

HOMELIFE CORPORATION. et al
OMNIBUS 10: EXHIBIT F - RECLASSIFY, REDUCE & ALLOW CLAIMS

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Proposed Allowed Amt	Claim Reason For Proposed Class* Modification
1 BUDGET RENT A CAR OF TACOMA 616 BROADWAY TACOMA WA 98402-3804	01-2412	2846	\$3,305.54	(P)	\$0.00 \$3,135.92	(P) EXPENSES INCURRED (U) PREPETITION - RECLASS TO UNSECURED. INVOICES = 3135.92 PREPETITION
2 CLAWSON, ROBERTA 8367 CHAFFEE ST RANCHO CUMONGA CA 91730-5007	01-2412	8193	\$493.60	(U)	\$67.49 \$388.94	(P) EMPLOYEE EARNED 4.01 (U) HOURS VACATION DURING THE LAST 90 DAYS (\$67.49, PRIORITY) AND 23.11 HOURS VACATION FOR THE REMAINDER OF 2001 (\$388.94, UNSECURED). EMPLOYEE EARNED \$16.83 PER HOUR
3 COMMONWEALTH OF PENNSYLVANIA DEPT OF REV/BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG PA 17128-0946	01-2412	11835	\$11,783.19 \$0.00	(A) (U)	\$3,516.96 \$6,877.23	(A) YE 2001 HAD A \$4000 CREDIT (U) BALANCE WHICH WAS REFUNDED TO HL ON 12/6/02 HL PAID 27.00 INTEREST ON CK 9853 12/13/02 (CLEARED BANK ON 1/9/03). PENALTIES MOVED TO UNSECURED FOR SALES TAX AND INTEREST IS ADMIN AMOUNT.
4 DUST TEX SERVICE 177 OTTO CIR SACRAMENTO CA 95822-3899	01-2412	11139	\$75.02	(P)	\$0.00 \$70.00	(P) EXPENSES INCURRED (U) PREPETITION - RECLASS TO UNSECURED. DIFFERENCE IS INTEREST CHARGE OCTOBER 2001
5 FULLER, PEGGY A 35 COHAS DR AUBURN NH 03032-3809	01-2412	11060	\$520.40	(U)	\$238.57 \$275.18	(P) EMPLOYEE EARNED 12.51 (U) HOURS VACATION DURING LAST 90 DAYS (\$238.57, PRIORITY) AND 14.43 HOURS THE REMAINDER OF 2001 (\$275.18, UNSECURED). EMPLOYEE EARNED \$19.07 PER HOUR
6 FURNISHINGS INTERNATIONAL INC C/O JEFFREY E OLEYNIK BROOKS PIERCE LAW FIRM PO BOX 26000 GREENSBORO NC 27420-6000	01-2412	10614	\$20,387,375.89	(S)	\$0.00 \$9,706,710.11	(S) \$10,680,665.78 WAS PAID TO (U) LFI AS PROPERTIES WERE SOLD IN 2002. REMAINING BALANCE DUE IS \$9,706,710.11 AND RECLASSED TO UNSECURED STATUS.

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7 GURDEN, RONALD L 2445 FAIRFIELD AVE APT 311 FORT WAYNE IN 46807-1240	01-2412	3186	\$360.00	(U)	\$119.07 \$48.09	(P) (U)	EMPLOYEE EARNED 17.01 HOURS VACATION DURING THE LAST 90 DAYS (\$119.07 PRIORITY) AND 6.87 HOURS VACATION DURING THE REMAINDER OF THE YEAR (\$48.09 UNSECURED). EMPLOYEE EARNED \$7.00 PER HOUR
8 HARRIS COUNTY MUNICIPAL UTILITY DISTRICT 189 1235 NORTH LOOP WEST SUITE 600 HOUSTON TX 77008-1772	01-2412	5884	\$6,564.16	(S)	\$0.00 \$5,115.17	(S) (U)	ACTUAL TAX BILL WAS RECEIVED FOR 5115.17 SO AMOUNT WAS REDUCED. CREDITOR DOES NOT HAVE A SECURED INTEREST SO CLAIM WAS RECLASSIFIED.
9 HENDERSON, CHRISTINE A PO BOX 6102 ALTADENA CA 91003-6102	01-2412	8542	\$880.00	(U)	\$230.12 \$265.77	(P) (U)	EMPLOYEE EARNED 20.01 HOURS VACATION DURING LAST 90 DAYS AND 23.11 THE REMAINDER OF THE YEAR. EMPLOYEE EARNED \$11.50 PER HOUR
10 JEFFERSON COUNTY TREASURER ATTN: BOB BAMMERLIN, TREASURER 100 JEFFERSON COUNTY PKWY GOLDEN CO 80419	01-2412	416	\$3,279.34 \$3,279.34	(S) (P)	\$0.00 \$0.00 \$2,908.58	(S) (P) (U)	CLAIM FILED FOR ESTIMATED 2001 TAXES. INVOICES RECEIVED ARE FOR LESS THAN THE CLAIM. ACCT 958009 (4221) = 1524.96, ACCT 958162 (4401) = 1383.62. TOTAL 2908.58
11 JGMCJ CORPORATION 25 S RIVER RD PO BOX 10716 BEDFORD NH 03110-6708	01-2412	650	\$58,853.94 \$5,416,574.32	(P) (U)	\$0.00 \$823,000.00	(P) (U)	STIPULATION APPROVED BY THE COURT IN MAY, 2002 (DOCKET NO 971) RESOLVED ALL ADMIN CLAIMS AND DIRECTED ALL OTHER CLAIMS TO BE CLASSIFIED AS UNSECURED, NON-PRIORITY.
12 KELLER, CHARLES 22 TAYLOR RD CONSHOHOCKEN PA 19428-2132	01-2412	4842	\$146.25	(U)	\$92.40 \$0.00	(P) (U)	EMPLOYEE EARNED 6.16 HOURS VACATION (\$92.40 PRIORITY) AT \$15.00 PER HOUR. EMPLOYEE WAS HIRED 06/25/2001
13 KUMU 765 AMANA ST STE 206 HONOLULU HI 96814-3248	01-2412	6810	\$626.01	(P)	\$0.00 \$102.09	(P) (U)	NO BASIS FOR PRIORITY ATTACHED EXPENSES INCURRED PREPETITION - RECLASS TO UNSECURED.

