

**HOMELIFE CORPORATION. et al**  
**OMNIBUS 10: EXHIBIT G - REDUCE AND ALLOW CLAIMS**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Proposed Allowed Amt	Claim Reason For Proposed Class* Modification
1 ADAMY, WILLIAM 27 SPRINGWOOD SQ PORT ORANGE FL 32129-3758	01-2412	9027	\$1,072.41 \$41.34	(P) (U)	\$1,072.41 \$0.00	(P) CUST_CD ADAMW73098 - (U) CUST IS ONLY OWED \$1072.41. CANNOT RECNOICILE THE OTHER \$41.34
2 ADELMAN MAINTENANCE CORP 6101 W BLUE RD MILWAUKEE WI 53213	01-2412	3496	\$125.32	(U)	\$100.32	(U) THE ORIGINAL AMOUNT OF BILL IS \$100.32. THE DIFFERENCE OF \$25.00 IS FOR LATE FEES WHICH WILL NOT BE REIMBURSED
3 AMERICAN COLOR GRAPHICS, INC ATTN: FLOYD CHILDRESS 100 WINNERS CIR BRENTWOOD TN 37027-5012	01-2412	1032	\$33,750.17 \$408,843.04	(S) (U)	\$0.00 \$408,843.04	(S) AMERICAN COLOR GRAPHICS (U) SOLD PAPER FOR HL AND TOOK COMMISSION. PER BILL OF SALE BUYER HAS WAIVED AND FORGIVEN ALL STORAGE CHARGES RESULTING IN REMOVING THE SECURED PORTION OF THIS CLAIM
4 ANDERS, TRACY 653 MUSCATEL NE ALBUQUERQUE NM 87107-4916	01-2412	6211	\$899.43	(P)	\$88.38	(P) CUST_CD - ANDET55750 - CUST RECEIVED VISA CREDIT FOR \$758.11 AFTER 02/06/02. CUST DUE REFUND FOR \$88.38 CASH DEPOSIT
5 BALIS, ELLIOT 6777 OLD WATERLOO RD APT 628 ELKRIDGE MD 21075-7177	01-2412	11312	\$817.47	(P)	\$659.98	(P) CUST_CD - BALIE52231 - CUST RECEIVED VISA CREDIT FOR \$157.49 AFTER 02/06/02, CUST DUE \$659.98
6 BARTA, ELENA PO BOX 543 POCONO SUMMIT PA 18346-0543	01-2412	11251	\$688.98	(P)	\$635.99	(P) CUST_CD - BARTM41905 - CUST IS DUE \$635.99 FOR EXCHANGE IN PROGRESS, \$50 DELIVERY FEE WILL NOT BE REFUNDED
7 BARTHOLOMEW, JAMES 8508 E TIMBERLINE DR APT 130 ANAHEIM CA 92808-1286	01-2412	1597	\$1,381.13	(P)	\$736.14	(P) CUST_CD BARTJ73900 - CUST REC'D CREDIT TO THEIR VISA FOR \$752.49 AFTER 2/6/02. CUST IS STILL OWED \$736.14
8 BENNETT, ERIC J 13749 REGENCY CT LAKE OSWEGO OR 97035-2314	01-2412	158	\$758.99	(P)	\$358.99	(P) CUST_CD - BENNE13336 - CUST DUE \$358.99 COST OF MERCHADISE PURCHASE AND NOT DELIVERED. NO LIABILITY FOR ADJUSTMENT CUST HAS PRODUCT IN HOME

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9 BERESFORD, MARILYN J 154 W NELSON RD SEQUIM WA 98382-8056	01-2412	10575	\$5,509.06	(U)	\$499.98	(U) CUST_CD BEREM57525 - CUST REC'D CREDIT TO THEIR VISA FOR \$1734.96, \$1952.98 AND \$781.20 ON 2/6/02. CUST ALSO REC'D CREDIT TO THEIR SEARSCARD FOR \$260.40 ON 10/2/01. CUST REC'D PRODUCT WORTH \$716.07 ON 7/6/01. CUST IS STILL OWED \$499.98
10 BRECEDA, ESMERALDA 15806 JUAREZ ST IRWINDALE CA 91706-2137	01-2412	7751	\$1,203.97	(P)	\$900.00	(P) CUST_CD BRECE10225 - CUST REC'D CREDIT TO THEIR VISA FOR \$303.97 ON 2/6/02. CUST IS STILL DUE \$900.00
11 BRIANS HOUSE INC 1300 S CONCORD RD WEST CHESTER PA 19382-8531	01-2412	6510	\$1,399.97	(P)	\$1,224.98	(P) CUST_CD BRIAI81213 - CUST REC'D PRODUCT WORTH \$174.99 ON OR ABOUT 4/18/01. CUST IS ONLY OWED \$1224.98
12 BRIDGE, PAULINE T 258 DANLEY ST WABASH PA 15220-4819	01-2412	3563	\$995.08	(P)	\$53.49	(P) CUST_CD - BRIDP52937 - CUST RECEIVED CREDIT TO VISA FOR \$941.59 AFTER 02/06/02. CUST DUE REMAINDER \$53.49, REDUCE AND ALLOW
13 BROWNE, SUSAN 1430 CHESTNUT SPRINGS LN HOUSTON TX 77062-2043	01-2412	7306	\$2,969.79	(P)	\$248.97	(P) CUST_CD BROWS51728 - CUST REC'D PRODUCT ON OR ABOUT 6/17/01 (\$2,528.15) LEAVING A CLAIM FOR ONLY 248.97
14 BUSTAMANTE, DOREEN 9633 WAYMOND AVE HIGHLAND IN 46322-2456	01-2412	2484	\$1,100.00	(P)	\$488.92	(P) BUSTD12844 - ONLY DUE \$488.92 - CUST PAID \$2277.27 AND RECEIVED PRODUCT (NET) WORTH \$1,263.36 AND REC'D REFUND CK#5925 FOR \$524.99 ON 11/20/01 AND IT CLEARED HOMELIFE'S BANK ON 11/27/01. CUST ALSO REC'D ALLOWANCES TO SEARSCARD FOR \$314.99
15 BYRNES, JOY 4 ATHENRY CT #203 TIMONIUM MD 21093-8018	01-2412	11379	\$974.98	(P)	\$89.99	(P) CUST_CD - BYRNJ41339 - CUST RECEIVED VISA CREDIT FOR \$884.99 AFTER 02/06/02. CUST IS DUE \$89.99.

