

HOMELIFE CORPORATION. et al
OMNIBUS 10: EXHIBIT E - RECLASSIFY CLAIMS

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Proposed Allowed Amt	Claim Class* Modification	Reason For Proposed Modification
1	AARONS MOVING CORP 676 SOUTH GARLAND TERR SUNNYVALE CA 94086-7901	01-2412	324	\$1,290.00	(P)	\$0.00 \$1,290.00	(P) (U)	PROVIDED SERVICES PRE-PETITION
2	AIR CAPITAL INC 20411 W 13TH ST GODDARD KS 67052-9129	01-2412	4708	\$1,375.00	(P)	\$0.00 \$1,375.00	(P) (U)	EXPENSE INCURRED PREPETITION - RECLASS TO UNSECURED.
3	AIRE MASTER OF KENTUCKY PO BOX 17 BRYANTSVILLE KY 40410-0017	01-2412	3706	\$165.00	(P)	\$0.00 \$165.00	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
4	AM PM DOOR SERVICE PO BOX 30128 TAMPA FL 33630-3128	01-2412	8408	\$125.00	(P)	\$0.00 \$125.00	(P) (U)	PREPETITION INVOICE
5	AMAZON BALLOONS INC 2020 N RAYNOR AVE UNIT B CREST HL IL 60435-2701	01-2412	3034	\$500.00	(P)	\$0.00 \$500.00	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
6	ANDERSON LOCK CO PO BOX 2294 DES PLAINES IL 60017-2294	01-2412	9403	\$459.36	(P)	\$0.00 \$459.36	(P) (U)	ALTHOUGH THE DATE OF THE INVOICE IS POST, THE WORK WAS DONE PRIOR TO FILING. ORIGINALLY CUT CHECK 7/13/01 CK 3920 WAS NOT CLEARED PRIOR TO FILING. CHECK WAS STOP PAID.
7	BANNER SIGNS & MORE 6808 HANNA LAKE SE CALEDONIA MI 49316-9118	01-2412	3410	\$105.40	(P)	\$0.00 \$105.40	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
8	BLUE SKIES LAWN CARE C/O DENNIS MORRA	01-2412	3610	\$950.00	(P)	\$0.00 \$950.00	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
9	BROWNING FERRIS INDUSTRIES PO BOX 830121 BALTIMORE MD 21283-0121	01-2412	11334	\$221.83	(P)	\$0.00 \$221.83	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
10	BURNS, KATE 10 SPARHAWK DR LYNNFIELD MA 01940-2624	01-2412	9602	\$4,850.00	(P)	\$0.00 \$4,850.00	(P) (U)	PREPET INVOICES - UNSECURED

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11 CAROLINA POWER & LIGHT CO C/O PROGRESS ENERGY INC/ATTN: LEGAL DEPARTMENT PO BOX 1551 RALEIGH NC 27602-1551	01-2412	1	\$7,294.98	(A)	\$0.00 \$7,294.98	(A) SERVICE DATES ARE FROM MAY TO JULY 16, 2001. (U) PREPETITION NOT ADMIN CLAIM.
12 CENTURY MARKETING 3164 LINWOOD AVE CINCINNATI OH 45208-2905	01-2412	4215	\$309.50	(P)	\$0.00 \$309.50	(P) EXPENSES INCURRED (U) PREPETITION - RECLASS TO UNSECURED.
13 CITY OF LA OFFICE OF FINANCE/TAX & PERMIT DIV 201 N MAIN ST RM 101 - CITY HALL LOS ANGELES CA 90012-4108	01-2412	1181	\$3,290.83	(P)	\$0.00 \$3,290.83	(P) EXPENSES INCURRED (U) PREPETITION - RECLASS TO UNSECURED.
14 CITY OF LOS ANGELES OFFICE OF FINANCE 201 N MAIN ST RM 101 - CITY HALL REVENUE MANAGEMENT DIV LOS ANGELES CA 90012-4108	01-2412	11482	\$1,836.18	(P)	\$0.00 \$1,836.18	(P) THIS IS NOT A TAX CLAIM AS FILED. IT IS ELECTRICITY - (U) UTILITIES PRE PETITION SO THE RESULT SHOULD NOT HAVE ADMINISTRATIVE STATUS
15 COMFORT INN AND SUITES 1310 WILMINGTON PIKE WEST CHESTER PA 19382-8218	01-2412	4994	\$511.26	(P)	\$0.00 \$511.26	(P) PREPET INVOICES - (U) UNSECURED
16 CONDAXIS COFFEE AND TEA INC 1805 W BEAVER ST JACKSONVILLE FL 32209-7528	01-2412	8190	\$93.51	(P)	\$0.00 \$93.51	(P) PREPET INVOICES - (U) UNSECURED
17 CONTRA COSTA WELDING SUPPLY PO BOX 6417 BERKELEY CA 94706-0417	01-2412	2236	\$184.52	(P)	\$0.00 \$184.52	(P) EXPENSES INCURRED (U) PREPETITION - RECLASS TO UNSECURED.
18 CON-WAY TRANSPORTATION 5555 RUFÉ SNOW DR STE #5515 NORTH RICHLAND HILLS TX 76180-6005	01-2412	429	\$0.00 \$2,004.00	(S) (P)	\$0.00 \$2,004.00	(P) EXPENSES INCURRED (U) PREPETITION - RECLASS TO UNSECURED.
19 CRYSTAL ROCK BOTTLED WATER 1050 BUCKINGHAM ST WATERTOWN CT 06795-6602	01-2412	7500	\$200.33	(P)	\$0.00 \$200.33	(P) EXPENSES INCURRED (U) PREPETITION - RECLASS TO UNSECURED.
20 D&A DELIVERY SERVICE 7925 2ND AVE S SAINT PETERSBURG FL 33707-1023	01-2412	7097	\$3,320.00	(P)	\$0.00 \$3,320.00	(P) PREPET INVOICE 7/14 - (U) UNSECURED

