDAR ST, STE 550
 PENSACOLA, FL 32502
 Claim Number: 106
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING, INC.
 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

ESCAMBIA COUNTY TAX COLLECTOR
 C/O SARAH S WALTON
 25 W CEDAR ST, STE 550
 PENSACOLA, FL 32502
 Claim Number: 953
 Claim Date: 12/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 Claim Out of Balance; AMENDS CLAIM #106 Claim out of balance

PRIORITY	Claimed:	\$1,086.99 UNLIQ
SECURED	Claimed:	\$1,086.99 UNLIQ
TOTAL	Claimed:	\$1,086.99 UNLIQ

ESTES EXPRESS LINES
 3901 W BROAD ST
 RICHMOND, VA 23230
 Claim Number: 258
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$3,672.70 Allowed: \$3,672.70

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 PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$8,044.35

ETC WOODLIND LLC
 C/O THE LAW OFFICE OF MARK B FRENCH
 1901 CENTRAL DR, STE 704
 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

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 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

EULER HERMES AGENT FOR BONOMI
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117
 Claim Number: 11210
 Claim Date: 09/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$34,056.02

EULER HERMES AGENT FOR CELLULAR EMPIRE
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117
 Claim Number: 10981
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$84,541.50 Scheduled: \$84,541.50 Allowed: \$84,541.50

EULER HERMES AGENT FOR DKB HOUSEHOLD
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117
 Claim Number: 11216
 Claim Date: 09/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$2,861.64 Scheduled: \$2,861.64 Allowed: \$2,861.64

EULER HERMES AGENT FOR DOWN-LITE INTL
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117
 Claim Number: 10578
 Claim Date: 07/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$27,937.20 Scheduled: \$25,950.00 Allowed: \$27,937.20

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, INC.
 Comments: PAID

UNSECURED Claimed: \$319,375.58 Scheduled: \$225,761.29 Allowed: \$319,375.58

EULER HERMES AGENT FOR GREAT DISCOUNTERS Claim Number: 10507
800 RED BROOK BLVD Claim Date: 06/30/2020
OWINGS MILLS, MD 21117 Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$67,910.50	Scheduled:	\$65,912.50	Allowed:	\$67,910.50
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EULER HERMES AGENT FOR HOME DYNAMIX Claim Number: 10360
800 RED BROOK BLVD Claim Date: 06/15/2020
OWINGS MILLS, MD 21117 Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$772,092.45
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EULER HERMES AGENT FOR JAY FRANCO & SONS Claim Number: 10512
800 RED BROOK BLVD Claim Date: 06/30/2020
OWINGS MILLS, MD 21117 Debtor: TUESDAY MORNING, INC.
Comments: WITHDRAWN
DOCKET: 1753 (12/07/2020)

UNSECURED	Claimed:	\$59,376.00
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EULER HERMES AGENT FOR JELLY BELLY CO Claim Number: 10300
800 RED BROOK BLVD Claim Date: 06/11/2020
OWINGS MILLS, MD 21117 Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$28,390.80	Scheduled:	\$28,390.80	Allowed:	\$28,390.80
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EULER HERMES AGENT FOR NPC GLOBAL CORP Claim Number: 10577
800 RED BROOK BLVD Claim Date: 07/13/2020
OWINGS MILLS, MD 21117 Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$4,820.00	Allowed:	\$4,820.00
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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 CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$6,450.00	Scheduled:	\$6,450.00	Allowed: \$6,450.00
EULER HERMES AGENT FOR PRINCE OF PEACE 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Claim Number: 10508 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$31,751.10			Allowed: \$31,751.10
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 PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$85,641.00	Scheduled:	\$85,048.00	Allowed: \$85,641.00
EULER HERMES AGENT FOR SAGEBROOK HOME 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Claim Number: 10509 Claim Date: 06/30/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$257,311.93	Scheduled:	\$250,795.18	Allowed: \$257,311.93
EULER HERMES AGENT FOR THUNDER GROUP INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Claim Number: 10419 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$58,101.80	Scheduled:	\$58,101.80	Allowed: \$58,101.80

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 ETHICAL PRODUCTS
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117
 Claim Number: 10558
 Claim Date: 07/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$84,664.70 Scheduled: \$83,350.32 Allowed: \$84,664.70

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, INC.
 Comments: PAID

UNSECURED Claimed: \$57,000.00 Scheduled: \$57,000.00 Allowed: \$57,000.00

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 CORPORATION
 Comments: PAID

UNSECURED Claimed: \$314,071.35 Scheduled: \$314,071.35 Allowed: \$314,071.35

EULER HERMES FOR INNOVATIVE TECHNOLOGY
 C/O EULER HERMES N A
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117
 Claim Number: 10557
 Claim Date: 07/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$89,143.50 Scheduled: \$89,143.50 Allowed: \$89,143.50

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:	\$108,169.25	Scheduled:	\$108,169.25	Allowed:	\$108,169.25
EULER HERMES NA AGENT FOR E & E CO LTD 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Claim Number: 10792 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$478,328.26	Scheduled:	\$299,435.08	Allowed:	\$478,328.26
EULER HERMES NA AGENT FOR FORNO BONOMI 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Claim Number: 10531 Claim Date: 07/02/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$37,751.10	Scheduled:	\$37,751.10	Allowed:	\$37,751.10
EULER HERMES NA AGENT FOR HOME FASHIONS 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Claim Number: 10463 Claim Date: 06/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021)				
UNSECURED	Claimed:	\$100,810.20				
EULER HERMES NA AGENT FOR MONARCH GLOBAL 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

EULER HERMES NA AGENT FOR SKINNY MIXES
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21215

Claim Number: 10530
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$168,180.00	Scheduled:	\$163,525.92	Allowed:	\$168,180.00
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EULER HERMES NA AGENT FOR TYPHOON
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117

Claim Number: 10667
 Claim Date: 07/23/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2408 (05/26/2021)

UNSECURED	Claimed:	\$22,171.46
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EULER HERMES NA AGENT Y&S HANDBAGS
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117

Claim Number: 10230
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED	Claimed:	\$99,996.95
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EULER HERMES NA AS AGENT FOR ALPINE CORP
 800 RED BROOK BLVD, #440C
 OWINGS MILLS, MD 21117

Claim Number: 11333
 Claim Date: 11/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED	Claimed:	\$61,579.10	Scheduled:	\$63,684.10
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EULER HERMES, AGENT FOR HOME DYNAMIX LLC
 800 RED BROOK BLVD
 OWINGS MILLS, MD 21117

Claim Number: 10554
 Claim Date: 07/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 AMENDS CLAIM #10360

UNSECURED	Claimed:	\$827,478.20	Scheduled:	\$771,881.25	Allowed:	\$827,478.20
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EULERHERMES / BOOK COUNTRYCLEARINGHOUSE 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Claim Number: 10982 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 1261 (10/12/2020)			
UNSECURED	Claimed:	\$49,487.25			
EURO AMERICAN BRANDS LLC 95 STATE RTE 17, STE 205 PARAMUS, NJ 07652		Claim Number: 11212 Claim Date: 09/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$15,840.00	Scheduled:	\$15,840.00	Allowed: \$15,840.00
EVANSVILLE WATER & SEWER UTILITY PO BOX 19 EVANSVILLE, IN 47740		Claim Number: 445 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)			
UNSECURED	Claimed:	\$56.15	Scheduled:	\$38.10	CONT
EVANSVILLE WATER AND SEWER 1 NW MLK JR BLVD EVANSVILLE, IN 47708		Claim Number: 586 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$56.15			Allowed: \$56.15
EVERGREEN ENTERPRISES 5915 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225		Claim Number: 10170 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
ADMINISTRATIVE UNSECURED	Claimed:	\$367,710.83	Scheduled:	\$362,998.73	Allowed: \$367,710.83

EVERGREEN USA LLC C/O CONTRARIAN FUNDS LLC ATTN TRADE CLAIMS GROUP 411 W PUTNAM AVE, STE 425 GREENWICH, CT 06830	Claim Number: 76 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 1988 (01/13/2021)				
UNSECURED	Claimed: \$55,662.00	Scheduled:	\$55,662.00	Allowed:	\$55,662.00
EVERGY PO BOX 11739 KANSAS CITY, MO 64138	Claim Number: 622 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$15,573.37			Allowed:	\$15,573.37
EVERY KANSAS CENTRAL LLC F/K/A WESTAR ENERGY INC ATTN BANKRUPTCY TEAM PO BOX 208 WICHITA, KS 67201-0208	Claim Number: 302 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$6,063.66			Allowed:	\$6,063.66
EVOLUTIONEYES INC 270 JENCKES HILL RD SMITHFIELD, RI 02917	Claim Number: 529 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
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 MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$219.90	Scheduled:	\$219.90 CONT	Allowed:	\$219.90

EVY, ROSETTI
 PO BOX 29-1882
 FORT LAUDERDALE, FL 33329
 Claim Number: 852
 Claim Date: 09/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

EXHART ENVIRONMENTAL SYSTEMS INC
 20364 PLUMMER ST
 CHATSWORTH, CA 91311-5371
 Claim Number: 10532
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$48,859.88 Scheduled: \$48,859.88 Allowed: \$48,859.88

EZAKI GLICO USA CORPORATION
 18022 COWAN ST, STE 110
 IRVINE, CA 92614
 Claim Number: 10169
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$19,200.00 Scheduled: \$19,200.00 Allowed: \$19,200.00

FABRIC EDITIONS INC
 700 EXECUTIVE CENTER DR, STE 201
 GREENVILLE, SC 29615
 Claim Number: 10235
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$96,651.00 Scheduled: \$93,895.80 Allowed: \$96,651.00

FACEBOOK INC
 C/O MCMAHON SEREPCA LLP
 ATTN DAVID SEREPCA
 2225 E BAYSHORE RD, SUITE 200
 PALO ALTO, CA 94303
 Claim Number: 10445
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2276 (04/19/2021)

UNSECURED Claimed: \$6,447.19 Scheduled: \$6,447.19 Allowed: \$6,447.19

FACILITY SOLUTIONS GROUP INC 4401 WESTGATE BLVD, STE 310 AUSTIN, TX 78745		Claim Number: 11376 Claim Date: 01/29/2021 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2404 (05/26/2021)			
UNSECURED	Claimed:	\$4,691.25			
FAIR HARBOR CAPITAL LLC AS ASS OF FUSION PO BOX 237037 NEW YORK, NY 10023		Claim Number: 11227 Claim Date: 09/15/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID AMENDS CLAIM #10671			
UNSECURED	Claimed:	\$12,591.60	Scheduled:	\$12,591.60	Allowed: \$12,591.60
FAIR HARBOR CAPITAL, LLC TRANSFEROR: ULINE INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023		Claim Number: 78 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
ADMINISTRATIVE	Claimed:	\$755.72			
UNSECURED	Claimed:	\$1,386.86	Scheduled:	\$2,142.58	Allowed: \$2,142.58
FAIR HARBOR CAPITAL, LLC TRANSFEROR: BLUE SKY CLAYWORKS INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023		Claim Number: 123 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
ADMINISTRATIVE	Claimed:	\$25,127.25			
UNSECURED			Scheduled:	\$25,127.25	Allowed: \$25,127.25
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			
UNSECURED	Claimed:	\$4,474.00	Scheduled:	\$4,474.50	Allowed: \$4,474.00

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				
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 MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$34,517.70	Scheduled:	\$32,598.30	Allowed:	\$34,517.70
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 MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$9,300.00	Scheduled:	\$9,300.00	Allowed:	\$9,300.00
FAIR HARBOR CAPITAL, LLC TRANSFEROR: PICTURA INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 407 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$44,841.20	Scheduled:	\$44,481.20	Allowed:	\$44,841.20
FAIR HARBOR CAPITAL, LLC TRANSFEROR: TETON VILLAGE LLC C/O ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 411 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$10,000.00	Scheduled:	\$10,000.00 CONT	Allowed:	\$10,000.00

FAIR HARBOR CAPITAL, LLC
TRANSFEROR: NEEDLEART WORLD LLC
C/O ANSONIA FINANCE STATION
PO BOX 237037
NEW YORK, NY 10023

Claim Number: 429
Claim Date: 07/27/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$3,320.61

FAIR HARBOR CAPITAL, LLC
TRANSFEROR: ADA INTERNATIONAL BEAUTY INC
ANSONIA FINANCE STATION
PO BOX 237037
NEW YORK, NY 10023

Claim Number: 509
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$4,474.50

FAIR HARBOR CAPITAL, LLC
TRANSFEROR: CITY FASHION EXPRESS
ANSONIA FINANCE STATION
PO BOX 237037
NEW YORK, NY 10023

Claim Number: 571
Claim Date: 08/06/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$5,100.84 Allowed: \$5,100.84

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: \$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: 613
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: 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

FAIR HARBOR CAPITAL, LLC
 TRANSFEROR: NETWORK TRANSPORTATION LLC
 C/O ANSONIA FINANCE STATION
 PO BOX 237037
 NEW YORK, NY 10023

Claim Number: 616
 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: WILD EYE DESIGNS
 C/O ANSONIA FINANCE STATION
 PO BOX 237037
 NEW YORK, NY 10023

Claim Number: 636
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$47,537.40 Scheduled: \$41,707.40 Allowed: \$47,537.40

FAIR HARBOR CAPITAL, LLC
 TRANSFEROR: IVY CAPITALS LLC
 ANSONIA FINANCE STATION
 PO BOX 237037
 NEW YORK, NY 10023

Claim Number: 830
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$9,139.17 Allowed: \$9,139.17

FAIR HARBOR CAPITAL, LLC TRANSFEROR: INDIPETS INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10062 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$11,139.60	Scheduled:	\$11,139.60	Allowed:	\$11,139.60
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, INC. Comments: PAID				
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 CORPORATION Comments: PAID				
UNSECURED	Claimed: \$16,450.75	Scheduled:	\$16,450.75	Allowed:	\$16,450.75
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 MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$30,511.92	Scheduled:	\$30,511.92	Allowed:	\$30,511.92
FAIR HARBOR CAPITAL, LLC TRANSFEROR: NETWORK TRANSPORTATION LLC C/O ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10104 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2143 (03/16/2021)				
UNSECURED	Claimed: \$28,408.87	Scheduled:	\$17,299.32	Allowed:	\$7,568.92

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 CORPORATION Comments: PAID				
UNSECURED	Claimed: \$18,256.00	Scheduled:	\$18,256.00	Allowed:	\$18,256.00
FAIR HARBOR CAPITAL, LLC TRANSFEROR: CBC GROUP CO C/O ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10127 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2270 (04/15/2021)				
UNSECURED	Claimed: \$33,860.04	Scheduled:	\$17,503.86	Allowed:	\$17,503.86
FAIR HARBOR CAPITAL, LLC TRANSFEROR: TOO GOOD GOURMET C/O ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10128 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$44,436.72	Scheduled:	\$44,005.86	Allowed:	\$44,436.72
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
FAIR HARBOR CAPITAL, LLC TRANSFEROR: PADDYWAX LLC C/O ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10177 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
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 MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$37,325.80	Scheduled:	\$37,325.80	Allowed:	\$37,325.80
FAIR HARBOR CAPITAL, LLC TRANSFEROR: CITY BY CITY ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10191 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$15,558.35	Scheduled:	\$15,558.35	Allowed:	\$15,558.35
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 MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)				
UNSECURED	Claimed: \$9,300.00				
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
FAIR HARBOR CAPITAL, LLC TRANSFEROR: VERTEX INTERNATIONAL INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10252 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$45,298.32	Scheduled:	\$45,298.32	Allowed:	\$45,298.32

FAIR HARBOR CAPITAL, LLC TRANSFEROR: STAMPENDOUS ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10342 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$22,320.72	Scheduled:	\$22,320.72	Allowed:	\$22,320.72
FAIR HARBOR CAPITAL, LLC TRANSFEROR: WILD EYE DESIGNS C/O ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10353 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021)				
UNSECURED	Claimed: \$47,537.00				
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: \$36,173.88				
FAIR HARBOR CAPITAL, LLC TRANSFEROR: FUSION GOURMET INC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	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				
FAIR HARBOR CAPITAL, LLC TRANSFEROR: TDx TECH ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	Claim Number: 10793 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2070 (02/16/2021)				
UNSECURED	Claimed: \$16,357.00	Scheduled:	\$11,511.00		

FAIR HARBOR CAPITAL, LLC
 TRANSFEROR: EULER HERMES AGENT FOR WALKE
 C/O ANSONIA FINANCE STATION
 PO BOX 237037
 NEW YORK, NY 10023

Claim Number: 10979
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$36,173.88 Scheduled: \$36,173.88 Allowed: \$36,173.88

FAIRFIELD COMMONS STATION LLC
 11501 NORTHLAKE DR
 CINCINNATI, OH 45249

Claim Number: 868
 Claim Date: 09/15/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2431 (06/07/2021)

UNSECURED Claimed: \$313,827.86 Allowed: \$300,454.93

FALCONE, STACY
 8907 BOCAGE PL
 RIVER RIDGE, LA 70123

Claim Number: 10779
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$1,146.49 UNLIQ

FANGIO LIGHTING
 905 STANTON RD
 OLYPHANT, PA 18447

Claim Number: 10410
 Claim Date: 06/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$86,395.40

FANGIO LIGHTING
 905 STANTON RD
 OLYPHANT, PA 18447

Claim Number: 10640
 Claim Date: 07/21/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$17,730.40

FANGIO LIGHTING
 905 STANTON RD
 OLYPHANT, PA 18447
 Claim Number: 10653
 Claim Date: 07/22/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$86,106.60 Scheduled: \$86,106.60

FANGIO LIGHTING
 905 STANTON RD
 OLYPHANT, PA 18447
 Claim Number: 10769
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 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 PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$86,106.60 Allowed: \$86,106.60

FARMERS ELECTRIC COOPERATIVE INC
 2000 I-30 E
 GREENVILLE, TX 75402
 Claim Number: 100
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

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

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

FAYETTEVILLE PUBLIC WORKS COMMISSION
955 OLD WILMINGTON RD
FAYETTEVILLE, NC 28301

Claim Number: 792
Claim Date: 08/27/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$1,185.21 Scheduled: \$558.15 CONT Allowed: \$1,185.21

FBO CAMILA CHAPA MARES
5050 FM 1784
PLEASANTON, TX 78064

Claim Number: 11250
Claim Date: 09/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED 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 MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2407 (05/26/2021)

UNSECURED Claimed: \$81,617.00

FEDEX CORPORATE SERVICES INC, ET AL 3965 AIRWAYS BLVD, MODULE G, 3RD FL MEMPHIS, TN 38116-5017		Claim Number: 890 Claim Date: 09/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2525 (07/28/2021)			
UNSECURED	Claimed:	\$67,734.68	Scheduled:	\$29,017.05	Allowed: \$58,276.06
FENGILAS DIS TIC LTD STI ATTN TUGCE EREN CIHANGIR MH GUVERCIN CAD NO7 AVCILAR ISTANBUL, 34310 TURKEY		Claim Number: 10158 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)			
UNSECURED	Claimed:	\$13,092.60			
FERRELLGAS INC ONE LIBERTY PLZ, MD 40 LIBERTY, MO 64068		Claim Number: 335 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$509.85	Scheduled:	\$376.05	Allowed: \$509.85
FIRST UTILITY DISTRICT 122 DURWOOD RD KNOXVILLE, TN 37922		Claim Number: 10495 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$181.99			Allowed: \$181.99
FIRST UTILITY DISTRICT 122 DURWOOD RD KNOXVILLE, TN 37922		Claim Number: 10496 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$170.01			Allowed: \$170.01

FISKARS BRANDS INC
 ATTN KELLY PETERSON
 7800 DISCOVERY DR
 MIDDLETON, WI 53562

Claim Number: 10475
 Claim Date: 06/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$36,125.78 Scheduled: \$35,885.98 Allowed: \$36,125.78

FIT FOR LIFE LLC
 75 REMITTANCE DR, DEPT 6154
 CHICAGO, IL 60675-6154

Claim Number: 10166
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$43,905.40 UNLIQ

FIT FOR LIFE LLC
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540

Claim Number: 10320
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$43,905.40 Scheduled: \$43,905.40 Allowed: \$43,905.40

FLINT ELECTRIC MEMBERSHIP CORPORATION
 C/O WILLIAM R JERLES, JR
 PO BOX 89
 PERRY, GA 31069

Claim Number: 10437
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$2,775.92 Allowed: \$2,775.92

FLORA CLASSIQUE INC
 36595 KEVIN RD, STE 139
 WILDOMAR, CA 92595

Claim Number: 137
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$93,602.74

FLORA CLASSIQUE INC
 36595 KEVIN RD, STE 139
 WILDOMAR, CA 92595
 Claim Number: 10030
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$93,602.74 Allowed: \$93,602.74

FLORENCE UTILITIES
 110 W COLLEGE ST
 FLORENCE, AL 35630
 Claim Number: 304
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,846.75 Allowed: \$1,846.75

FOLEY SQUARE LLC
 C/O BURTON PROPERTY GROUP
 ATTN GENERAL COUNSEL
 41 W I-65 SERVICE RD N, STE 310
 MOBILE, AL 36608
 Claim Number: 10855
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE Claimed: \$3,832.14
 UNSECURED Claimed: \$24,086.77

FOOD IRELAND LLC
 230 E 3RD ST
 MOUNT VERNON, NY 10553-5133
 Claim Number: 10350
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$8,448.30 Scheduled: \$8,448.30 Allowed: \$8,448.30

FOREVER BABY LLC
 ATTN SYLVIA ASHKENAIE
 1363 E 7TH ST
 BROOKLYN, NY 11230
 Claim Number: 10126
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$44,282.00 Scheduled: \$44,282.00

FORT BEND COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 PO BOX 3064
 HOUSTON, TX 77253-3064

Claim Number: 957
 Claim Date: 12/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #38

SECURED Claimed: \$2,612.90

FORT BEND INDEPENDENT SCHOOL DISTRICT
 C/O YOLANDA M HUMPHREY
 1235 N LOOP W, STE 600
 HOUSTON, TX 77008

Claim Number: 238
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$4,202.05 UNLIQ

FORT HILL NATURAL GAS AUTHORITY
 311 S PENDLETON ST
 EASLEY, SC 29640

Claim Number: 10728
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$285.67 Allowed: \$285.67

FORWARD AIR SOLUTIONS INC
 1915 SNAPPS FERRY RD, BLDG N
 GREENEVILLE, TN 37745

Claim Number: 10052
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: WITHDRAWN
 DOCKET: 2058 (02/15/2021)

UNSECURED Claimed: \$51,229.11

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

FOSTORIA ASSOCIATES LLC
 C/O CASTLE MANAGEMENT COMPANY
 12885 ALCOSTA BLVD, STE A
 SAN RAMON, CA 94583
 Claim Number: 11090
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$31,143.63

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

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 MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$3,290.00 Scheduled: \$3,290.00 Allowed: \$3,290.00

FRANKFORT PLANT BOARD
 ATTN HANCE PRICE
 151 FLYNN AVE
 FANKFORT, KY 40601
 Claim Number: 186
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,287.00 Allowed: \$1,287.00

FRANKLIN SQUARE INVESTMENTS LLC
C/O THIENEMAN MANAGEMENT GROUP LLC
12488 LAGRANGE RD
LOUISVILLE, KY 40245

Claim Number: 10804
Claim Date: 08/11/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$24,166.66

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)

UNSECURED Claimed: \$10,702.00 Allowed: \$2,177.05

FRIENDSWOOD INDEPENDENT SCHOOL DISTRICT
C/O YOLANDA M HUMPHREY
1235 N LOOP W, STE 600
HOUSTON, TX 77008

Claim Number: 237
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$3,408.06 UNLIQ

FRISCO INDEPENDENT SCHOOL DISTRICT
C/O PERDUE BRANDON FIELDER ET AL
ATTN LINDA D REECE
1919 S SHILOH RD, STE 310, LB 40
GARLAND, TX 75042

Claim Number: 362
Claim Date: 06/16/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$8,060.08 UNLIQ

FRISCO 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: 958
Claim Date: 11/20/2020
Debtor: TUESDAY MORNING, INC.
Comments:
AMENDS CLAIM #362

SECURED Claimed: \$7,398.95

FRONTIER COMMUNICATIONS
 ATTN BANKRUPTCY DEPT
 19 JOHN ST
 MIDDLETOWN, NY 10940

Claim Number: 671
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$2,051.54	Scheduled:	\$116.09
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FRONTIER SOUPS
 ATTN JEAN DECALUWE
 2001 SWANSON CT
 GURNEE, IL 60031

Claim Number: 10016
 Claim Date: 05/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$17,400.00 UNLIQ	Scheduled:	\$17,400.00	Allowed:	\$17,400.00
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FRUEHAUF, ERWIN R
 40 BORDER RD
 READING, MA 01867

Claim Number: 638
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

UNSECURED	Claimed:	\$310.95
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FS DEVELOPERS LLC
 C/O JIMMIE TAYLOR, REALTORS
 105 RIVERCREST DR
 FORT SMITH, AR 72903

Claim Number: 10722
 Claim Date: 07/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED	Claimed:	\$6,541.03
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FT WAYNE ASSOCIATES
 C/O ROBINSON BROG
 ATTN FRED RINGEL
 875 3RD AVE, 9TH FL
 NEW YORK, NY 10022

Claim Number: 10754
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED	Claimed:	\$6,554.59
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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, INC.
Comments: PAID

UNSECURED	Claimed:	\$39,934.83	UNLIQ	Allowed:	\$39,934.83
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FULTON COUNTY TAX COMMISSIONER
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	Claimed:	\$19,425.85	CONT
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FULTON COUNTY TAX COMMISSIONER
141 PRYOR ST, STE 1106
ATLANTA, GA 30303

Claim Number: 11260
Claim Date: 09/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments:
AMENDS CLAIM #10834

PRIORITY	Claimed:	\$13,812.51
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FURLONG, JOHN
753 KENSINGTON DR
ROCKWALL, TX 75032

Claim Number: 307
Claim Date: 07/07/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

UNSECURED	Claimed:	\$997.50
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FURLONG, JOHN
753 KENSINGTON DR
ROCKWALL, TX 75032

Claim Number: 685
Claim Date: 08/17/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED	Claimed:	\$997.50
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G&I VII BELLAIR PLAZA LLC
C/O BLANK ROME LLP
ATTN JOSE F BIBILONI
ONE LOGAN SQUARE, 130 N 18TH ST
PHILADELPHIA, PA 19103

Claim Number: 11033
Claim Date: 08/26/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$208,223.93	Allowed:	\$208,223.93
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G4 LOGISTICS INTERNATIONAL LLC
14673 MIDWAY RD STE 213
ADDISON, TX 75001-3952

Claim Number: 19
Claim Date: 06/01/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: WITHDRAWN
DOCKET: 2083 (02/25/2021)

UNSECURED	Claimed:	\$27,375.04		
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G4 LOGISTICS INTERNATIONAL LLC
14673 MIDWAY RD
ADDISON, TX 75001

Claim Number: 125
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: WITHDRAWN
DOCKET: 2080 (02/24/2021)

UNSECURED	Claimed:	\$27,375.04	Scheduled:	\$22,831.20
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GAINESVILLE REGIONAL UTILITIES
301 SE 4TH AVE, STATION A144
GAINESVILLE, FL 32601

Claim Number: 202
Claim Date: 06/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$4,899.73		
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GAINESVILLE REGIONAL UTILITIES
301 SE 4TH AVE, STATION A144
GAINESVILLE, FL 32601

Claim Number: 432
Claim Date: 07/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
AMENDS CLAIM #202

UNSECURED	Claimed:	\$4,899.73	Allowed:	\$4,899.73
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GALLAGHER BASSETT SERVICES INC
 2850 GOLF RD
 ROLLING MEADOWS, IL 60008
 Claim Number: 11269
 Claim Date: 09/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

GALVESTON COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 PO BOX 3064
 HOUSTON, TX 77253-3064
 Claim Number: 34
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$7,211.14 UNLIQ

GALVESTON COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 PO BOX 3064
 HOUSTON, TX 77253-3064
 Claim Number: 923
 Claim Date: 10/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #34

SECURED Claimed: \$6,540.82

GANZ USA LLC
 ATTN CAROL BONIGUT
 60 INDUSTRIAL PKWY, #043
 CHEEKTOWAGA, NY 14227
 Claim Number: 723
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

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

GARCIA, ROSA
 C/O LAW OFFICES OF VARGAS & VARGAS
 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

GARLAND COUNTY TAX COLLECTOR
 200 WOODBINE ST, RM 108
 HOT SPRINGS, AR 71901
 Claim Number: 262
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$1,809.76

GARLAND COUNTY TAX COLLECTOR
 200 WOODBINE ST, RM 108
 HOT SPRINGS, AR 71901-5146
 Claim Number: 984
 Claim Date: 01/25/2021
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00

GARLAND INDEPENDENT SCHOOL DISTRICT
 C/O PERDUE BRANDON FIELDER ET AL
 ATTN LINDA D REECE
 1919 S SHILOH RD, STE 310, LB 40
 GARLAND, TX 75042
 Claim Number: 364
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$8,331.83 UNLIQ

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

GATEWAY ARTHUR INC
 C/O MIRICK O'CONNELL
 ATTN PAUL W CARY, ESQ, KATE P FOLEY, ESQ
 100 FRONT ST
 WORCESTER, MA 01608
 Claim Number: 11019
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2353 (05/06/2021)

ADMINISTRATIVE Claimed: \$2,818.60

UNSECURED Claimed: \$245,234.40

Allowed: \$242,878.00

GATEWAY RETAIL PARTNERS I LLC
 C/O STOLL KEENON OGDEN PLLC
 ATTN LEA PAULEY
 500 W JEFFERSON ST, #2000
 LOUISVILLE, KY 40202
 Claim Number: 11027
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

ADMINISTRATIVE Claimed: \$19,662.42 UNLIQ
 SECURED Claimed: \$268,449.69 UNLIQ

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 MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE Claimed: \$19,662.42 UNDET
 SECURED Claimed: \$0.00 UNDET
 UNSECURED Claimed: \$268,449.69 UNDET

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 Claimed: \$19,662.42
 SECURED Claimed: \$268,449.69

GE PAN AM PLAZA LLC
 PO BOX 1627
 SANTA FE, NM 87504
 Claim Number: 850
 Claim Date: 09/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

GENERAL INFORMATION SERVICES
 PO BOX 538450
 ATLANTA, GA 30353
 Claim Number: 325
 Claim Date: 07/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$8,359.41 Allowed: \$8,359.41

GEORGETOWN SHOPPING CENTER LLC C/O WILES AND WILES 800 KENNESAW AVE, STE 400 MARIETTA, GA 30060		Claim Number: 11116 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
ADMINISTRATIVE	Claimed:	\$701.90			
UNSECURED	Claimed:	\$309,612.60		Allowed:	\$310,314.50
GEORGIA DEPARTMENT OF REVENUE 1800 CENTURY BLVD NE, STE 9100 ATLANTA, GA 30345-3205		Claim Number: 10329 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)			
PRIORITY	Claimed:	\$73,386.22			
UNSECURED	Claimed:	\$7,244.44			
GEORGIA DEPARTMENT OF REVENUE ATTN BANKRUPTCY 1800 CENTURY BLVD NE, STE 9100 ATLANTA, GA 30345		Claim Number: 10830 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING, INC. Comments: ALLOWED DOCKET: 2525 (07/28/2021)			
PRIORITY	Claimed:	\$2,386.82		Allowed:	\$2,386.82
UNSECURED	Claimed:	\$7,244.44			
GEORGIA POWER COMPANY C/O FISHERBROYLES LLP ATTN THOMAS R WALKER 945 E PACES FERRY RD NE, STE 2000 ATLANTA, GA 30326		Claim Number: 10936 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$20,843.87		Allowed:	\$20,843.87
GERRIT J VERBURG COMPANY ATTN JONES JASON ARIC CFO 12238 GERMANY RD FENTON, MI 48430		Claim Number: 10073 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$22,740.60	Scheduled:	\$22,740.60	Allowed: \$22,740.60

GERSON COMPANY
PO BOX 1209
OLATHE, KS 66051-1209

Claim Number: 70
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$21,992.45	Scheduled:	\$21,759.20	Allowed:	\$21,992.45
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GHIRARDELLI CHOCOLATE COMPANY
ATTN ACCOUNTS RECEIVABLE
1111 139TH AVE
SAN LEANDRO, CA 94578

Claim Number: 11208
Claim Date: 09/08/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$75,180.00	Scheduled:	\$74,724.00	Allowed:	\$75,180.00
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GIBSON, SARA JEAN
4 ASH ST
RIO DELL, CA 95562

Claim Number: 525
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

PRIORITY	Claimed:	\$1,144.00
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GIFTWARES CO INC
436 FIRST AVE
ROYERSFORD, PA 19468

Claim Number: 11
Claim Date: 06/01/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$23,741.25	Scheduled:	\$23,741.25	Allowed:	\$23,741.25
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GILBERT CENTER HOLDINGS LLC
C/O CAPITAL ASSET MANAGEMENT
2701 E CAMELBACK RD, STE 170
PHOENIX, AZ 85016

Claim Number: 11271
Claim Date: 09/29/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2404 (05/26/2021)

UNSECURED	Claimed:	\$35,792.56
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GILLIAM, COLEEN KAY
 161 SHEARINGHAM DR
 MADISON HEIGHTS, VA 24572

Claim Number: 447
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2468 (06/29/2021)

UNSECURED Claimed: \$1,500.00 Scheduled: \$0.00 UNDET

GINSEY INDUSTRIES INC
 ATTN GEORGE VALLETTI
 2078 CENTER SQUARE RD
 SWEDESBORO, NJ 08085

Claim Number: 80
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$47,892.40 Scheduled: \$47,892.40 Allowed: \$47,892.40

GITTLEMAN GLOBAL SOURCING LLC
 12 ARGYLE AVE
 WELLESLEY, MA 02482

Claim Number: 10027
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$40,385.20 Scheduled: \$40,385.20 Allowed: \$40,385.20

GLADE INLINE 1 LLC
 C/O HOWARD MARC SPECTOR
 12770 COIT RD, STE 1100
 DALLAS, TX 75251

Claim Number: 938
 Claim Date: 11/12/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2404 (05/26/2021)

UNSECURED Claimed: \$58,287.52 UNLIQ

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

GLITZHOME LLC BUILDING 22, SHANGHAI HEADQUARTERS BAY, NO. 2500, XIUPU ROAD, PUDONG, SHANGHAI, CHINA 201315 SHANGHAI, 201315 CHINA		Claim Number: 10049 Claim Date: 05/31/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID						
UNSECURED	Claimed:	\$11,665.11	UNLIQ	Scheduled:	\$11,665.11	Allowed:	\$11,665.11	
GLOBAL BEAUTY CARE INC 1296 E 10TH ST BROOKLYN, NY 11230		Claim Number: 107 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)						
ADMINISTRATIVE	Claimed:	\$93,694.50						
TOTAL	Claimed:	\$13,092.00						
GLOBAL BEST INDUSTRIAL LTD ROOM 4-9 3/F BLOCK A PROFICIENT INDUSTRIAL CENTRE 6 WANG 6 WANG KWUN RD KOWLOON BAY KOWLOON, HONG KONG		Claim Number: 97 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID						
UNSECURED	Claimed:	\$142,619.94		Scheduled:	\$142,619.94	Allowed:	\$142,619.94	
GLOBAL CROSSING TELECOMMUNICATIONS INC C/O CENTURYLINK COMMUNICATIONS ATTN LEGAL - BKY 1025 ELDORADO BLVD BROOMFIELD, CO 80021		Claim Number: 10798 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2525 (07/28/2021)						
UNSECURED	Claimed:	\$60,499.90					Allowed:	\$1,923.34
GLUCK, BARRY C/O SQUIRE PATTON BOGGS (US) LLP ATTN STEPHEN D LERNER 201 E FOURTH ST, STE 1900 CINCINNATI, OH 45202		Claim Number: 10878 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)						
UNSECURED	Claimed:	\$0.00	UNLIQ CONT					

GLYNN COUNTY TAX COMMISSIONER
 1725 REYNOLDS ST, STE 100
 BRUNSWICK, GA 31520

Claim Number: 11226
 Claim Date: 09/15/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$2,243.56

GO HOME LTD
 PO BOX 541625
 FLUSHING, NY 11354

Claim Number: 11243
 Claim Date: 09/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$4,879.55 Scheduled: \$4,879.55 Allowed: \$4,879.55

GODFREY, GILBERT
 713 OKISKO RD
 ELIZABETH CITY, NC 27909

Claim Number: 11098
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

GODINGER SILVER CO
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540

Claim Number: 10374
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$53,014.00 Scheduled: \$61,172.50 Allowed: \$53,014.00

GODIVA CHOCOLATIER INC
 ONE MERIDIAN BLVD, STE 3C-1
 WYOMISSING, PA 19611

Claim Number: 10279
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$40,376.70 Scheduled: \$40,376.70 Allowed: \$40,376.70

GOLD EAGLE USA
 11818 SAN MARINO ST
 RANCHO CUCAMONGA, CA 91730
 Claim Number: 17
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$67,999.54 Scheduled: \$67,999.54 Allowed: \$67,999.54