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16 CARUTHERS, DONALD 936 GRAY FOX CIR SEWELL NJ 08080-3400	01-2412	3722	\$1,606.98	(P)	\$158.99	(P) CUST_CD CARUD80155 - CUST REC'D CREDIT TO THEIR VISA FOR \$1447.99 AFTER 2/6/02. CUST IS STILL OWED \$158.99
17 CAVALIER, SHEILA 1700 ERB DR ASTON PA 19014-1015	01-2412	11365	\$2,031.96	(P)	\$799.99	(P) CUST_CD CAVAS00021 - EXCHANGE - CUST PAID WITH A VISA AND RECEIVED CREDIT TO THEIR VISA FOR \$1231.97 ON 2/2/02. CUST IS STILL OWED \$799.99 FOR BEDDING THAT WAS PICKED UP BY HOMELIFE
18 CLEVELAND, GEOFFREY S 12984 BAYOU WOODS CRT #202 WOODBIDGE VA 22192-6953	01-2412	9639	\$1,212.67	(P)	\$122.69	(P) CUST_CD CLEVG13261 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$1089.98 ON 2/6/02. CUST IS STILL OWED \$122.69
19 DAVIS, DOUG 8010 ROSWELL RD STE 200 ATLANTA GA 30350-3939	01-2412	7867	\$1,123.43	(P)	\$1,073.48	(P) CUST_CD DAVID33820 - CUST REC'D A REFUND CHECK FOR \$49.95 ON 4/11/01. CUST IS STILL OWED \$1073.48
20 DELL FINANCIAL SERVICES INC 14050 SUMMIT DR BLDG A STE 101 ATTN CHARLES M SIMPSON AUSTIN TX 78728-7101	01-2412	11000	\$1,663,329.19	(U)	\$0.00 \$0.00 \$0.00 \$1,323,579.70	(S) REPRESENTS FUTURE (A) BALANCE DUE ON FINANCING (P) LEASE FOR PC AND OTHER (U) MIS EQUIPMENT. UNDER AGREEMENT, LESSOR HAS BEEN PAID RESIDUAL VALUE OF EQUIPMENT IN PARTIAL SATISFACTION OF REMAING OBLIGATION.
21 DEWHIRST, DARIN 2276 LONESTAR ST LOS LUNAS NM 87031-4826	01-2412	11611	\$1,750.73	(P)	\$1,433.21	(P) CUST_CD DEWHD33714 - CUST REC'D CREDIT TO THEIR VISA FOR \$317.43 ON 2/6/02. CUST IS STILL OWED \$1433.21
22 DILNIK, JAMES W 3423 S 184TH ST SEATAC WA 98188-4957	01-2412	3730	\$630.46	(P)	\$49.99	(P) CUST_CD - DILNJ44030 - CUST RECEIVED MASTER CARD CREDIT FOR \$580.47 AFTER 02/06/02 - SPLIT ORDER CUST DUE \$49.99 FOR STAIN PROTECTION