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21 DISCOVER FINANCIAL SERVICES INC ATTN HALEY PO BOX 3012 NEW ALBANY OH 43054-3012	01-2412	10945	\$1,708,623.43 \$399,815.04	(P) (U)	\$0.00 \$2,108,438.47	(P) CLAIM IS ATTEMPTING TO CLAIM A PRIORITY STATUS FOR IT'S CARDMEMBERS. ACCORDING TO 507A6 AND 507D, DISCOVER CANNOT STEP INTO THE SHOES OF THEIR CARDHOLDERS FOR A PRIORITY STATUS (U)
22 ECONOMY LAMP COMPANY 4611 W NATIONAL AVE MILWAUKEE WI 53214-3632	01-2412	3511	\$812.32	(P)	\$0.00 \$812.32	(P) EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED. (U)
23 FJ BAILEY & CO, INC 63 PIKE ST NASHUA NH 03060-5031	01-2412	585	\$2,620.00	(P)	\$0.00 \$2,620.00	(P) EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED. (U)
24 FRAMED PICTURE ENTERPRISE II 483 HWY 6 WEST BATESVILLE MS 38606-2561	01-2412	5972	\$61,925.68	(P)	\$0.00 \$61,925.68	(P) EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED. (U)
25 GENOVESE, PATRICIA 5505 W LAWRENCE AVE CHICAGO IL 60630-3475	01-2412	8664	\$446.40	(U)	\$300.15 \$146.25	(P) EMPLOYEE EARNED \$300.15 VACATION PAY WITHIN 90 DAYS OF PETITION DATE (PRIORITY) AND \$146.25 VACATION OUTSIDE THE 90-DAY PERIOD (UNSECURED). (U)
26 GRAYSON, RAYMOND 17 GREEN ST CLAYMONT DE 19703-2111	01-2412	11590	\$131.36	(U)	\$131.36 \$0.00	(P) ESTIMATE SAME AS SCHEDULED, EMPLOYEE CHECKED THE CORRECT BOX FOR UNSECURED PRIORITY CLAIM BUT DID NOT FILL IN THE DOLLAR AMOUNTS. RECLASSIFY TO PRIORITY (U)
27 HAUGHEY, KAREN M 39120 ARGONAUT WY #518 FREMONT CA 94538-1304	01-2412	3805	\$280.14	(U)	\$280.14 \$0.00	(P) EMPLOYEE EARNED 10.1 HOURS VACATION DURING THE LAST 90 DAYS (\$280.14 PRIORITY) AT \$14.00 PER HOUR (U)
28 JOE VILLALPANDO DBA AHU 2432 GLENFIELD AVE DALLAS TX 75233-1524	01-2412	1823	\$4,600.00	(P)	\$0.00 \$4,600.00	(P) EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED. (U)

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29 KZQZ 957 FM 400 SECOND ST #300 SAN FRANCISCO CA 94107-1448	01-2412	10275	\$2,953.75	(A)	\$0.00 \$2,953.75	(A) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
30 LABOR CONNECTION INC PO BOX 60000 FILE 73439 SAN FRANCISCO CA 94160-0001	01-2412	3516	\$1,331.11	(P)	\$0.00 \$1,331.11	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
31 LAS VEGAS REVIEW JOURNAL CREDIT OFC/PO BOX 70 LAS VEGAS NV 89125-0070	01-2412	8457	\$8,108.61	(P)	\$0.00 \$8,108.61	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
32 LAY D BUG EXTERMINATING INC 4765 N SEMINOLE AVE WINTER PARK FL 32792-7118	01-2412	7772	\$84.80	(P)	\$0.00 \$84.80	(P) (U)	PREPET INVOICES - UNSECURED
33 MAGNA GENERAL SERVICES 5033 KING RICHARD DR ANNANDALE VA 22003-4358	01-2412	9046	\$727.50	(P)	\$0.00 \$727.50	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
34 MARKEN TRANSFER INC 5023 AVE B TORRANCE CA 90505-2106	01-2412	8081	\$11,620.00	(P)	\$0.00 \$11,620.00	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
35 MASTER DESIGN INC 1900 S BURGUNDY PL ONTARIO CA 91761-2317	01-2412	7647	\$98,700.05	(P)	\$0.00 \$98,700.05	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
36 METRO-DADE WATER & SEWER DEPARTMENT 3575 S LE JEUNE RD COCONUT GROVE FL 33146-2221	01-2412	4552	\$98.90	(P)	\$0.00 \$98.90	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
37 MONTGOMERY TOWNSHIP MUNICIPAL SEWER AUTHORITY 1001 STUMP RD MONTGOMERYVILLE PA 18936-9605	01-2412	2202	\$907.50	(P)	\$907.50	(U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
38 MULLER, FRED H 1133 CLINGING VINE PL WINTER SPRINGS FL 32708-5072	01-2412	6316	\$140.00	(P)	\$0.00 \$140.00	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
39 NAJARIAN FURNITURE CO INC 17560 E ROWLAND ST CITY OF INDUSTRY CA 91748-1114	01-2412	6057	\$37,385.00	(P)	\$0.00 \$37,385.00	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.