GOLDEN CANNOLI SHELLS CO INC
 99 CRESCENT AVE
 CHELSEA, MA 02150
 Claim Number: 594
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$4,968.00 Scheduled: \$4,968.00

GOLDEN CANNOLI SHELLS COMPANY INC
 99 CRESCENT AVE
 CHELSEA, MA 02150
 Claim Number: 10432
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$4,968.00 UNLIQ Allowed: \$4,968.00

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

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

UNSECURED Claimed: \$100,000.00

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 MORNING CORPORATION Comments: DOCKET: 2635 (09/22/2021)
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UNSECURED	Claimed:	\$100,000.00
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GRANADA SHOPPES ASSOCIATES LTD C/O JEFFREY S BERLOWITZ, ESQ 201 ALHAMBRA CIR, ELEVENTH FL CORAL GABLES, FL 33134	Claim Number: 736 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021)
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UNSECURED	Claimed:	\$22,246.63
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GRANBURY 491 LLC 7001 PRESTON RD, STE 410 DALLAS, TX 75205	Claim Number: 159 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021)
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UNSECURED	Claimed:	\$36,533.02
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GRAND BASKET INC 13550 SMITH RD STE 200 AURORA, CO 80011-2046	Claim Number: 10253 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID
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UNSECURED	Claimed:	\$53,811.82	Allowed:	\$53,811.82
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GRANITE TELECOMMUNICATIONS LLC 100 NEWPORT AVE EXT QUINCY, MA 02171	Claim Number: 10598 Claim Date: 07/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$18,656.08	Scheduled:	\$18,540.81	Allowed:	\$18,656.08
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GRAPEVINE-COLLEYVILLE ISD
 C/O PERDUE BRANDON FIELDER ET AL
 ATTN EBONEY COBB
 500 E BORDER ST, STE 640
 ARLINGTON, TX 76010

Claim Number: 373
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$4,017.39 UNLIQ

GRAYSON COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207

Claim Number: 10095
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$5,177.57 UNLIQ

GRAYSON COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 ATTN ELIZABETH WELLER
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207

Claim Number: 11350
 Claim Date: 12/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #10095

SECURED Claimed: \$5,570.88

GREAT AMERICAN MERCHANDISE & EVENTS
 16444 N 91ST ST
 SCOTTSDALE, AZ 85260

Claim Number: 11203
 Claim Date: 09/04/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$16,950.00 Scheduled: \$16,950.00 Allowed: \$16,950.00

GREAT BRIDGE RETAIL LLC
 C/O STANTON PARTNERS INC
 150 W MAIN ST, STE 1720
 NORFOLK, VA 23510

Claim Number: 10345
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$17,613.33

GREAT HILLS RETAIL INC
C/O J SETH MOORE
8080 PARK N, STE 700
DALLAS, TX 75231

Claim Number: 782
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$33,951.10

GREEN SPROUTS INC
2000 RIVERSIDE DR, STE 9
ASHEVILLE, NC 28804

Claim Number: 10334
Claim Date: 06/12/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$45,854.00

GREEN, ANITA
3486 TX HWY 155
LINDEN, TX 75563

Claim Number: 744
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

GREENBRIER HOME & GARDEN
7077 E CENTRAL AVE, STE #17
WICHITA, KS 67206

Claim Number: 10883
Claim Date: 08/19/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

GREENVILLE WATER
PO BOX 687
GREENVILLE, SC 29602-0687

Claim Number: 211
Claim Date: 06/26/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$296.59 Allowed: \$296.59

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, INC. Comments: PAID		
UNSECURED	Claimed: \$242,377.86	Allowed:	\$242,377.86
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)		
UNSECURED	Claimed: \$3,408.15 UNLIQ		
GREGG COUNTY C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207	Claim Number: 11320 Claim Date: 11/03/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #10149		
UNSECURED	Claimed: \$4,018.12		
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 MORNING, INC. Comments: PAID DOCKET: 2291 (04/22/2021)		
ADMINISTRATIVE	Claimed: \$786.45		
UNSECURED	Claimed: \$139,753.42	Allowed:	\$130,016.41
GRIFFITH, MICHAEL 3901 ROVE LN ADDISON, TX 75001	Claim Number: 313 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
PRIORITY	Claimed: \$8,774.74		
UNSECURED		Allowed:	\$8,774.74

GROSHONG, JOEL
2009 TEMPLE RD
MAGNOLIA, MS 39652
Claim Number: 10761
Claim Date: 08/07/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

GROSS, BRUCE
24307 72ND AVE
DOGULASTON, NY 11362
Claim Number: 732
Claim Date: 08/21/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$1,700.00

GS II BIG OAKS LLC
C/O SITE CENTERS CORP
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

GUIDRY, HELEN
6932 COOL SPRING WAY
COLORADO SPGS, CO 80923-5437
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 PT UNIT 107
COLORADO SPGS, CO 80922-6117
Claim Number: 629
Claim Date: 08/12/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$3,600.00

GULF GATE PLAZA LLC C/O ISRAM REALTY & MANAGEMENT INC 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	
GULF TELEPHONE COMPANY D/B/A CENTURYLINK C/O CENTURYLINK COMMUNICATIONS;LEGAL-BKY 1025 EL DORADO BLVD BROOMFIELD, CO 80021		Claim Number: 472 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2412 (05/27/2021)			
UNSECURED	Claimed:	\$929.04			
GUNNING INVESTMENTS LLC ATTN RANDY GOLDSMITH 6001 SW 6TH, STE 240 TOPEKA, KS 66615		Claim Number: 597 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$18,188.79	Scheduled:	\$6,250.00 CONT	Allowed: \$18,188.79
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.			
PRIORITY	Claimed:	\$5,124.06			
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	Claimed:	\$5,442.44			

GWINNETT COUNTY
C/O DEPARTMENT OF PROPERTY TAX
PO BOX 372
LAWRENCEVILLE, GA 30046

Claim Number: 10287
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$4,649.47

H & P SALES INC
PO BOX 339
VISTA, CA 92085-0339

Claim Number: 10044
Claim Date: 05/29/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$26,492.00 Scheduled: \$18,966.00 Allowed: \$26,492.00

H N INTERNATIONAL GROUP INC
121 KELLY DR
EDISON, NJ 08820

Claim Number: 382
Claim Date: 07/20/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$10,912.04 Scheduled: \$10,053.32 Allowed: \$10,912.04

H&P SALES INC
PO BOX 339
VISTA, CA 92085-0339

Claim Number: 10700
Claim Date: 07/28/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
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 MORNING PARTNERS, LTD.
Comments: WITHDRAWN
DOCKET: 1147 (10/02/2020)

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 MORNING PARTNERS, LTD.
 Comments: WITHDRAWN
 DOCKET: 1147 (10/02/2020)

UNSECURED Claimed: \$18,966.00

H-E-B LP
 PO BOX 839955
 SAN ANTONIO, TX 78283
 Claim Number: 10850
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$28,413.95

HAIN CAPITAL INVESTORS MASTER FUND, LTD
 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

HAIN CAPITAL INVESTORS MASTER FUND, LTD
 TRANSFEROR: YANKEE CANDLE CO INC
 ATTN AMANDA RAPOPORT
 301 ROUTE 17, 7TH FL
 RUTHERFORD, NJ 07070
 Claim Number: 10517
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2326 (04/28/2021)

UNSECURED Claimed: \$654,883.50 Scheduled: \$67,647.00 Allowed: \$625,132.51

HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: LINTEX LINENS INC/COBRA TRAD ATTN: CHERYL ECKSTEIN 301 RT 17, 7TH FL RUTHERFORD, NJ 07070		Claim Number: 2 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$321,362.38	Scheduled:	\$204,575.08	Allowed:	\$321,362.38
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: CAROLINA HOSIERY MILLS INC ATTN CHERYL ECKSTEIN 301 RTE 17, 7TH FL RUTHERFORD, NJ 07070		Claim Number: 120 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$233,310.00	Scheduled:	\$233,310.00	Allowed:	\$233,310.00
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				
UNSECURED	Claimed:	\$117,274.10	Scheduled:	\$117,274.10	Allowed:	\$117,274.10
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: B&G SALES INC ATTN CHERYL ECKSTEIN 301 RT 17, 7TH FL RUTHERFORD, NJ 07070		Claim Number: 327 Claim Date: 07/13/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$159,689.55	Scheduled:	\$159,689.55	Allowed:	\$159,689.55
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: ILLUMETEK CORP ATTN: CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070		Claim Number: 460 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)				
UNSECURED	Claimed:	\$132,789.50	Scheduled:	\$91,411.40		

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 CORPORATION Comments: PAID			
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		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
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: COURISTAN ATTN CHERYL ECKSTEIN 301 RTE 17, 7TH FL RUTHERFORD, NJ 07070		Claim Number: 932 Claim Date: 11/02/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$68,884.00	Scheduled:	\$68,884.00	Allowed: \$68,884.00
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: 10010 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)			
UNSECURED	Claimed:	\$680,202.18			
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: MCC BRANDS LLC ATTN CHERYL ECKSTEIN 301 RT 17, 7TH FL RUTHERFORD, NJ 07070		Claim Number: 10036 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$140,165.76	Scheduled:	\$133,217.76	Allowed: \$140,165.76

HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: A&B HOME GROUP INC ATTN: CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070		Claim Number: 10065 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2402 (05/24/2021)				
UNSECURED	Claimed:	\$163,092.13	Scheduled:	\$138,433.30	Allowed:	\$144,024.38
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				
UNSECURED	Claimed:	\$168,318.78	Scheduled:	\$139,572.78	Allowed:	\$168,318.78
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: VISTA HOME FASHIONS INC ATTN CHERYL ECKSTEIN 301 RT 17, 7TH FL RUTHERFORD, NJ 07070		Claim Number: 10172 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$212,333.82	Scheduled:	\$107,344.00	Allowed:	\$212,333.82
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: GALT INTERNATIONAL CORPORATI ATTN CHERYL ECKSTEIN 301 RTE 17, 7TH FL RUTHERFORD, NJ 07070		Claim Number: 10223 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$130,456.50	Scheduled:	\$129,680.50	Allowed:	\$130,456.50
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: BOND MANUFACTURING CO INC ATTN: CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070		Claim Number: 10226 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$104,623.23	Scheduled:	\$104,623.23	Allowed:	\$104,623.23

HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: ILLUMETEK COMP ATTN: CHERYL ECKSTEIN 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070		Claim Number: 10327 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$132,789.50		Allowed:	\$132,789.50	
HAIN CAPITAL INVESTORS MASTER FUND, LTD. TRANSFEROR: MCC BRANDS LLC ATTN: CHERYL ECKSTEIN 301 RT 17, 7TH FL RUTHERFORD, NJ 07070		Claim Number: 10694 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: WITHDRAWN DOCKET: 1409 (10/22/2020)				
UNSECURED	Claimed:	\$0.00	UNDET			
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
HAINES JONES AND CADBURY LLC 2706 SE OTIS CORLEY DR BENTONVILLE, AR 72712-4272		Claim Number: 11020 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
SECURED	Claimed:	\$20,556.68	UNLIQ			
UNSECURED	Claimed:	\$616.70	UNLIQ	Allowed:	\$21,173.38	

HAINES JONES AND CADBURY LLC
2706 SE OTIS CORLEY DR
BENTONVILLE, AR 72712
Claim Number: 11022
Claim Date: 08/26/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$47,059.22 UNLIQ Scheduled: \$66,630.16 Allowed: \$47,059.22

HALF/EQUITIES - ROSE HILL LP
C/O MAGRUDER COOK ET AL
1889 PRESTON WHITE DR, STE 200
RESTON, VA 20191
Claim Number: 750
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2105 (03/03/2021)

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

HAMLIN, FRANK M
C/O SQUIRE PATTON BOGGS (US) LLP
ATTN STEPHEN D LERNER
201 E FOURTH ST, STE 1900
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

HAMMOND'S CANDIES SINCE 1920 II LLC
5735 WASHINGTON ST
DENVER, CO 80216
Claim Number: 10543
Claim Date: 07/06/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$18,528.00 Scheduled: \$18,528.00 Allowed: \$18,528.00

HANA COMMERCIAL FINANCE INC
1000 WILSHIRE BLVD, 20TH FL
LOS ANGELES, CA 90017
Claim Number: 10988
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$12,096.00 Allowed: \$12,096.00

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

UNSECURED Claimed: \$9,832.00

HANDY LIVING
 29 E HINTZ RD
 WHEELING, IL 60090
 Claim Number: 10899
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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 MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$9,832.00 Scheduled: \$9,832.00

HANDYMA MAINTENANCE INC
 PO BOX 18968
 PHOENIX, AZ 85031
 Claim Number: 234
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$7,319.33 Scheduled: \$5,079.52 Allowed: \$7,319.33

HANOVER COUNTY ATTORNEY'S OFFICE
 PO BOX 470
 HANOVER, VA 23069
 Claim Number: 10904
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

SECURED Claimed: \$1,350.01 UNLIQ

UNSECURED Claimed: \$103.42 UNLIQ

HANSON INDUSTRIES INC
15807 E INDIANA ST
SPOKANE VALLEY, WA 99216

Claim Number: 131
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$45,486.21

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 MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$25,140.79 Allowed: \$25,140.79

HARDIN CORPORATION
C/O METROPOLITAN ASSET MANAGEMENT INC
6205 OLD KEENE MILL CT, STE 100
SPRINGFIELD, VA 22152

Claim Number: 188
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$25,140.79

HARDMAN-MYERS ASSOCIATES INC
C/O DLA PIPER LLP (US)
ATTN RICHARD KREMEN/VIRGINIA CALLAHAN
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

HARFORD COUNTY, MARYLAND
ATTN DEPARTMENT OF LAW
220 S MAIN ST, 3RD FL
BEL AIR, MD 21014

Claim Number: 979
Claim Date: 12/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$100.00 Allowed: \$100.00

HARFORD COUNTY, MD
 ATTN LAW DEPARTMENT
 220 S MAIN ST, 3RD FL
 BEL AIR, MD 21014

Claim Number: 328
 Claim Date: 07/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$100.00

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

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

HARPER, DEMITA
 2060 ALHAMBRA ST
 DALLAS, TX 75217

Claim Number: 339
 Claim Date: 07/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$400.00

HARPERCOLLINS PUBLISHERS LLC
 53 GLENMAURA NATIONAL BLVD, STE 300
 MOOSIC, PA 18507-2132

Claim Number: 10772
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$9,178.00 Scheduled: \$8,879.00 Allowed: \$9,178.00

HARRINGTON, DAISY M
380 N BEVERWYCK RD
PARSIPPANY, NJ 07054

Claim Number: 790
Claim Date: 08/27/2020
Debtor: TUESDAY MORNING, INC.
Comments: DOCKET: 2565 (08/23/2021)

UNSECURED Claimed: \$20,000.00 Scheduled: \$0.00 UNDET

HARRIS COUNTY ET AL
C/O LINEBARGER GOOGAN BLAIR & SAMPSON
ATTN JOHN P DILLMAN
PO BOX 3064
HOUSTON, TX 77253-3064

Claim Number: 32
Claim Date: 06/05/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$63,384.66 UNLIQ

HARRIS COUNTY MUD #257
C/O TED A COX
2855 MANGUM, STE 100A
HOUSTON, TX 77092

Claim Number: 934
Claim Date: 11/16/2020
Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$1,324.47 UNLIQ

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

HARRIS COUNTY WCID #109
C/O TED A COX
2855 MANGUM, STE 100A
HOUSTON, TX 77092

Claim Number: 935
Claim Date: 11/16/2020
Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$907.37

HARRIS COUNTY, ET AL
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 PO BOX 3064
 HOUSTON, TX 772533064

Claim Number: 955
 Claim Date: 12/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #32

SECURED Claimed: \$65,119.35

HARRIS-FORT BEND COUNTIES MUD #3
 C/O CARL O SANDIN
 1235 N LOOP W, STE 600
 HOUSTON, TX 77008

Claim Number: 248
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$1,740.42 UNLIQ

HARRISON, CHARLES
 18511 NUTMEG PL
 GERMANTOWN, MD 20874

Claim Number: 848
 Claim Date: 09/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

HARRISONBURG ELECTRIC COMMISSION
 89 W BRUCE ST
 HARRISONBURG, VA 22801

Claim Number: 87
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$2,886.31

HARRISONBURG ELECTRIC COMMISSION
 89 W BRUCE ST
 HARRISONBURG, VA 22801

Claim Number: 401
 Claim Date: 07/23/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$2,886.31 Scheduled: \$1,273.36 CONT Allowed: \$2,886.31

HARRY & DAVID 2500 S PACIFIC HWY MEDFORD, OR 97501		Claim Number: 10870 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2162 (03/23/2021)			
UNSECURED	Claimed:	\$305,320.94	Scheduled:	\$297,230.40	Allowed: \$297,170.52
HARTNETT, BRIAN, II 2627 E 29TH AVE TAMPA, FL 33605		Claim Number: 10677 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021)			
UNSECURED	Claimed:	\$33,359.10			
HASBRO INC 200 NARRAGANSETT PARK DR EAST PROVIDENCE, RI 02916		Claim Number: 10630 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$508,936.70	Scheduled:	\$418,709.70	Allowed: \$508,936.70
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	Allowed: \$414,961.63
HDS TRADING CORP C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540		Claim Number: 10156 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$21,711.60	Scheduled:	\$21,711.60	Allowed: \$21,711.60

HEN HOUSE MARKETPLACE LLC
C/O MCELROY DEUTSCH MULVANEY & CARPENTER
ATTN DAVID PRIMACK, ESQ
300 DELAWARE AVE, STE 770
WILMINGTON, DE 19801

Claim Number: 11143
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE Claimed: \$14,500.24

HENDERSON COUNTY TAX COLLECTOR
200 N GROVE ST, STE 66
HENDERSONVILLE, NC 28792

Claim Number: 420
Claim Date: 07/24/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$312.90 Scheduled: \$0.00 UNLIQ

HEPBURN LLC
10 W 33RD ST, STE 1028
NEW YORK, NY 10001

Claim Number: 532
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$337.50 Scheduled: \$337.50 CONT

HEPBURN LLC
10 W 33RD ST, STE 1028
NEW YORK, NY 10001

Claim Number: 10247
Claim Date: 06/09/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$6,905.25

HERNANDO COUNTY TAX COLLECTOR
20 N MAIN ST, RM 112
BROOKSVILLE, FL 34601

Claim Number: 267
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$1,873.88 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

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

HIGHLAND PARK INDEPENDENT SCHOOL DIST
C/O PERDUE BRANDON FIELDER ET AL
ATTN EBONEY COBB
500 E BORDER ST, STE 640
ARLINGTON, TX 76010

Claim Number: 366
Claim Date: 06/16/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$4,418.97 UNLIQ

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

HIGHLAND PINEVILLE QUAKERTOWN K ASSOC LP
C/O SIRLIN LESSER & BENSON PC
ATTN DANA S PLON, ESQ
123 S BROAD ST, STE 2100
PHILADELPHIA, PA 19109

Claim Number: 10077
Claim Date: 06/02/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$34,058.70

HIGHLAND PINEVILLE QUAKERTOWN K ASSOC LP C/O SIRLIN LESSER & BENSON PC ATTN DANA S PLON, ESQ 123 S BROAD ST, STE 2100 PHILADELPHIA, PA 19109	Claim Number: 10688 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID AMENDS CLAIM 10077				
UNSECURED	Claimed: \$238,410.90			Allowed:	\$238,410.90
HIGHLAND WOODCRAFTERS LLC 706 RICHARD ST SPRINGFIELD, TN 37172	Claim Number: 10146 Claim Date: 06/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021)				
UNSECURED	Claimed: \$7,921.20				
HIGHLAND WOODCRAFTERS LLC 706 RICHARD ST SPRINGFIELD, TN 37172	Claim Number: 10923 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$7,921.20	Scheduled:	\$7,921.20	Allowed:	\$7,921.20
HILLSMAN, MICHAEL J & FRANCES F 1006 W TAFT, #350 SAPULPA, OK 74066	Claim Number: 10961 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$158,152.84			Allowed:	\$158,152.84
HIXON, PHILLIP D 6300 LAKESHORE DR DALLAS, TX 75214	Claim Number: 756 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)				
UNSECURED	Claimed: \$0.00 UNDET				

HMVP HILLTOP INC
 C/O THE HIGNELL COMPANIES
 2858 PARK MARINA DR
 REDDING, CA 96001

Claim Number: 10308
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$20,794.66

HOLMES, JORDAN
 530 PAWNEE GLEN
 ESCONDIDO, CA 92025

Claim Number: 10341
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

HOME & MORE
 3202 DUG GAP RD
 DALTON, GA 30720

Claim Number: 10074
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$24,950.00 Scheduled: \$24,950.00 Allowed: \$24,950.00

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 MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$147,915.50

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, INC.
 Comments: PAID
 AMENDS CLAIM #10388

UNSECURED Claimed: \$462,290.70 Scheduled: \$446,295.20 Allowed: \$462,290.70

HOME EXPRESSIONS INC
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540

Claim Number: 10372
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$372,565.88 Scheduled: \$359,866.48 Allowed: \$372,565.88

HOME FASHIONS DISTRIBUTOR LLC
 44 INDUSTRIAL PARK DR
 DOVER, NH 03820

Claim Number: 10503
 Claim Date: 06/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$100,810.20 Scheduled: \$100,810.20 Allowed: \$100,810.20

HONEST COMPANY INC, THE
 12130 MILLENNIUM DR, #500
 LOS ANGELES, CA 90094

Claim Number: 10776
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$25,056.00 Scheduled: \$25,056.00 Allowed: \$25,056.00

HONTUS LTD
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540

Claim Number: 11129
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$199,080.00 Scheduled: \$199,080.00

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

HOOD CAD
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
2777 N STEMMONS FWY, STE 1000
DALLAS, TX 75207

Claim Number: 11321
Claim Date: 11/03/2020
Debtor: TUESDAY MORNING, INC.
Comments:
AMENDS CLAIM #10022

SECURED Claimed: \$8,014.11

HORAK DEVELOPEMENT LLC
550 S MESA HILLS DR, STE F2
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

HORIZON PROPERTIES LLC
C/O HORIZON 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

HORIZON PROPERTIES LLC
C/O HORIZON MARKETPLACE LLC
8978 SPANISH RDG, STE 101
LAS VEGAS, NV 89148

Claim Number: 11249
Claim Date: 09/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID
DOCKET: 2300 (04/26/2021)

UNSECURED Claimed: \$93,380.00 UNLIQ Allowed: \$87,470.21

HOSICK, CANDACE
PO BOX 211
LYNDEN, WA 98264

Claim Number: 10840
Claim Date: 08/15/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$1,579.95

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

HOUSTON COUNTY TAX COMMISSIONER
PO BOX 7799
WARNER ROBINS, GA 31095

Claim Number: 879
Claim Date: 09/24/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$1,632.69 Scheduled: \$0.00 UNLIQ

HOWARD SHOPPING CENTER LLC
306 S COMMON WEALTH
LOS ANGELES, CA 90020

Claim Number: 215
Claim Date: 06/29/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

PRIORITY Claimed: \$233,460.26

HOWARD, STEPHANIE BERRIS
2414 RATCLIFF CT
LEWIS CENTER, OH 43035

Claim Number: 389
Claim Date: 07/20/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID
DOCKET: 2604 (09/08/2021)

UNSECURED Claimed: \$7,626.18 UNLIQ

HOWELL, DAYA
719 E 124TH ST, APT 6
CLEVELAND, OH 44108

Claim Number: 11241
Claim Date: 09/21/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

PRIORITY 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

HP INC
 C/O RAMONA S NEAL
 11311 CHINDEN BLVD
 BOISE, ID 83714

Claim Number: 11236
 Claim Date: 09/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$25,131.49 Scheduled: \$20,237.76

HSV PROPERTY OWNER LP
 C/O LAW OFFICES OF KEVIN S NEIMAN PC
 ATTN KEVIN S NEIMAN, ESQ
 999 18TH ST, STE 1230 S
 DENVOR, CO 80202

Claim Number: 99
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$1,437.85

HT-PET LLC
 605 E CENTER ST
 PO BOX 346
 BELLEVUE, OH 44811

Claim Number: 10660
 Claim Date: 07/22/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$11,133.00 Scheduled: \$11,133.00 Allowed: \$11,133.00

HUB GROUP INC
 2000 CLEARWATER DR
 OAK BROOK, IL 60523

Claim Number: 348
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$13,686.38 Scheduled: \$5,051.29 Allowed: \$13,686.38

HUDDLESTON, JAMIA
 1320 CAMPBELL RD
 OKLAHOMA CITY, OK 73111

Claim Number: 10938
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$13,000.00

HUMBLE INDEPENDENT SCHOOL DISTRICT
 C/O CARL O SANDIN
 1235 N LOOP W, STE 600
 HOUSTON, TX 77008

Claim Number: 247
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$5,855.30 UNLIQ

HUMBOLDT WEST LLC
 1200 W HARRIS
 EUREKA, CA 95503

Claim Number: 695
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$17,969.48 Scheduled: \$15,840.00 CONT Allowed: \$17,969.48

HUNT & JOINER INC
 1825 MARKER CENTER BLVD, STE 620
 DALLAS, TX 75207

Claim Number: 164
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$850.00 Scheduled: \$850.00 Allowed: \$850.00

HUNT, ANDREA
 8050 SE ASPEN SUMMIT DR, APT 158
 PORTLAND, OR 97266

Claim Number: 10758
 Claim Date: 08/06/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$266.23

HUNTER, JEREMY SCOTT
 PO BOX 1442
 MECHANICSBURG, PA 17055
 Claim Number: 10807
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$181,944.55

HUNTERS ALARMS INC
 PO BOX 1753
 AZLE, TX 76098
 Claim Number: 77
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$2,643.82 Allowed: \$2,643.82

HUNTERS ALARMS INC
 PO BOX 1753
 AZLE, TX 76098
 Claim Number: 681
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$1,807.87 Allowed: \$1,807.87

HUNTERS ALARMS INC
 PO BOX 1753
 AZLE, TX 76098
 Claim Number: 682
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$75.00 Scheduled: \$75.00 CONT Allowed: \$75.00

HUNTERS ALARMS INC
 PO BOX 1753
 AZLE, TX 76098
 Claim Number: 683
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$671.10 Scheduled: \$671.10 Allowed: \$671.10

HV & CANAL LLC D/B/A SEDONA VISTA VILLAGE C/O BERRY RIDDELL LLC; MARTIN ARONSON 6750 E CAMELBACK RD, STE 100 SCOTTSDALE, AZ 85251		Claim Number: 10954 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed:	\$15,000.00				
HY-TEK MATERIAL HANDLING INC 2222 RICKENBACKER PKWY W COLUMBUS, OH 43217		Claim Number: 856 Claim Date: 09/08/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$6,762.09	Allowed:	\$6,762.09		
HY-TEK MATERIAL HANDLING INC 2222 RICKENBACKER PKWY W COLUMBUS, OH 43217		Claim Number: 857 Claim Date: 09/08/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$657.95	Allowed:	\$657.95		
HY-TEK MATERIAL HANDLING INC 2222 RICKENBACKER PKWY W COLUMBUS, OH 43217		Claim Number: 858 Claim Date: 09/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$9,585.43	Scheduled:	\$6,762.09	Allowed:	\$9,585.43
I J K LIMITED UNIT A 7/F SUMMIT BLDG 30 MAN YUE ST HUNG HOM HONG KONG, HONG KONG CHINA		Claim Number: 10315 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$26,400.00	Scheduled:	\$26,400.00	Allowed:	\$26,400.00

I PLAY
 2000 RIVERSIDE DR, UNIT 9
 ASHEVILLE, NC 28804

Claim Number: 10631
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #10334

UNSECURED Claimed: \$45,854.00 Scheduled: \$45,854.00 Allowed: \$45,854.00

ICR LLC
 761 MAIN AVE
 NORWALK, CT 06851

Claim Number: 11169
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$12,550.00 Scheduled: \$26,550.00

IHNEN-HILL, ANGELA
 10413 GROVEDALE DR
 KNOXVILLE, TN 37922

Claim Number: 11178
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

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

ILLINOIS DEPARTMENT OF REVENUE
 ATTN BANKRUPTCY UNIT
 PO BOX 19035
 SPRINGFIELD, IL 62794

Claim Number: 10685
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$8,106.34

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		Allowed:	\$2,781.46	
ILNA INC ATTN LYNN GWYN 102 W THIRD ST, STE 200 WINSTON-SALEM, NC 27101		Claim Number: 10206 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$37,726.90	Scheduled:	\$37,726.90	Allowed:	\$37,726.90
IMUSA USA LLC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540		Claim Number: 10568 Claim Date: 07/10/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$3,477.10	Scheduled:	\$3,477.60	Allowed:	\$3,477.10
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 MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$43,667.12	Scheduled:	\$43,667.12	Allowed:	\$43,667.12
INDIAN RIVER COUNTY UTILITIES FL ATTN COUNTY ATTORNEY OFFICE 1801 27TH ST VERO BEACH, FL 32960-3365		Claim Number: 10683 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
SECURED	Claimed:	\$79.04				

INDIAN RIVER COUNTY UTILITIES, FL
 C/O COUNTY ATTORNEY OFFICE
 1801 27TH ST
 VERO BEACH, FL 32960-3365
 Claim Number: 11222
 Claim Date: 09/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$273.45

INDIAN RIVER COUNTY UTILITIES, FL
 ATTN COUNTY ATTORNEY OFFICE
 1801 27TH ST
 VERO BEACH, FL 32960
 Claim Number: 11279
 Claim Date: 09/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

SECURED Claimed: \$0.00

INSIGHT DIRECT USA
 ATTN MICHAEL L WALKER
 6820 S HARL AVE
 TEMPE, AZ 85283
 Claim Number: 10340
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2525 (07/28/2021)

UNSECURED Claimed: \$12,148.11 Allowed: \$9,017.65

INTERDESIGN INC
 30725 SOLON INDUSTRIAL PKWY
 SOLON, OH 44139
 Claim Number: 10450
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$18,008.00 Scheduled: \$18,008.00 Allowed: \$18,008.00

INTERLINK TECHNOLOGIES
 PO BOX 970
 PERRYSBURG, OH 43552-0970
 Claim Number: 600
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$4,213.44 Scheduled: \$304.45 CONT

INTERLINK TECHNOLOGIES
 PO BOX 970
 PERRYSBURG, OH 43552-0970
 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

INTERMOUNTAIN GAS CO
 PO BOX 5600
 BISMARCK, ND 58506
 Claim Number: 336
 Claim Date: 07/14/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$608.38 Allowed: \$608.38

INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION
 5496 N US HWY 85
 SEDALIA, CO 80135
 Claim Number: 133
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$3,399.39 Allowed: \$3,399.39

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 Claimed: \$105,940.50 Scheduled: \$105,940.50 Allowed: \$105,940.50

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 PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$37,735.00 Scheduled: \$37,735.00 Allowed: \$37,735.00

INTRADO DIGITAL MEDIA LLC
 11808 MIRACLE HILLS DR
 OMAHA, NE 68154
 Claim Number: 10534
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,079.23 Allowed: \$1,079.23

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 MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$617,564.60 Scheduled: \$617,564.60 Allowed: \$617,564.60

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: LENOX CORPORATION
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702
 Claim Number: 41
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$516,862.43 Scheduled: \$513,258.83 Allowed: \$516,862.43

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 MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$100,798.31 Scheduled: \$101,224.16 Allowed: \$100,798.31

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: AMERICAN TEXTILE COMPANY INC
 ATTN CINDY CHEN DELANO
 310 COMAL BLDG, STE 229
 AUSTIN, TX 78702
 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

INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: SAMSONITE LLC ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702	Claim Number: 264 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2280 (04/20/2021)				
UNSECURED	Claimed: \$412,428.10			Allowed:	\$403,900.00
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: KMS INC ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702	Claim Number: 755 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$91,995.50	Scheduled:	\$87,611.50 CONT	Allowed:	\$91,995.50
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: POTTERY DIRECT AMERICA SALES 310 COMAL BUILDING A, STE 229 AUSTIN, TX 78702	Claim Number: 10004 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2311 (04/27/2021)				
UNSECURED	Claimed: \$208,278.00				
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: RICARDO BEVERLY HILLS INC 310 COMAL BUILDING A, STE 229 AUSTIN, TX 78702	Claim Number: 10064 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$357,570.00	Scheduled:	\$355,789.00	Allowed:	\$357,570.00
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: MARK FELDSTEIN & ASSOCIATES ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702	Claim Number: 10066 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2298 (04/26/2021)				
UNSECURED	Claimed: \$293,616.00			Allowed:	\$284,918.58

INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: TRADE LINES INC ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702	Claim Number: 10069 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$819,844.30	Scheduled:	\$818,878.30	Allowed:	\$819,844.30
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: PACIFIC COAST LIGHTING INC ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702	Claim Number: 10087 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2279 (04/20/2021)				
UNSECURED	Claimed: \$135,818.00	Scheduled:	\$116,513.00	Allowed:	\$116,513.00
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: MY MINDS EYE II LLC 310 COMAL BUILDING A, STE 229 AUSTIN, TX 78702	Claim Number: 10102 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$82,280.57	Scheduled:	\$88,050.57	Allowed:	\$82,280.57
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 CORPORATION Comments: PAID				
UNSECURED	Claimed: \$65,510.00	Scheduled:	\$65,000.00	Allowed:	\$65,510.00
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: RANDA ACCESSORIES LEATHER GO 310 COMAL BUILDING A, STE 229 AUSTIN, TX 78702	Claim Number: 10382 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$30,900.00	Scheduled:	\$30,900.00	Allowed:	\$30,900.00

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)				
UNSECURED	Claimed:	\$529,567.20	Scheduled:	\$515,583.60	Allowed: \$515,583.60
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: EXECUTIVE SAFE AND SECURITY ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702	Claim Number: 10629 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$1,028.80	Scheduled:	\$1,028.80	Allowed: \$1,028.80
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: EULER HERMES NA AGENT FOR SU ATTN CINDY CHEN DELANO 310 COMAL BLDG A, STE 229 AUSTIN, TX 78702	Claim Number: 10652 Claim Date: 07/22/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$174,422.40	Scheduled:	\$174,422.40	Allowed: \$174,422.40
INVICTUS GLOBAL MANAGEMENT, LLC TRANSFEROR: POTTERY DIRECT AMERICA SALES 310 COMAL BUILDING A, STE 229 AUSTIN, TX 78702	Claim Number: 10843 Claim Date: 08/17/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$208,278.00	Scheduled:	\$208,278.00	Allowed: \$208,278.00
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)				
UNSECURED	Claimed:	\$91,995.00			

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: FRINGE STUDIO LLC
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702

Claim Number: 10931
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$21,846.92 Scheduled: \$21,846.92 Allowed: \$21,846.92

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: LADY JAYNE LTD
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702

Claim Number: 10934
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$189,321.95 Scheduled: \$189,321.95

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: PUNCH STUDIO
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702

Claim Number: 10935
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$114,548.31 Scheduled: \$114,548.31

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: LADY JAYNE LTD
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702

Claim Number: 11029
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$189,321.95 Allowed: \$189,321.95

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: PUNCH STUDIO
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702

Claim Number: 11030
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$114,548.31 Allowed: \$114,548.31

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: FOUR PLUS CORPORATION
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702

Claim Number: 11055
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$71,359.70 Allowed: \$71,359.70

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: TOTES ISOTONER
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702

Claim Number: 11058
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$87,511.25

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: TOTES ISOTONER
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702

Claim Number: 11064
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENS CLAIM #11058

UNSECURED Claimed: \$87,511.25 Scheduled: \$84,718.09 Allowed: \$87,511.25

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

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: PACIFIC COAST FEATHER
 ATTN CINDY CHEN DELANO
 310 COMAL BLDG A, STE 229
 AUSTIN, TX 78702

Claim Number: 11099
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$28,000.00 Allowed: \$28,000.00

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: SHAPIRO WHOLESAL
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702
 Claim Number: 11151
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$95,275.50 Scheduled: \$72,763.50 Allowed: \$95,275.50

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
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

PRIORITY Claimed: \$273,417.40 Allowed: \$273,417.40
 UNSECURED

INVICTUS GLOBAL MANAGEMENT, LLC
 TRANSFEROR: JAY IMPORT COMPANY
 310 COMAL BUILDING A, STE 229
 AUSTIN, TX 78702
 Claim Number: 11239
 Claim Date: 09/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2411 (05/27/2021)

UNSECURED Claimed: \$209,565.24 UNLIQ Allowed: \$174,924.28

IOWA DEPARTMENT OF REVENUE
 C/O OFFICE OF THE ATTORNEY GEN OF IOWA
 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 Claimed: \$102.76
 PRIORITY Claimed: \$102.76
 TOTAL Claimed: \$102.76

IREDELL COUNTY
 PO BOX 1027
 STATESVILLE, NC 28687
 Claim Number: 11336
 Claim Date: 11/16/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$1,480.92

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

IRVING ISD
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207

Claim Number: 11322
 Claim Date: 11/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #10023

SECURED Claimed: \$2,183.23

ISAAC JACOBS INTERNATIONAL
 230 5TH AVE, STE 1107
 NEW YORK, NY 10001

Claim Number: 10083
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$195,765.25 Scheduled: \$195,765.25 Allowed: \$195,765.25