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14 LIVELY, DONALD 164 ROYCE DR BLOOMINGDALE IL 60108-1927	01-2412	4262	\$2,708.50	(U)	\$937.81 \$1,562.19	(P) (U)	EMPLOYEE EARNED 50.01 HOURS VACATION DURING THE LAST 90 DAYS AT \$31.25 (\$937.81 PRIORITY) AND 29.99 THE REMAINDER OF THE YEAR (\$1,562.19 UNSECURED)
15 MAHMOUD, HISHAM I 1198 JEFFERSON ST #206 SAN LEANDRO CA 94577-4527	01-2412	935	\$468.00	(U)	\$221.76 \$0.00	(P) (U)	EMPLOYEE EARNED 18.48 HOURS VACATION DURING 2001 (221.76 PRIORITY) AT \$12.00 PER HOUR. EMPLOYEE WAS HIRED ON 04/15/2001 DURNING THE LAST 90 DAYS OF BUSINESS. NO SUPPORTING DOCUMENTATION TO SUPPORT ADDITIONAL HOURS CLAIMED
16 MARSHALL, JEFFREY 409 ADAMS ST DOLTON IL 60419-1120	01-2412	3106	\$876.00	(U)	\$160.08 \$184.88	(P) (U)	EMPLOYEE EARNED 20.01 HOURS VACATION DURING THE LAST 90 DAYS (\$160.08 PRIORITY) AND 23.11 HOURS VACATION THE REMAINDER OF THE YEAR (\$184.88 UNSECURED). EMPLOYEE EARNED \$8.00 PER HOUR
17 NISHIKI, JOHN H 47666 HUI KELU ST #1 KANEEOHE HI 96744-4655	01-2412	4837	\$563.00	(U)	\$162.63 \$187.59	(P) (U)	EMPLOYEE EARNED 26.88 HOURS VACATION DURING 2001 AT \$13.00 PER HOUR - EMPLOYEE EARNED 12.51 HOURS VACATION DURING THE LAST 90 DAYS (\$162.63 PRIORITY) AND 14.43 HOURS VACATION THE REMAINDER OF THE YEAR
18 ROBUTKA, CYNTHIA M 240 WANDERING LN WEATHERFORD TX 76086-2712	01-2412	359	\$631.00	(U)	\$231.00 \$0.00	(P) (U)	EMPLOYEE WAS HIRED 04/23/01, ALL VACATION HOURS WERE EARNED DURNIG THE LAST 90 DAYS. EMPLOYEE EARNED 18.48 HOURS AT \$12.50 PER HOUR (231.00 PRIORITY). PERSONAL HOLIDAYS AND SICK DAYS WERE NOT VESTED AND WILL NOT BE PAID
19 STATE OF FLORIDA DEPT OF REVENUE PO BOX 6668 TALLAHASSEE FL 32314-6668	01-2412	11759	\$68,263.01 \$0.00	(A) (U)	\$0.00 \$600.00	(A) (P)	PER AGREEMENT WITH FLORIDA, HL OWES 600.00.

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20 TRZCINSKI, CAROL 8 MC CORD TRACE PALOS PARK IL 60464	01-2412	11725	\$2,536.12	(P)	\$480.84 \$721.68	(P) (U)	PERSONAL DAYS AND SICK DAYS ARE NOT PAID OUT. EMPLOYEE ONLY EARNED 2 WEEKS OF VACATION / YEAR WHICH IS 6.67 HOURS / MONTH AT A RATE OF \$24.03 / HOUR. PRIORITY (90 DAYS) \$24.03X20.01 HOURS. UNSECURED \$24.03X30.02 HOURS.