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40 NL&A COLLECTIONS PO BOX 58327 LOS ANGELES CA 90058-0327	01-2412	9810	\$21,748.38	(P)	\$21,748.38	(U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
41 OBRIEN, EDWARD J 345 ARNOLD RD COVENTRY RI 02816-5653	01-2412	24	\$40.00	(P)	\$0.00 \$40.00	(P) (U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
42 PAUL F DEATON DBA DEATON DELIVERIES 5413 BETTY CIR LIVERMORE CA 94550-2314	01-2412	3311	\$1,535.00	(P)	\$1,535.00	(U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
43 PHILLIPS FLOWERS SLOT 30261 PO BOX 66973 CHICAGO IL 60666-0973	01-2412	7369	\$61.33	(P)	\$61.33	(U)	PREPET UNSECURED; 6/4/01 INVOICE - RECLASSIFIED. NEED LEGIBLE COPY OF INVOICE - CANNOT READ
44 PIERCE COUNTY SECURITY INC PO BOX 958 TACOMA WA 98401-0958	01-2412	5008	\$6,438.00	(P)	\$0.00 \$6,438.00	(P) (U)	NO BASIS FOR PRIORITY; RECLASSIFY TO UNSECURED EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
45 PREFERRED PROPERTY MAINTENANCE INC PO BOX 942535 ATLANTA GA 31141-2535	01-2412	5795	\$1,530.00	(P)	\$0.00 \$1,530.00	(P) (U)	UNSECURED PREPET INVOICE 7/14/01
46 PROPER MAINTENANCE 15033 SW 142 CT MIAMI FL 33186-5656	01-2412	4	\$2,500.00	(P)	\$2,500.00	(U)	PREPETITION EXPENSES, RECLASS TO UNSECURED
47 R & D AIR CONDITIONING CO 16811 BELLFLOWER BLVD BELLFLOWER CA 90706-5901	01-2412	3498	\$788.07	(P)	\$788.07	(U)	EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
48 RICES MOVING 212 ERIE DR NAPLES FL 34110-1304	01-2412	5100	\$852.50	(P)	\$0.00 \$852.50	(P) (U)	PREPET INVOICE
49 SLACK, RAY 4278 WINDERGATE DR JACKSONVILLE FL 32257-3931	01-2412	9430	\$600.00	(U)	\$300.15 \$299.85	(P) (U)	EMPLOYEE IS DUE \$600.00 VACATION: \$300.15 PRIORITY (EARNED WITHIN 90 DAYS OF PETITION DATE) AND \$299.85 UNSECURED (EARNED OUTSIDE OF 90-DAY PERIOD).

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50 STRATFORD MERCHANTS PARK ASSOC 2352 4TH AVE NORTH RIVERSIDE IL 60546-1211	01-2412	9175	\$3,825.81	(S)	\$3,825.81	(U) EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
51 SULTON DELIVERY SERVICE 3701 ALDERGATE PL CASSELBERRY FL 32707-6331	01-2412	3116	\$2,205.00	(P)	\$2,205.00	(U) EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
52 SUNRISE CLEANING INC 5030 VICTORIA PARK DR LONVILLE GA 30052-3042	01-2412	4081	\$350.00	(P)	\$350.00	(U) EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.
53 TRI COUNTY DELIVERY SERVICE PO BOX 823673 PEMBROKE PINES FL 33082-3673	01-2412	7793	\$16,926.00	(P)	\$0.00 \$16,926.00	(P) EXPENSES INCURRED PREPETITION - RECLASS TO (U) UNSECURED.
54 TRICOR EMPLOYMENT SCREENING, LTD 12315 PLAZA DR CLEVELAND OH 44130-1044	01-2412	3648	\$391.50	(P)	\$0.00 \$0.00 \$391.50	(S) EXPENSES INCURRED (P) PREPETITION - RECLASS TO (U) UNSECURED.
55 WELLER RELOCATION INC 6209 MAXWELL AVE EVANSVILLE IN 47715-2384	01-2412	2163	\$1,560.00	(P)	\$0.00 \$1,560.00	(P) EXPENSES INCURRED (U) PREPETITION - RECLASS TO UNSECURED.