ISLE OF DOGS CORPORATION
 N118 W18531 BUNSEN DR
 GERMANTOWN, WI 53022

Claim Number: 305
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$5,697.50 Scheduled: \$5,697.50 Allowed: \$5,697.50

IT LUGGAGE USA LTD
 1760 INDUSTRIAL DR
 GREENWOOD, IN 46143

Claim Number: 10040
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$326,030.00

IT LUGGAGE USA LTD
 1760 INDUSTRIAL DR
 GREENWOOD, IN 46143
 Claim Number: 10585
 Claim Date: 07/14/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$326,030.00 Scheduled: \$323,885.00 Allowed: \$326,030.00

IVIE & ASSOCIATES
 C/O MIKE VECHART
 ATTN CREDIT DEP
 N61 W23044 HARRY'S WAY
 SUSSEX, WI 53089
 Claim Number: 11259
 Claim Date: 09/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$18,795.90 Scheduled: \$13,027.76

IVT WESTFORK PLAZA PEMBROKE PINES LLC
 C/O BRADFORD CAPITAL HOLDINGS LP
 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

JACKSON LEWIS PC
 1133 WESTCHESTER AVE, STE S125
 WEST HARRISON, NY 10604
 Claim Number: 10068
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$37,882.46 Scheduled: \$7,395.30 Allowed: \$37,882.46

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 Claimed: \$12,900.00
 UNSECURED Allowed: \$12,900.00

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: 11167
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$48,440.04

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 MORNING, INC.
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$34,524.84

JAM SHOPPE, THE
 108 2ND AVE SE
 ALTURA, MN 55910

Claim Number: 10242
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$18,705.00 Scheduled: \$18,705.00 Allowed: \$18,705.00

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

UNSECURED Claimed: \$25,135.20 Scheduled: \$25,135.20 Allowed: \$25,135.20

JAMESTOWN 4880 LOWER ROSWELL LP
 C/O ELIZABETH B ROSE
 125 CLAIREMONT AVE, STE 240
 DECATUR, GA 30030

Claim Number: 11063
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$33,168.49

JAMESTOWN PARKSIDE SHOPS LP
 ATTN ELIZABETH B ROSE
 125 CLAIREMONT AVE, STE 240
 DECATUR, GA 30030
 Claim Number: 11060
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$69,064.87

JANSEN SUENDER & CO
 SAALGASSE 22
 D-60311
 FRANKFURT AM MAIN, 60311
 GERMANY
 Claim Number: 10537
 Claim Date: 07/06/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$17,271.30 UNLIQ Scheduled: \$17,271.30 Allowed: \$17,271.30

JB HUNT TRANSPORT
 ATTN ERICA HAYES
 615 JB HUNT CORPORATE DR
 LOWELL, AR 72745
 Claim Number: 10759
 Claim Date: 08/06/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$131,415.66 Scheduled: \$96,656.31

JD FACTORS
 PO BOX 687
 WHEATON, IL 60187
 Claim Number: 229
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$7,950.00

JECO INCORPORATED
 ATTN SOPHIA JUANG
 623 S DOUBLEDAY AVE
 ONTARIO, CA 91761
 Claim Number: 10227
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

PRIORITY Claimed: \$5,061.20
 UNSECURED Scheduled: \$5,061.20 Allowed: \$5,061.20

JEFFERSON COUNTY
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
PO BOX 3064
HOUSTON, TX 77253-3064

Claim Number: 33
Claim Date: 06/05/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$13,651.13 UNLIQ

JEFFERSON COUNTY
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
PO BOX 3064
HOUSTON, TX 77253-3064

Claim Number: 924
Claim Date: 10/26/2020
Debtor: TUESDAY MORNING, INC.
Comments:
AMENDS CLAIM #33

SECURED Claimed: \$12,790.16

JEFFERSON RUBBER WORKS INC
D/B/A RUFF DAWG
17 COPPAGE DR
WORCESTER, MA 01603

Claim Number: 10398
Claim Date: 06/17/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$6,912.00 Scheduled: \$6,912.00 Allowed: \$6,912.00

JERSEY CENTRAL POWER & LIGHT
101 CRAWFORD'S CORNER RD
BLDG 1, STE 1-511
HOLMDEL, NJ 07733

Claim Number: 610
Claim Date: 08/10/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2451 (06/15/2021)

UNSECURED Claimed: \$4,535.33

JESSUP, FRANCES J
704 BRADLEY ST, APT 1
WEST PALM BEACH, FL 33405

Claim Number: 601
Claim Date: 08/10/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

JILLSON & ROBERTS
 3300 W CASTOR ST
 SANTA ANA, CA 92704-3908

Claim Number: 10642
 Claim Date: 07/21/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$13,306.00	Scheduled:	\$13,306.00	Allowed:	\$13,306.00
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JIM KIDWELL REFRIGERATOIN INC
 20701 N SCOTTSDALE RD, #107-417
 SCOTTSDALE, AZ 85255

Claim Number: 204
 Claim Date: 06/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$95.00	Scheduled:	\$95.00	Allowed:	\$95.00
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JLJ HOME FURNISHINGS
 ATTN ACCOUNTS RECEIVABLE
 PO BOX 78262
 CHARLOTTE, NC 28271

Claim Number: 10574
 Claim Date: 07/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$45,680.00	Scheduled:	\$41,309.60	Allowed:	\$45,680.00
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JOHNSON COUNTY
 C/O PERDUE BRANDON FIELDER ET AL
 ATTN EBONEY COBB
 500 E BORDER ST, STE 640
 ARLINGTON, TX 76010

Claim Number: 370
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED	Claimed:	\$709.07 UNLIQ
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JOHNSON COUNTY
 C/O PERDUE BRANDON FIELDER, ET AL
 ATTN EBONEY COBB
 500 E BORDER ST, STE 640
 ARLINGTON, TX 76010

Claim Number: 966
 Claim Date: 11/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #370

SECURED	Claimed:	\$688.85
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JOHNSON COUNTY WASTEWATER
11811 S SUNSET DR
OLATHE, KS 66061

Claim Number: 598
Claim Date: 08/10/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$133.17	Scheduled:	\$156.33 CONT	Allowed:	\$133.17
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JOHNSON, CHELSEA L
2600 BUCHANAN
ODESSA, TX 79763

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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JOHNSON, KEVIN A
25-71 99TH ST
EAST ELMHURST, NY 11369

Claim Number: 10765
Claim Date: 08/07/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED	Claimed:	\$0.00 UNDET
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JOHNSON, MONIQUE
4906 DOVE CREEK CV
AUSTIN, TX 78744-4013

Claim Number: 10780
Claim Date: 08/08/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED	Claimed:	\$0.00 UNDET
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JOHNSON, STEVEN ROSS
1760 GABBRO TR
EAGAN, MN 55122

Claim Number: 730
Claim Date: 08/21/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED	Claimed:	\$285.50
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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)
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UNSECURED	Claimed: \$182.08
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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)
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UNSECURED	Claimed: \$0.00 UNDET
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JONES, BRANDI 10634 NE 50TH ST SPENCER, OK 73084	Claim Number: 651 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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UNSECURED	Claimed: \$0.00 UNDET
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JONES, KIMBERLY 5902 LOTUS DR ROWLETT, TX 75089	Claim Number: 11184 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2404 (05/26/2021)
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UNSECURED	Claimed: \$82.42
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JORDAN MANUFACTURING 1200 S SIXTH ST MONTICELLO, IN 47960	Claim Number: 385 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed: \$4,860.00	Scheduled:	\$4,860.00	Allowed:	\$4,860.00
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JT PROPERTY LLC
 D/B/A JTABO LLC IN NM
 7811 MONTROSE RD, STE 420
 POTOMAC, MD 20854
 Claim Number: 11050
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$75,421.71 UNLIQ

JUBAN PROPERTIES INC
 ATTN KENNY JUBAN
 PO BOX 83830
 BATON ROUGE, LA 70884
 Claim Number: 11144
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$22,916.66

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

UNSECURED Claimed: \$75,670.00 Allowed: \$75,670.00

JURA INC
 20 CRAIG RD
 MONTVALE, NJ 07645
 Claim Number: 116
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$45,527.50 Scheduled: \$45,527.50 Allowed: \$45,527.50

K-GAM BROADWAY WILMOT LLC
 C/O K-GAM MANAGEMENT LLC
 ATTN OPERATIONS MANAGER
 5989 E GRANT RD
 TUCSON, AZ 85712
 Claim Number: 10639
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$17,010.55

KA&F GROUP LLC
C/O COFACE NORTH AMERICA INSURANCE CO
650 COLLEGE RD E, STE 2005
PRINCETON, NJ 08540

Claim Number: 10322
Claim Date: 06/12/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$61,035.08	Scheduled:	\$61,035.08	Allowed:	\$61,035.08
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KAFFE MAGNUM OPUS
20 BOGDEN BLVD
MILLVILLE, NJ 08332

Claim Number: 10524
Claim Date: 07/01/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED	Claimed:	\$278,217.90				
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KAFFE MAGNUM OPUS
ATTN KIMBERLY ROLF
20 BOGDEN BLVD
MILVILLE, NJ 08332

Claim Number: 11135
Claim Date: 08/28/2020
Debtor: FRIDAY MORNING, LLC
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED	Claimed:	\$278,217.90				
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KAFFE MAGNUM OPUS
ATTN KIMBERLY ROLF
20 BOGDEN BLVD
MILVILLE, NJ 08332

Claim Number: 11137
Claim Date: 08/28/2020
Debtor: TMI HOLDINGS, INC.
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED	Claimed:	\$278,217.90				
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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				
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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

KALIS HOLDINGS LLC
7918 JONES BRANCH DR STE 400
MC LEAN, VA 22102-3319

Claim Number: 458
Claim Date: 07/29/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$16,666.66 Allowed: \$16,666.66

KALLOK, RYAN
1927 THALIA AVE
YOUNGSTOWN, OH 44514

Claim Number: 10857
Claim Date: 08/17/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

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, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$11,910.00

KANSAS GAS SERVICE
PO BOX 3535
TOPEKA, KS 66601

Claim Number: 725
Claim Date: 08/17/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

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

KATZ, ARNOLD I
 7943 CANTERBURY ST
 PRAIRIE VILLAGE, KS 66208

Claim Number: 10827
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

UNSECURED Claimed: \$2,770.00

KEECO LLC
 C/O STEPHEN P BRUNNER, ESQ
 115 SANSOME ST, STE 1250
 SAN FRANCISCO, CA 94104

Claim Number: 10799
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2274 (04/15/2021)

UNSECURED Claimed: \$98,070.00 Scheduled: \$98,070.00 Allowed: \$98,070.00

KEECO LLC
 C/O STEPHEN P BRUNNER, ESQ
 115 SANSOME ST, STE 1250
 SAN FRANCISCO, CA 94104

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

KELLY, DOLORES
 C/O NEALE & FHIMA LLP
 34188 PACIFIC COAST HWY
 DANA POINT, CA 92629

Claim Number: 10414
 Claim Date: 06/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: DOCKET: 2641 (09/24/2021)

UNSECURED Claimed: \$51,289.16

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, INC.
 Comments: PAID

UNSECURED Claimed: \$75,928.50 Scheduled: \$75,928.50 Allowed: \$75,928.50

KENNEDY, RASHITA
 PO BOX 446
 LIGHTFOOT, VA 23090

Claim Number: 11182
 Claim Date: 08/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

UNSECURED Claimed: \$49.68

KENNETH W AND RUTH ANN HINTZMAN TRUST
 5123 RIDGEGATE WAY
 FAIR OAKS, CA 95628

Claim Number: 10881
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

KENNEWICK ASSOCIATES LP
 C/O ROBINSON BROG ET AL
 ATTN FRES B RINGEL
 875 THIRD AVE, STE 830, 9TH FL
 NEW YORK, NY 10022

Claim Number: 11219
 Claim Date: 09/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2329 (04/28/2021)

UNSECURED Claimed: \$122,086.00 UNLIQ Allowed: \$103,226.95

KENTUCKY UTILITIES COMPANY
 820 W BROADWAY
 LOUISVILLE, KY 40202

Claim Number: 300
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

KEOWEE VILLAGE LLC
 PO BOX 1929
 EASLEY, SC 29641

Claim Number: 776
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$10,242.83 Scheduled: \$10,242.83 CONT

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: \$1,879.61

KERR COUNTY
C/O JOHN T BANKS
3301 NORTHLAND DR, STE 505
AUSTIN, TX 78731

Claim Number: 10309
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$2,944.20 UNLIQ

KERRVILLE INDEPENDENT SCHOOL DISTRICT
C/O JOHN T BANKS
3301 NORTHLAND DR, STE 505
AUSTIN, TX 78731

Claim Number: 10310
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$3,178.37 UNLIQ

KERRVILLE PUBLIC UTILITY BOARD
2250 MEMORIAL BLVD
KERRVILLE, TX 78028

Claim Number: 676
Claim Date: 08/17/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$1,582.36 Allowed: \$1,582.36

KETER ENVIRONMENTAL SERVICES INC
C/O K BREEN, ESQ
4 HIGH RIDGE PARK, STE 202
STAMFORD, CT 06905

Claim Number: 747
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2527 (07/28/2021)

UNSECURED Claimed: \$2,334.34

KIMCO WESTMONT 614 INC C/O SINGER & LEVICK, PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001		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			
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 MORNING, INC. Comments: PAID AMENDS CLAIM #817				
UNSECURED	Claimed:	\$170,383.21		Allowed:	\$170,383.21	
KINETIC A DIVISION OF PATHWAY 868 W STREET RD, STE 144 WARMINSTER, PA 18974		Claim Number: 11217 Claim Date: 09/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$5,228.40	Scheduled:	\$5,228.40	Allowed:	\$5,228.40
KING COUNTY TREASURY 500 4TH AVE, RM 600 SEATTLE, WA 98104		Claim Number: 491 Claim Date: 07/31/2020 Debtor: TUESDAY MORNING, INC. Comments: Claim out of balance				
PRIORITY	Claimed:	\$2,169.84	Scheduled:	\$0.00	UNLIQ	
SECURED	Claimed:	\$2,169.84				
TOTAL	Claimed:	\$2,169.84				
KINGZAK INDUSTRIES INC 3 POLICE DR GOSHEN, NY 10924		Claim Number: 10003 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$43,894.00	Scheduled:	\$43,894.00	Allowed:	\$43,894.00

KINSER, CANDI 617 ARMSTRONG ST RUSSELLVILLE, KY 42276	Claim Number: 10781 Claim Date: 08/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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PRIORITY	Claimed:	\$0.00	UNDET
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KIR NEW HOPE COMMONS LIMITED PARTNERSHIP C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001	Claim Number: 820 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)
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UNSECURED	Claimed:	\$45,349.29	UNLIQ
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KIR SMOKETOWN STATION LP C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001	Claim Number: 819 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)
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UNSECURED	Claimed:	\$41,817.45	UNLIQ
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KIR TEMECULA LP C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001	Claim Number: 818 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2354 (05/06/2021)
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UNSECURED	Claimed:	\$180,088.64	UNLIQ	Allowed:	\$170,232.45
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KIR TUKWILA LP C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001	Claim Number: 816 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed:	\$29,151.72	UNLIQ	Allowed:	\$29,151.72
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KISSIMMEE UTILITY AUTHORITY
 1701 W CARROLL ST
 KISSIMMEE, FL 34741

Claim Number: 10234
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$3,579.36		Allowed:	\$3,579.36
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KLEIN INDEPENDENT SCHOOL DISTRICT
 C/O CARL O SANDIN
 1235 N LOOP W, STE 600
 HOUSTON, TX 77008

Claim Number: 249
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING, INC.

SECURED	Claimed:	\$10,418.25 UNLIQ			
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KLEINFELDER INC
 PO BOX 51958
 LOS ANGELES, CA 90051-6258

Claim Number: 10413
 Claim Date: 06/18/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$900.00	Scheduled:	\$900.00	Allowed:	\$900.00
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KOHL'S INC
 C/O ANGELA SNELL
 105 W MADISON, STE 1500
 CHICAGO, IL 60602

Claim Number: 11102
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE	Claimed:	\$4,032.26 UNLIQ			
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UNSECURED	Claimed:	\$61,477.19 UNLIQ			
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KORN FERRY (US)
 ATTN LEGAL
 1900 AVE OF THE STARS, STE 2600
 LOS ANGELES, CA 90067

Claim Number: 10583
 Claim Date: 07/13/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED	Claimed:	\$10,726.00	Scheduled:	\$10,726.00	
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KRG NORTHDALE LLC
 C/O MARK A BOGDANOWICZ
 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

KRG NORTHDALE LLC
 C/O MARK A BOGDANOWICZ
 211 FULTON ST, STE 600
 PEORIA, IL 61602

Claim Number: 10838
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$46,433.91

KRG VERO LLC
 C/O MARK A BOGDANOWICZ
 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

KUB-KNOXVILLE UTILITIES BOARD
 PO BOX 59017
 KNOXVILLE, TN 37950-9017

Claim Number: 10237
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$2,527.87 Allowed: \$2,527.87

KUNDE, LESLIE M
 6123 DOWNING ST
 GREENDALE, WI 53129

Claim Number: 581
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2468 (06/29/2021)

UNSECURED Claimed: \$56.35 Scheduled: \$56.35 CONT Allowed: \$56.35

KUTZ, JUSTIN
 1311 TURNBULL ST, LOT 73
 NEW SMYRNA BEACH, FL 32168

Claim Number: 10837
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$4,290.00

L A COUNTY TREASURER AND TAX COLLECTOR
 ATTN BANKRUPTCY UNIT
 PO BOX 54110
 LOS ANGELES, CA 90054-0110

Claim Number: 10484
 Claim Date: 06/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: WITHDRAWN
 DOCKET: 2046 (02/09/2021)

PRIORITY Claimed: \$12,883.08

LA PORTE INDEPENDENT SCHOOL DISTRICT
 C/O OWEN M SONIK
 1235 N LOOP W, STE 600
 HOUSTON, TX 77008

Claim Number: 239
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$2,055.45 UNLIQ

LADY JOAN APPAREL
 195 RARITAN CENTER PKWY
 EDISON, NJ 08837

Claim Number: 11213
 Claim Date: 09/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

LAFAYETTE BAY PRODUCTS LLC
 2500 SHADYWOOD RD, STE 700
 ORONO, MN 55331

Claim Number: 10123
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$0.00 UNDET Scheduled: \$4,687.20 Allowed: \$4,687.20

LAFAYETTE UTILITIES SYSEM
PO BOX 4024-C
LAFAYETTE, LA 70502
Claim Number: 279
Claim Date: 06/16/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$1,614.40 Allowed: \$1,614.40

LAGUNA PAVILION SC LLC
913 FIELDWOOD CT
SAN JOSE, CA 95120
Claim Number: 10777
Claim Date: 08/07/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$26,011.59 Allowed: \$26,011.59

LAKE GROVE OWNERS LLC
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

LAKE HAVASU CITY, ARIZONA
2330 MCCULLOCH BLVD N
LAKE HAVASU CITY, AZ 86403
Claim Number: 10358
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$190.30 Allowed: \$190.30

LAKELAND ELECTRIC
C/O PALMER C DAVIS, ESQ
228 S MASSACHUSETTS AVE
LAKELAND, FL 33801
Claim Number: 155
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$4,197.77 Allowed: \$4,197.77

LAKES VENTURE LLC ATTN GENERAL COUNSEL 2650 WARRENVILLE RD, STE 700 DOWNERS GROVE, IL 60515	Claim Number: 10902 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
UNSECURED	Claimed: \$31,625.22 UNLIQ
LAKEVIEW PLAZA (ORLAND) LLC C/O FROST BROWN TODD LLC 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	Claimed: \$23,690.44
UNSECURED	Claimed: \$39,113.73
LAKWOOD VILLAGE SHOPPING PARK LLC 2851 LAKEWOOD VILLAGE DR NORTH LITTLE ROCK, AR 72116	Claim Number: 10217 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)
UNSECURED	Claimed: \$40,800.00
LAMB, CLARENCE 1214 KIMBOLTON DR CARY, NC 27511	Claim Number: 10478 Claim Date: 06/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2527 (07/28/2021)
ADMINISTRATIVE	Claimed: \$5,585.91
PRIORITY	Claimed: \$3,418.18
LAMBERT, JARED 189 OVERPECK AVE RIDGEFIELD PARK, NJ 07660	Claim Number: 11040 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2527 (07/28/2021)
PRIORITY	Claimed: \$3,848.00
TOTAL	Claimed: \$1,924.00
UNSECURED	Allowed: \$31,625.22

LANDSBERG ORORA
6600 VALLEY VIEW ST
BUENA PARK, CA 90620

Claim Number: 10449
Claim Date: 06/23/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$8,570.50	Allowed:	\$8,570.50
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LANG COMPANIES INC, THE
20825 SWENSON DR, 100
WAUKESHA, WI 53186

Claim Number: 10385
Claim Date: 06/16/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$5,985.30	Scheduled:	\$5,985.30	Allowed:	\$5,985.30
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LANG, CAROLYN
11411 RHODE DR
SHELBY TOWNSHIP, MI 48317

Claim Number: 838
Claim Date: 08/31/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

PRIORITY	Claimed:	\$1,875.80
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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
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LANMAN, SUSAN
104 BROCKTON LAND
OAK RIDGE, TN 37830

Claim Number: 11171
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2523 (07/28/2021)

PRIORITY	Claimed:	\$700.00
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LARAMIE LITHIA LP
C/O RPM REALTY MANAGEMENT LLC
14502 N DALE MARBY HWY, STE 333
TAMPA, FL 33618

Claim Number: 10438
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$23,906.78

LAUDERDALE COUNTY REVENUE COMMISSIONER
C/O DANNY R HENDRIX
PO BOX 794
FLORENCE, AL 35631

Claim Number: 253
Claim Date: 07/02/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

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

LAUDERDALE COUNTY REVENUE COMMISSIONER
C/O DANNY R HENDRIX
PO BOX 794
FLORENCE, AL 35631

Claim Number: 511
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$185.93

LAUDERDALE COUNTY REVENUE COMMISSIONER
C/O DANNY R HENDRIX, COMMISSIONER
PO BOX 794
FLORENCE, AL 35631

Claim Number: 745
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING, INC.
Comments:
AMENDS CLAIM #511

PRIORITY Claimed: \$156.80 Scheduled: \$0.00 UNLIQ

LAVELLE, BETTY
431 OLYMPIA AVE
LONGMONT, CO 80504

Claim Number: 10526
Claim Date: 07/01/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

LCFRE AUSTIN BRODIE OAKS LLC
C/O JENNIFER F WERTZ
100 CONGRESS AVE, STE 1100
AUSTIN, TX 78701

Claim Number: 833
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$22,578.38

LDG INC
C/O JENNIFER L KNEELAND, ESQ
1765 GREENSBORO STATION PL, STE 1000
MCLEAN, VA 22102

Claim Number: 10974
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE Claimed: \$0.00
UNSECURED Claimed: \$41,436.80

LE CADEAUX
851 E 60TH ST
LOS ANGELES, CA 90001

Claim Number: 231
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$64,532.80

LE CADEAUX
851 E 60TH ST
LOS ANGELES, CA 90001

Claim Number: 703
Claim Date: 08/19/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$1,324.35 Scheduled: \$1,324.35 CONT

LEBNICK, CAROL
2735 S WAGNER RD, UNIT 64
ANN ARBOR, MI 48103

Claim Number: 768
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$5,166.60

LEE COUNTY TAX COLLECTOR
 ATTN LEGAL DEPARTMENT
 2480 THOMPSON ST
 PO BOX 850
 FORT MYERS, FL 33902-0850

Claim Number: 11312
 Claim Date: 11/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: WITHDRAWN
 DOCKET: 1732 (12/03/2020)

ADMINISTRATIVE	Claimed:	\$2,885.29
PRIORITY	Claimed:	\$2,885.29
TOTAL	Claimed:	\$2,885.29

LENOIR CITY UTILITIES BOARD
 PO BOX 449
 LENOIR CITY, TN 37771

Claim Number: 227
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$1,808.83	Scheduled:	\$1,202.83	Allowed:	\$1,808.83
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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, INC.
 Comments:
 Claim Out of Balance Claim out of balance

PRIORITY	Claimed:	\$212.94	UNLIQ
SECURED	Claimed:	\$212.94	UNLIQ
TOTAL	Claimed:	\$212.94	UNLIQ

LEON SA INCOME PARTNERS LP
 C/O MHC MANAGEMENT
 3345 BEE CAVE RD, STE 208
 WESTLAKE HILLS, TX 78746

Claim Number: 11003
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED	Claimed:	\$16,043.76
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LEON SA INCOME PARTNERS LP
 3345 BEE CAVE RD, STE 208
 WEST LAKE HILLS, TX 78746

Claim Number: 11005
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED	Claimed:	\$16,043.76
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LES VENTES MURRAY INC/MSC INTERNATIONAL 6700 THIMENS SAINT LAURENT, QC H4S 1S5 CANADA	Claim Number: 10958 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$18,275.04	Scheduled:	\$18,275.04	Allowed:	\$18,275.04
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	Claimed: \$93,850.00 UNLIQ				
UNSECURED	Claimed: \$536,746.21 UNLIQ				
LEVIN PROPERTIES LP C/O STARK & STARK PC ATTN JOE LEMKIN PO BOX 5315 PRINCETON, NJ 08543	Claim Number: 11383 Claim Date: 03/02/2021 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2545 (08/05/2021)				
ADMINISTRATIVE	Claimed: \$15,196.73 UNLIQ				
UNSECURED	Claimed: \$536,746.21 UNLIQ			Allowed:	\$536,746.21
LEWIS, THEODORE JAMES 345 N 600 W BRIGHAM, UT 84302	Claim Number: 10889 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021)				
UNSECURED	Claimed: \$11.05				
LEWISVILLE ISD C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 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				

LEWISVILLE ISD C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207	Claim Number: 11323 Claim Date: 11/04/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #10024				
SECURED	Claimed:	\$8,491.59			
LIBERTY PROPERTY LIMITED PARTNERSHIP C/O FAEGRE DRINKER BIDDLE & REATH LLP ATTN MARITA S ERBECK 600 CAMPUS DR FLORHAM PARK, NJ 07932	Claim Number: 11059 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: EXPUNGED DOCKET: 2318 (04/27/2021)				
UNSECURED	Claimed:	\$0.00	UNDET		
LIBERTY PROPERTY LIMITED PARTNERSHIP C/O FAEGRE DRINKER BIDDLE & REATH LLP ATTN MARITA S ERBECK 600 CAMPUS DR FLORHAM PARK, NJ 07932	Claim Number: 11348 Claim Date: 11/27/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2612 (09/10/2021)				
UNSECURED	Claimed:	\$3,825,517.31			
LIBERTY UTILITIES - EMPIRE DISTRICT PO BOX 127 JOPLIN, MO 64802-0127	Claim Number: 421 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$3,189.77	Scheduled:	\$4,543.31	CONT Allowed: \$3,189.77
LIDORADO LTD 5/F, ROOM 5012, NO.57, P.U.V. CULTURAL AND CREATIVE INDUSTRIAL PARK, YUANSHAN STREET, GUANGDA RD, LONGGANG DISTRICT SHENZHEN GD, 518100 CHINA	Claim Number: 10019 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2271 (04/15/2021)				
ADMINISTRATIVE	Claimed:	\$218,332.55			
PRIORITY	Claimed:	\$10,396.81			
UNSECURED			Scheduled:	\$129.44	
TOTAL	Claimed:	\$218,332.55			

LIFETIME BRANDS INC
 12 APPLGATE DR
 ROBBINSVILLE, NJ 08691

Claim Number: 10101
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$572,355.05	Scheduled:	\$569,785.25	Allowed:	\$572,355.05
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LIMESTONE VALLEY ENTERPRISES LLC
 C/O PAUL SIMEONE
 3403 LANCASTER PIKE
 WILMINGTON, DE 19805

Claim Number: 11149
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

ADMINISTRATIVE	Claimed:	\$0.00	UNDET
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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
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LINCOLN ELECTRIC SYSTEM
 1040 O ST
 LINCOLN, NE 68508

Claim Number: 10393
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$1,307.47	Allowed:	\$1,307.47
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LINDT AND SPRUNGLI USA INC
 ATTN ACCOUNTS RECEIVABLE
 ONE FINE CHOCOLATE PL
 STRATHAM, NH 03885

Claim Number: 10200
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$231,636.00	Scheduled:	\$231,636.00	Allowed:	\$231,636.00
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LOGMEIN INC
C/O JONATHAN NEIL & ASSOC INC
PO BOX 7000
TARZANA, CA 91357

Claim Number: 380
Claim Date: 07/14/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$4,485.33

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: \$4,485.33

LONDON BRIDGE CENTER LLC
1128 INDEPENDENCE BLVD, STE 200
VIRGINIA BEACH, VA 23455

Claim Number: 11133
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$34,693.05 Allowed: \$34,693.05

LONOKE COUNTY TAX COLLECTOR
208 N CENTER ST
LONOKE, AR 72086

Claim Number: 11282
Claim Date: 10/01/2020
Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$2,011.31

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 MORNING, INC.
Comments: PAID
DOCKET: 2295 (04/23/2021)

UNSECURED Claimed: \$457,820.00 Allowed: \$455,087.10

LOUISIANA DEPARTMENT OF REVENUE
PO BOX 66658
BATON ROUGE, LA 70896-6658

Claim Number: 639
Claim Date: 08/13/2020
Debtor: FRIDAY MORNING, LLC
Comments: EXPUNGED
DOCKET: 2406 (05/26/2021)

PRIORITY Claimed: \$2,092.97
UNSECURED Claimed: \$500.00

LOUISIANA WORKFORCE COMMISSION
1001 N 23RD ST
BATON ROUGE, LA 70802

Claim Number: 75
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$67.57

LOUISVILLE GAS AND ELECTRIC COMPANY
820 W BROADWAY
LOUISVILLE, KY 40202

Claim Number: 278
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$3,906.76 Allowed: \$3,906.76

LOUISVILLE WATER COMPANY
ATTN MICHAEL TIGUE
550 S 3RD ST
LOUISVILLE, KY 40202

Claim Number: 331
Claim Date: 07/14/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$359.64 Allowed: \$359.64

LOY / MARY BURCH II LLC
344 JENNELLE RD
CHRISTIANSBURG, VA 24073

Claim Number: 138
Claim Date: 06/16/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$63,000.00

LOY BURCH/MARY BURCH LLC II 344 JENNELLE RD CHRISTIANSBURG, VA 24073		Claim Number: 523 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2408 (05/26/2021)	
SECURED	Claimed:	\$6,000.00	
LOY/MARY BURCH II LLC 344 JENNELLE RD CHRISTIANSBURG, VA 24073		Claim Number: 168 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2627 (09/16/2021)	
PRIORITY	Claimed:	\$63,000.00	
UNSECURED			Allowed: \$42,000.00
LOZIER CORPORATION ATTN LEGAL DEPARTMENT 6336 JOHN J PERSHING DR OMAHA, NE 68110		Claim Number: 10956-01 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2179 (03/25/2021)	
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 MORNING, INC. Comments: PAID DOCKET: 2589 (08/30/2021)	
UNSECURED	Claimed:	\$56,263.16	Allowed: \$58,656.23
LR RESOURCES INC C/O ROBERT D JENKINS SR, ATTORNEY AT LAW PO BOX 6124 DALTON, GA 30722-6124		Claim Number: 270 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

LUBBOCK CENTRAL APPRAISAL DISTRICT
 C/O LAURA J MONROE
 PO BOX 817
 LUBBOCK, TX 79408
 Claim Number: 16
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$6,766.01 UNLIQ

LUBBOCK CENTRAL APPRAISAL DISTRICT
 C/O LAURA J MONROE
 PO BOX 817
 LUBBOCK, TX 79408
 Claim Number: 980
 Claim Date: 01/11/2021
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2159 (03/19/2021)

SECURED Claimed: \$6,663.45

LUCKY DIEM
 408 E 79TH ST, APT 15 A
 NEW YORK, NY 10075
 Claim Number: 10886
 Claim Date: 08/19/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

PRIORITY Claimed: \$13,650.00

UNSECURED Claimed: \$11,145.46 Scheduled: \$24,795.46 Allowed: \$24,795.46

LUCKY DIEM
 408 E 79TH ST, APT 15A
 NEW YORK, NY 10075
 Claim Number: 10887
 Claim Date: 08/19/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

PRIORITY Claimed: \$13,650.00

UNSECURED Claimed: \$6,289.43 Allowed: \$19,939.43

LUSETA BEAUTY INC
 2111 SANTA ANITA AVE
 SOUTH EL MONTE, CA 91733
 Claim Number: 563
 Claim Date: 08/04/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$19,410.00 Scheduled: \$19,410.00 Allowed: \$19,410.00

LUSETA BEAUTY INC
2111 SANTA ANITA AVE
S EL MONTE, CA 91733
Claim Number: 10184
Claim Date: 06/05/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$19,410.00 UNLIQ

LYNCHBURG CITY
PO BOX 603
LYNCHBURG, VA 24505
Claim Number: 11225
Claim Date: 09/15/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$357.98 Allowed: \$357.98

LYON CAPITAL CORPORATION
C/O BUCHALTER A PROFESSIONAL CO
ATTN VALERIE BANTNER PEO
55 SECOND ST, STE 1700
SAN FRANCISCO, CA 94105
Claim Number: 11004
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: WITHDRAWN
DOCKET: 1707 (11/30/2020)

UNSECURED Claimed: \$255,669.67

LYON CAPITAL CORPORATION
C/O BUCHALTER A PROFESSIONAL CO
ATTN VALERIE BANTNER PEO
55 SECOND ST, STE 1700
SAN FRANCISCO, CA 94105
Claim Number: 11006
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING, INC.
Comments: WITHDRAWN
DOCKET: 1643 (11/18/2020)

UNSECURED Claimed: \$324,366.67

M & O PARTNERS LP
C/O PACIFICA REAL ESTATE SERVICES INC
5505 CANCHA DE GOLF
RANCHO SANTA FE, CA 92091
Claim Number: 854
Claim Date: 09/08/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$135,000.00 UNLIQ Allowed: \$135,000.00

M BLOCK & SONS INC
 C/O MUCH SHELIST
 ATTN JEFFREY M SCHWARTZ
 191 N WACKER DR, STE 1800
 CHICAGO, IL 60606

Claim Number: 10942
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$2,280.00 Allowed: \$2,280.00

M&O PARTNERS LP
 5505 CANCHA DE GOLF
 RANCHO SANTA FE, CA 92091

Claim Number: 451
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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 92091

Claim Number: 452
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$22,500.00 Scheduled: \$22,500.00 CONT Allowed: \$22,500.00

M&O PROPERTIES LTD, AN OREGON CORP
 PO BOX 7220
 VAN NUYS, CA 91409

Claim Number: 572
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$27,364.13 Scheduled: \$27,364.00 CONT

MACARTHUR PARK LP
 5910 N CENTRAL EXPY, STE 1680
 DALLAS, TX 75206

Claim Number: 829
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 1945 (01/05/2021)

ADMINISTRATIVE Claimed: \$144,166.80

UNSECURED Claimed: \$189,991.61

MACIAS, MARIA ARQUELLES D
632 MOONDALE DR
EL PASO, TX 79912

Claim Number: 10707
Claim Date: 07/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$0.00 UNDET

MACIAS, MARIA ARQUELLES D
632 MOONDALE DR
EL PASO, TX 79912

Claim Number: 10877
Claim Date: 08/18/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID
DOCKET: 2600 (09/08/2021)

UNSECURED Claimed: \$725,000.00 UNLIQ

MACIAS, MARIA ARQUELLES D
C/O SORAYA YANAR HANSHEW
632 MOONDALE DR
EL PASO, TX 79912

Claim Number: 11362
Claim Date: 12/21/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$725,000.00 UNLIQ

MACIAS, MARIA ARQUELLES D
C/O SORAYA YANAR HANSHEW
632 MOONDALE DR
EL PASO, TX 79912

Claim Number: 11363
Claim Date: 12/21/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$725,000.00

MACON-BIBB COUNTY TAX COMMISSIONER
C/O BLAKE EDWIN LISENBY, ESQ
PO BOX 4101
MACON, GA 31208

Claim Number: 10421
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$4,560.24

MADISON GAS & ELECTRIC CO
 PO BOX 1231
 MADISON, WI 53701
 Claim Number: 589
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$2,852.47 Allowed: \$2,852.47

MADRID, PATRICIA
 9340 PLACER ST
 RANCHO CUCAMONGA, CA 91730
 Claim Number: 10369
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$48,144.67 Allowed: \$48,144.67

MAGOTHY ASSOCIATES LLLP
 C/O DLA PIPER LLP (US)
 ATTN RICHARD KREMEN/VIRGINIA CALLAHAN
 6225 SMITH AVE
 BALTIMORE, MD 21209
 Claim Number: 10944
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$51,227.79 Allowed: \$51,227.79

MAGOTHY ASSOCIATES LLLP
 C/O DLA PIPER LLP (US)
 ATTN RICHARD M KREMEN & VIRGINIA R CALLA
 6225 SMITH AVE
 BALTIMORE, MD 21209
 Claim Number: 11238
 Claim Date: 09/19/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$424,149.96 Allowed: \$424,149.96

MAINSTREET COLLECTION
 1201 W 4TH ST
 WASHINGTON, NC 27889
 Claim Number: 583
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$45,554.75 Scheduled: \$45,554.75 Allowed: \$45,554.75

MAJESTY BRANDS
195 RARITAN CENTER PKWY
EDISON, NJ 08837

Claim Number: 10411
Claim Date: 06/18/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$92,521.90

MAJESTY BRANDS
195 RARITAN CENTER PKWY
EDISON, NJ 08837

Claim Number: 11214
Claim Date: 09/09/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2566 (08/23/2021)

UNSECURED Claimed: \$37,869.00

MAMMOTH PET PRODUCTS
PO BOX 1645
38 LAUREL MOUNTAIN RD
MAMMOTH LAKES, CA 93546

Claim Number: 10047
Claim Date: 05/31/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$10,767.60 Scheduled: \$10,767.60 Allowed: \$10,767.60

MANATEE COUNTY TAX COLLECTOR
1001 3RD AVE W, STE 240
BRADENTON, FL 34205

Claim Number: 171
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

SECURED Claimed: \$448.84 UNLIQ

MANATEE COUNTY TAX COLLECTOR
1001 3RD AVE W, STE 240
BRADENTON, FL 34205

Claim Number: 10634
Claim Date: 07/20/2020
Debtor: TUESDAY MORNING CORPORATION

SECURED Claimed: \$448.84

MANGIBIN, STEPHANIE 474 60TH ST APT 1 OAKLAND, CA 94609-1353	Claim Number: 332 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)				
UNSECURED	Claimed: \$0.00	UNDET			
MANHATTAN KIDS LLC 230 FIFTH AVE, STE 1803 NEW YORK, NY 10001	Claim Number: 11194 Claim Date: 09/03/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2178 (03/25/2021)				
UNSECURED	Claimed: \$147,753.00	Scheduled:	\$137,158.68	Allowed:	\$120,328.68
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
MAPLE JOINT VENTURE 10250 REGENCY CR, STE 300 OMAHA, NE 68114	Claim Number: 11150 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
UNSECURED	Claimed: \$81,795.00				
MAPLE JOINT VENTURE 10250 REGENCY CIR, STE 300 OMAHA, NE 68114	Claim Number: 11207 Claim Date: 09/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2352 (05/05/2021)				
UNSECURED	Claimed: \$86,445.00			Allowed:	\$67,877.88

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
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MARANO, TAMARA
1724 WOODLAND CROSSING
FORT WAYNE, IN 46825

Claim Number: 11179
Claim Date: 08/29/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED	Claimed:	\$99,250.00		
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MARC NATIONAL PLAZA III LLC & NAPERW LLC
C/O FRANKGECKER LLP
ATTN JOSEPH D FRANK
1327 W WASHINGTON BLVD, STE 5 G-H
CHICAGO, IL 60607

Claim Number: 11042
Claim Date: 08/26/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$69,256.46	Allowed:	\$69,256.46
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MARCANO, ALFREDO
18 GLENWOOD RD, APT D
ESSEX, MD 21221

Claim Number: 10912
Claim Date: 08/20/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED	Claimed:	\$99.00 UNLIQ		
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MARICOPA COUNTY TREASURER
ATTN PETER MUTHIG
222 N CENTRAL AVE, STE 1100
PHOENIX, AZ 85004

Claim Number: 10270
Claim Date: 06/10/2020
Debtor: TUESDAY MORNING, INC.
Comments: WITHDRAWN
DOCKET: 2082 (02/25/2021)

SECURED	Claimed:	\$135,249.80 UNLIQ		
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MARIN COUNTY TAX COLLECTOR
 PO BOX 4220
 SAN RAFAEL, CA 94949
 Claim Number: 379
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

PRIORITY Claimed: \$887.43

MARIN COUNTY TAX COLLECTOR
 PO BOX 4220
 SAN RAFAEL, CA 94949
 Claim Number: 465
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2366 (05/10/2021)

PRIORITY Claimed: \$887.43

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

MARION WATER DEPARTMENT
 3050 5TH ST
 MARION, IA 52302-6347
 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

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

MARKET SQUARE SLOPPING CENTER LLC 113 HIDDEN GLEN WAY DOTHAN, AL 36303		Claim Number: 656 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$21,862.50	Scheduled:	\$14,575.00	CONT	Allowed: \$21,862.50
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
MARTINEZ, BRANDOL 15 PLUM ST EASTON, MD 21601		Claim Number: 10232 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2405 (05/26/2021)				
UNSECURED	Claimed:	\$1,151.00				
MARX REALTY & IMPROVEMENT CO INC 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				
UNSECURED	Claimed:	\$14,618.44				
MARX REALTY & IMPROVEMENT CO INC C/O SILLS CUMMIS & GROSS PC ATTN GEORGE HIRSCH & GREGORY KOPACZ ONE RIVERFRONT PLZ NEWARK, NJ 07102		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

MATHIAS SHOPPING CENTERS INC
 PO BOX 6485
 SPRINGDALE, AR 72766
 Claim Number: 10986
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$3,086.49

MATHIAS SHOPPING CENTERS INC
 PO BOX 6485
 SPRINGDALE, AR 72766
 Claim Number: 10987
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$20,312.50

MATLOCK GREEN HOLDINGS LLC
 603 HARWOOD RD
 BEDFORD, TX 76021
 Claim Number: 758
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

PRIORITY Claimed: \$28,480.24

UNSECURED Claimed: \$12,096.83 Scheduled: \$17,548.16 CONT

MATLOCK GREEN HOLDINGS LLC
 603 HARWOOD RD
 BEDFORD, TX 76021
 Claim Number: 10409
 Claim Date: 06/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$40,577.07

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

MAUTERER, SHARON
 32356 N CAMBRIDGE
 FRASER, MI 48026
 Claim Number: 10888
 Claim Date: 08/19/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

MAYDAY LOCK AND KEY
 ATTN DANIEL MAY
 PO BOX 851144
 RICHARDSON, TX 75085
 Claim Number: 10824
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$3,062.86 Scheduled: \$2,013.40 Allowed: \$3,062.86

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

MAZEL COMPANY, THE
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540
 Claim Number: 10317
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$12,364.80 Scheduled: \$12,364.80 Allowed: \$12,364.80

MBA CROSSROADS I LLC
 7420 SE 24TH ST, #4
 MERCER ISLAND, WA 98040
 Claim Number: 66
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2408 (05/26/2021)

PRIORITY Claimed: \$3,025.00

UNSECURED Claimed: \$68,189.50

MBA CROSSROADS I LLC 7420 SE 24TH ST, #4 MERCER ISLAND, WA 98040		Claim Number: 609 Claim Date: 08/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2266 (04/15/2021)		
PRIORITY	Claimed:	\$3,025.00		
UNSECURED	Claimed:	\$75,785.23	Allowed:	\$71,214.50
MCALLEN-83-MCCOLL INC 405 N LAMER BLVD, #200 AUSTIN, TX 78703		Claim Number: 694 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed:	\$287,140.29 UNLIQ	Allowed:	\$287,140.29
MCDONALD, WILMA 139 E JOSHUA CT HERNANDO, FL 34442		Claim Number: 635 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2318 (04/27/2021)		
UNSECURED	Claimed:	\$0.00		
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, INC. Comments: PAID		
UNSECURED	Claimed:	\$1,411,645.17	Scheduled:	\$1,007,938.41
MCGHEE, LENA 6375 BURTON CHAPEL RD MEBANE, NC 27302		Claim Number: 646 Claim Date: 08/14/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021)	Allowed:	\$1,130,693.94
UNSECURED	Claimed:	\$0.00 UNDET		

MCGHEE, LENA S
6375 BURTON CHAPEL RD
MEBANE, NC 27302

Claim Number: 161
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

MCGHEE, LENA S
6375 BURTON CHAPEL RD
MEBANE, NC 27302

Claim Number: 647
Claim Date: 08/14/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

MCGREGOR POINTE SHOPPING CENTER LLC
C/O THOMPSON OBRIEN KEMP & NASUTI PC
40 TECHNOLOGY PKWY S, STE 300
PEACHTREE CORNERS, GA 30092

Claim Number: 660
Claim Date: 08/05/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$8,563.54

MCKINLEY TOWN & COUNTRY SHOPPING CENTRE
2400 MIRACLE LN
MISHAWAKA, IN 46545

Claim Number: 437
Claim Date: 07/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$10,833.34 Scheduled: \$10,833.34 CONT

MCLENNAN COUNTY
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
ATTN DIANE W SANDERS
PO BOX 17428
AUSTIN, TX 78760

Claim Number: 53
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$1,737.69 UNLIQ

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

MCLEOD, CONNIE
 44384 PRINCETON DR
 CLINTON TOWNSHIP, MI 48038

Claim Number: 10842
 Claim Date: 08/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

ME & MY BIG IDEAS LLC
 17777 NEWHOPE ST
 FOUNTAIN VALLEY, CA 92708

Claim Number: 152
 Claim Date: 06/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$68,583.72

ME & MY BIG IDEAS LLC
 17777 NEWHOPE ST
 FOUNTAIN VALLEY, CA 92708

Claim Number: 533
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

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

MEDRANO, JUSTIN
 513 S CROCKETT
 SEGUIN, TX 78155

Claim Number: 11378
 Claim Date: 01/30/2021
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

MEE REAL ESTATE HOLDINGS LLC, TS COLLINS
 ME COLLINS LLC & VIGGERS-OP ET AL
 C/O IOWA COMMERCIAL ADVISORS
 3737 WOODLAND AVE, STE 100
 WEST DES MONIES, IA 50266

Claim Number: 395
 Claim Date: 07/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$30,283.20 Allowed: \$30,283.20

MEMPHIS LIGHT GAS AND WATER
 PO BOX 430
 MEMPHIS, TN 38101-0430

Claim Number: 386
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$12,309.98 Allowed: \$12,309.98

MENDIOLA, JOSEFINA
 1625 W YALE AVE
 FRESNO, CA 93705

Claim Number: 733
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2527 (07/28/2021)

PRIORITY Claimed: \$2,200.00 UNLIQ
 UNSECURED Claimed: \$300.00 UNLIQ

MENIFEE LAKES PLAZA LLC
 C/O WILLIAMS REAL ESTATE MANAGEMENT
 3164 RED HILL AVE, STE 150
 COSTA MESA, CA 92626

Claim Number: 10875
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$43,602.70

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 MORNING, INC.
 Comments: PAID
 AMENDS CLAIM #10875

UNSECURED Claimed: \$360,554.90 Allowed: \$360,554.90

MERCHANT FACTORS CORP
 1441 BROADWAY BLVD, 22ND FL
 NEW YORK CITY, NY 10018
 Claim Number: 10302
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$287,795.45 Scheduled: \$53,799.80 Allowed: \$287,795.45

MERCHSOURCE LLC
 C/O MICHAEL D RUBENSTEIN
 1001 FANNIN ST, STE 18000
 HOUSTON, TX 77002
 Claim Number: 785
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$345,630.00 Scheduled: \$345,365.40 Allowed: \$345,630.00

MERI MERI INC
 111 ANZA BLVD, STE 100
 BURLINGAME, CA 94010
 Claim Number: 10684
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$10,840.30 Scheduled: \$10,840.30 Allowed: \$10,840.30

METROPOLITAN ST LOUIS SEWER DISTRICT
 2350 MARKET ST
 SAINT LOUIS, MO 63103
 Claim Number: 714
 Claim Date: 07/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

SECURED Claimed: \$532.10 Allowed: \$532.10
 UNSECURED

MG PICO ASSOCIATES
 C/O REMM GROUP
 15991 RED MILL AVE, 200
 TUSTIN, CA 92780
 Claim Number: 143
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$17,952.00

MG PICO ASSOCIATES
 C/O THE REMM GROUP
 15991 RED HILL AVE, STE 200
 TUSTIN, CA 92780

Claim Number: 483
 Claim Date: 07/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$17,952.00 Scheduled: \$17,952.00 CONT Allowed: \$17,952.00

MGA ENTERTAINMENT INC
 9220 WINNETKA AVE
 CHATSWORTH, CA 91311

Claim Number: 10846
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$113,683.00 Scheduled: \$113,683.00 Allowed: \$113,683.00

MGP IX PROPERTIES LLC
 425 CALIFORNIA ST, 10TH FL
 SAN FRANCISCO, CA 94901

Claim Number: 11263
 Claim Date: 09/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$10,773.58

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

MI9 RETAIL ULC
 ATTN KARINA DUQUESNE
 12000 BISCAYNE BLVD, STE 600
 MIAMI, FL 33181

Claim Number: 10551
 Claim Date: 07/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$74,804.00 Scheduled: \$74,804.00

MIAMI DADE COUNTY TAX COLLECTOR
 200 NW 2ND AVENUE, 4TH FLOOR
 MIAMI, FL 33128

Claim Number: 10719
 Claim Date: 07/30/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$49.50 UNLIQ
 SECURED Claimed: \$2,171.38 UNLIQ

MIAMI DADE WATER AND SEWER DEPARTMENT
 ATTN COLLECTION BRANCH/BANKRUPTCY UNIT
 PO BOX 149089
 CORAL GABLES, FL 33114

Claim Number: 867
 Claim Date: 09/15/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$252.65 Allowed: \$252.65

MICELLI, ANTHONY
 4405 N I-10 SERVICE RD, STE 200
 METAIRIE, LA 70006

Claim Number: 11092
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

MICHEL DESIGN WORKS LTD
 2875 RT 35, STE 6S
 KATONAH, NY 10536

Claim Number: 10391
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$277,946.00 Scheduled: \$272,906.96 Allowed: \$277,946.00

MICHIGAN DEPARTMENT OF TREASURY
 ATTN BANKRUPTCY UNIT
 PO BOX 30168
 LANSING, MI 48909

Claim Number: 11292
 Claim Date: 10/13/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: WITHDRAWN
 DOCKET: 1908 (12/22/2020)

UNSECURED Claimed: \$359,698.11

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	Allowed:	\$2,035.22
MICKEL HAVASU LLC C/O CITY NATIONAL BANK ATTN TRUST RE DEPT 555 S FLOWER ST, STE 12TH FL LOS ANGELES, CA 90071		Claim Number: 11081 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)			
UNSECURED	Claimed:	\$17,503.90			
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)			
UNSECURED	Claimed:	\$1,860.00	Scheduled:	\$2,013.45	
MIDAMERICAN ENERGY COMPANY ATTN CREDIT PO BOX 4350 DAVENPORT, IA 52808		Claim Number: 187 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$5,770.06	Scheduled:	\$18,027.63	Allowed: \$5,770.06
MIDAMERICAN ENERGY SERVICES LLC 320 LECLAIRE ST DAVENPORT, IA 52808-4290		Claim Number: 10775 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$168,857.47	Allowed:		\$168,857.47

MIDDLE TENNESSEE ELECTRIC MEMBERSHIP
 555 NEW SALEM HWY
 MURFREESBORO, TN 37129

Claim Number: 10825
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$3,133.38 Allowed: \$3,133.38

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

MIDLAND COUNTY
 C/O LAURA J MONROE
 PO BOX 817
 LUBBOCK, TX 79408

Claim Number: 15
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$249.51 UNLIQ

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

MIDWEST QUALITY GLOVES INC
 835 INDUSTRIAL RD
 CHILLICOTHE, MO 64601

Claim Number: 10415
 Claim Date: 06/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$42,147.76 Scheduled: \$42,147.76 Allowed: \$42,147.76

MILLER, NICOLE
 24 SAMOSET RD
 WOBURN, MA 01801
 Claim Number: 10264
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

MILLER, NICOLE
 24 SAMOSET RD
 WOBURN, MA 01801
 Claim Number: 10730
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

MINER LTD
 3235 LEVIS COMMONS BLVD
 PERRYSBURG, OH 43551
 Claim Number: 10915
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$7,497.39

MINER LTD
 3235 LEVIS COMMONS BLVD
 PERRYSBURG, OH 43551
 Claim Number: 10952
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2527 (07/28/2021)

UNSECURED Claimed: \$7,497.39

MIRAMAR BELTLINE GP LLC
 C/O SPECTOR & COX PLLC
 ATTN HOWARD MARC SPECTOR
 12770 COIT RD, STE 1100
 DALLAS, TX 75251
 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

MISS CHEESE STRAW FACTORY INC
 741 E 8TH ST
 YAZOO CITY, MS 39194
 Claim Number: 10439
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$11,946.00

MISS CHEESE STRAW FACTORY INC
 741 E 8TH ST
 YAZOO CITY, MS 39194
 Claim Number: 10655
 Claim Date: 07/22/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$11,946.00 Scheduled: \$11,946.00 Allowed: \$11,946.00

MISSION BAY R2G OWNER LLC
 C/O CLARK HILL PLC
 ATTN DAVID M BLAU, ESQ
 151 S OLD WOODWARD AVE, STE 200
 BIRMINGHAM, MI 48009
 Claim Number: 11202
 Claim Date: 09/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2312 (04/27/2021)

ADMINISTRATIVE Claimed: \$4,293.82

UNSECURED Claimed: \$456,740.32 Allowed: \$449,179.17

MISSISSIPPI DEPARTMENT OF REVENUE
 ATTN BANKRUPTCY SECTION
 PO BOX 22808
 JACKSON, MS 39225-2808
 Claim Number: 10266
 Claim Date: 06/10/2020
 Debtor: FRIDAY MORNING, LLC
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$0.00 UNLIQ

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

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: \$325.30
 UNSECURED Claimed: \$32.37

MISSISSIPPI DEPARTMENT OF REVENUE
 ATTN BANKRUPTCY SECTION
 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

MISSOURI DEPARTMENT OF REVENUE
 PO BOX 475
 JEFFERSON CITY, MO 65105

Claim Number: 11306
 Claim Date: 10/22/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$92,016.98

MITCHELL, KAILYN
 6234 PELICAN CORAL
 SAN ANTONIO, TX 78244

Claim Number: 10895
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

MOBILE AREA WATER & SEWER SYSTEMS
 ATTN CT CAIN
 4725 A MOFFETT RD
 MOBILE, AL 36618

Claim Number: 169
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$501.51 Allowed: \$501.51

MOBILE COUNTY REVENUE COMMISSIONER, AL
 C/O KIM HASTIE, REVENUE COMMISSIONER
 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

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 Claimed: \$117,233.31
 PRIORITY Claimed: \$69,438.26

UNSECURED Scheduled: \$70,553.92

MODESTO IRRIGATION DISTRICT
 1231 11TH ST
 MODESTO, CA 95354
 Claim Number: 933
 Claim Date: 11/06/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$1,555.93 Scheduled: \$472.18 CONT Allowed: \$1,555.93

MOHAWK HOME
 PO BOX 12069
 CALHOUN, GA 30703
 Claim Number: 10817
 Claim Date: 08/12/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$81,669.55 Scheduled: \$81,669.55 Allowed: \$81,669.55

MOMENTA INC
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540
 Claim Number: 10389
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$175,567.20 Scheduled: \$174,339.08 Allowed: \$175,567.20

MONARCH AT MONTGOMERY LLC
 C/O STEPHEN B PORTERFIELD
 2311 HIGHLAND AVE S
 BIRMINGHAM, AL 35205

Claim Number: 659
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

ADMINISTRATIVE	Claimed:	\$1,108.87		
UNSECURED	Claimed:	\$95,141.13	Allowed:	\$96,250.00

MONROE COUNTY WATER AUTHORITY
 475 NORRIS DR
 ROCHESTER, NY 14610-0999

Claim Number: 10597
 Claim Date: 07/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$68.88	Allowed:	\$68.88
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MONTGOMERY COUNTY
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 PO BOX 3064
 HOUSTON, TX 77253-3064

Claim Number: 36
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED	Claimed:	\$11,087.56	UNLIQ
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MONTGOMERY COUNTY
 C/O LINEBARGER 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
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MONTGOMERY COUNTY SANITARY
 C/O MONTGOMERY COUNTY ENVIRONMENTAL SVCS
 1850 SPAULDING RD
 KETTERING, OH 45432

Claim Number: 383
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$353.27	Allowed:	\$353.27
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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
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PRIORITY	Claimed:	\$1,883.96
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MONTGOMERY WATER WORKS PO BOX 1631 MONTGOMERY, AL 36102-1631	Claim Number: 505 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed:	\$299.37	Allowed:	\$299.37
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MONTPEN SC LLC ATTN J SCHRAGGER, ESQ 902 CARNEGIE CENTER, STE 400 PRINCETON, NJ 08540	Claim Number: 10949 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed:	\$22,767.75	Allowed:	\$22,767.75
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MOORE COUNTY TAX DEPARTMENT PO BOX 457 CARTHAGE, NC 28327	Claim Number: 789 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)
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PRIORITY	Claimed:	\$383.98	Scheduled:	\$0.00 UNLIQ
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MOORE COUNTY TAX DEPARTMENT PO BOX 457 CARTHAGE, NC 28327	Claim Number: 982 Claim Date: 01/19/2021 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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PRIORITY	Claimed:	\$0.00
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MOORE, BRITTANY
 2200 HAMMONDS AVE NW
 HUNTSVILLE, AL 35816
 Claim Number: 11201
 Claim Date: 09/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

MOREHEAD PLAZA LLC
 1049 DRESSER CT
 RALEIGH, NC 27609
 Claim Number: 167
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$13,333.34 UNLIQ

MOREHEAD PLAZA LLC
 1049 DRESSER CT
 RALEIGH, NC 27609
 Claim Number: 446
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$13,333.34 Scheduled: \$13,333.34 CONT

MOREHEAD PLAZA LLC
 1049 DRESSER CT
 RALEIGH, NC 27609
 Claim Number: 485
 Claim Date: 07/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$13,333.34

MOREX RIBBON
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540
 Claim Number: 10528
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$16,564.00 Scheduled: \$16,564.00 Allowed: \$16,564.00

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

MORRIS REALTY COMPANY LLC
113 HIDDEN GLEN WAY
DOTHEN, AL 36303
Claim Number: 655
Claim Date: 08/14/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$27,645.64 Scheduled: \$17,683.76 CONT

MOULTON NIGUEL WATER
26880 ALISO VIEJO PKWY, STE 150
ALISO VIEJO, CA 92656
Claim Number: 11186
Claim Date: 08/31/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$457.67 Allowed: \$457.67

MOUNT FRANKLIN FOODS LLC
D/B/A AZAR NUT CO
1800 NORTHWESTERN DR
EL PASO, TX 79912
Claim Number: 10281
Claim Date: 06/10/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

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

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

MOUNT PLEASANT WATERWORKS
1619 RIFLE RANGE RD
MOUNT PLEASANT, SC 29464

Claim Number: 449
Claim Date: 07/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$335.62	Allowed:	\$335.62
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MOUNTAIN VALLEY EXPRESS CO INC
PO BOX 2569
MANTECA, CA 95336

Claim Number: 163
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$6,537.50	Allowed:	\$6,537.50
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MULTNOMAH COUNTY - DART
PO BOX 2716
PORTLAND, OR 97208

Claim Number: 208
Claim Date: 06/26/2020
Debtor: TUESDAY MORNING, INC.

SECURED	Claimed:	\$1,834.12 UNLIQ
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MURFREESBORO WATER AND SEWER
PO BOX 897
MURFREESBORO, TN 37133-0897

Claim Number: 11183
Claim Date: 08/31/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$175.75	Allowed:	\$175.75
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MURPHY MARKETPLACE STATION LLC
11501 NORTHLAKE DR
CINCINNATI, OH 45249

Claim Number: 800
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$57,969.72
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MURPHY MARKETPLACE STATION LLC 11501 NORTHLAKE DR CINCINNATI, OH 45249	Claim Number: 877 Claim Date: 09/22/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2438 (06/09/2021)		
UNSECURED	Claimed: \$128,134.92	Allowed:	\$106,434.92
MURPHY, STEPHANIE C/O MOORE & ASSOCIATES 440 LOUISIANA ST, STE 675 HOUSTON, TX 77002-1063	Claim Number: 836 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 1950 (01/07/2021)		
PRIORITY	Claimed: \$13,650.00		
UNSECURED	Claimed: \$567,613.25		
MUSE, LYNNANN 900 NE 63RD ST OKLAHOMA CITY, OK 73105	Claim Number: 10932 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2605 (09/08/2021)		
UNSECURED	Claimed: \$250,000.00 UNLIQ		
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		
NALLEY COMMERCIAL PROPERTIES PO BOX 1929 EASLEY, SC 29641	Claim Number: 777 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)		
UNSECURED	Claimed: \$21,550.00	Scheduled:	\$21,550.00 CONT

NANDOS PERI-PERI USA INC
71 MCMURRAY RD, STE 104
PITTSBURGH, PA 15241

Claim Number: 10405
Claim Date: 06/18/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$11,316.00	Scheduled:	\$11,316.00	Allowed:	\$11,316.00
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NAPA LLC
3400 CORPORATE WAY, STE C
DULUTH, GA 30096

Claim Number: 10159
Claim Date: 06/04/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$145,466.89	Scheduled:	\$144,804.79	Allowed:	\$145,466.89
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NARE BUTTERFIELD LLC
1613 W COLONIAL PKWY
INVERNESS, IL 60067

Claim Number: 10544
Claim Date: 07/07/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$46,954.26				
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NARE BUTTERFIELD LLC
C/O ZABEL LAW LLC
55 W MONROE ST, STE 3330
CHICAGO, IL 60603

Claim Number: 11379
Claim Date: 02/01/2021
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$255,066.30			Allowed:	\$255,066.30
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NASHVILLE ELECTRIC SERVICE
1214 CHURCH ST
NASHVILLE, TN 37246

Claim Number: 10922
Claim Date: 08/21/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$1,103.50			Allowed:	\$1,103.50
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NATANILOVA, ZOYA
 C/O STEVEN KRONICK, ESQ
 13506 SUMMERPORT VILLAGE PKWY, 411
 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

NATIONAL FUEL GAS DISTRIBUTION CORP
 6363 MAIN ST
 WILLIAMSVILLE, NY 14221
 Claim Number: 104
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2413 (05/27/2021)

UNSECURED Claimed: \$624.45

NATIONAL FUEL GAS DISTRIBUTION CORP
 6363 MAIN ST
 WILLIAMSVILLE, NY 14221
 Claim Number: 297
 Claim Date: 06/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$550.21 Allowed: \$550.21

NATIONAL GRID
 300 ERIE BLVD W
 SYRACUSE, NY 13202
 Claim Number: 10681
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$6,587.37 Allowed: \$6,587.37

NATURES MARK LLC
 2358 E WALNUT AVE
 FULLERTON, CA 92831
 Claim Number: 10097
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$11,728.00 Scheduled: \$11,728.00 Allowed: \$11,728.00

NAVAJO
 PO BOX 912074
 DENVER, CO 80291-2074

Claim Number: 10637
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2293 (04/23/2021)

UNSECURED Claimed: \$4,818.15 Allowed: \$2,335.95

NAVAJO EXPRESS INC
 1400 W 64TH AVE
 DENVER, CO 80221

Claim Number: 10199
 Claim Date: 06/07/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$4,818.15

NE BRAUNFELS MARKET PLACE LP
 177 W MILL ST, SUITE 500
 NEW BRAUNFELS, TX 78130

Claim Number: 140
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$21,665.17

NEKOUJEE, FRED (FARHAD)
 C/O LAW OFFICES OF ROBERT J VINCZE
 PO BOX 792
 ANDOVER, KS 67002

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

NELSON MULLINS RILEY & SCARBOROUGH LLP
 ATTN B KEITH POSTON
 PO BOX 11070
 COLUMBIA, SC 29211

Claim Number: 10699
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$97,053.13 Allowed: \$97,053.13

NEVADA POWER COMPANY
 D/B/A NV ENERGY
 ATTN SUSANA GARCIA
 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

NEW BRAUNFELS MARKETPLACE LP
 177 W MILL ST, STE 100
 NEW BRAUNFELS, TX 78130

Claim Number: 624
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$21,665.17 Scheduled: \$16,441.75 CONT

NEW BRAUNFELS UTILITIES
 ATTN WENDY THOMPSON
 PO BOX 310289
 NEW BRAUNFELS, TX 78131-0289

Claim Number: 10274
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$4,168.25

NEW BRAUNFELS UTILITIES TX
 ATTN CARLOS SALAS
 PO BOX 310289
 NEW BRAUNFELS, TX 78131-0289

Claim Number: 11094
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 AMENDS CLAIM #10274

UNSECURED Claimed: \$4,168.25 UNLIQ Allowed: \$4,168.25

NEW FRI LLC
 1460 WESTWOOD BLVD, #201
 LOS ANGELES, CA 90024

Claim Number: 788
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$33,731.42 Scheduled: \$33,731.42 CONT

NEW GRETNА PARTNERS LLC
C/O AMERICAN COMMERCIAL REALTY CORP
ATTN RICHARD BAER
300 AVE OF THE CHAMPIONS, STE 140
PALM BEACH GARDENS, FL 33418

Claim Number: 10442
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$37,581.55

NEW HARTFORD SHOPPING CENTER TRUST
C/O CRG FINANCIAL LLC
100 UNION AVE
CRESSKILL, NJ 07626

Claim Number: 11280
Claim Date: 09/30/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$12,500.00 Allowed: \$12,500.00

NEW JERSEY NATURAL GAS COMPANY
ATTN FRANK TORELLO
1415 WYKOFF RD
PO BOX 1378
WALL, NJ 07719

Claim Number: 726
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$725.92 Allowed: \$725.92

NEW JERSEY NATURAL GAS COMPANY
ATTN FRANK TORELLO
1415 WYKOFF RD
PO BOX 1378
WALL, NJ 07719

Claim Number: 727
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$417.25 Allowed: \$417.25

NEW MEXICO GAS COMPANY
PO BOX 97500
ALBUQUERQUE, NM 87199-7500

Claim Number: 222
Claim Date: 06/29/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$980.05 Allowed: \$980.05

NIDICO GROUP INC
 775 AMERICAN DR
 BENSALEM, PA 19020
 Claim Number: 410
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$11,778.00 Scheduled: \$11,778.00

NIDICO GROUP INC
 C/O COFACE NORTH AMERICA INS COMPANY
 650 COLLEGE RD E, STE 2005
 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

NIELSEN & BAINBRIDGE LLC
 C/O FOLEY & LANDNER LLP
 ATTN THOMAS SCANNELL & EMILY SHANKS
 2021 MCKINNEY AVE, STE 1600
 DALLAS, TX 75201
 Claim Number: 11028
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2505 (07/13/2021)

UNSECURED Claimed: \$339,719.30 Allowed: \$324,923.70

NILLPRAPHAN, NORMAN
 643 SPANISH OAK CT
 ARLINGTON, TX 76002
 Claim Number: 10849
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$21,000.00 UNLIQ

NIMA USA FIF INC
 C/O FINE ITALIAN FOOD
 2608 FLAGSTONE CIR
 NAPERVILLE, IL 60564
 Claim Number: 196
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$25,003.00 Scheduled: \$25,003.20 Allowed: \$25,003.00

NJ UNCLAIMED PROPERTY ADMINISTRATION
 PO BOX 214
 TRENTON, NJ 08625
 Claim Number: 506
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

NM TAXATION & REVENUE DEPARTMENT
 PO BOX 8575
 ALBUQUERQUE, NM 87198-8575
 Claim Number: 970
 Claim Date: 12/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2404 (05/26/2021)

PRIORITY Claimed: \$831.01 UNLIQ

UNSECURED Claimed: \$321.62 UNLIQ

NOBLE CTR TEQUESTA FL LLC
 4280 PROFESSIONAL CENTER DR, STE 100
 PALM BEACH GARDENS, FL 33410
 Claim Number: 793
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2390 (05/18/2021)

UNSECURED Claimed: \$84,906.18 UNLIQ Allowed: \$70,835.25

NORPRO
 2215 MERRILL CREEK PKWY
 EVERETT, WA 98203
 Claim Number: 71
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$17,669.16 Scheduled: \$17,669.16 Allowed: \$17,669.16

NORRIS, RACHEL
 1 AUGUSTA CT
 SKILLMAN, NJ 08558
 Claim Number: 213
 Claim Date: 06/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$392.96

NORTH ALABAMA GAS DISTRICT
PO BOX 1428
MADISON, AL 35758
Claim Number: 520
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$123.62 Allowed: \$123.62

NORTH CAROLINA DEPARTMENT OF REVENUE
ATTN BANKRUPTCY UNIT
PO BOX 1168
RALEIGH, NC 27602
Claim Number: 573
Claim Date: 08/07/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$343.06 Allowed: \$343.06

NORTH HILLS VILLAGE LLC
C/O JJ GUMBERG CO
1051 BRINTON RD
PITTSBURGH, PA 15221
Claim Number: 10874
Claim Date: 08/18/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2358 (05/06/2021)

UNSECURED Claimed: \$257,180.00 Allowed: \$221,748.54

NORTHERN LIGHTS
3474 ANDOVER RD
WELLSVILLE, NY 14895
Claim Number: 10115
Claim Date: 06/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$6,643.50 Scheduled: \$6,643.50 Allowed: \$6,643.50

NORTHERN STATES POWER MN
D/B/A XCEL ENERGY
ATTN BANKRUPTCY DEPARTMENT
PO BOX 9477
MINNEAPOLIS, MN 55484
Claim Number: 10500
Claim Date: 06/29/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$10,837.74 Allowed: \$10,837.74

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 MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$16,616.00 Scheduled: \$16,616.00 Allowed: \$16,616.00

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

NORTHWEST ISD
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207
 Claim Number: 11351
 Claim Date: 12/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #10025

SECURED Claimed: \$3,947.04

NOURISON INDUSTRIES INC
 2600 EAGAN WOODS DR, STE 400
 SAINT PAUL, MN 55121
 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

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

NOVELTY TRADING CORPORATION 10 F NO 200 SEC 1, FU-HSING S RD TAIPEI, 10666 TAIWAN (R.O.C.)		Claim Number: 10313 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID AMENDS CLAIM #10000			
UNSECURED	Claimed:	\$15,840.20	Scheduled:	\$15,840.20	Allowed: \$15,840.20
NSA MEDIA GROUP INC 3025 HIGHLAND PKWY, STE 700 DOWNERS GROVE, IL 60515		Claim Number: 10408 Claim Date: 06/18/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$79,596.77	Scheduled:	\$82,250.00	Allowed: \$79,596.77
NSI INTERNATIONAL INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540		Claim Number: 10494 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021)			
UNSECURED	Claimed:	\$12,000.00			
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 UNLIQ	Scheduled:	\$12,000.00	Allowed: \$12,000.00
NSTAR ELECTRIC COMPANY D/B/A EVERSOURCE ENERGY 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 ENERGY
 C/O HONOR HEATH
 107 SELDEN ST
 BERLIN, CT 06037

Claim Number: 464
 Claim Date: 07/06/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$298.22	Allowed:	\$298.22
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NT DUNHILL I LLC
 3100 MONTICELLO, STE 300
 DALLAS, TX 75205

Claim Number: 11038
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$55,195.24	Allowed:	
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NT DUNHILL I LLC
 3100 MONTICELLO, STE 300
 DALLAS, TX 75205

Claim Number: 11284
 Claim Date: 10/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 AMENDS CLAIM #11038

UNSECURED	Claimed:	\$477,132.52	Allowed:	\$477,132.52
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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	Claimed:	\$582.64	Allowed:	
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NUECES COUNTY
 C/O DIANE W SANDERS
 PO BOX 17428
 AUSTIN, TX 78760

Claim Number: 54
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED	Claimed:	\$5,102.10 UNLIQ	Allowed:	
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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

NW NATURAL
ATTN BANKRUPTCY
PO BOX 3288
PORTLAND, OR 97208

Claim Number: 252
Claim Date: 07/01/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

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

OAKWOOD PLAZA LIMITED PARTNERSHIP
C/O SINGER & LEVICK PC
ATTN MICHELLE E SHRIRO
16200 ADDISON RD, STE 140
ADDISON, TX 75001

Claim Number: 969
Claim Date: 11/25/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2492 (07/01/2021)

UNSECURED Claimed: \$438,699.23 Allowed: \$384,522.12

OCC TAX ADMINISTRATOR-CITY OF OWENSBORO
101 E 4TH ST
OWENSBORO, KY 42303

Claim Number: 10559
Claim Date: 07/09/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$133.37

OCCASIONALLY MADE LLC
8001 FRANKLIN FARMS DR, STE 100
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

OFFICE DEPOT
 ATTN BANKRUPTCY PROCESSING
 6600 N MILITARY TRAIL
 BOCA RATON, FL 33496

Claim Number: 10525
 Claim Date: 07/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$60,807.37 Scheduled: \$62,669.15 Allowed: \$60,807.37

OGLETREE DEAKINS
 50 INTERNATIONAL DR
 PATEWOOD 4, STE 300
 GREENVILLE, SC 29615

Claim Number: 10686
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2508 (07/14/2021)

UNSECURED Claimed: \$70,478.82 Allowed: \$37,222.62

OGLETREE DEAKINS
 50 INTERNATIONAL DR, PATEWOOD 4, STE 300
 GREENVILLE, SC 29615

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

OHIO EDISON
 5001 NASA BLVD
 FAIRMONT, WV 26554

Claim Number: 864
 Claim Date: 09/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,422.36 Allowed: \$1,422.36

OKALOOSA COUNTY TAX COLLECTOR
 ATTN SAMANTHA TERRELL
 1250 N EGLIN PKWY, STE 101
 SHALIMAR, FL 32579

Claim Number: 468
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION

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

OKLAHOMA COUNTY TREASURER
 C/O FORREST BUTCH FREEMAN
 320 ROBER S KERR, RM 307
 OKLAHOMA CITY, OK 73102
 Claim Number: 257
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$0.00 UNLIQ
 SECURED Claimed: \$28,927.06 UNLIQ

OKLAHOMA GAS AND ELECTRIC
 PO BOX 321, M223
 OKLAHOMA CITY, OK 73101
 Claim Number: 10791
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$8,785.41 Allowed: \$8,785.41

OKLAHOMA TAX COMMISSION
 123 ROBERT S KERR AVE
 OKLAHOMA CITY, OK 73102-6406
 Claim Number: 378
 Claim Date: 07/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

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

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 MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$144.00 Scheduled: \$72.00 Allowed: \$144.00

OLD MOUNTAIN LLC
3278 CO RD 19
ARCHBOLD, OH 43502

Claim Number: 10518
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$4,918.60	Scheduled:	\$4,918.60	Allowed:	\$4,918.60
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OLMSTED, KIRK
1601 VALLEY VIEW LN
DALLAS, TX 75234

Claim Number: 674
Claim Date: 08/17/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$4,922.81	Scheduled:	\$4,922.81	Allowed:	\$4,922.81
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OLSON, LAURA
8608 TANNEN DR
LOUISVILLE, KY 40242

Claim Number: 759
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED	Claimed:	\$0.00	UNDET			
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OLYMPIC MOUNTAIN PRODUCTS INC
8655 S 208TH ST
KENT, WA 98031

Claim Number: 10147
Claim Date: 06/03/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$22,822.00	Scheduled:	\$22,822.00	Allowed:	\$22,822.00
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OMAHA PUBLIC POWER DISTRICT
PO BOX 3995
OMAHA, NE 68103

Claim Number: 376
Claim Date: 07/02/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$4,532.46			Allowed:	\$4,532.46
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OPTIV SECURITY INC
6130 SPRINT PKWY, STE 400
OVERLAND PARK, KS 66211

Claim Number: 11100
Claim Date: 08/27/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$3,698.48	Allowed:	\$3,698.47
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ORACLE AMERICA INC
C/O BUCHALTER A PROFESSIONAL CO
ATTN SHAWN M CHRISTIANSON, ESQ
55 SECOND ST, 17TH FL
SAN FRANCISCO, CA 94105

Claim Number: 11002
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$5,922.73	Allowed:	\$5,922.73
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ORANGE BLANDING LLC
ATTN RMW COMPANIES
2225 A1A S, STE C-11
SAINT AUGUSTINE, FL 32080

Claim Number: 10521
Claim Date: 07/01/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$14,623.90	Allowed:	\$14,623.90
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ORANGE COUNTY
PO BOX 545100
ORLANDO, FL 32854-5100

Claim Number: 10489
Claim Date: 06/26/2020
Debtor: TUESDAY MORNING CORPORATION
Comments:
Claim Out of Balance Claim out of balance

SECURED	Claimed:	\$1,504.49		
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TOTAL	Claimed:	\$1,501.49		
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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		
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ORBIT INDUSTRIES LLC
 7101 N RIDGEWAY AVE
 LINCOLNWOOD, IL 60712
 Claim Number: 422
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

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 PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$24,806.15 Scheduled: \$24,806.15 Allowed: \$24,806.15

ORF II MCDONOUGH COMMONS LLC
 C/O INVICTUS GLOBAL MGMT LLC
 ATTN CINDY CHEN DELANO
 310 COMAL BLDG A, STE 229
 AUSTIN, TX 78702
 Claim Number: 11054
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2299 (04/26/2021)

UNSECURED Claimed: \$1,527,241.24 Allowed: \$220,307.24

ORTMAN, SUSAN
 C/O BAKER LAW GROUP, LLP
 10945 VISTA SORRENTO PKWY, STE 100
 SAN DIEGO, CA 92130
 Claim Number: 10734
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$31,106.50 Scheduled: \$110,000.00 Allowed: \$31,106.50

OVERSEAS FOOD TRADING LTD
 2200 FLETCHER AVE, STE 702
 FORT LEE, NJ 07024
 Claim Number: 11313
 Claim Date: 11/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$4,050.00 Scheduled: \$4,110.75

OVERSEAS FOOD TRADING, LTD 2200 FLETCHER AVE, 7TH FL FORT LEE, NJ 07024		Claim Number: 10423 Claim Date: 06/19/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$4,110.75		Allowed:	\$4,110.75	
OWENSBORO MUNICIPAL UTILITIES 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	
OZARKS ELECTRIC COOPERATIVE 3641 WEDINGTON DR FAYETTEVILLE, AR 72704		Claim Number: 10709 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$2,238.36		Allowed:	\$2,238.36	
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				
UNSECURED	Claimed:	\$68,720.84	Scheduled:	\$37,550.84	Allowed:	\$68,720.84
PACIFIC WORLD CORPORATION 100 TECHNOLOGY DR, STE 200 IRVINE, CA 92618		Claim Number: 11049 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$5,523.12	Scheduled:	\$3,507.12	Allowed:	\$5,523.12

PACIFICORP
C/O PACIFIC POWER/ROCKY MOUNTAIN POWER
PO BOX 25308
SALT LAKE CITY, UT 84125

Claim Number: 772
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

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

PADUCAH WATER WORKS
1800 N 8TH ST
PADUCAH, KY 42002-2377

Claim Number: 10724
Claim Date: 07/31/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$1,397.27 Allowed: \$1,397.27

PAKER CAD
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
2777 N STEMMONS FWY, STE 1000
DALLAS, TX 75207

Claim Number: 10050
Claim Date: 06/01/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$7,037.97 UNLIQ

PALM BEACH COUNTY TAX COLLECTOR
ATTN LEGAL SERVICES DEPARTMENT
PO BOX 3715
WEST PALM BEACH, FL 33402-3715

Claim Number: 10913
Claim Date: 08/21/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: WITHDRAWN
DOCKET: 2009 (01/20/2021)

SECURED Claimed: \$1,112.72 UNLIQ

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 CORPORATION
Comments: WITHDRAWN
DOCKET: 2009 (01/20/2021)

SECURED Claimed: \$1,303.64 UNLIQ

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 CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2009 (01/20/2021)

SECURED Claimed: \$123.39 UNLIQ

PALM BEACH COUNTY TAX COLLECTOR
 ATTN LEGAL SERVICES DEPARTMENT
 PO BOX 3715
 WEST PALM BEACH, FL 33402-3715

Claim Number: 10921
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2009 (01/20/2021)

SECURED Claimed: \$1,509.34 UNLIQ

PALMETTO ELECTRIC COOPERATIVE INC
 4063 GRAYS HWY
 RIDGELAND, SC 29936

Claim Number: 561
 Claim Date: 08/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

SECURED Claimed: \$1,409.49

UNSECURED Scheduled: \$3,160.89 CONT Allowed: \$1,409.49

PANACEA PRODUCTS CORP
 2711 INTERNATIONAL ST
 COLUMBUS, OH 43228

Claim Number: 10233
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$3,600.00 Scheduled: \$3,600.00 Allowed: \$3,600.00

PAPER ESKIMO
 12425 N CAVE CREEK RD
 PHOENIX, AZ 85022

Claim Number: 11181
 Claim Date: 08/31/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$16,532.28 Scheduled: \$16,532.28 Allowed: \$16,532.28

PAPER HOUSE PRODUCTIONS INC
 160 MALDEN TPKE, BLDG 2
 SAUGERTIES, NY 12477
 Claim Number: 10289
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$9,196.32	Scheduled:	\$8,977.72	Allowed:	\$9,196.32
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PAPPAS UNION CITY PL
 2020 L ST, 5TH FL
 SACRAMENTO, CA 95811
 Claim Number: 11187
 Claim Date: 08/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$312,267.63		Allowed:	\$312,267.63
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PARK HILL COLLECTIONS LLC
 7400 SCOTT HAMILTON DR, #54
 LITTLE ROCK, AR 72209
 Claim Number: 515
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$47,535.50	Scheduled:	\$47,292.50	Allowed:	\$47,535.50
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PARK, WON
 4017 OAK GROVE CT
 FLOWER MOUND, TX 75028
 Claim Number: 311
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$1,300.00	Scheduled:	\$1,300.00	Allowed:	\$1,300.00
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PARKER CAD
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207
 Claim Number: 11324
 Claim Date: 11/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM #10050

SECURED	Claimed:	\$8,596.33			
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PARKER, LYNN
 C/O BAKER LAW GROUP, LLP
 10945 VISTA SORRENTO PKWY, STE 100
 SAN DIEGO, CA 92130

Claim Number: 10735
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$31,106.50 Allowed: \$31,106.50

PARKWAY POINTE-FCA LLC
 MOORE & VAN ALLEN PLLC
 ATTN LUIS M LLUBERAS
 100 N TRYON ST, STE 4700
 CHARLOTTE, NC 28202

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

PASADENA INDEPENDENT SCHOOL DISTRICT
 C/O MELISSA E VALDEZ
 1235 N LOOP W, STE 600
 HOUSTON, TX 77008

Claim Number: 242
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$3,399.41 UNLIQ

PASCONE, ELIZABETH
 C/O LAW OFFICES OF GERALD L MARCUS
 24025 PARK SORRENTO, STE 430
 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

PAYETON, MARY L
 42 UNIVERSITY CIR
 SUMMERVILLE, GA 30747

Claim Number: 121
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

PAYNE CENTER LLC, THE C/O THOMPSON BURTON PLLC ATTN RONN STEEN 6100 TOWER CIR, STE 200 FRANKLIN, TN 37067		Claim Number: 10763 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$129,726.04	Scheduled:	\$11,317.13 CONT	Allowed: \$129,726.04
PCE PARTNERS LLC C/O JASON M YARBROUGH, ESQ 535 SMITHFIELD ST, STE 1300 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
PCE PARTNERS LLC C/O MEYER UNKOVIC & SCOTT LLP ATTN BRANDON B ROTHEY 535 SMITHFIELD ST, STE 1300 PITTSBURGH, PA 15222		Claim Number: 11031 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)			
UNSECURED	Claimed:	\$23,847.96			
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 MORNING, INC. Comments: EXPUNGED DOCKET: 2316 (04/27/2021)			
UNSECURED	Claimed:	\$135,888.55			
PCE PARTNERS LLC AS SUCCESSOR IN INTEREST TO PCE TT LP C/O BRANDON B ROTHEY 535 SMITHFIELD ST, STE 1300 PITTSBURGH, PA 15222		Claim Number: 889 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2408 (05/26/2021)			
UNSECURED	Claimed:	\$23,847.96			

PCE PARTNERS LLC AS SUCCESSOR-IN-INTEREST TO PCE TT LP
 C/O BRANDON B ROTHEY
 535 SMITHFIELD ST, STE 1300
 PITTSBURGH, PA 15222

Claim Number: 794
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$23,847.96

PEARL RIVER VALLEY ELECTRIC POWER ASSOC
 1422 HWY 13 N
 PO BOX 1217
 COLUMBIA, MS 39429

Claim Number: 392
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,289.99 Allowed: \$1,289.99

PECO ENERGY COMPANY
 2301 MARKET ST, S23-1
 PHILADELPHIA, PA 19103

Claim Number: 10983
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$4,844.80 Allowed: \$4,844.80

PEDERSEN, MELISSA L
 10106 FITZGERALD DR
 BAKERSFIELD, CA 93311

Claim Number: 189
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2614 (09/14/2021)

UNSECURED Claimed: \$30,000.00 Allowed: \$1,000.00

PEKING HANDICRAFT INC
 1388 SAN MATEO
 SOUTH SAN FRANCISCO, CA 94080-6501

Claim Number: 10236
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$16,260.00 Scheduled: \$16,260.00 Allowed: \$16,260.00

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

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

PENFIELD TK OWNER LLC
 C/O JADD MANAGEMENT LLC
 DAVIDSON FINK LLP
 28 E MAIN ST, STE 1700
 ROCHESTER, NY 14614

Claim Number: 396
 Claim Date: 07/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$33,678.58

PENSKE TRUCK LEASING CO LP
 PO BOX 563
 READING, PA 19603-0563

Claim Number: 10784
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$2,563.67 Scheduled: \$55,215.44

PEOPLEREADY INC
 ATTN TAMI ZEIGLER
 PO BOX 2910
 TACOMA, WA 98401-2910

Claim Number: 326
 Claim Date: 07/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

PEOPLES NATURAL GAS COMPANY LLC
C/O S JAMES WALLACE, ESQ
845 N LINCOLN AVE
PITTSBURGH, PA 15233

Claim Number: 10400
Claim Date: 06/17/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$885.95 Allowed: \$885.95

PERFECT FIT INDUSTRIES LLC
4600 PARK RD STE 420
CHARLOTTE, NC 28209-3705

Claim Number: 10384
Claim Date: 06/16/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$234,142.75 Scheduled: \$234,142.75 Allowed: \$234,142.75

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 MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$295,645.00 Allowed: \$295,645.00

PESSALL, JAKE A
PMB 224
4300 W WACO DR STE B2
WACO, TX 76710-7013

Claim Number: 851
Claim Date: 09/04/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$51.61

PET QWERKS INC
9 STUDEBAKER DR
IRVINE, CA 92618

Claim Number: 10625
Claim Date: 07/17/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: PAID

UNSECURED Claimed: \$8,100.00 Scheduled: \$8,100.00 Allowed: \$8,100.00

PETALS & STEMS FLORIST
 13319 MONTFORT DR
 DALLAS, TX 75240

Claim Number: 487
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$403.76 Scheduled: \$403.76 Allowed: \$403.76

PG&E
 ATTN BANKRUPTCY IXB7
 PO BOX 8329
 STOCKTON, CA 95208

Claim Number: 10844
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$33,363.98 Allowed: \$33,363.98

PHIL SIMON ENTERPRISES INC
 1457 44TH ST SE, STE 200
 GRAND RAPIDS, MI 49508

Claim Number: 10357
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

PRIORITY Claimed: \$3,025.00

UNSECURED Claimed: \$10,975.00

PHIL TROHA & DEBRA BROSH
 2146 WESTWOOD TER
 GRAPEVINE, TX 76051

Claim Number: 10873
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

PHILIP WHITNEY LTD
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540

Claim Number: 10375
 Claim Date: 06/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$38,791.60 Scheduled: \$38,791.60 Allowed: \$38,791.60

PIGEON RIVER CROSSINGS LLC
3928 MALONEY RD
KNOXVILLE, TN 37920
Claim Number: 151
Claim Date: 06/18/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$19,059.26

PILLOW PERFECT INC
C/O COFACE NORTH AMERICA INSURANCE CO
650 COLLEGE RD E, STE 2005
PRINCETON, NJ 08540
Claim Number: 10446
Claim Date: 06/23/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$384,263.00 Scheduled: \$339,766.50 Allowed: \$384,263.00

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
 TUCSON, AZ 85701
 Claim Number: 10608
 Claim Date: 07/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2037 (02/02/2021)

SECURED Claimed: \$925.00 UNLIQ

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

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

PIMA COUNTY, AZ
 C/O PIMA COUNTY ATTORNEY'S OFFICE
 32 N STONE AVE, STE 2100
 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

PINK AND MAIN LLC
 2050 14TH AVE E STE 101
 PALMETTO, FL 34221-2654
 Claim Number: 605
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$4,172.85 Scheduled: \$4,172.85 Allowed: \$4,172.85

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		
PK II MILWAUKIE MARKETPLACE LLC C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001	Claim Number: 815 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed:	\$15,840.09	UNLIQ		
PK II SUNSET SQUARE LLC C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001	Claim Number: 814 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
UNSECURED	Claimed:	\$20,716.54	UNLIQ		
PK II SUNSET SQUARE LLC C/O SINGER & LEVICK PC ATTN MICHELLE E SHRIRO 16200 ADDISON RD, STE 140 ADDISON, TX 75001	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
PLAID ENTERPRISES INC ATTN TRACY R AARON 3225 WESTECH DR NORCROSS, GA 30092	Claim Number: 62 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$22,138.56	Scheduled:	\$22,138.56	Allowed: \$22,138.56

PLANTATION POINT DEVELOPMENT LLC C/O KURTZ LAW PLLC 715 KIMBROUGH ST RALEIGH, NC 27608		Claim Number: 11084 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed:	\$101,319.16	Allowed:	\$101,319.16
PLATTE RIVER INSURANCE COMPANY PO BOX 5900 MADISON, WI 53705		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
PLATTE RIVER INSURANCE COMPANY PO BOX 5900 MADISON, WI 53705		Claim Number: 10872 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)		
UNSECURED	Claimed:	\$0.00 UNDET		
PLATTE RIVER INSURANCE COMPANY PO BOX 5900 MADISON, WI 53705		Claim Number: 11051 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2316 (04/27/2021)		
UNSECURED	Claimed:	\$24,020.74		
PLAYGO TOYS ENTERPRISES LIMITED C/O BROWN & JOSEPH LLC ATTN PETER GELDES PO BOX 249 ITASCA, IL 60143		Claim Number: 11287 Claim Date: 10/06/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID AMENDS CLAIM #10111		
ADMINISTRATIVE UNSECURED	Claimed:	\$91,110.70	Scheduled:	\$91,110.70
			Allowed:	\$91,110.70

PLAYGO TOYS ENTERPRISES LTD
12/F TOWER 1, SOUTH SEAS CENTER,
75 MODY ROAD, TSIM SHA TSUI EAST
HONG KONG,
HONG KONG

Claim Number: 10111
Claim Date: 06/02/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$91,110.70

PLAYTEK LLC
148 MADISON AVE, 8TH FL
NEW YORK, NY 10016

Claim Number: 10349
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2527 (07/28/2021)

UNSECURED Claimed: \$897.60

PLEASANT, DONTE
8101 LANGDON AVE, APT 19
VAN NUYS, CA 91406

Claim Number: 510
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

SECURED Claimed: \$1,000.00

PMAT MC LLC
SHER GARNER
ATTN AMELIA HURT
909 POYDRAS ST, STE 2800
NEW ORLEANS, LA 70122

Claim Number: 11130
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$31,296.84

PMAT MC LLC
C/O ELWOOD CAHILL SHER GARNER
909 POYDRAS, STE 2800
COVINGTON, LA 70112

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

PNM 414 SILVER AVE SW, MS0525 ALBUQUERQUE, NM 87102	Claim Number: 11270 Claim Date: 09/29/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$7,611.71			Allowed:	\$7,611.71
POLLOCK INVESTMENTS INCORPORATED ATTN TOMMY CURB 1 POLLOCK PL GRAND PRAIRIE, TX 75050	Claim Number: 10894 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$98,389.17			Allowed:	\$98,389.17
POLLOCK INVESTMENTS INCORPORATED 1 POLLOCK PL GRAND PRAIRIE, TX 75050	Claim Number: 10898 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$7,372.35	Scheduled:	\$7,372.35	Allowed:	\$7,372.35
POOLMASTER INC 770 DEL PASO RD SACRAMENTO, CA 95834	Claim Number: 10046 Claim Date: 05/30/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$570,031.08	Scheduled:	\$570,031.08	Allowed:	\$570,031.08
POPCORN FACTORY INC, THE 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

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 CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$77,441.00	Scheduled:	\$77,441.00	Allowed: \$77,441.00
PORTLAND GENERAL ELECTRIC (PGE) ATTN ERC 7895 SW MOHAWK ST TUALATIN, OR 97062		Claim Number: 330 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$7,046.63			Allowed: \$7,046.63
PPL ELECTRIC UTILITIES 827 HAUSMAN RD ALLENTOWN, PA 18104		Claim Number: 10695 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$3,224.17			Allowed: \$3,224.17
PREMIA INDUSTRIES LLC 500 SE 15TH ST STE 106 FT LAUDERDALE, FL 33316-1952		Claim Number: 10493 Claim Date: 06/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$12,998.40	Scheduled:	\$12,998.40	Allowed: \$12,998.40
PREMIER JHOC D/B/A PREMIER TRANSPORT C/O KING & SPALDING LLP; SARAH BORDERS 1180 PEACHTREE ST NE ATLANTA, GA 30309		Claim Number: 381 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$162,441.00	Scheduled:	\$149,744.42	Allowed: \$162,441.00

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, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)			
ADMINISTRATIVE	Claimed:	\$3,201.35			
UNSECURED	Claimed:	\$36,502.82			
PREP HILLSIDE REAL ESTATE LLC ATTN MEAGAN D WEBB 5905 E GALBRAITH RD, STE 1000 CINCINNATI, OH 45236		Claim Number: 11294 Claim Date: 10/13/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2388 (05/17/2021)			
ADMINISTRATIVE	Claimed:	\$4,008.15			
UNSECURED	Claimed:	\$274,542.74		Allowed:	\$256,767.24
PRESTON SHEPARD RETAIL LP C/O BALLARD SPAHR LLP ATTN MATTHEW G SUMMERS 919 N MARKET ST, 11TH FL WILMINGTON, DE 19801		Claim Number: 11104 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)			
UNSECURED	Claimed:	\$144,152.36			
PRESTON VALLEY SOUTH LIMITED PARTNERSHIP C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, ESQ 919 N MARKET ST, 11TH FL WILMINGTON, DE 19801		Claim Number: 11300 Claim Date: 10/15/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$61,341.55		Allowed:	\$61,341.55
PRIMA DONNA DESIGNS INC 41 MADISON AVE, 8TH FL NEW YORK, NY 10010		Claim Number: 10378 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$191,905.32	Scheduled:	\$191,977.32	Allowed: \$191,905.32

PRIME 205 LLC
 2233 NW 23RD AVE, STE 100
 PORTLAND, OR 97210

Claim Number: 11043
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

ADMINISTRATIVE Claimed: \$9,141.38
 UNSECURED Claimed: \$29,605.67

PRIME 205 LLC
 2233 NW 23RD AVE, STE 100
 PORTLAND, OR 97210

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

PRIME TIME PACKAGING LTD
 5010 N PKWY CALABASAS, STE 203
 CALABASAS, CA 91302

Claim Number: 10879
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$4,000.00

Allowed: \$4,000.00

PRINCE GEORGE'S COUNTY MARYLAND
 C/O MEYERS RODBELL & ROSENBAUM PA
 6801 KENILWORTH AVE, STE 400
 RIVERDALE PARK, MD 20737

Claim Number: 200
 Claim Date: 06/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2031 (02/01/2021)

SECURED Claimed: \$3,446.57 UNLIQ

PRINCE GEORGES COUNTY, MARYLAND
 C/O MEYERS RODBELL & ROSENBAUM PA
 6801 KENILWORTH AVE, STE 400
 RIVERDALE PARK, MD 20737

Claim Number: 943
 Claim Date: 11/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2031 (02/01/2021)

SECURED Claimed: \$2,942.19

PRINCE OF PEACE ENTERPRISES INC
 751 N CANYONS PKWY
 LIVERMORE, CA 94551
 Claim Number: 450
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$31,751.10 Scheduled: \$31,751.10

PRINCE OF PEACE ENTERPRISES INC
 751 N CANYONS PKWY
 LIVERMORE, CA 94551
 Claim Number: 10211
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$31,751.10

PRINCE WILLIAM COUNTY
 C/O COUNTY ATTORNEY OFFICE
 ATTN B PEELE MC485
 1 COUNTY COMPLEX CT
 PRINCE WILLIAM, VA 22192
 Claim Number: 775
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$3,514.07

PRINCIPLE PLASTICS INC
 PO BOX 2408
 GARDENA, CA 90247
 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

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

UNSECURED Claimed: \$300,000.00

PRINK, ELEANOR L
C/O ROBERT A SIMON
301 COMMERCE ST, STE 3500
FORT WORTH, TX 76102

Claim Number: 937
Claim Date: 11/10/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: WITHDRAWN
DOCKET: 2398 (05/20/2021)

UNSECURED Claimed: \$300,000.00

PRO MART IND INC
17421 VON KARMAN AVE
IRVINE, CA 92614

Claim Number: 10441
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$10,236.00 Scheduled: \$10,236.00 Allowed: \$10,236.00

PROFORMANCE
PO BOX 6188
PHOENIX, AZ 85005

Claim Number: 10815
Claim Date: 08/12/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: PAID

UNSECURED Claimed: \$308.49 Scheduled: \$340.66 Allowed: \$308.49

PROMOTION IN MOTION COM
25 COMMERCE DR
PO BOX 8
ALLENDALE, NJ 07047

Claim Number: 11311
Claim Date: 10/29/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: WITHDRAWN
DOCKET: 1716 (11/30/2020)

UNSECURED Claimed: \$31,824.00

PROSTAR SERVICES INC
1401 MCARTHUR DR, 2ND FL
PO BOX 110209
CARROLLTON, TX 75007

Claim Number: 10425
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID
DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$18,960.59 Scheduled: \$18,728.97

PSE&G
 ATTN BANKRUPTCY DEPT
 PO BOX 709
 NEWARK, NJ 07101

Claim Number: 478
 Claim Date: 07/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$15,142.15 Allowed: \$15,142.15

PSEG LI
 ATTN SPECIAL COLLECTIONS
 15 PARK DR
 MELVILLE, NY 11747

Claim Number: 10075
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$6,417.22 Allowed: \$6,417.22

PUBLIC SERVICE COMPANY
 D/B/A XCEL ENERGY
 PO BOX 9477
 MINNEAPOLIS, MN 55484

Claim Number: 10499
 Claim Date: 06/29/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$30,136.56 Allowed: \$30,136.56

PUBLIX SUPER MARKETS INC
 C/O TREMAN LAW
 ATTN STEPHANIE C LIEB
 101 E KENNEDY BLVD, STE 2700
 TAMPA, FL 33602

Claim Number: 10541
 Claim Date: 07/06/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

ADMINISTRATIVE Claimed: \$2,374.16

UNSECURED Claimed: \$38,578.53

PUEBLO COUNTY TREASURER
 215 W 10TH ST, RM 110
 PUEBLO, CO 81003

Claim Number: 846
 Claim Date: 08/31/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments:
 Claim out of balance

PRIORITY Claimed: \$315.05 UNLIQ

SECURED Claimed: \$315.05 UNLIQ

TOTAL Claimed: \$315.05 UNLIQ

PUEBLO SHOPPING CENTER LLC 29301 CALABASAS RD, STE 1084 CALABASAS, CA 91302	Claim Number: 10240 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed: \$246,846.24				
PUGET SOUND ENERGY ATTN VENDOR COLLECTIONS DEPT -BOT-01G PO BOX 97034 BELLEVUE, WA 98009-7034	Claim Number: 10455 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$8,597.37			Allowed: \$8,597.37	
PULASKI COUNTY TREASURER PO BOX 430 LITTLE ROCK, AR 72203	Claim Number: 640 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, INC.				
PRIORITY	Claimed: \$22,698.57 UNLIQ		Scheduled: \$0.00 UNLIQ		
PURVIS INDUSTRIES LLC PO BOX 540757 DALLAS, TX 75354	Claim Number: 439 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$518.42		Scheduled: \$518.42 CONT	Allowed: \$518.42	
PURVIS INDUSTRIES LLC PO BOX 540757 DALLAS, TX 75354	Claim Number: 440 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$2,670.97		Scheduled: \$2,224.17	Allowed: \$2,670.97	

PZ SOUTHLAND LIMITED PARTNERSHIP
630 FIFTH AVE, STE 2820
NEW YORK, NY 10111

Claim Number: 696
Claim Date: 08/18/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$15,061.29	Scheduled:	\$16,000.00 CONT	Allowed:	\$15,061.29
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QUEENSBURY PLAZA I LLC
C/O FLAUM MANAGEMENT COMPANY INC
ATTN JOSHUA PHETTERSON
400 ANDREWS ST, STE 500
ROCHESTER, NY 14604

Claim Number: 11267
Claim Date: 09/29/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$60,142.56			Allowed:	\$60,142.56
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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 MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$1,719.68			Allowed:	\$1,719.68
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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				
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R G BARRY CORPORATION
13405 YARMOUTH RD
PICKERINGTON, OH 43147

Claim Number: 11057
Claim Date: 08/27/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$554,527.35			Allowed:	\$554,527.35
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R G BARRY CORPORATION
 13405 YARMOUTH RD
 PICKERINGTON, OH 43147
 Claim Number: 11353
 Claim Date: 12/02/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$554,527.35 Scheduled: \$530,057.40

R S SHOPPING CENTER ASSOCIATES LLLP
 C/O DLA PIPER LLP (US)
 ATTN RICHARD KREMEN/VIRGINIA CALLAHAN
 6225 SMITH AVE
 BALTIMORE, MD 21209
 Claim Number: 10945
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$9,826.67

RAFFIELD, JUSTIN
 3721 RIDGE AVE
 MACON, GA 31204
 Claim Number: 675
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

PRIORITY Claimed: \$2,600.00

RAFFIELD, JUSTIN
 981 LLOYD HESTER RD
 E DUBLIN, GA 31027-1651
 Claim Number: 693
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2527 (07/28/2021)

PRIORITY Claimed: \$2,600.00

RAGOLDS USA INC
 729 IL RT 83, STE 302
 BENSENVILLE, IL 60106
 Claim Number: 182
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

RAINEY KIZER REVIERE & BELL PLC
 ATTN ADAM C CRIDER
 105 S HIGHLAND
 JACKSON, TN 38301

Claim Number: 10513
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$673.00 Scheduled: \$523.00 Allowed: \$673.00

RALPH LAUREN CORP AND ITS AFFILIATES
 C/O RANDY SAMSON
 ATTN LENORE FUGNITTI
 100 METRO BLVD
 NUTLEY, NJ 07110

Claim Number: 11076
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$120,479.14 Scheduled: \$119,689.74 Allowed: \$120,479.14

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 MORNING, INC.
 Comments: PAID
 DOCKET: 2401 (05/21/2021)

ADMINISTRATIVE Claimed: \$1,380.09 UNLIQ
 UNSECURED Claimed: \$117,490.77 UNLIQ Allowed: \$115,252.17

RANDALL COUNTY
 PO BOX 9132
 AMARILLO, TX 79105

Claim Number: 11334
 Claim Date: 11/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: WITHDRAWN
 DOCKET: 2049 (02/12/2021)

SECURED Claimed: \$5,954.66

RASKIN, BEVERLY JEAN
 PO BOX 184
 CORNVILLE, AZ 86325

Claim Number: 791
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$101.37 Scheduled: \$101.37 CONT Allowed: \$101.37

RCC TRADEWINDS LLC
 C/O NEWLINK MANAGEMENT GROUP
 PO BOX 17710
 RICHMOND, VA 23226

Claim Number: 11024
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$29,663.43 Scheduled: \$30,110.42 CONT

RE PECAN LLC
 C/O THOMPSON & KNIGHT LLP
 ATTN BRUCE ZAVARAUSKAS
 1722 ROUTH ST, STE 1500
 DALLAS, TX 75201

Claim Number: 10674
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$50,725.81

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

REGENCY CENTERS LP (BRIGHTEN PARK)
 ATTN ERNST BELL, ESQ
 ONE INDEPENDENCE DR
 JACKSONVILLE, FL 32202

Claim Number: 827
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

ADMINISTRATIVE Claimed: \$6,114.44
 PRIORITY Claimed: \$553,581.18

UNSECURED Allowed: \$559,695.62

REGENCY INTERNATIONAL
 50 BROADWAY, 3RD FL
 NEW YORK, NY 10004

Claim Number: 10795
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$19,390.56 Scheduled: \$19,390.56 Allowed: \$19,390.56

REGENT BABY PRODUCTS CORP 182-20 LIBERTY AVE JAMAICA, NY 11412	Claim Number: 408 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$49,334.40	Scheduled:	\$49,334.40	Allowed:	\$49,334.40
REGNIER FAMILY LIMITED PARTNERSHIP II C/O JOHNSON COUNTY MANAGEMENT 3705 W 95TH ST OVERLAND PARK, KS 66206	Claim Number: 207 Claim Date: 06/26/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed: \$23,633.32				
REHOBOTH MALL LIMITED PARTNERSHIP C/O THE CORDISH COMPANY ATTN ADAM BLOCK 601 E PRATT ST, STE 600 BALTIMORE, MD 21202	Claim Number: 10975 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2318 (04/27/2021)				
UNSECURED	Claimed: \$0.00 UNDET				
RELIANT ENERGY RETAIL SERVICES LLC ATTN BANKRUPTCY DEPARTMENT PO BOX 1046 HOUSTON, TX 77002	Claim Number: 11265 Claim Date: 09/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
ADMINISTRATIVE	Claimed: \$16,541.98				
UNSECURED	Claimed: \$31,206.12	Scheduled:	\$12,871.17	Allowed:	\$47,748.10
RESOURCES GLOBAL PROFESSIONALS 17101 ARMSTRONG AVE IRVINE, CA 92614	Claim Number: 10464 Claim Date: 06/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2525 (07/28/2021)				
UNSECURED	Claimed: \$5,114.50			Allowed:	\$2,175.00

RETAIL PROPERTIES INC
 10739 DEERWOOD PARK BLVD, STE 300
 JACKSONVILLE, FL 32256

Claim Number: 10896
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$19,787.54

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

UNSECURED Claimed: \$2,488.01 Scheduled: \$979.76 Allowed: \$2,488.01

REVENUE COMMISSIONER
 ATTN KIM HASTIE
 PO DRAWER 1169
 MOBILE, AL 36633

Claim Number: 11330
 Claim Date: 11/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: POSSIBLY AMENDED BY 11388

SECURED Claimed: \$762.00

REVENUE PROPERTIES WESTWARD INC
 ATTN ROBERT A KUTCHER
 3850 N CAUSEWAY BLVD, STE 900
 METAIRIE, LA 70002

Claim Number: 10814
 Claim Date: 08/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$169,050.00 Allowed: \$169,050.00

REYES, ROCIO
 1237 NW 98TH ST
 OKLAHOMA CITY, OK 73114

Claim Number: 10969
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

REYES, ROCIO
1237 NW 98TH ST
OKLAHOMA CITY, OK 73114

Claim Number: 11374
Claim Date: 01/22/2021
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

PRIORITY Claimed: \$1.00

RHODE ISLAND DIVISION OF TAXATION
ONE CAPITOL HILL
PROVIDENCE, RI 02908

Claim Number: 945
Claim Date: 11/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: WITHDRAWN
DOCKET: 2212 (03/30/2021)

UNSECURED Claimed: \$700.09

RHODE ISLAND DIVISION OF TAXATION
ONE CAPITOL HILL
PROVIDENCE, RI 02908

Claim Number: 952
Claim Date: 11/30/2020
Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$54.00

RICE LAKE SQUARE LLC
ATTN ROBERT D TEPPER, ESQ
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

RICHARD V & MARGARET S GUNNER COMMUNITY
PROPERTY REVOCABLE TRUST DATED 3/11/02
ATTN DAVID B TIPTON
901 E CABRILLO BLVD
SANTA BARBARA, CA 93103

Claim Number: 604
Claim Date: 08/10/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID
DOCKET: 2530 (07/29/2021)

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

RICHARDS HOMEWARES INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540	Claim Number: 10448 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$92,784.95	Scheduled:	\$92,784.95	Allowed:	\$92,784.95
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RICHARDSON INDEPENDENT SCHOOL DISTRICT C/O PERDUE BRANDON FIELDER ET AL ATTN EBONEY COBB 500 E BORDER ST, STE 640 ARLINGTON, TX 76010	Claim Number: 367 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)
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SECURED	Claimed:	\$12,347.30 UNLIQ
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RICHARDSON INDEPENDENT SCHOOL DISTRICT 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
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SECURED	Claimed:	\$11,116.78
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RICHARDSON, JESSICA 13078 BREEZY KNOLL LN AMISSVILLE, VA 20106	Claim Number: 10687 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2318 (04/27/2021)
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UNSECURED	Claimed:	\$0.00 UNDET
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RICHKA LLC C/O LAW OFFICE OF RONALD J JOHNSON 111 SOLEDAD ST, STE 825 SAN ANTONIO, TX 78205	Claim Number: 831 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 2193 (03/29/2021)
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UNSECURED	Claimed:	\$219,298.14 UNLIQ
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RICHLAND COUNTY TREASURY
ATTN ASHLEY FORREST-SMITH
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

RICHLAND COUNTY TREASURY
PO BOX 11947
COLUMBIA, SC 29211

Claim Number: 978
Claim Date: 12/14/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

PRIORITY Claimed: \$735.17

RIVER ROAD WASTE SOLUTIONS INC
C/O BERMAN FINK VAN HORN PC
ATTN LYDIA M HILTON
3475 PEDMONT RD, STE 1100
ATLANTA, GA 30305

Claim Number: 11138
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2126 (03/12/2021)

UNSECURED Claimed: \$467,547.50 Scheduled: \$450,895.09 Allowed: \$455,913.00

RIZTEX USA INC
900 MARINE DR
CALHOUN, GA 30701

Claim Number: 10218
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$85,641.00

RMJ ELECTRICAL CONTRACTORS INC
22425 N 18TH DR
PHOENIX, AZ 85027

Claim Number: 73
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$1,615.00

RMJ ELECTRICAL CONTRACTORS INC
 22425 N 18TH DR
 PHOENIX, AZ 85027
 Claim Number: 484
 Claim Date: 07/30/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$1,615.00	Scheduled:	\$1,615.00	Allowed:	\$1,615.00
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ROANOKE GAS COMPANY
 PO BOX 13007
 ROANOKE, VA 24030
 Claim Number: 575
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$351.21	Allowed:	\$351.21
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ROATS WATER SYSTEM INC
 61147 HAMILTON LN
 BEND, OR 97702
 Claim Number: 10561
 Claim Date: 07/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$154.43	Allowed:	\$154.43
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ROBERTSON, ALVIN
 13602 GLENDALE AVE
 CLEVELAND, OH 44105
 Claim Number: 10841
 Claim Date: 08/16/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED	Claimed:	\$0.00 UNDET
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ROBICHEAUX, CHRISTOPHER
 1145 STRATFORD DR W, APT 2
 BOURBONNAIS, IL 60914
 Claim Number: 10672
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

SECURED	Claimed:	\$300.00
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ROBINSON HOME PRODUCTS INC
 ATTN CREDIT DEPT
 170 LAWRENCE BELL DR, STE 110
 WILLIAMSVILLE, NY 14221

Claim Number: 10265
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

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

ROBISON, NANCY RENEE
 5643 MEADOWCREST DR
 DALLAS, TX 75230

Claim Number: 849
 Claim Date: 09/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

PRIORITY Claimed: \$14,410.00

ROCHESTER GAS AND ELECTRIC CORPORATION
 89 EAST AVE
 ROCHESTER, NY 14649

Claim Number: 180
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

ROCKLAND ELECTRIC COMPANY (O&R)
 ATTN CREDIT & COLLECTIONS
 390 W ROUTE 59
 SPRING VALLEY, NY 10977

Claim Number: 10567
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,251.06 Allowed: \$1,251.06

ROCKWALL CAD C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207	Claim Number: 10026 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
SECURED	Claimed:	\$4,192.23	UNLIQ		
ROCKWALL CAD C/O LINEBARGER GOGGAN BLAIR & SAMPSON 2777 N STEMMONS FWY, STE 1000 DALLAS, TX 75207	Claim Number: 11325 Claim Date: 11/04/2020 Debtor: TUESDAY MORNING, INC. Comments: AMENDS CLAIM #10026				
SECURED	Claimed:	\$4,637.35			
ROLLING HILLS DEVELOPMENT COMPANY LLC C/O FROST BROWN TODD LLC ATTN RONALD E GOLD 301 E FOURTH ST CINCINNATI, OH 45202	Claim Number: 10930 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2105 (03/03/2021)				
ADMINISTRATIVE	Claimed:	\$13,043.64			
UNSECURED	Claimed:	\$26,087.28			
ROMNEY LUMBER COMPANY PO BOX 58087 SALT LAKE CITY, UT 84158	Claim Number: 516 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed:	\$26,130.80	Scheduled:	\$26,123.80	CONT
ROSANNA IMPORTS INC 6755 E MARGINAL WAY S SEATTLE, WA 98108	Claim Number: 65 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$54,872.00	Scheduled:	\$54,872.00	Allowed: \$54,872.00

ROSEN SURFWOOD LLC
 LENOX HILL STATION
 PO BOX 334
 NEW YORK, NY 10021

Claim Number: 10989
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$25,193.92

ROSENTHAL & ROSENTHAL INC
 1370 BROADWAY, 3RD FL
 NEW YORK, NY 10018

Claim Number: 11016
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$3,309,885.77 Scheduled: \$14,528.80 Allowed: \$3,309,885.77

ROSETTI, EVY
 PO BOX 29-1882
 FORT LAUDERDALE, FL 33329

Claim Number: 991
 Claim Date: 05/25/2021
 Debtor: TUESDAY MORNING CORPORATION
 Comments: DOCKET: 2318 (04/27/2021)

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, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

PRIORITY Claimed: \$9,833.34
 UNSECURED Scheduled: \$9,833.34 CONT

ROSWELL TOWN CENTER LLC
 C/O THOMPSON OBRIEN KEMP & NASUTI PC
 40 TECHNOLOGY PKWY S, STE 300
 PEACHTREE CORNERS, GA 30092

Claim Number: 658
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$22,927.08

ROTO-ROOTER SEVICE COMPANY
 ATTN ANNE COLE
 255 E 5TH ST, 12TH FL
 CINCINNATI, OH 45202

Claim Number: 722
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

RP TOWN N COUNTRY LLC
 832 GEORGIA AVE, STE 507
 CHATTANOOGA, TN 37402

Claim Number: 10947
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$11,944.41

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 Claimed: \$3,101.57

UNSECURED Claimed: \$310,682.20 Allowed: \$313,783.77

RSR SALES INC
 PO BOX 2741
 ANN ARBOR, MI 48106

Claim Number: 10767
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$24,358.30

RTS FINANCIAL SERVICE INC
 ATTN LEGAL DEPARTMENT
 9300 METCALF AVE
 OVERLAND PARK, KS 66212

Claim Number: 10474
 Claim Date: 06/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2525 (07/28/2021)

UNSECURED Claimed: \$3,971.60 Allowed: \$1,712.80

RUDOLPH, ASIA
 77 LEFEVRE ST
 MOBILE, AL 36607
 Claim Number: 10723
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

ADMINISTRATIVE Claimed: \$0.00 UNDET

RUSSELL STOVER CHOCOLATES
 ATTN JESSICA HAEFELE
 4717 GRAND AVE, STE 700
 KANSAS CITY, MO 64112
 Claim Number: 384
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2525 (07/28/2021)

UNSECURED Claimed: \$60,144.92 Scheduled: \$48,389.40 Allowed: \$48,389.40

RUSSO TIESI IMPORTS INC
 19F GARDNER RD
 FAIRFIELD, NJ 07004
 Claim Number: 10243
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$10,710.00 Scheduled: \$10,710.00 Allowed: \$10,710.00

RUSTAD, LESLIE
 9375 STATION ST APT 422
 LONE TREE, CO 80124-6841
 Claim Number: 10482
 Claim Date: 06/25/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

RYAN TRANSPORTATION SERVICE INC
 ATTN LEGAL DEPARTMENT
 9300 METCALF AVE
 OVERLAND PARK, KS 66212
 Claim Number: 10473
 Claim Date: 06/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$7,750.41 Scheduled: \$7,750.41 Allowed: \$7,750.41

S & W - AL LLC
7800 WASHINGTON AVE, STE 800
HOUSTON, TX 77007-1046

Claim Number: 404
Claim Date: 07/23/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$23,882.34 Scheduled: \$21,681.55 CONT

SAEZ
12 WELLINGTON DR
STAFFORD, VA 22554

Claim Number: 10819
Claim Date: 08/12/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$250.86 Allowed: \$250.86

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

UNSECURED Claimed: \$0.00 UNLIQ

SAGEBROOK HOME LLC
6315 BANDINI BLVD
COMMERCE, CA 90040

Claim Number: 10106
Claim Date: 06/02/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$257,311.93

SAKAR INTERNTIONAL INC
C/O COFACE NORTH AMERICA INS COMPANY
650 COLLEGE RD E, STE 2005
PRINCETON, NJ 08540

Claim Number: 10134
Claim Date: 06/03/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID
DOCKET: 2103 (03/03/2021)

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

SALAS, MARGARITA
2609 ROY CIR
HOUSTON, TX 77007
Claim Number: 631
Claim Date: 08/12/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SALINE COUNTY TAX COLLECTOR
215 N MAIN ST, STE 3
BENTON, AR 72015
Claim Number: 10248
Claim Date: 06/09/2020
Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$3,672.04

SAM HEDAYA CORP
295 FIFTH AVE, STE 302
NEW YORK, NY 10016
Claim Number: 394
Claim Date: 07/21/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID
DOCKET: 2079 (02/24/2021)

UNSECURED Claimed: \$233,318.05 Allowed: \$221,129.63

SAMSUNG C&T AMERICA INC
1430 BROADWAY, 22ND FL
NEW YORK, NY 10018
Claim Number: 10845
Claim Date: 08/17/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$12,096.00

SAN ANGELO SW REALTY LP
15400 KNOLL TRAIL, STE 200
DALLAS, TX 75248
Claim Number: 402
Claim Date: 07/23/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$7,580.00 Scheduled: \$11,370.00 CONT

SAN DIEGO COUNTY TREASURER-TAX COLLECTOR Claim Number: 296
ATTN BK DESK Claim Date: 06/29/2020
1600 PACIFIC HWY, RM 162 Debtor: TUESDAY MORNING CORPORATION
SAN DIEGO, CA 92101 Comments: WITHDRAWN
DOCKET: 2077 (02/22/2021)

PRIORITY Claimed: \$5,226.88

SAN DIEGO GAS & ELECTRIC Claim Number: 10826
8326 CENTURY PARK CT, CP61C Claim Date: 08/13/2020
SAN DIEGO, CA 92123 Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$23,189.91 Allowed: \$23,189.91

SAN JUAN ASSOCIATES LP Claim Number: 880
2325 SAN PEDRO NE, STE 2-A Claim Date: 09/24/2020
ALBUQUERQUE, NM 87110 Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$62,226.24 Allowed: \$62,226.24

SAN JUAN COUNTY TREASURER Claim Number: 216
100 S OLIVER, STE 300 Claim Date: 06/29/2020
AZTEC, NM 89410 Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$240.44 UNLIQ

SAN MARCOS CISD Claim Number: 55
C/O DIANE W SANDERS Claim Date: 06/08/2020
PO BOX 17428 Debtor: TUESDAY MORNING, INC.
AUSTIN, TX 78760 Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$3,379.43 UNLIQ

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

SAN MARIN PARTNERS LLC
 445 S DOUGLAS ST, #100
 EL SEGUNDO, CA 90245

Claim Number: 564
 Claim Date: 08/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$18,812.50 Scheduled: \$18,812.50 CONT

SANDERS CANDY LLC
 23770 HALL RD
 CLINTON TOWNSHIP, MI 48036

Claim Number: 10205
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$51,693.92 Scheduled: \$51,613.92 Allowed: \$51,693.92

SANDERS, RHIANNON D
 44559 BEECH AVE
 LANCASTER, CA 93534

Claim Number: 673
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SANDOVAL, PAULA M
 1210 CRESTRIDGE DR
 PLANO, TX 75075

Claim Number: 895
 Claim Date: 10/01/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SANDSTROM, DIANE
 3325 MARIGOLD DR
 PRESCOTT, AZ 86305

Claim Number: 847
 Claim Date: 09/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SANOS PARAGON MANAGEMENT LLC
 PO BOX 17358
 ANAHEIM, CA 92817

Claim Number: 524
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$41,571.60 Scheduled: \$41,571.60 CONT

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, INC.
 Comments: PAID

UNSECURED Claimed: \$46,303.46 Scheduled: \$33,150.80 CONT Allowed: \$46,303.46

SANTA ROSA COUNTY TAX COLLECTOR
 6495 CAROLINE ST, STE E
 MILTON, FL 32570

Claim Number: 333
 Claim Date: 07/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$161.54

SANTA ROSA COUNTY TAX COLLECTOR
 6495 CAROLINE ST, STE E
 MILTON, FL 32570

Claim Number: 930
 Claim Date: 11/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments:
 AMENDS CLAIM #333

SECURED Claimed: \$154.15

SANTA'S WORKSHOP INC
1650 TRUMBULL AVE
GIRARD, OH 44420

Claim Number: 165
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$26,771.78

SANTA'S WORKSHOP INC
1650 TRUMBULL AVE
GIRARD, OH 44420

Claim Number: 191
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$26,771.78 Scheduled: \$26,771.78 Allowed: \$26,771.78

SANTEE COOPER
ATTN CATHY G HARKNESS
ONE RIVERWOOD DR, M402
MONCKS CORNER, SC 29464

Claim Number: 11278
Claim Date: 09/30/2020
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED Claimed: \$1,713.93 Allowed: \$1,713.93

SARASOTA COUNTY
101 S WASHINGTON BLVD
SARASOTA, FL 34236

Claim Number: 10433
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$158.08

SARASOTA COUNTY
101 S WASHINGTON BLVD
SARASOTA, FL 34236

Claim Number: 10434
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$398.16

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 Debtor: TUESDAY MORNING, INC. Comments: PAID		
UNSECURED	Claimed: \$190,231.10	Allowed:	\$190,231.10
SC WINDSOR SQUARE LLC C/O SHRAIBERG LANDAU & PAGE PA ATTN BRADLEY S SHRAIBERG 2385 NW EXECUTIVE CENTER DR, #300 BOCA RATON, FL 33431	Claim Number: 11152 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)		
UNSECURED	Claimed: \$198,287.04 UNLIQ		
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 MORNING, INC. Comments: PAID DOCKET: 2455 (06/17/2021)		
ADMINISTRATIVE	Claimed: \$50,747.86 UNLIQ		
UNSECURED	Claimed: \$336,637.79 UNLIQ	Allowed:	\$339,062.05
SCHOOLER PROP OF GARRISONVILLE LLC ATTN ANN BOWMAN ONE JADIP LN, STE 101 FREDERICKSBURG, VA 22405	Claim Number: 11001 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2408 (05/26/2021)		
UNSECURED	Claimed: \$88,707.20 UNLIQ		
SCHOOLER PROP OF GARRISONVILLE LLC ATTN ANN BOWMAN 1 JADIP LN, STE 101 FREDERICKSBURG, VA 22405	Claim Number: 11381 Claim Date: 02/22/2021 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2221 (04/05/2021)		
UNSECURED	Claimed: \$93,253.70	Allowed:	\$84,248.60

SCOTT, APRIL
 415 BENSLEY AVE
 CALUMET CITY, IL 60409
 Claim Number: 10764
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$40.65

SCP PE CHAN LLC
 ATTN JACOB B SELLERS
 825 NICOLLET MALL, STE 1648
 MINNEAPOLIS, MN 55402
 Claim Number: 11089
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$102,766.34

SCV RETAIL LLC
 C/O US ASSET SERVICES
 4706 BROADWAY, STE 240
 KANSAS CITY, MO 64112
 Claim Number: 10729
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

SECURED Claimed: \$8,095.38

UNSECURED Allowed: \$8,095.38

SEAMAN PAPER CO
 35 WILKINS RD
 GARDNER, MA 01440
 Claim Number: 10401
 Claim Date: 06/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$24,134.40

SEAMAN PAPER CO
 PO BOX 21
 BALDWINVILLE, MA 01436
 Claim Number: 10698
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM 10401

UNSECURED Claimed: \$24,134.40 Scheduled: \$24,134.40 Allowed: \$24,134.40

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
Debtor: TUESDAY MORNING, INC.
Comments: PAID

UNSECURED	Claimed:	\$20,748.29	Allowed:	\$20,748.29
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SEBASTIAN COUNTY TAX COLLECTOR
PO BOX 1358
FORT SMITH, AR 72902

Claim Number: 114
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING CORPORATION

PRIORITY	Claimed:	\$2,442.21		
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SEDGWICK CLAIMS MANAGEMENT
8125 SEDGWICK WAY
MEMPHIS, TN 38125-1128

Claim Number: 11131
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2523 (07/28/2021)

UNSECURED	Claimed:	\$2,986.53		
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SELIG ENTERPRISES INC
ATTN KENNETH CLAYMAN
1100 SPRING ST, STE 550
ATLANTA, GA 30309

Claim Number: 11071
Claim Date: 08/27/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED	Claimed:	\$24,129.13		
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SELLERS, LESLIE
10624 S EASTERN AVE, A594
HENDERSON, NV 89052

Claim Number: 11015
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED	Claimed:	\$0.00	UNDET	
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SEMINOLE MALL LP C/O WICK PHILLIPS ATTN LAUREN K DRAWHORN 100 THROCKMORTON ST, STE 1500 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				
SENIOR 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, INC. Comments: PAID				
UNSECURED	Claimed: \$7,452.00	Scheduled:	\$7,452.00	Allowed:	\$7,452.00
SEVIERVILLE COUNTY ELECTRIC SYSTEM PO BOX 4870 SEVIERVILLE, TN 37864	Claim Number: 519 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$1,371.59	Scheduled:	\$607.16 CONT	Allowed:	\$1,371.59
SF V CLE LENDING LLC TRANSFEROR: KIM DAWSON AGENCY ATTN DAVE RAY 767 FIFTH AVE, 12TH FL NEW YORK, NY 10153	Claim Number: 10035 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$600.00	Scheduled:	\$600.00	Allowed:	\$600.00
SFERRA FINE LINENS LLC 15 MAYFILED AVE EDISON, NJ 08837	Claim Number: 10366 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$473,998.20	Scheduled:	\$285,658.80	Allowed:	\$473,998.20

SHALLOWFORD CROSSING LLC
 C/O THOMPSON OBRIEN KEMP & NASUTI PC
 40 TECHNOLOGY PKWY S, STE 300
 PEACHTREE CORNERS, GA 30092

Claim Number: 657
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2105 (03/03/2021)

UNSECURED Claimed: \$25,769.54

SHANGHAI JETLINK CRAFTS INC
 BUILDING 22 SHANGHAI HEADQUARTERS BAY
 NO 2500, XIUPU ROAD, PUDONG
 SHANGHAI SH, 201315
 CHINA

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

SHANGHAI JETLINK CRAFTS INC
 BUILDING 22, SHANGHAI HEADQUARTERS BAY,
 NO. 2500, XIUPU ROAD, PUDONG,
 SHANGHAI, CHINA 201315
 SHANGHAI, 201315
 CHINA

Claim Number: 10048
 Claim Date: 05/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 AMENDS CLAIM #10017

UNSECURED Claimed: \$104,596.88 UNLIQ Allowed: \$52,297.88

SHANGHAI JETLINK CRAFTS INC
 BUILDING 22 SHANGHAI HQ
 2500 XIUPU RD PUDONG
 SHANGHAI, 201315
 CHINA

Claim Number: 10820
 Claim Date: 08/12/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$52,298.44 UNLIQ Scheduled: \$52,297.88

SHELBY COUNTY TRUSTEE
 PO BOX 2751
 MEMPHIS, TN 38101

Claim Number: 883
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$210.20

SHELBY COUNTY TRUSTEE
PO BOX 2751
MEMPHIS, TN 38101

Claim Number: 884
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$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

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

SHIRLEY, STACIE R
9247 SADDLE HORN CT
PROSPER, TX 75078

Claim Number: 11044
Claim Date: 08/26/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2318 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SHIRLEY, STACIE R
 9247 SADDLE HORN CT
 PROSPER, TX 75078-8827

Claim Number: 11045
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SIEMENS INDUSTRY INC
 ATTN STEPHANIE MITCHELL
 800 N POINT PKWY, STE 450
 ALPHARETTA, GA 30005

Claim Number: 10976
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$69,706.92 Scheduled: \$68,423.85

SIENA FLORAL ACCENTS INC
 3935 HERITAGE OAK CT
 SIMI VALLEY, CA 93063

Claim Number: 10194
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$184,386.94 UNLIQ Scheduled: \$184,386.94 Allowed: \$184,386.94

SIERRA PACIFIC POWER CO
 D/B/A NV ENERGY
 ATTN SUSANA GARCIA
 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

SIGMA PROPERT GROUP LLC
 1560 N MAIN ST, STE 104
 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

SIGNATURE SQUARE SPRINGDALE LLC
 PO BOX 7891
 SPRINGDALE, AR 72766

Claim Number: 607
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$14,478.34 Scheduled: \$14,478.34 CONT

SILVER SPOONS & MORE LLC
 41 BOX ST
 BROOKLYN, NY 11222

Claim Number: 453
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$144,733.20

SILVER SPOONS & MORE LLC
 41 BOX ST
 BROOKLYN, NY 11222

Claim Number: 878
 Claim Date: 09/23/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #453

UNSECURED Claimed: \$144,733.20 Scheduled: \$141,733.20 Allowed: \$144,733.20

SIMON & SCHUSTER
 PO BOX 70660
 CHICAGO, IL 60673-0660

Claim Number: 10959
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$28,692.30 Scheduled: \$15,443.92 Allowed: \$28,692.30

SIMON, BENJAMIN
 585 HIGHLAND DR, #3
 SAN LUIS OBISPO, CA 93405

Claim Number: 10314
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SINOMART USA INC NO 21 BUILDING HULI BLOCK INDUSTIAL ZONE TONG'AN XIAMEN, 361000 CHINA	Claim Number: 10155 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$3,118.50 UNLIQ	Allowed: \$3,118.50	
SINOMAX USA INC 3151 BRIARPARK DR, STE 1220 HOUSTON, TX 77042	Claim Number: 10268 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$83,680.00	Scheduled: \$76,695.54	Allowed: \$83,680.00
SK USA INC PO BOX 698 ARCADIA, FL 34266	Claim Number: 705 Claim Date: 08/19/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID		
UNSECURED	Claimed: \$26,245.82	Scheduled: \$26,179.26	Allowed: \$26,245.82
SKADDEN ARPS SLATE MEAGHER & FLOM LLP ATTN VAN C DURRER, II 300 S GRAND AVE, STE 3400 LOS ANGELES, CA 90071-3144	Claim Number: 11111 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$12,070.00	Allowed: \$12,070.00	
SKINNY MIXES LLC 2849 EXECUTIVE DR, STE 210 CLEARWATER, FL 33762	Claim Number: 197 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021)		
ADMINISTRATIVE	Claimed: \$168,180.00		

SLONE, REUBEN
C/O SQUIRE PATTON BOGGS (US) LLP
ATTN STEPHEN D LERNER
201 E FOURTH ST, STE 1900
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

SMITH COUNTY
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
2777 N STEMMONS FWY, STE 1000
DALLAS, TX 75207

Claim Number: 10063
Claim Date: 06/01/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$1,932.85 UNLIQ

SMITH COUNTY
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
2777 N STEMMONS FWY, STE 1000
DALLAS, TX 75207

Claim Number: 11326
Claim Date: 11/04/2020
Debtor: TUESDAY MORNING, INC.
Comments:
AMENDS CLAIM #10063

SECURED Claimed: \$2,115.40

SMITH, LINDA
5984 BURTON CHAPEL RD
MEBANE, NC 27302

Claim Number: 686
Claim Date: 08/17/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SMITH, ROBBIE
532 E JUDGE PEREZ DR, STE 103
CHALMETTE, LA 39426

Claim Number: 11165
Claim Date: 08/28/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SMITH, SHERRY M
 C/O SQUIRE PATTON BOGGS (US) LLP
 ATTN STEPHEN D LERNER
 201 E FOURTH ST, STE 1900
 CINCINNATI, OH 45202

Claim Number: 10866
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNLIQ CONT

SMUD
 PO BOX 15555
 SACRAMENTO, CA 95852

Claim Number: 10251
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$10,800.84 Allowed: \$10,800.84

SMURFIT KAPPA NORTH AMERICA LLC
 ATTN BOB BROWN
 125 E JOHN W CARPENTER FREEWAY
 IRVING, TX 75062

Claim Number: 11115
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

ADMINISTRATIVE Claimed: \$78,147.84

UNSECURED Claimed: \$167,115.70

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 Claimed: \$78,147.84

UNSECURED Claimed: \$176,373.29 Scheduled: \$166,182.32 Allowed: \$225,341.87

SN INVESTMENMT PROPERTIES
 C/O HARSCH INVESTMENT PROPERTIES
 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

SNOHOMISH COUNTY PUD #1
 PO BOX 1107
 EVERETT, WA 98206
 Claim Number: 10570
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,307.67 Allowed: \$1,307.67

SNOHOMISH COUNTY PUD #1
 PO BOX 1107
 EVERETT, WA 98206
 Claim Number: 10571
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,046.42 Allowed: \$1,046.42

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

PRIORITY Claimed: \$2,466.17 Scheduled: \$0.00 UNLIQ
 SECURED Claimed: \$2,466.17
 TOTAL Claimed: \$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 Claimed: \$2,466.17
 SECURED Claimed: \$2,466.17
 TOTAL Claimed: \$2,466.17

SOLANO COUNTY TAX COLLECTOR
 675 TEXAS ST, STE 1900
 FAIRFIELD, CA 94533
 Claim Number: 388
 Claim Date: 07/20/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$1,730.93

SOLON SQUARE LLC
 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

SOLON SQUARE LLC
 C/O THE MID-AMERICA MGMT CORP
 3333 RICHMOND RD, STE 350
 BEACHWOOD, OH 44122
 Claim Number: 11372
 Claim Date: 01/21/2021
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 AMENDS CLAIM #10644

ADMINISTRATIVE Claimed: \$22,283.79

UNSECURED Allowed: \$22,283.79

SONOMA CREAMERY LLC
 21750 8TH ST E, STE A
 SONOMA, CA 95476
 Claim Number: 64
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$13,132.20 Scheduled: \$13,132.20 Allowed: \$13,132.20

SONOMA CREAMERY LLC
 21750 8TH ST E, 1
 SONOMA, CA 95476
 Claim Number: 10201
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$13,132.20

SOTO, MARICELA
 4007 BIGHORN DR
 HEARTLAND, TX 75126
 Claim Number: 11209
 Claim Date: 09/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

SOURCE ATLANTIQUE INC
 140 SYLVAN AVE
 ENGLEWOOD CLIFFS, NJ 07632
 Claim Number: 10280
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$32,970.72

SOURCE ATLANTIQUE INC
 C/O KATHY MANNING
 140 SYLVAN AVE
 ENGLEWOOD CLIFFS, NJ 07632
 Claim Number: 11349
 Claim Date: 12/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 AMENDS CLAIM #10280

UNSECURED Claimed: \$35,515.20 Scheduled: \$35,515.20 Allowed: \$35,515.20

SOUTH CAROLINA DEPARTMENT OF REVENUE
 PO BOX 12265
 COLUMBIA, SC 29211
 Claim Number: 266
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

PRIORITY Claimed: \$80.17

UNSECURED Claimed: \$10.99 Allowed: \$10.99

SOUTHEAST DAVIESS COUNTY WATER DIST
 3400 BITTEL RD
 OWENSBORO, KY 42301
 Claim Number: 416
 Claim Date: 07/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$136.65 Scheduled: \$99.44 CONT Allowed: \$136.65

SOUTHERN CALIFORNIA EDISON
 1551 W SAN BERNARDINO RD
 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

SOUTHERN CALIFORNIA EDISON
 1551 W SAN BERNARDINO RD
 COVINA, CA 91722

Claim Number: 582
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$42,103.39	Allowed:	\$42,103.39
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SOUTHERN CROSS SHOPPING CENTER LLC
 C/O SINGER & LEVICK PC
 ATTN MICHELLE SHRIRO
 16200 ADDISON RD, STE 140
 ADDISON, TX 75001

Claim Number: 811
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$103,621.54	UNLIQ	Scheduled:	\$3,698.23	Allowed:	\$103,621.54
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SOUTHWEST GAS CORPORATION
 ATTN BANKRUPTCY DESK
 PO BOX 1498
 VICTORVILLE, CA 92393

Claim Number: 219
 Claim Date: 06/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$1,371.56	Allowed:	\$1,371.56
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SOUTHWESTERN BELL TELEPHONE COMPANY
 C/O AT&T SERVICES INC
 ATTN KAREN CAVAGNARO, LEAD PARALEGAL
 ONE AT&T WAY, STE 3A104
 BEDMINSTER, NJ 07921

Claim Number: 10948
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: DOCKET: 2412 (05/27/2021)

UNSECURED	Claimed:	\$78,001.39
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SPANGLER, JUDY F
 299 SPARROW RD
 SHAWSVILLE, VA 24162

Claim Number: 649
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED	Claimed:	\$0.00	UNDET
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SPARTANBURG WATER SYSTEM
 200 COMMERCE ST
 SPARTANBURG, SC 29306

Claim Number: 855
 Claim Date: 09/08/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$188.25 Allowed: \$188.25

SPECTRA PRIVATE BRANDS LLC
 C/O CRG FINANCIAL LLC
 100 UNION AVE
 CRESSKILL, NJ 07626

Claim Number: 29
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 1979 (01/11/2021)

UNSECURED Claimed: \$25,985.00 Scheduled: \$25,890.00 Allowed: \$25,985.00

SPECTRUM
 1600 DUBLIN RD
 COLUMBUS, OH 43215

Claim Number: 10515
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$227.07 Allowed: \$227.07

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 PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$43,919.26 Scheduled: \$43,919.26 Allowed: \$43,919.26

SPIRE MISSOURI
 F/K/A LACLEDE GAS COMPANY
 C/O MGE BANKRUPTCY
 700 MARKET ST
 SAINT LOUIS, MO 63101

Claim Number: 298
 Claim Date: 06/29/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

SPOKANE COUNTY TREASURER	Claim Number: 11308
PO BOX 2165	Claim Date: 10/23/2020
SPOKANE, WA 99210-2165	Debtor: TUESDAY MORNING CORPORATION

PRIORITY	Claimed:	\$1,463.52	
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SPRING BRANCH INDEPENDENT SCHOOL DIST	Claim Number: 240
C/O OWEN M SONIK	Claim Date: 06/30/2020
1235 N LOOP W, STE 600	Debtor: TUESDAY MORNING, INC.
HOUSTON, TX 77008	

SECURED	Claimed:	\$3,394.88	UNLIQ
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SPRING VALLEY FLORAL INC	Claim Number: 20
PO BOX 2673	Claim Date: 06/01/2020
CAMARILLO, CA 93011-2673	Debtor: TUESDAY MORNING CORPORATION
	Comments: PAID

UNSECURED	Claimed:	\$8,219.40	Scheduled:	\$8,219.40	Allowed:	\$8,219.40
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SPRINT CORPORATION	Claim Number: 10480
PO BOX 7949	Claim Date: 06/25/2020
OVERLAND PARK, KS 66207-0949	Debtor: TUESDAY MORNING CORPORATION
	Comments: PAID

UNSECURED	Claimed:	\$3,056.82	Scheduled:	\$7,934.85	Allowed:	\$3,056.82
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SQL SERVER SOLUTIONS GROUP LLC	Claim Number: 10311
8275 S EASTERN AVE, STE 200	Claim Date: 06/11/2020
LAS VEGAS, NV 89123	Debtor: TUESDAY MORNING CORPORATION
	Comments: EXPUNGED
	DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$8,450.00	
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SQL SERVER SOLUTIONS GROUP LLC
 8275 S EASTERN AVE, STE 200
 LAS VEGAS, NV 89123
 Claim Number: 10529
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$11,862.50

SRP
 PO BOX 52025
 PHOENIX, AZ 85072
 Claim Number: 599
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$39,230.80 Scheduled: \$1,267.24 Allowed: \$39,230.80

ST ANDREWS CENTER 254 LLC
 C/O SINGER & LEVICK PC
 ATTN MICHELLE E SHRIRO
 16200 ADDISON RD, STE 140
 ADDISON, TX 75001
 Claim Number: 812
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$26,517.00 UNLIQ Allowed: \$4,127.00

ST CHARLES COUNTY
 201 N SECOND ST, STE 134
 SAINT CHARLES, MO 63301
 Claim Number: 10752
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

ST JOHNS COUNTY UTILITY DEPARTMENT
 PO BOX 1988
 SAINT AUGUSTINE, FL 32085-1988
 Claim Number: 10523
 Claim Date: 07/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$374.48 Allowed: \$374.48

ST TAMMANY PARISH TAX COLLECTOR
 C/O ST TAMMANY SHERIFF OFFICE
 PO BOX 608
 COVINGTON, LA 70434
 Claim Number: 954
 Claim Date: 12/04/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$11,461.42

STANISLAUS COUNTY
 PO BOX 859
 MODESTO, CA 95353
 Claim Number: 10965
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$1,721.19
 SECURED Claimed: \$0.00

STAPLES BUSINESS ADVANTAGE
 ATTN TOM RIGGLEMAN
 7 TECHNOLOGY CIR
 COLUMBIA, SC 29203
 Claim Number: 261
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$496.09 Scheduled: \$219.88 Allowed: \$496.09

STAR BRANDS NORTH AMERICA INC
 10 BANK ST, STE 1011
 WHITE PLAINS, NY 10606
 Claim Number: 735
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$64,797.60 Scheduled: \$64,797.60 Allowed: \$64,797.60

STARFRIT USA
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD EAST, STE 2005
 PRINCETON, NJ 08540
 Claim Number: 10823
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$17,765.10 Scheduled: \$17,765.10 Allowed: \$17,765.10

STATE OF NEW JERSEY-DIVISION OF TAXATION Claim Number: 10907
ATTN BANKRUPTCY UNIT Claim Date: 08/20/2020
PO BOX 245 Debtor: TUESDAY MORNING, INC.
TRENTON, NJ 08695

PRIORITY Claimed: \$3,150,000.00

STATE OF NEW JERSEY-DIVISION OF TAXATION Claim Number: 10908
ATTN BANKRUPTCY UNIT Claim Date: 08/20/2020
PO BOX 245 Debtor: TUESDAY MORNING, INC.
TRENTON, NJ 08695-0245

ADMINISTRATIVE Claimed: \$154,000.00

STATE OF NEW JERSEY-DIVISION OF TAXATION Claim Number: 11065
PO BOX 245 Claim Date: 08/27/2020
TRENTON, NJ 08695-0245 Debtor: FRIDAY MORNING, LLC

PRIORITY Claimed: \$8,000.00

STATE OF NEW JERSEY-DIVISION OF TAXATION Claim Number: 11067
ATTN BANKRUPTCY UNIT Claim Date: 08/27/2020
PO BOX 245 Debtor: TUESDAY MORNING PARTNERS, LTD.
TRENTON, NJ 08695-0245

PRIORITY Claimed: \$30,000.00

STATE OF NEW JERSEY-DIVISION OF TAXATION Claim Number: 11069
ATTN BANKRUPTCY UNIT Claim Date: 08/27/2020
PO BOX 245 Debtor: TUESDAY MORNING PARTNERS, LTD.
TRENTON, NJ 08695

ADMINISTRATIVE Claimed: \$2,000.00

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				
STERLING NATIONAL BANK ATTN GARY J GARDINER 500 7TH AVE, 3RD FL NEW YORK, NY 10018	Claim Number: 10160 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$612,887.91	Scheduled: \$49,183.85	Allowed: \$612,887.91		
STEVENS GLOBAL LOGISTICS INC PO BOX 729 LAWNDALE, CA 90260	Claim Number: 10219 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$14,800.26	Scheduled: \$14,800.21	Allowed: \$14,800.26		
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				
STORE SOURCE REDIRECT INC PO BOX 535967 GRAND PRAIRIE, TX 75053	Claim Number: 715 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed: \$142.89	Scheduled: \$142.89	Allowed: \$142.89		

STREAMLINE PACKAGING SOLUTIONS
 15124 GRAND RIVER RD, STE 120
 FORT WORTH, TX 76155

Claim Number: 11229
 Claim Date: 09/16/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$2,016.71 Allowed: \$2,016.71

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, INC.
 Comments: PAID

UNSECURED Claimed: \$62,068.61 Scheduled: \$53,910.11 Allowed: \$62,068.61

STYLECRAFT HOME COLLECTION
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540

Claim Number: 10257
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

STYLECRAFT HOME COLLECTIONS
 8474 MARKETPLACE DR, STE 104
 SOUTHAVEN, MS 38671

Claim Number: 23
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$232,651.11

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 MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$20,655.96 Scheduled: \$17,598.69 CONT

SUGARLAND PLAZA LIMITED PARTNERSHIP C/O MAGRUDER COOK ET AL 1889 PRESTON WHITE DR, STE 200 RESTON, VA 20191	Claim Number: 749 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed:	\$67,402.19	Scheduled:	\$13,903.82 CONT	Allowed:	\$67,402.19
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SULTAN'S LINENS INC 313 5TH AVE, 3RD FL NEW YORK, NY 10016	Claim Number: 205 Claim Date: 06/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID
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UNSECURED	Claimed:	\$67,677.12	Scheduled:	\$67,357.20	Allowed:	\$67,677.12
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SUMMIT PLACE ASSOCIATES LLC C/O KORNFELD REAL ESTATE LLC ATTN BRAD KORNFELD 8400 E CRESCENT PKWY, STE 600 GREENWOOD VILLAGE, CO 80111	Claim Number: 10259 Claim Date: 06/10/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)
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UNSECURED	Claimed:	\$119,166.71				
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SUMNER COUNTY, TRUSTEE 355 N BELVEDERE DR, RM 107 GALLATIN, TN 37066	Claim Number: 11302 Claim Date: 10/16/2020 Debtor: TUESDAY MORNING, INC. Comments: Claim Out of Balance Claim out of balance
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PRIORITY	Claimed:	\$604.00				
SECURED	Claimed:	\$604.00				
TOTAL	Claimed:	\$604.00				

SUNHAM HOME FASHIONS LLC 700 CENTRAL AVE NEW PROVIDENCE, NJ 07974	Claim Number: 10339 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)
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UNSECURED	Claimed:	\$16,415.00	Scheduled:	\$16,415.00		
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SUPERIOR NUT CO INC
225 MONSIGNOR O'BRIEN HWY
CAMBRIDGE, MA 02141

Claim Number: 230
Claim Date: 06/30/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$31,530.00	Scheduled:	\$31,530.00	Allowed:	\$31,530.00
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SUPERIOR WASH
1020 NE 44TH ST
OAKLAND PARK, FL 33334

Claim Number: 10497
Claim Date: 06/29/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$275.00	Scheduled:	\$150.00	Allowed:	\$275.00
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SURPLUS GIANT INC
900 E ATLANTIC AVE, STE 12
DELRAY BEACH, FL 33483

Claim Number: 11011
Claim Date: 08/25/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$4,509.00			Allowed:	\$4,509.00
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SUTTON, NESSTI
7093 CHURCH ST
GRIFTON, NC 28530

Claim Number: 10742
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

UNSECURED	Claimed:	\$2,500.00				
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SWEET CANDY COMPANY
ATTN ACCOUNTS RECEIVABLE
PO BOX 22450
SALT LAKE CITY, UT 84122-0450

Claim Number: 10277
Claim Date: 06/10/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$120,006.00	Scheduled:	\$117,306.00	Allowed:	\$120,006.00
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SWHARK EYES INC
 2110 E 25TH ST
 VERNON, CA 90058
 Claim Number: 513
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$36,609.60

SWIFT TRANSPORTATION CO INC
 C/O CREDIT DEPARTMENT
 2200 S 75TH AVE
 PHOENIX, AZ 85043
 Claim Number: 10343
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2413 (05/27/2021)

UNSECURED Claimed: \$1,039,994.66 Scheduled: \$577,474.15

SWISSMAR INC
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540
 Claim Number: 10318
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$16,633.95 Scheduled: \$16,633.95 Allowed: \$16,633.95

SYMINGTON, SANDRA
 49305 HWY 74, 95
 PALM DESERT, CA 92260
 Claim Number: 10941
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

PRIORITY Claimed: \$241.00

UNSECURED Allowed: \$241.00

SYNERGY CENTER LTD
 C/O STEPHEN W SATHER
 7320 N MOPAC EXPWY, STE 400
 AUSTIN, TX 78731
 Claim Number: 11175
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$7,523.38 Allowed: \$7,523.38

TAADS LLC 2468 ST LAURENT PL FRISCO, TX 75034	Claim Number: 201 Claim Date: 06/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2316 (04/27/2021)
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UNSECURED	Claimed: \$4,059.38
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TAADS LLC 2468 ST LAURENT PL FRISCO, TX 75034	Claim Number: 528 Claim Date: 08/03/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2070 (02/16/2021)
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UNSECURED	Claimed: \$4,059.38	Scheduled: \$4,059.38
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TACOMA PUBLIC UTILITIES 3628 S 35TH ST TACOMA, WA 98409	Claim Number: 269 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID
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UNSECURED	Claimed: \$2,365.35	Allowed: \$2,365.35
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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)
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UNSECURED	Claimed: \$65,000.00
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TALERICO, DONALD E JR 149 KNAPPS KNOLLE RD UTICA, NY 13502	Claim Number: 11066 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2319 (04/27/2021)
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UNSECURED	Claimed: \$0.00 UNDET
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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

TANNOURJI FAMILY TRUST
916 FOUNTAIN SPRINGS LN
GLENDORA, CA 91741-2324

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

TARRANT COUNTY
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
2777 N STEMMONS FWY, STE 1000
DALLAS, TX 75207

Claim Number: 10028
Claim Date: 05/29/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$51,030.20 UNLIQ

TARRANT COUNTY
C/O LINEBARGER GOGGAN BLAIR & SAMPSON
2777 N STEMMONS FWY, STE 1000
DALLAS, TX 75207

Claim Number: 11352
Claim Date: 12/02/2020
Debtor: TUESDAY MORNING, INC.
Comments:
AMENDS CLAIM #10028

SECURED Claimed: \$54,731.87

TATARA GROUP
381 BLAIR RD
AVENEL, NJ 07001

Claim Number: 162
Claim Date: 06/22/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$4,956.00

TAVONATTI, SUSAN
1228 STARVIEW DR
SANTA ROSA, CA 95403

Claim Number: 10492
Claim Date: 06/26/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2317 (04/27/2021)

UNSECURED Claimed: \$310.99

TAX APPRAISAL DIST OF BELL COUNTY ET AL
C/O MCCREARY VESELKA BRAGG & ALLEN PC
ATTN TARA LEDAY
PO BOX 1269
ROUND ROCK, TX 78680-1269

Claim Number: 349
Claim Date: 06/09/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: WITHDRAWN
DOCKET: 2570 (08/25/2021)

SECURED Claimed: \$9,214.75 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

TAX COLLECTOR, CITY OF DANBURY
155 DEER HILL AVE
DANBURY, CT 06810

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

TAXING DISTRICTS COLLECTED BY
RANDALL COUNTY
C/O D'LAYNE CARTER
PO BOX 9132
AMARILLO, TX 79105-9132

Claim Number: 18
Claim Date: 06/01/2020
Debtor: TUESDAY MORNING, INC.
Comments: WITHDRAWN
DOCKET: 2049 (02/12/2021)

SECURED Claimed: \$5,580.12 UNLIQ

TAYLOR 23855 HAWTHORNE LLC
 C/O BALLARD SPAHR LLP
 ATTN BRIAN D HUBEN
 2029 CENTURY PARK E, STE 1400
 LOS ANGELES, CA 90067-2915

Claim Number: 11281
 Claim Date: 09/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE Claimed: \$5,597.00
 UNSECURED Claimed: \$78,275.68

TAYLOR, TRENT E
 753 OTTO CT
 ALLEN, TX 75013

Claim Number: 11139
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNLIQ CONT

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

TEAM VISALIA LLC
 C/O MILES MCLEOD
 3838 WATT AVE, STE 301
 SACRAMENTO, CA 95821

Claim Number: 25
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$39,017.00

TEAM VISALIA LLC
 C/O MILES MCLEOD
 3838 WATT AVE, STE 301
 SACRAMENTO, CA 95821

Claim Number: 10797
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2541 (08/03/2021)

UNSECURED Claimed: \$541,350.00 Allowed: \$350,126.00

TEEL, NINA
 7969 WYNBROOK LN
 MECHANICSVILLE, VA 23111

Claim Number: 10821
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

TELISTICS 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

TENNESSEE DEPARTMENT OF REVENUE
 ATTN ATTORNEY GENERAL
 PO BOX 20207
 NASHVILLE, TN 37202-0207

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 DEPARTMENT OF REVENUE
 ATTN ATTORNEY GENERAL
 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

TERSTEN, JILL B
 3934 N TULSA LN
 CASA GRANDE, AZ 85122

Claim Number: 500
 Claim Date: 07/31/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

PRIORITY Claimed: \$45,000.00

UNSECURED Scheduled: \$15,000.00 UNDET Allowed: \$45,000.00

TEXAS CONTAINER CORP 108 S JACKSON AVE, STE 207 WYLIE, TX 75098		Claim Number: 11168 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2525 (07/28/2021)			
UNSECURED	Claimed:	\$6,596.51	Scheduled:	\$3,013.68	Allowed: \$6,313.99
TEXTILE CITY INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540		Claim Number: 10323 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2076 (02/19/2021)			
UNSECURED	Claimed:	\$34,780.00			
TEXTILE CITY INC C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540		Claim Number: 10373 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2247 (04/13/2021)			
UNSECURED	Claimed:	\$188,901.00			Allowed: \$106,552.00
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
THE FULHAM GROUP C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540		Claim Number: 10324 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$92,893.20	Scheduled:	\$91,893.20	Allowed: \$92,893.20

THE VIENNA SHOPPING CENTER LP C/O BREGMAN BERBERT SCHWARTZ & GILDAY ATTN CATHERINE HARRINGTON/LAURENCE BERBE 7315 WISCONSIN AVE, STE 800 BETHESDA, MD 20814		Claim Number: 10991 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$82,826.20		Allowed:	\$82,826.20	
THE WILDFLOWER COMPANY INC PO BOX 163 HOSCHTON, GA 30548		Claim Number: 10092 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)				
UNSECURED	Claimed:	\$14,148.95				
THF CHESTERFIELD FIVE DEVELOPMENT LLC C/O MCELROY DEUTSCH MULVANEY & CARPENTER ATTN DAVID PRIMACK, ESQ 300 DELAWARE AVE, STE 770 WILMINGTON, DE 19801		Claim Number: 11125 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
ADMINISTRATIVE	Claimed:	\$1,958.25				
UNSECURED	Claimed:	\$150,956.17		Allowed:	\$152,914.42	
THIRD DAY ASSOCIATES, LLC TRANSFEROR: LEISURE MERCHANDISING CORP ATTN: MARK KAUFMAN PO BOX 125 167 CHERY STREET MILFORD, CT 06460		Claim Number: 13 Claim Date: 06/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$163,790.00	Scheduled:	\$163,789.50	Allowed:	\$163,790.00
THIRD DAY ASSOCIATES, LLC TRANSFEROR: TRC RECREATION LP ATTN: MARK KAUFMAN PO BOX 125 167 CHERRY STREET MILFORD, CT 06460		Claim Number: 48 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$298,245.00	Scheduled:	\$298,245.00	Allowed:	\$298,245.00

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 MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$146,355.02 Scheduled: \$139,800.90 Allowed: \$146,355.02

THIRD DAY ASSOCIATES, LLC
 TRANSFEROR: ST JAMES HOME INC
 ATTN: MARK KAUFMAN
 PO BOX 125 167 CHERRY STREET
 MILFORD, CT 06460
 Claim Number: 10275
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$192,867.00 Scheduled: \$192,867.00 Allowed: \$192,867.00

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

THOMPSON, ALEXIS L
 126 SW 4TH AVE
 DELRAY BEACH, FL 33444
 Claim Number: 508
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

THOMPSON, SHAWANDA
 122 NE 15TH AVE
 BOYNTONBEACH, FL 33435
 Claim Number: 637
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

PRIORITY Claimed: \$0.00 UNDET

THORFOOD
 PO BOX 2277
 SANDUSKY, OH 44871
 Claim Number: 10444
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$6,669.00

THORFOOD LLC
 PO BOX 2277
 SANDUSKY, OH 44871
 Claim Number: 10691
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 AMENDS CLAIM 10444

UNSECURED Claimed: \$6,669.00 Scheduled: \$6,669.00 Allowed: \$6,669.00

THREE HANDS CORP
 13259 RALSTON AVE
 SYLMAR, CA 91342
 Claim Number: 43
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: DOCKET: 2016 (01/22/2021)
 Satisfied by payment of Claim #22

ADMINISTRATIVE Claimed: \$11,716.00

THREE HANDS CORPORATION
 13259 RALSTON AVE
 SYLMAR, CA 93550
 Claim Number: 22
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2016 (01/22/2021)

UNSECURED Claimed: \$921,611.75 Allowed: \$907,275.37

THUNDERSHIRT LLC
 112A BROADWAY ST
 DURHAM, NC 27701
 Claim Number: 10038
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$65,448.00 Scheduled: \$65,448.00 Allowed: \$65,448.00

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	Claimed:	\$361.36
SECURED	Claimed:	\$361.36
TOTAL	Claimed:	\$361.36

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, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED	Claimed:	\$1,061.44
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THYSSENKRUPP ELEVATOR CORP
 C/O LAW OFFICE OF D PARK SMITH
 250 CHERRY SPRINGS RD, STE 200
 HUNT, TX 78024

Claim Number: 10180
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$1,061.44	Allowed:	\$1,061.44
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TIGI LINEA CORP
 PO BOX 974684
 DALLAS, TX 75397-4684

Claim Number: 72
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$27,336.00	Scheduled:	\$27,336.00	Allowed:	\$27,336.00
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TIMCO LOGISTICS SYSTEMS LLC
 PO BOX 218
 WAXAHACHIE, TX 75168

Claim Number: 12
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$176,239.18
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TIMCO LOGISTICS SYSTEMS LLC
 197 OVILLA RD
 WAXAHACHIE, TX 75167

Claim Number: 10051
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2413 (05/27/2021)

UNSECURED Claimed: \$177,052.08 Scheduled: \$17,249.98

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

TOHO WATER AUTHORITY
 951 MARTIN LUTHER KING BLVD
 KISSIMMEE, FL 34741

Claim Number: 459
 Claim Date: 07/29/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$578.45 Scheduled: \$245.49 CONT Allowed: \$578.45

TOM GREEN CAD
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207

Claim Number: 10029
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

SECURED Claimed: \$3,986.26 UNLIQ

TOM GREEN CAD
 C/O LINEBARGER GOGGAN BLAIR & SAMPSON
 2777 N STEMMONS FWY, STE 1000
 DALLAS, TX 75207

Claim Number: 11327
 Claim Date: 11/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments:
 AMENDS CLAIM # 10029

SECURED Claimed: \$4,892.36

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

TOMBIGBEE ELECTRIC POWER
 PO BOX 1789
 TUPELO, MS 38802
 Claim Number: 89
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$1,100.19 Allowed: \$1,100.19

TOMOKA TOWN CENTER PHASE I LLC
 C/O WICK PHILLIPS
 ATTN LAUREN K DRAWHORN
 100 THROCKMORTON ST, STE 1500
 FORT WORTH, TX 76102
 Claim Number: 665
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$358,201.90 Allowed: \$358,201.90

TORMAX USA INC
 PO BOX 171387
 SAN ANTONIO, TX 78217
 Claim Number: 10330
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$33,088.98 Scheduled: \$14,319.46 Allowed: \$27,030.58

TOTALGREEN HOLLAND
 3422 OLD CAPITOL TRAIL, PMB 451
 WILMINGTON, DE 19808-6124
 Claim Number: 10228
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$17,372.00 Scheduled: \$17,372.00 Allowed: \$17,372.00

TOWERS RETAIL LLC
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 Claimed: \$29,517.94

TOWN & COUNTRY PLAZA WOODCREST LP
3113 S UNIVERSITY DR, STE 600
FORT WORTH, TX 76109

Claim Number: 319
Claim Date: 07/10/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2406 (05/26/2021)

SECURED Claimed: \$2,879.03

TOWN & COUNTRY SQUARE LTD
C/O DAVIS HOLDINGS LP
1500 MCGOWEN ST, STE 200
HOUSTON, TX 77004

Claim Number: 10462
Claim Date: 06/24/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$84,173.90

TOWN EAST CENTER LLC
C/O CURTIN PROPERTY CO
12321 METCALF AVE
OVERLAND PARK, KS 66213

Claim Number: 42
Claim Date: 06/05/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$14,280.25 Allowed: \$14,280.25

TOWN OF MOREHEAD CITY
706 ARENDELL ST
MOREHEAD CITY, NC 28557

Claim Number: 214
Claim Date: 06/29/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$500.31 Allowed: \$499.13

TOWN OF WARRENTON
 PO BOX 341
 WARRENTON, VA 20188-0341

Claim Number: 911
 Claim Date: 10/19/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$210.59 Scheduled: \$136.88 CONT Allowed: \$210.59

TOWN SQUARE LP
 C/O ROY DRINKARD
 1630 TOWN SQUARE SW
 CULLMAN, AL 35055

Claim Number: 178
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

TOWSON UE LLC
 210 RT 4 E
 PARAMUS, NJ 07652

Claim Number: 11105
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2441 (06/10/2021)

UNSECURED Claimed: \$524,721.21 Allowed: \$517,874.31

TRAVIS COUNTY
 C/O JASON A STARKS
 PO BOX 1748
 AUSTIN, TX 78767

Claim Number: 940
 Claim Date: 11/16/2020
 Debtor: TUESDAY MORNING, INC.

SECURED Claimed: \$30,780.04

TRC MASTER FUND LLC
 TRANSFEROR: GLOBAL BEAUTY CARE INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 400
 Claim Date: 07/23/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$13,092.00 Scheduled: \$13,092.00 Allowed: \$13,092.00

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 CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$28,138.00	Scheduled:	\$28,138.00	Allowed:	\$28,138.00
TRC MASTER FUND LLC TRANSFEROR: SUNSOUT INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10093 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$11,668.80	Scheduled:	\$11,668.80	Allowed:	\$11,668.80
TRC MASTER FUND LLC TRANSFEROR: JINDA HOME FASHIONS USA INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10110 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$29,225.66	Scheduled:	\$29,225.66	Allowed:	\$29,225.66
TRC MASTER FUND LLC TRANSFEROR: A CHEERFUL GIVER ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10294 Claim Date: 06/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$19,245.00	Scheduled:	\$19,245.00	Allowed:	\$19,245.00
TRC MASTER FUND LLC TRANSFEROR: INTRASTATE DISTRIBUTERS INC ATTN: TERREL ROSS 100 MERRICK ROAD ROCKVILLE CENTRE, NY 11570		Claim Number: 10333 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2263 (04/14/2021)				
ADMINISTRATIVE UNSECURED	Claimed:	\$24,688.80 UNLIQ	Scheduled:	\$17,162.40	Allowed:	\$17,162.40

TRC MASTER FUND LLC TRANSFEROR: WHITE COFFEE CORP ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10822 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID		
UNSECURED	Claimed: \$155,009.50	Scheduled: \$155,009.50	Allowed: \$155,009.50
TRC MASTER FUND LLC TRANSFEROR: CARLSON PET PRODUCTS INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10893 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID		
UNSECURED	Claimed: \$96,759.00	Scheduled: \$96,759.00	Allowed: \$96,759.00
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 MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$81,564.00	Scheduled: \$81,632.00	Allowed: \$81,564.00
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		
UNSECURED	Claimed: \$519,114.14	Scheduled: \$519,114.14	Allowed: \$519,114.14
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 MORNING CORPORATION Comments: PAID DOCKET: 2262 (04/14/2021)		
UNSECURED	Claimed: \$95,272.10	Scheduled: \$86,706.08	Allowed: \$87,333.93

TRC MASTER FUND, LLC
 TRANSFEROR: WESTPOINT HOME LLC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 26
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$91,773.80 Scheduled: \$91,773.80 Allowed: \$91,773.80

TRC MASTER FUND, LLC
 TRANSFEROR: NANCYS BEAUTY WAREHOUSE
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 47
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

ADMINISTRATIVE Claimed: \$39,264.00

TRC MASTER FUND, LLC
 TRANSFEROR: STAR HOME DECOR & ACCESSORIE
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 68
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$147,994.72 Scheduled: \$147,147.36 Allowed: \$147,994.72

TRC MASTER FUND, LLC
 TRANSFEROR: SAFAVIEH
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 84
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$325,209.60 Scheduled: \$324,993.60 Allowed: \$325,209.60

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

TRC MASTER FUND, LLC TRANSFEROR: ASDAK INTERNATIONAL DBA OGGI 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
TRC MASTER FUND, LLC TRANSFEROR: COLORADO PET TREATS ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 103 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$13,564.80	Scheduled:	\$13,564.80	Allowed:	\$13,564.80
TRC MASTER FUND, LLC TRANSFEROR: CERTIFIED INTERNATIONAL CORP ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 145 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
ADMINISTRATIVE UNSECURED	Claimed: \$259,330.94	Scheduled:	\$259,330.94	Allowed:	\$259,330.94
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 MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$341,735.10	Scheduled:	\$340,258.30	Allowed:	\$341,735.10
TRC MASTER FUND, LLC TRANSFEROR: SHARK EYES INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 183 Claim Date: 06/22/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$36,609.60	Scheduled:	\$36,309.60	Allowed:	\$36,609.60

TRC MASTER FUND, LLC
 TRANSFEROR: ENCHANTE ACCESSORIES INC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 184
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$358,360.82

TRC MASTER FUND, LLC
 TRANSFEROR: TZUMI ELECTRONICS LLC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 210
 Claim Date: 06/26/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$75,404.60

TRC MASTER FUND, LLC
 TRANSFEROR: ZIPPY PAWS
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 228
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

UNSECURED Claimed: \$79,124.40

TRC MASTER FUND, LLC
 TRANSFEROR: BELMONT PEANUTS OF SOUTHAMPT
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 232
 Claim Date: 06/30/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$119,520.00 Scheduled: \$119,158.80 Allowed: \$119,520.00

TRC MASTER FUND, LLC
 TRANSFEROR: COOPER CLASSICS INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 255
 Claim Date: 07/02/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$16,862.20 Scheduled: \$16,862.20 Allowed: \$16,862.20

TRC MASTER FUND, LLC TRANSFEROR: LEAP YEAR PUBLISHING LLC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 308 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID		
UNSECURED	Claimed: \$26,820.00	Scheduled: \$26,820.00	Allowed: \$26,820.00
TRC MASTER FUND, LLC TRANSFEROR: LAND & SEA IMPORTS INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 399 Claim Date: 07/23/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID		
UNSECURED	Claimed: \$46,200.00	Scheduled: \$46,200.00	Allowed: \$46,200.00
TRC MASTER FUND, LLC TRANSFEROR: NANCY'S BEAUTY WAREHOUSE INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 425 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID		
UNSECURED	Claimed: \$39,264.00	Scheduled: \$39,264.00	Allowed: \$39,264.00
TRC MASTER FUND, LLC TRANSFEROR: NANCY'S BEAUTY WAREHOUSE INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 426 Claim Date: 07/27/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2315 (04/27/2021)		
UNSECURED	Claimed: \$39,264.00		
TRC MASTER FUND, LLC TRANSFEROR: ZIPPY PAWS ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 443 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2315 (04/27/2021)		
ADMINISTRATIVE	Claimed: \$79,124.00		

TRC MASTER FUND, LLC
 TRANSFEROR: ZIPPY PAWS
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 591
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

SECURED	Claimed:	\$79,124.00				
UNSECURED	Claimed:	\$0.40	Scheduled:	\$79,124.40	Allowed:	\$79,124.40

TRC MASTER FUND, LLC
 TRANSFEROR: MJM SOURCING LLC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 608
 Claim Date: 08/10/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$14,850.00	Scheduled:	\$14,850.00	Allowed:	\$14,850.00
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TRC MASTER FUND, LLC
 TRANSFEROR: A3K IMPORTS LLC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 645
 Claim Date: 08/13/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$22,966.20	Scheduled:	\$22,966.20	Allowed:	\$22,966.20
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TRC MASTER FUND, LLC
 TRANSFEROR: DYNAMIC RUGS INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 653
 Claim Date: 08/14/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$352,638.82	Scheduled:	\$352,638.82	Allowed:	\$352,638.82
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TRC MASTER FUND, LLC
 TRANSFEROR: JAIPUR LIVING INC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 684
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$21,023.80	Scheduled:	\$20,449.50	Allowed:	\$21,023.80
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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 MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$82,933.20	Scheduled:	\$82,592.40	Allowed:	\$82,933.20
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
TRC MASTER FUND, LLC TRANSFEROR: J&C PET SUPPLY LLC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 728 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$66,430.00	Scheduled:	\$66,430.00	Allowed:	\$66,430.00
TRC MASTER FUND, LLC TRANSFEROR: SUN N SAND ACCESSORIES LTD ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10009 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$655,962.50	Scheduled:	\$652,895.25	Allowed:	\$655,962.50
TRC MASTER FUND, LLC TRANSFEROR: TX USA CORPORATION ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10032 Claim Date: 05/29/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$24,554.20	Scheduled:	\$24,554.20	Allowed:	\$24,554.20

TRC MASTER FUND, LLC
 TRANSFEROR: ZIPPYPAWS
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10042
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

UNSECURED Claimed: \$79,124.00

TRC MASTER FUND, LLC
 TRANSFEROR: ROBELY TRADING INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10045
 Claim Date: 05/30/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

UNSECURED Claimed: \$82,933.20

TRC MASTER FUND, LLC
 TRANSFEROR: SBK PRESERVES INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10053
 Claim Date: 06/01/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$46,740.00 Scheduled: \$46,740.00 Allowed: \$46,740.00

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 CORPORATION
 Comments: PAID

UNSECURED Claimed: \$5,748.00 Allowed: \$5,748.00

TRC MASTER FUND, LLC
 TRANSFEROR: KOLE IMPORTS
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10089
 Claim Date: 06/02/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$13,227.50 Scheduled: \$13,227.50 Allowed: \$13,227.50

TRC MASTER FUND, LLC
 TRANSFEROR: HUNTER FAN COMPANY
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10116
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$175,182.00 UNLIQ Scheduled: \$175,182.00 Allowed: \$175,182.00

TRC MASTER FUND, LLC
 TRANSFEROR: GOURMET INTERNATIONAL LTD
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10117
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$76,076.10 Scheduled: \$76,076.10 Allowed: \$76,076.10

TRC MASTER FUND, LLC
 TRANSFEROR: JDW DISTRIBUTORS
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10122
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$6,835.50 Scheduled: \$6,835.50 Allowed: \$6,835.50

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 CORPORATION
 Comments: PAID

UNSECURED Claimed: \$681,885.10 Scheduled: \$685,117.44 Allowed: \$681,885.10

TRC MASTER FUND, LLC
 TRANSFEROR: MOMENI INC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10142
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$66,640.00 Scheduled: \$65,640.00 Allowed: \$66,640.00

TRC MASTER FUND, LLC
 TRANSFEROR: 14 KARAT HOME INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10148
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$27,900.00 Scheduled: \$26,267.50 Allowed: \$27,900.00

TRC MASTER FUND, LLC
 TRANSFEROR: UNIVERSAL YARN INC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10151
 Claim Date: 06/03/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

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

TRC MASTER FUND, LLC
 TRANSFEROR: BOSTON WAREHOUSE TRADING COR
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10173
 Claim Date: 06/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$53,127.30

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 CORPORATION
 Comments: PAID

UNSECURED Claimed: \$317,490.50 Scheduled: \$317,490.50 Allowed: \$317,490.50

TRC MASTER FUND, LLC
 TRANSFEROR: PACIFIC COAST HOME FURNISHIN
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10190
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$138,888.75 Scheduled: \$138,625.50 Allowed: \$138,888.75

TRC MASTER FUND, LLC TRANSFEROR: BEAUTY SOLUTIONS LTD ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10192 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$26,592.00	Scheduled:	\$26,592.00	Allowed:	\$26,592.00
TRC MASTER FUND, LLC TRANSFEROR: SPECTRUM DIVERSIFIED DESIGNS ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10195 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$28,793.40	Scheduled:	\$28,793.40	Allowed:	\$28,793.40
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
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
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, INC. Comments: PAID				
UNSECURED	Claimed:	\$47,781.60	Scheduled:	\$47,781.60	Allowed:	\$47,781.60

TRC MASTER FUND, LLC TRANSFEROR: TRAMONTINA USA INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10220 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$218,608.05	Scheduled:	\$218,608.05	Allowed: \$218,608.05
TRC MASTER FUND, LLC TRANSFEROR: BABY SIGNATURE INC D/B/A DAI ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10224 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2264 (04/14/2021)				
UNSECURED	Claimed:	\$362,963.30	Scheduled:	\$347,459.30	Allowed: \$347,459.30
TRC MASTER FUND, LLC TRANSFEROR: FANTASTIC CRAFT INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10225 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$36,784.00	Scheduled:	\$36,784.00	Allowed: \$36,784.00
TRC MASTER FUND, LLC TRANSFEROR: CLASSIC CONCEPTS ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10238 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$448,875.00	Scheduled:	\$448,875.00	Allowed: \$448,875.00
TRC MASTER FUND, LLC TRANSFEROR: DYNAMIC RUGS ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10245 Claim Date: 06/09/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2315 (04/27/2021)				
UNSECURED	Claimed:	\$352,638.82			

TRC MASTER FUND, LLC
 TRANSFEROR: J&C PET SUPPLY LLC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10255
 Claim Date: 06/09/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$66,430.00

TRC MASTER FUND, LLC
 TRANSFEROR: PRESTON PIERCE CONSTRUCTION
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

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

TRC MASTER FUND, LLC
 TRANSFEROR: MJM SOURCING LLC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10263
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

UNSECURED Claimed: \$14,850.00

TRC MASTER FUND, LLC
 TRANSFEROR: ECHO PARK PAPER COMPANY LLC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10267
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$102,940.20 Scheduled: \$102,940.20 Allowed: \$102,940.20

TRC MASTER FUND, LLC
 TRANSFEROR: ALS GLOBAL IMPORTS LLC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10272
 Claim Date: 06/10/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$16,158.00 Scheduled: \$15,086.40 Allowed: \$16,158.00

TRC MASTER FUND, LLC
 TRANSFEROR: AQUA LEISURE INDUSTRIES INC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10282
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

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

TRC MASTER FUND, LLC
 TRANSFEROR: SOFT TEX INTERNATIONAL INC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10292
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$25,386.60 Scheduled: \$25,386.60 Allowed: \$25,386.60

TRC MASTER FUND, LLC
 TRANSFEROR: CARUSOS COFFEE INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10305
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 AMENDS CLAIM #10303

UNSECURED Claimed: \$55,170.00 Scheduled: \$52,182.00 Allowed: \$55,170.00

TRC MASTER FUND, LLC
 TRANSFEROR: SIXTREES LTD
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10326
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

ADMINISTRATIVE Claimed: \$23,954.00

TRC MASTER FUND, LLC
 TRANSFEROR: FRENCH HOME LLC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10332
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$19,209.60

TRC MASTER FUND, LLC
 TRANSFEROR: HOMEVIEW DESIGN INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10338
 Claim Date: 06/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$341,735.10

TRC MASTER FUND, LLC
 TRANSFEROR: MOOD MEDIA
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10347
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$16,390.33 Scheduled: \$16,401.67

TRC MASTER FUND, LLC
 TRANSFEROR: AMERICAN CAT CLUB LLC
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10348
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2265 (04/14/2021)

UNSECURED Claimed: \$36,192.00 Allowed: \$13,644.00

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

TRC MASTER FUND, LLC
 TRANSFEROR: COMFORT RESEARCH LLC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10362
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$84,530.00 Scheduled: \$31,530.00 Allowed: \$84,530.00

TRC MASTER FUND, LLC TRANSFEROR: INA INTERNATIONAL LTD ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10363 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$51,946.00	Scheduled:	\$51,946.00	Allowed: \$51,946.00
TRC MASTER FUND, LLC TRANSFEROR: AMERICAN MILLS INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10364 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$28,658.00 UNLIQ	Scheduled:	\$27,908.00	Allowed: \$28,658.00
TRC MASTER FUND, LLC TRANSFEROR: CAPITAL TECHNOLOGY INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10365 Claim Date: 06/15/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$72,300.96	Scheduled:	\$72,300.96	Allowed: \$72,300.96
TRC MASTER FUND, LLC TRANSFEROR: BINO PRODUCTS LLC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10380 Claim Date: 06/16/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
ADMINISTRATIVE	Claimed:	\$65,850.00			
UNSECURED	Claimed:	\$39,743.10	Scheduled:	\$105,593.10	Allowed: \$105,593.10
TRC MASTER FUND, LLC TRANSFEROR: UPPER CANADA SOAP & CANDLE ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10399 Claim Date: 06/17/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$221,805.20	Scheduled:	\$221,805.20	Allowed: \$221,805.20

TRC MASTER FUND, LLC
 TRANSFEROR: EULER HERMES NA AGENT BOOKS
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10404
 Claim Date: 06/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$137,449.94

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, INC.
 Comments: PAID

UNSECURED Claimed: \$15,408.00 Scheduled: \$15,408.00 Allowed: \$15,408.00

TRC MASTER FUND, LLC
 TRANSFEROR: MISSION PETS
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10422
 Claim Date: 06/19/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$17,706.00 Scheduled: \$17,706.00 Allowed: \$17,706.00

TRC MASTER FUND, LLC
 TRANSFEROR: NORTHPOINT TRADING INC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10454
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$168,189.00

TRC MASTER FUND, LLC
 TRANSFEROR: MOSAIC BATH & SPA LLC
 ATTN TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 10457
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$14,250.00

TRC MASTER FUND, LLC TRANSFEROR: ENCHANTE ACCESSORIES INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10466 Claim Date: 06/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$358,360.82	Scheduled:	\$356,908.72	Allowed:	\$358,360.82
TRC MASTER FUND, LLC TRANSFEROR: TZUMI ELECTRONICS LLC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10468 Claim Date: 06/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$75,404.60	Scheduled:	\$75,404.60	Allowed:	\$75,404.60
TRC MASTER FUND, LLC TRANSFEROR: HAPPY TAILS/DENTACLEAN ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10470 Claim Date: 06/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$15,657.00	Scheduled:	\$15,657.00	Allowed:	\$15,657.00
TRC MASTER FUND, LLC TRANSFEROR: ACCENT DECOR INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10498 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$61,099.85	Scheduled:	\$61,099.85	Allowed:	\$61,099.85
TRC MASTER FUND, LLC TRANSFEROR: BROWNIE BRITTLE LLC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10506 Claim Date: 06/29/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID				
UNSECURED	Claimed:	\$17,656.38	Scheduled:	\$17,656.38	Allowed:	\$17,656.38

TRC MASTER FUND, LLC TRANSFEROR: EUROPEAN HOME DESIGNS, LLC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10520 Claim Date: 07/01/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$283,904.80	Scheduled:	\$282,992.80	Allowed:	\$283,904.80
TRC MASTER FUND, LLC TRANSFEROR: SPORTLIFE BRANDS LLC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10538 Claim Date: 07/06/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2373 (05/13/2021)				
UNSECURED	Claimed:	\$154,383.36	Scheduled:	\$147,980.16	Allowed:	\$147,980.16
TRC MASTER FUND, LLC TRANSFEROR: ORIENT HOME COLLECTION INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10550 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$18,950.00 UNLIQ	Scheduled:	\$18,950.00	Allowed:	\$18,950.00
TRC MASTER FUND, LLC TRANSFEROR: AMAN IMPORTS ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10573 Claim Date: 07/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$130,476.00	Scheduled:	\$127,462.00	Allowed:	\$130,476.00
TRC MASTER FUND, LLC TRANSFEROR: BOSTON WAREHOUSE TRADING COR ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10648 Claim Date: 07/21/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
UNSECURED	Claimed:	\$16,845.00				

TRC MASTER FUND, LLC TRANSFEROR: DIRECT HOME TEXTILES GROUP L ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10697 Claim Date: 07/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$176,372.85	Scheduled:	\$176,372.85	Allowed:	\$176,372.85
TRC MASTER FUND, LLC TRANSFEROR: GOURMET HOME PRODUCTS ATTN TERREL ROSS PO BOX 633 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
TRC MASTER FUND, LLC TRANSFEROR: SENIOR BRANDS LLC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598 4	Claim Number: 10771 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$38,607.60	Scheduled:	\$38,607.60	Allowed:	\$38,607.60
TRC MASTER FUND, LLC TRANSFEROR: FANTAS EYES ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10802 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed: \$15,750.00	Scheduled:	\$15,750.00	Allowed:	\$15,750.00
TRC MASTER FUND, LLC TRANSFEROR: BOOKS FOR LESS LLC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598	Claim Number: 10806 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed: \$137,449.94	Scheduled:	\$137,449.94	Allowed:	\$137,449.94

TRC MASTER FUND, LLC TRANSFEROR: GARDNER TRUCKING, INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10876 Claim Date: 08/18/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$132,431.28	Scheduled:	\$139,921.00	Allowed: \$132,431.28
TRC MASTER FUND, LLC TRANSFEROR: ST DALFOUR ET CIE ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10905 Claim Date: 08/20/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$24,460.32 UNLIQ	Scheduled:	\$27,492.00	Allowed: \$24,460.32
TRC MASTER FUND, LLC TRANSFEROR: PREMIER HOME IMPORTS ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10962 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$25,628.10	Scheduled:	\$25,628.10	Allowed: \$25,628.10
TRC MASTER FUND, LLC TRANSFEROR: DESIGNS COMBINED INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10966 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$18,120.00	Scheduled:	\$18,120.00	Allowed: \$18,120.00
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

TRC MASTER FUND, LLC TRANSFEROR: A-Z IMPORT INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 10984 Claim Date: 08/25/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$89,931.36	Scheduled:	\$89,931.36	Allowed:	\$89,931.36
TRC MASTER FUND, LLC TRANSFEROR: COLORS IN OPTICS LTD ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 11021 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$23,017.50	Scheduled:	\$23,017.50	Allowed:	\$23,017.50
TRC MASTER FUND, LLC TRANSFEROR: BOSTON WAREHOUSE TRADING COR ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 11023 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2070 (02/16/2021)				
UNSECURED	Claimed:	\$69,972.30	Scheduled:	\$69,972.30		
TRC MASTER FUND, LLC TRANSFEROR: AMERICAN FARMER BRANDS ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 11026 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID				
UNSECURED	Claimed:	\$19,800.00	Scheduled:	\$18,900.00	Allowed:	\$19,800.00
TRC MASTER FUND, LLC TRANSFEROR: ESSCHERT DESIGN USA ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 11053 Claim Date: 08/27/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID				
UNSECURED	Claimed:	\$15,885.57	Scheduled:	\$15,885.57	Allowed:	\$15,885.57

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 MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$47,865.00	Scheduled:	\$47,865.00	Allowed: \$47,865.00
TRC MASTER FUND, LLC TRANSFEROR: HAUSENWARE INC ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 11185 Claim Date: 08/31/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$13,565.00	Scheduled:	\$13,356.00	Allowed: \$13,565.00
TRC MASTER FUND, LLC TRANSFEROR: MELVILLE CANDY CORPORATION ATTN TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 11221 Claim Date: 09/13/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$12,516.00	Scheduled:	\$12,516.00	Allowed: \$12,516.00
TRC MASTER FUND, LLC TRANSFEROR: NORTHPOINT TRADING INC ATTN: TERREL ROSS PO BOX 633 WOODMERE, NY 11598		Claim Number: 11247 Claim Date: 09/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID AMENDS CLAIM #10454			
UNSECURED	Claimed:	\$182,439.00	Scheduled:	\$182,019.00	Allowed: \$182,439.00
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

TRC MASTER FUND, LLC
 TRANSFEROR: BOOK COUNTRY CLEARING HOUSE
 ATTN: TERREL ROSS
 PO BOX 633
 WOODMERE, NY 11598

Claim Number: 11304
 Claim Date: 10/20/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #10354

UNSECURED Claimed: \$49,399.25 Scheduled: \$49,399.25 Allowed: \$49,399.25

TREASURER - CITY OF NORFOLK
 PO BOX 3215
 NORFOLK, VA 23510

Claim Number: 691
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

PRIORITY Scheduled: \$0.00 UNLIQ
 UNSECURED Claimed: \$160.00 Allowed: \$160.00

TREASURER OF VIRGINIA
 C/O VIRGINIA DEPT OF THE TREASURY
 ATTN UNCLAIMED PROPERTY DIVISION
 PO BOX 2478
 RICHMOND, VA 23218

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 THE TREASURY
 ATTN UNCLAIMED PROPERTY DIVISION
 PO BOX 2478
 RICHMOND, VA 23218

Claim Number: 11234
 Claim Date: 09/18/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

TREASURER OF VIRGINIA
 C/O VIRGINIA DEPT OF THE TREASURY
 ATTN UNCLAIMED PROPERTY DIVISION
 PO BOX 2478
 RICHMOND, VA 23218

Claim Number: 11235
 Claim Date: 09/18/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2311 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

TRIPLE B 3 LLC
 C/O BRODYCO
 530 SE GREENVILLE BLVD, STE 200
 GREENVILLE, NC 27858

Claim Number: 10472
 Claim Date: 06/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$18,046.99

TRIUMPH BUSINESS CAPITAL
 651 CANYON DR, STE 105
 COPPELL, TX 75019

Claim Number: 10749
 Claim Date: 08/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$98,648.10

TROY COMMONS LLC
 1334 MAPLELAWN DR
 TROY, MI 48084

Claim Number: 766
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

UNSECURED Claimed: \$35,068.93

TROY COMMONS LLC
 C/O STUART FRANKEL DEVELOPMENT COMPANY
 1334 MAPLELAWN DR
 TROY, MI 48084

Claim Number: 10951
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$35,068.93 Scheduled: \$35,068.93 CONT

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

UNSECURED Claimed: \$10,581.68 Scheduled: \$10,581.68 Allowed: \$10,581.68

TRUESOURCE LLC
2929 EXPRESSWAY DR N, STE 30013
ISLANDIA, NY 11749

Claim Number: 840
Claim Date: 08/31/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2405 (05/26/2021)

UNSECURED Claimed: \$229.23

TSG COLORADO SPRINGS LLC
C/O THE STAENBERG GROUP
2127 INNNERBELT BUSINESS CENTER DR,
STE 200
SAINT LOUIS, MO 63114

Claim Number: 11034
Claim Date: 08/26/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$45,209.00

TUCSON ELECTRIC POWER COMPANY
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

TULSA COUNTY TREASUER
C/O J DENNIS SEMLER
500 S DENVER
TULSA, OK 74103

Claim Number: 134
Claim Date: 06/15/2020
Debtor: TUESDAY MORNING, INC.

PRIORITY Claimed: \$16,024.00 UNLIQ

TUPELO WATER & LIGHT
PO BOX 588
TUPELO, MS 38802

Claim Number: 69
Claim Date: 06/11/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$109.82 Allowed: \$109.82

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
TURTLE CROSSING CORAL SPRINGS LLC C/O BAST AMRON LLP ATTN JAIME LEGGETT 1 SE 3RD AVE, STE 1400 MIAMI, FL 33131	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
TUSCALOOSA COUNTY, AL ATTN PEYTON COCHRANE, TAX COLLECTOR 714 GREENSBORO AVE, RM 124 TUSCALOOSA, AL 35401	Claim Number: 10710 Claim Date: 07/29/2020 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 2039 (02/03/2021)		
PRIORITY	Claimed: \$1,533.84		
SECURED	Claimed: \$1,533.84		
TOTAL	Claimed: \$1,533.84		
TX COMPTROLLER OF PUBLIC ACCOUNTS, UPD C/O OFFICE OF THE TX ATTORNEY GENERAL ATTN AAG JASON B BINFORD PO BOX 12548, MC008 AUSTIN, TX 78711	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 PUBLIC ACCOUNTS, UPD C/O OFFICE OF THE TX ATTORNEY GENERAL ATTN AAG JASON B BINFORD PO BOX 12548 MC008 AUSTIN, TX 78711-2548	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		

TXU ENERGY RETAIL COMPANY LLC
 PO BOX 650393
 DALLAS, TX 75265

Claim Number: 10708
 Claim Date: 07/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED	Claimed:	\$8,221.69	Scheduled:	\$5,890.89	Allowed:	\$8,221.69
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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
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TYPHOON LLC
 41 MADISON AVE, 8TH FL
 NEW YORK, NY 10010

Claim Number: 897
 Claim Date: 10/06/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$22,171.46	Scheduled:	\$21,886.20	Allowed:	\$22,171.46
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UC MARKETPLACE OWNER LLC
 C/O BPS
 ATTN GEORGE B BLACKMAR
 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
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UE MUNDY STREET LP
 210 RT 4 E
 PARAMUS, NJ 07652

Claim Number: 11106
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED	Claimed:	\$361,839.26	Allowed:	\$361,839.26
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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
ULTIMATE SOFTWARE GROUP INC, THE ATTN DORETTA MARTONE KNOERR 1455 N PARK DR WESTON, FL 33326		Claim Number: 801 Claim Date: 08/28/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2407 (05/26/2021)			
UNSECURED	Claimed:	\$38,950.15			
UMA ENTERPRISES INC 350 W APRA ST COMPTON, CA 90220		Claim Number: 743 Claim Date: 08/24/2020 Debtor: TUESDAY MORNING PARTNERS, LTD. Comments: PAID			
UNSECURED	Claimed:	\$139,959.30	Scheduled:	\$132,115.00	Allowed: \$139,959.30
UNIQUE PHOTO C/O COFACE NORTH AMERICA INSURANCE CO 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540		Claim Number: 10319 Claim Date: 06/12/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$24,973.80	Scheduled:	\$24,973.80	Allowed: \$24,973.80
UNITED METHODIST CHURCH OF GULF SHORES ATTN PAULA DUMAS 1900 GULF SHORES PKWY GULF SHORES, AL 36542		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:	\$14,513.85	CONT

UNITED NATIONAL CLOSEOUT STORES INC 1471 NE 26TH ST #200 WILTON MANORS, FL 33305-1321		Claim Number: 10584 Claim Date: 07/14/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2525 (07/28/2021)			
ADMINISTRATIVE UNSECURED	Claimed:	\$132,625.95 UNLIQ	Scheduled:	\$100,931.95	Allowed: \$100,931.95
UNITED RENTALS INC 10330 DAVID TAYLOR DR CHARLOTTE, NC 28262-2334		Claim Number: 663 Claim Date: 08/11/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$954.63	Scheduled:	\$954.63	Allowed: \$954.63
UNIVERSITY SQUARE LLC C/O MILLER HALL & TRIGGS LLC ATTN KATHERINE L SWISE 416 MAIN ST, STE 1125 PEORIA, IL 61602		Claim Number: 10933 Claim Date: 08/21/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)			
ADMINISTRATIVE UNSECURED	Claimed: Claimed:	\$8,103.67 \$17,880.51			
UNS ELECTRIC INC C/O TUCSON ELECTRIC POWER COMPANY ATTN ADAM D MELTON 88 E BROADWAY, HQE910 TUCSON, AZ 85701		Claim Number: 11198 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 COMPANY 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			
UNSECURED	Claimed:	\$382.19			Allowed: \$382.19

UPS CAPITAL CORPORATION
 C/O PARKER HUDSON RAINER & DOBBS LLP
 ATTN MATTHEW M WEISS
 303 PEACHTREE ST NE, STE 3600
 ATLANTA, GA 30308

Claim Number: 11364
 Claim Date: 12/21/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #11129

UNSECURED Claimed: \$199,080.00 Allowed: \$199,080.00

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

US CUSTOMS AND BORDER PROTECTION
 C/O REVENUE DIVISION
 ATTN BANKRUPTCY TEAM
 6650 TELECOM DR, STE 100
 INDIANAPOLIS, IN 46278

Claim Number: 936
 Claim Date: 11/16/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

PRIORITY Claimed: \$0.00 UNLIQ CONT

US LAWNS OF COLUMBIA
 PO BOX 7968
 COLUMBIA, SC 29202

Claim Number: 10816
 Claim Date: 08/12/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$875.00 Scheduled: \$825.00 Allowed: \$875.00

USPA GREENBRIER LLC & PRINCIPAL R E INV
 C/O CATHERINE HARRINGTON/LAURENCE BERBER
 7315 WISCONSIN AVE, STE 800 W
 BETHESDA, MD 20814

Claim Number: 11062
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$321,060.27 Allowed: \$321,060.27

USRP WILLOW EAST LLC
 C/O REGENCY CENTERS LP
 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 Claimed: \$2,084.64
 PRIORITY Claimed: \$277,304.59

UNSECURED Allowed: \$177,498.16

UTAH STATE TAX COMMISSION
 ATTN BANKRUPTCY UNIT
 210 N 1950 W
 SALT LAKE CITY, UT 84134-9000

Claim Number: 621
 Claim Date: 08/11/2020
 Debtor: TUESDAY MORNING CORPORATION

ADMINISTRATIVE Claimed: \$677.31
 PRIORITY Claimed: \$1,181.90

UTAH STATE TAX COMMISSION
 ATTN BANKRUPTCY UNIT
 210 N 1950 W
 SALT LAKE CITY, UT 84134

Claim Number: 10747
 Claim Date: 08/04/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2316 (04/27/2021)

ADMINISTRATIVE Claimed: \$677.31
 PRIORITY Claimed: \$1,181.90

UTILITY BILLING SERVICES
 C/O TINA RICHARDSON
 221 E CAPITOL AVE
 LITTLE ROCK, AR 72202

Claim Number: 687
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$229.56 Scheduled: \$203.43 CONT Allowed: \$229.56

UTZ QUALITY FOODS LLC
 ATTN JENNIFER KLUNK
 1040 HIGH ST
 HANOVER, PA 17331

Claim Number: 334
 Claim Date: 07/14/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$12,870.25 Scheduled: \$12,870.25 Allowed: \$12,870.25

VAA IMPROVEMENTS LLC C/O DLC MANAGEMENT CORP ATTN MINDY MADASZ, SENIOR PARALEGAL 565 TAXTER RD ELMSFORD, NY 10523		Claim Number: 802 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)		
ADMINISTRATIVE	Claimed:	\$6,661.20		
UNSECURED	Claimed:	\$386,726.70		
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	Claimed:	\$6,551.20		
UNSECURED	Claimed:	\$386,836.70		
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, INC. Comments: PAID		
UNSECURED	Claimed:	\$27,861.13	Allowed:	\$27,861.13
VANANTWERP, BRETT 8328 GLEN EAGLE DR MANLIUS, NY 13104		Claim Number: 10459 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2317 (04/27/2021)		
UNSECURED	Claimed:	\$2,908.80 UNLIQ		
VANDENBOOGAARD, LEA A 14838 REDMAN AVE OMAHA, NE 68116		Claim Number: 10636 Claim Date: 07/20/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2523 (07/28/2021)		
UNSECURED	Claimed:	\$5,835.00		

VANDERPOOL, CAROLYN 2009 TEMPLE RD MAGNOLIA, MS 39652	Claim Number: 10762 Claim Date: 08/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2319 (04/27/2021)				
UNSECURED	Claimed: \$0.00	UNDET			
VECTREN ENERGY DELIVERY/1423 PO BOX 1423 HOUSTON, TX 77251-1423	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
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 MORNING, INC. Comments: EXPUNGED DOCKET: 2184 (03/26/2021)				
UNSECURED	Claimed: \$19,185.71				
VERA BRADLEY SALES LLC ATTN LEGAL DEPARTMENT 12420 STONEBRIDGE RD ROANOKE, IN 46783	Claim Number: 199 Claim Date: 06/23/2020 Debtor: TUESDAY MORNING CORPORATION Comments: DOCKET: 2412 (05/27/2021)				
UNSECURED	Claimed: \$23,647.68	Scheduled:		\$23,647.68	
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

VIANT US LLC
C/O TYLER R DOWDALL
1875 CENTURY PARK E, STE 800
LOS ANGELES, CA 90067

Claim Number: 11200
Claim Date: 09/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$125,910.86	Allowed:	\$125,910.86
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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
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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
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VILLAGE OF TEQUESTA UTILITIES
345 TEQUESTA DR
TEQUESTA, FL 33469

Claim Number: 195
Claim Date: 06/23/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$163.26	Allowed:	\$163.26
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VILLAGE OF TEQUESTA WATER DEPT
348 TEQUESTA DR
TEQUESTA, FL 33468

Claim Number: 503
Claim Date: 08/03/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED	Claimed:	\$205.20	Allowed:	\$205.20
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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 CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$273,818.85	Scheduled:	\$272,591.85	Allowed: \$273,818.85
VONWIN CAPITAL MANAGEMENT LP 261 5TH AVE, FL 22 NEW YORK, NY 10016		Claim Number: 11369 Claim Date: 01/19/2021 Debtor: TUESDAY MORNING CORPORATION Comments: PAID DOCKET: 2357 (05/06/2021)			
UNSECURED	Claimed:	\$53,030.88	Scheduled:	\$1,893.96	Allowed: \$51,136.92
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 CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$142,198.42	Scheduled:	\$66,330.00	Allowed: \$142,198.42
VONWIN CAPITAL MANAGEMENT, L.P. TRANSFEROR: DURA-KLEEN(USA)INC D/B/A EUR 261 FIFTH AVENUE, 22ND FLOOR NEW YORK, NY 10016		Claim Number: 10187 Claim Date: 06/05/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$45,055.20	Scheduled:	\$44,561.90	Allowed: \$45,055.20
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 MORNING PARTNERS, LTD. Comments: PAID DOCKET: 2480 (06/29/2021)			
UNSECURED	Claimed:	\$226,326.80	Scheduled:	\$226,326.80	Allowed: \$226,326.80

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 Allowed: \$295,710.00

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: MISHAWAKA UTILITIES
 ATTN ROGER VON SPIEGEL, MANAGING DIR
 261 FIFTH AVE, 22ND FL
 NEW YORK, NY 10016

Claim Number: 108
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$2,729.09 Allowed: \$2,729.09

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: INSOURCE GROUP INC, THE
 ATTN ROGER VON SPIEGEL, MANAGING DIR
 261 FIFTH AVE, 22ND FL
 NEW YORK, NY 10016

Claim Number: 343
 Claim Date: 07/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

PRIORITY Claimed: \$13,650.00
 UNSECURED Claimed: \$43,582.00 Scheduled: \$39,200.00 Allowed: \$57,232.00

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: WEST BEND PLAZA FLP
 ATTN ROGER VON SPIEGEL, MANAGING DIR
 261 FIFTH AVE, 22ND FL
 NEW YORK, NY 10016

Claim Number: 558
 Claim Date: 07/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$79,546.32

VONWIN CAPITAL MANAGEMENT, LP
 TRANSFEROR: GARDEN GROUP INC, THE D/B/A
 ATTN ROGER VON SPIEGEL, MANAGING DIR
 261 FIFTH AVE, 22ND FL
 NEW YORK, NY 10016

Claim Number: 10005
 Claim Date: 05/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2248 (04/13/2021)

UNSECURED Claimed: \$130,867.20 Scheduled: \$113,971.20 Allowed: \$113,971.20

VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: ZIGATTA LLC ATTN ROGER VON SPIEGEL, MANAGING DIR 261 FIFTH AVE, 22ND FL NEW YORK, NY 10016		Claim Number: 10018 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2070 (02/16/2021)			
UNSECURED	Claimed:	\$42,806.25	Scheduled:	\$42,806.25	
VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: WEBSTER FINE ART LTD ATTN ROGER VON SPIEGEL, MANAGING DIR 261 FIFTH AVE, 22ND FL NEW YORK, NY 10016		Claim Number: 10091 Claim Date: 06/02/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$4,852.98	Scheduled:	\$4,852.98	Allowed: \$4,852.98
VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: ALLURE EYEWEAR ATTN ROGER VON SPIEGEL, MANAGING DIR 261 FIFTH AVE, 22ND FL NEW YORK, NY 10016		Claim Number: 10467 Claim Date: 06/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$128,820.00	Scheduled:	\$123,261.00	Allowed: \$128,820.00
VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: BENARTEX ATTN ROGER VON SPIEGEL, MANAGING DIR 261 FIFTH AVE, 22ND FL NEW YORK, NY 10016		Claim Number: 10602 Claim Date: 07/16/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
UNSECURED	Claimed:	\$58,239.50	Scheduled:	\$58,239.50	Allowed: \$58,239.50
VONWIN CAPITAL MANAGEMENT, LP TRANSFEROR: BURKE WILLIAMS & SORENSEN LL ATTN ROGER VON SPIEGEL, MANAGING DIR 261 FIFTH AVE, 22ND FL NEW YORK, NY 10016		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

VSS TRANSPORTATION GROUP
 ATTN BELLA CAVALIC
 1325 W BELTLINE RD
 CARROLLTON, TX 75006

Claim Number: 49
 Claim Date: 06/08/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$96,305.22 Scheduled: \$98,648.02

W W GRAINGER INC
 401 S WRIGHT RD, W4W R47
 JANESVILLE, WI 53546

Claim Number: 781
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

ADMINISTRATIVE Claimed: \$1,770.62 UNLIQ
 UNSECURED Claimed: \$2,600.97 UNLIQ Scheduled: \$4,128.55 Allowed: \$4,371.59

WADE, LAURA
 361 WALTHAM ST
 PORT CHARLOTTE, FL 33952

Claim Number: 438
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

WAITS, KEISHA
 201 GILL DR
 MIDWEST CITY, OK 73110

Claim Number: 11083
 Claim Date: 08/27/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

WAKE COUNTY TAX ADMINISTRATION
 PO BOX 2331
 RALEIGH, NC 27602

Claim Number: 10748
 Claim Date: 08/04/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2407 (05/26/2021)

UNSECURED Claimed: \$2,111.94

WALTERS SEED CO
 65 VETERANS DR
 HOLLAND, MI 49423
 Claim Number: 427
 Claim Date: 07/27/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #10185

UNSECURED Claimed: \$58,743.20 Scheduled: \$57,348.00 Allowed: \$58,743.20

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

UNSECURED Claimed: \$58,743.20

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, INC.
 Comments: EXPUNGED
 DOCKET: 2407 (05/26/2021)

UNSECURED Claimed: \$14,636.20

WARD, MICHAEL
 3706 RAINTREE DR
 HEPHZIBAH, GA 30815
 Claim Number: 10860
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

WASA PROPERTIES ARAPAHO VILLAGE LLC
 C/O DORSEY & WHITNEY LLP
 ATTN SAMUEL S KOHN
 51 W 52ND ST
 NEW YORK, NY 10019
 Claim Number: 779
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$19,669.35 UNLIQ Allowed: \$19,669.35

WASA PROPERTIES ARAPAHO VILLAGE LLC C/O DORSEY & WHITNEY LLP ATTN SAMUEL S KOHN 51 W 52ND ST NEW YORK, NY 10019	Claim Number: 780 Claim Date: 08/26/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2311 (04/27/2021)		
UNSECURED	Claimed: \$19,669.35 UNLIQ		
WASHINGTON COMMONS NEWCO LLC C/O BARCLAY DAMON LLP ATTN KEVIN M NEWMAN BARCLAY DAMON TOWER, 125 E JEFFERSON ST SYRACUSE, NY 13202	Claim Number: 697 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2389 (05/17/2021)		
UNSECURED	Claimed: \$34,279.80 UNLIQ	Allowed:	\$34,279.80
WASHINGTON COMMONS NEWCO LLC C/O BARCLAY DAMON LLP ATTN KEVIN M NEWMAN BARCLAY DAMON TOWER, 125 E JEFFERSON ST SYRACUSE, NY 13202	Claim Number: 698 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID DOCKET: 2389 (05/17/2021)		
ADMINISTRATIVE	Claimed: \$3,005.26 UNLIQ		
UNSECURED		Allowed:	\$3,005.26
WASHINGTON COMMONS NEWCO LLC C/O BARCLAY DAMON LLP ATTN KEVIN M NEWMAN BARCLAY DAMON TOWER, 125 E JEFFERSON ST SYRACUSE, NY 13202	Claim Number: 699 Claim Date: 08/13/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)		
UNSECURED	Claimed: \$228,806.08 UNLIQ		
WASHINGTON COMMONS NEWCO LLC C/O BARCLAY DAMON LLP ATTN KEVIN M NEWMAN 125 E JEFFERSON ST, BARCLAY DAMON TOWER SYRACUSE, NY 13202	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

WASHINGTON COUNTY TAX COLLECTOR
280 N COLLEGE AVE, STE 202
FAYETTEVILLE, AR 72701

Claim Number: 10725
Claim Date: 07/31/2020
Debtor: TUESDAY MORNING CORPORATION

PRIORITY Claimed: \$3,566.53

WASHINGTON GAS
6801 INDUSTRIAL RD, 117B
SPRINGFIELD, VA 22151

Claim Number: 287
Claim Date: 06/19/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$1,879.23 Allowed: \$1,879.23

WASHINGTON SUBURBAN SANITARY COMMISSION
14501 SWEITZER LN
LAUREL, MD 20707

Claim Number: 11032
Claim Date: 08/26/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

UNSECURED Claimed: \$156.36 Allowed: \$156.36

WATKINS, ANGIE
13673 EDGEMONT ST, APT A
MORENO VALLEY, CA 92553

Claim Number: 10430
Claim Date: 06/21/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

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 MORNING CORPORATION
Comments: PAID
DOCKET: 2459 (06/22/2021)

UNSECURED Claimed: \$112,038.74 Allowed: \$100,523.42

WB HOLDINGS DEERFIELD PLACE LLC
 C/O JOSHUA BARNES
 12650 CRABAPPLE RD, STE 200
 MILTON, GA 30004

Claim Number: 10753
 Claim Date: 08/05/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$25,134.66

WE 60 PLANTATION LLC
 C/O WE PROPERTY MANAGEMENT LLC
 3 RIVERWAY, STE 1100
 HOUSTON, TX 77056

Claim Number: 10705
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$26,357.40

Allowed: \$26,357.40

WE ENERGIES
 ATTN BANKRUPTCY
 333 W EVERETT ST
 MILWAUKEE, WI 53203

Claim Number: 393
 Claim Date: 07/21/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$6,100.27

Allowed: \$6,100.27

WEAVE HUB LLC
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540

Claim Number: 10569
 Claim Date: 07/10/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

UNSECURED Claimed: \$86,642.88

WEAVE HUB LLC
 41 UNIVERSITY DR, ST 400
 NEWTOWN, PA 18940

Claim Number: 10926
 Claim Date: 08/21/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED Claimed: \$86,642.88

Scheduled: \$86,642.88

Allowed: \$86,642.88

WEBB, SHELENA
2900 STANDIFORD, STE 168
MODESTO, CA 95350

Claim Number: 748
Claim Date: 08/24/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2527 (07/28/2021)

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

WEBB, SHELENA
2900 STANDIFORD AVE, STE 16B
MODESTO, CA 95350

Claim Number: 10782
Claim Date: 08/09/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2527 (07/27/2021)

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

WEBER DISTRIBUTION LLC
13530 ROSECRANS AVE
SANTA FE SPRINGS, CA 90670

Claim Number: 10058
Claim Date: 06/01/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2413 (05/27/2021)

UNSECURED	Claimed:	\$5,450.15	Scheduled:	\$707.40
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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
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WELLS FARGO CAPITAL FINANCE
100 PARK AVE
NEW YORK, NY 10017

Claim Number: 949
Claim Date: 11/23/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED	Claimed:	\$486,178.88
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WELLS FARGO CAPITAL FINANCE
 100 PARK AVE
 NEW YORK, NY 10017
 Claim Number: 950
 Claim Date: 10/26/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$497,506.14

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)

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

WELLS FARGO VENDOR FINANCIAL SERVICES
 ATTN BANKRUPTCY
 PO BOX 13708
 MACON, GA 31208
 Claim Number: 778
 Claim Date: 08/26/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

SECURED Claimed: \$145,062.87

UNSECURED Scheduled: \$6,097.01

WERNER ENTERPRISES INC
 39365 TREASURY CT
 CHICAGO, IL 60694
 Claim Number: 40
 Claim Date: 06/05/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

UNSECURED Claimed: \$76,839.79 Scheduled: \$70,834.81

WEST 2 EAST LAND LP
 ATTN DEPT #1200NMP
 1280 W NEWPORT CENTER DR
 DEERFIELD BEACH, FL 33442
 Claim Number: 11140
 Claim Date: 08/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2615 (09/14/2021)

UNSECURED Claimed: \$386,562.60 Allowed: \$60,000.00

WEST PACIFIC HOME FASHIONS 14680 ALONDRA BLVD LA MIRADA, CA 90638		Claim Number: 312 Claim Date: 07/07/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$99,423.18	Scheduled:	\$99,145.46	Allowed: \$99,423.18
WESTERN EXTERMINATOR COMPANY CA C/O RENTOKIL NORTH AMERICA ATTN BANKRUPTCY TEAM 1125 BERKSHIRE BLVD, STE 150 READING, PA 19610		Claim Number: 10676 Claim Date: 07/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: WITHDRAWN DOCKET: 2461 (06/22/2021)			
UNSECURED	Claimed:	\$2,559.72			Allowed: \$1,031.50
WESTERN FLYER EXPRESS LLC PO BOX 270814 OKLAHOMA CITY, OK 73137		Claim Number: 3 Claim Date: 05/28/2020 Debtor: TUESDAY MORNING CORPORATION Comments: EXPUNGED DOCKET: 2413 (05/27/2021)			
UNSECURED	Claimed:	\$41,199.76	Scheduled:	\$41,510.36	
WESTROCK 3950 SHACKLEFORD RD DULUTH, GA 30096		Claim Number: 11248 Claim Date: 09/24/2020 Debtor: TUESDAY MORNING CORPORATION Comments: PAID			
UNSECURED	Claimed:	\$14,862.39	Scheduled:	\$29,296.47	Allowed: \$14,862.39
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 MORNING, INC. Comments: PAID DOCKET: 2314 (04/27/2021)			
UNSECURED	Claimed:	\$659,398.87 UNLIQ			Allowed: \$158,970.98

WHITACRE LOGISTICS LLC
 C/O SHUMAKER LOOP & KENDRICK LLP
 ATTN DAVID J COYLE
 1000 JACKSON ST
 TOLEDO, OH 43604

Claim Number: 10293
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$116,170.92

WHITACRE LOGISTICS LLC
 C/O SHUMAKER LOOP & KENDRICK LLP
 ATTN DAVID J COYLE
 1000 JACKSON ST
 TOLEDO, OH 43604

Claim Number: 10295
 Claim Date: 06/11/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$9,910.55

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

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 CORPORATION
 Comments: PAID

UNSECURED Claimed: \$36,805.34 Scheduled: \$35,598.62 Allowed: \$36,805.34

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 MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$61,432.50 Scheduled: \$61,432.50 Allowed: \$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				
UNSECURED	Claimed: \$159,480.00	Scheduled:	\$159,480.00	Allowed:	\$159,480.00
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: \$935.16 UNLIQ				
UNSECURED	Claimed: \$77,337.84 UNLIQ			Allowed:	\$78,273.00
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				
WICHITA COUNTY C/O JEANMARIE BAER PO BOX 8188 WICHITA FALLS, TX 76307	Claim Number: 347 Claim Date: 06/04/2020 Debtor: TUESDAY MORNING, INC. Comments: EXPUNGED DOCKET: 2076 (02/19/2021)				
SECURED	Claimed: \$8,354.17 UNLIQ				
WICHITA COUNTY C/O MOLLIE LEREW PO BOX 8188 WICHITA FALLS, TX 76307	Claim Number: 939 Claim Date: 11/16/2020 Debtor: TUESDAY MORNING, INC. Comments: WITHDRAWN DOCKET: 22 (03/19/2021)				
SECURED	Claimed: \$8,252.66				

WILDFLOWER CO, THE
 PO BOX 163
 HOSCHTON, GA 30548

Claim Number: 454
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID

UNSECURED	Claimed:	\$14,148.95	Scheduled:	\$13,748.60	Allowed:	\$14,148.95
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WILDFLOWER CO, THE
 PO BOX 163
 HOSCHTON, GA 30548

Claim Number: 455
 Claim Date: 07/28/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

UNSECURED	Claimed:	\$14,148.95
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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)

PRIORITY	Claimed:	\$4,058.40
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WILLIFORD, GREG
 1306 E FANNIN
 MARSHALL, TX 75670

Claim Number: 10766
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED	Claimed:	\$0.00 UNDET
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WILLIS, RICHARD S
 C/O SQUIRE PATTON BOGGS (US) LLP
 ATTN STEPHEN D LERNER
 201 E FOURTH ST, STE 1900
 CINCINNATI, OH 45202

Claim Number: 10865
 Claim Date: 08/17/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED	Claimed:	\$0.00 UNLIQ CONT
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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
WOLF MANUFACTURING CO INC 1801 W WACO DR WACO, TX 76707		Claim Number: 10216 Claim Date: 06/08/2020 Debtor: TUESDAY MORNING, INC. Comments: PAID			
ADMINISTRATIVE UNSECURED	Claimed:	\$131,128.50	Scheduled:	\$131,128.50	Allowed: \$131,128.50
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			
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, INC. Comments: PAID DOCKET: 2372 (05/13/2021)			
UNSECURED	Claimed:	\$500,000.00	Scheduled:	\$0.00 UNDET	Allowed: \$80,000.00
WOOD ROCK HILL CENTER LLC C/O BC WOOD PROPERTIES 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			

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

WOODLAND WEST REALTY LLC
15400 KNOLL TRAIL, STE 201
DALLAS, TX 75248
Claim Number: 403
Claim Date: 07/23/2020
Debtor: TUESDAY MORNING, INC.
Comments: EXPUNGED
DOCKET: 2184 (03/26/2021)

UNSECURED Claimed: \$12,500.00 Scheduled: \$12,500.00 CONT

WORLD PAPER INC
36 SUNRISE DR
HAWTHORNE, NJ 07506
Claim Number: 10054
Claim Date: 06/01/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: EXPUNGED
DOCKET: 2315 (04/27/2021)

PRIORITY Claimed: \$3,319.80

UNSECURED Claimed: \$4,917.00

WORLD PAPER INC
36 SUNRISE DR
HAWTHORNE, NJ 07506
Claim Number: 10679
Claim Date: 07/24/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

PRIORITY Claimed: \$3,335.00

UNSECURED Claimed: \$4,901.80

WORLDWISE INC
6 HAMILTON LANDING, STE 150
NOVATO, CA 94949
Claim Number: 456
Claim Date: 07/29/2020
Debtor: TUESDAY MORNING PARTNERS, LTD.
Comments: EXPUNGED
DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$71,704.46 Scheduled: \$71,704.48

WORLDWIDE INC
 6 HAMILTON LANDING, STE 150
 NOVATO, CA 94949

Claim Number: 457
 Claim Date: 07/29/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$12,348.00 Scheduled: \$12,348.00 CONT

WORLDWIDE INC
 6 HAMILTON LANDING, STE 150
 NOVATO, CA 94949

Claim Number: 10034
 Claim Date: 05/29/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID

UNSECURED Claimed: \$84,756.48 Allowed: \$84,756.48

XIAMEN SINOMART GIFT MANUFACTURING CO
 C/O BROWN & JOSEPH LLC
 ATTN PETER GELDES
 PO BOX 249
 ITASCA, IL 60143

Claim Number: 10739
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$3,118.50 Scheduled: \$3,118.50

XPO LOGISTICS
 13777 BALLANTYNE CORP PL, STE 400
 CHARLOTTE, NC 28277

Claim Number: 375
 Claim Date: 06/22/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: PAID
 DOCKET: 2070 (02/16/2021)

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

Y M F CARPET INC
 C/O COFACE NORTH AMERICA INSURANCE CO
 650 COLLEGE RD E, STE 2005
 PRINCETON, NJ 08540

Claim Number: 10447
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$557,288.70 Scheduled: \$556,015.30 Allowed: \$557,288.70

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

YEARY, CHRISTINE A
 C/O CHRISTOPHER L PARKER, ESQ
 50 S MAIN ST, 10TH FL
 AKRON, OH 44308

Claim Number: 522
 Claim Date: 08/03/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: DOCKET: 2638 (09/23/2021)

UNSECURED Claimed: \$10,000.00 Scheduled: \$0.00 UNDET

YENSER, BRENDA
 305 W UWCHLAN AVE, #43
 DOWNINGTOWN, PA 19335

Claim Number: 692
 Claim Date: 08/18/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2527 (07/28/2021)

UNSECURED Claimed: \$93.00

YPSILANTI PROPERTIES LLC
 1334 MAPLELAWN DR
 TROY, MI 48084

Claim Number: 767
 Claim Date: 08/25/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID
 DOCKET: 2216 (04/02/2021)

UNSECURED Claimed: \$3,258.34 Allowed: \$3,018.63

YPSILANTI PROPERTIES LLC
 1334 MAPLELAWN DR
 TROY, MI 48084

Claim Number: 10950
 Claim Date: 08/24/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

UNSECURED Claimed: \$3,258.34

YYRC INVESTMENTS LLC
 14827 BELLBROOK DR
 DALLAS, TX 75254

Claim Number: 584
 Claim Date: 08/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

PRIORITY Claimed: \$9,848.37
 UNSECURED Scheduled: \$4,640.08 CONT

ZADRO INC
 14462 ASTRONAUTICS LN
 HUNTINGTON BEACH, CA 92647

Claim Number: 309
 Claim Date: 07/07/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: PAID

UNSECURED Claimed: \$20,206.20 Scheduled: \$20,206.20 Allowed: \$20,206.20

Z Aidan, RAWAA
 6145 FAIR OAKS BLVD, APT 114
 CARMICHAEL, CA 95608

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

ZETERBERG, BRIDGETT
 621 THE LAKES BLVD
 LEWISVILLE, TX 75056

Claim Number: 10901
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2319 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

ZETERBERG, BRIDGETT
 621 THE LAKES BLVD
 LEWISVILLE, TX 75056

Claim Number: 10903
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING, INC.
 Comments: EXPUNGED
 DOCKET: 2315 (04/27/2021)

UNSECURED Claimed: \$0.00 UNDET

ZFS HOLDING 2005 LLC
 5959 TOPANGA CANYON BLVD, 258
 WOODLAND HILLS, CA 91367
 Claim Number: 101
 Claim Date: 06/15/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$18,603.00

ZFS HOLDING 2005 LLC
 ATTN JEREMY SINK
 36 S STATE ST, STE 1900
 SALT LAKE CITY, UT 84111
 Claim Number: 10897
 Claim Date: 08/20/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2184 (03/26/2021)

ADMINISTRATIVE Claimed: \$407.74
 SECURED Claimed: \$172,652.85
 TOTAL Claimed: \$172,652.85

ZHEJIANG WADOU CREATIVE ART
 C/O SELECTION ONE LLC
 777 S AVIATION BLVD, STE 220
 EL SEGUNDO, CA 90245
 Claim Number: 10458
 Claim Date: 06/23/2020
 Debtor: TUESDAY MORNING CORPORATION
 Comments: EXPUNGED
 DOCKET: 2076 (02/19/2021)

UNSECURED Claimed: \$55,763.78

ZHEJIANG WADOU CREATIVE ART CO LTD
 C/O BROWN & JOSEPH LLC
 ATTN PETER GELDES
 PO BOX 249
 ITASCA, IL 60143
 Claim Number: 11189
 Claim Date: 09/01/2020
 Debtor: TUESDAY MORNING PARTNERS, LTD.
 Comments: PAID
 AMENDS CLAIM #10458

UNSECURED Claimed: \$55,763.78 Scheduled: \$55,763.78 Allowed: \$55,763.78

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 MORNING, INC.
 Comments: PAID
 DOCKET: 2602 (09/08/2021)

UNSECURED Claimed: \$5,000,000.00

ZURICH AMERICAN INSURANCE
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

ZWILLING J A HENCKELS
ATTN STEPHEN FOREMAN/CREDIT
270 MARBLE AVE
PLEASANTVILLE, NY 10570

Claim Number: 10210
Claim Date: 06/08/2020
Debtor: TUESDAY MORNING CORPORATION
Comments: PAID

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

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