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23 DIVER, STACIE E 1009 MERCURY DR COLORADO SPRINGS CO 80906	01-2412	11854	\$1,350.33	(P)	\$241.35	(P) CUST_CD DIVES66071 - CUST REC'D CREDIT TO THEIR MASTERCARD (CHARGEBACK) FOR \$1108.98 ON 8/15/01. CUST ORIGINALLY PAID \$1350.33 AND IS ONLY OWED \$241.35
24 DOUGHERTY, MARY L 289 HIGHRANGE RD LONDONDERRY NH 03053-2654	01-2412	2358	\$1,168.95	(P)	\$1,120.00	(P) CUST_CD DOUGM40036 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$48.95 ON 2/6/02. CUST STILL OWED \$1120.00
25 DOWNIN, MICHELLE 863 W LINDNER AVE MESA AZ 85210-6744	01-2412	2366	\$879.03	(P)	\$643.20	(P) CUST_CD - DOWNM91566 - CUST RECEIVED VISA CREDIT FOR \$235.83 AFTER 02/06/02. CUST OWED \$643.20
26 ELICH, DONNA 103 BOW CREEK CIR RED OAK TX 75154-2403	01-2412	11297	\$173.97 \$600.00	(P) (U)	\$173.97 \$0.00	(P) CUST_CD ELICD184Z1 - CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$596.43 ON 8/10/01. CUST IS STILL OWED \$173.97
27 EMERSON, PATSY 2113 PEGGY LN GARLAND TX 75042-6726	01-2412	1857	\$963.40	(P)	\$700.00	(P) CUST_CD - EMERP40656 - CUST RECEIVED SEARS CARD CREDIT FOR \$263.40 ON OR ABOUT 10/02/01 - CUST DUE REMAINDER OF CLAIM (\$700.00)
28 FOCAL COMM CORP OF IL 200 N LASALLE ST #1100 CHICAGO IL 60601-1014	01-2412	8835	\$3,115.17 \$4,153.31	(A) (U)	\$0.00 \$4,153.31	(A) PRE AMOUNT IS \$4153.91. ADMIN AMOUNT IS PAID IN FULL. DECEMBER INVOICE #117873 PAID ON JANUARY 17, 2002, CHECK #8903 (\$1663.74). JANUARY INVOICE #129192 PAID ON MAY 13, 2002, CHECK #9418 (\$1451.43).
29 FORNER, JAMES 8900 ALLISTON HOLLOW WAY GAITHERSBURG MD 20879-1660	01-2412	11451	\$779.99	(P)	\$661.49	(P) CUST_CD FORNL83062 - CUST REC'D REFUND CK# 1000042982 FOR \$118.50 ON 6/27/01 WHICH CLEARED HOMELIFE'S BANK ON 7/9/01. CUST IS STILL OWED \$661.49

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30 GERARDO, PATRICIA 2950 TUMBLEWEED LN SE APT C130 SOUTH PARK VILLAGE WA 98366-2171	01-2412	2730	\$996.24	(P)	\$867.99	(P) CUST_CD - GERAP19507 - CUST IS OWED \$867.99, WARRANTY PRICE WILL NOT BE PRO-RATED
31 GIBBENS, ROY 21407 ROSE HOLLOW LN KATY TX 77450-6109	01-2412	11031	\$1,550.00	(P)	\$1,000.00	(P) CUST_CD GIBBR90340 - CUST REC'D CREDIT TO THEIR VISA FOR \$537.14 AFTER 2/6/02. CUST IS STILL OWED \$1000
32 GORDON, MALISSA 12232 DAPHNE LN #E306 SILVERDALE WA 98383-8615	01-2412	6927	\$1,373.00	(P)	\$119.99	(P) CUST_CD GORDM45320 - CUST REC'D CREDIT TO THEIR VISA FOR \$1253.01. CUST IS STILL OWED \$119.99
33 GOTSCHALL, ELIZABETH 6310 W MAGNOLIA ST PHOENIX AZ 85043-7568	01-2412	8223	\$984.40 \$1,000.00	(P) (U)	\$984.40 \$0.00	(P) CUST_CD GOTSE75944 - CUST REC'D CREDIT TO THEIR SEARSCARD (CHARGEBACK) FOR \$956.00 ON 8/20/01. CUST IS ONLY OWED \$984.40. THE TOTAL ORIGINAL SALE WAS ONLY FOR \$1940.40. CANNOT RECONCILE THE OTHER \$44.00
34 GUERRA, STAMIE 15 CULVER ST PLAISTOW NH 03865-2747	01-2412	11230	\$649.99	(P)	\$400.00	(P) CUST_CD GUERS96493 - CUST REC'D CREDIT OF \$249.99 TO THEIR SEARSCARD ON 8/20/01. CUST IS STILL OWED \$400.00
35 HAMOUDOT, DANIEL 442 S SWALL DR BEVERLY HILLS CA 90211-3606	01-2412	5332	\$2,100.00 \$794.42	(P) (U)	\$1,050.00 \$794.42	(P) CUST_CD HAMOD24473 - CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$1050 ON 8/8/01. CUST IS STILL OWED \$1844.42
36 HAYFORD, RONALD 14 PONDEROSA DR HUDSON NH 03051-5429	01-2412	1056	\$1,109.95	(P)	\$879.96	(P) CUST_CD - HAYFR85236 - CUST RECEIVED SEARS CARD CREDIT FOR \$229.99 ON 10/04/01. CUST IS OWED \$879.96
37 HILLER, DENISE 38343 HAMLIN ST FREMONT CA 94536-7145	01-2412	3274	\$1,851.94	(P)	\$1,241.98	(P) CUST_CD HILLD87568 - CUST REC'D A SAVANNAH CLOCK WORTH \$609.99. CUST IS STILL OWED \$1241.98

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38 HIS, RICHARD A 2125 1ST AVE #1103 SEATTLE WA 98121-2118	01-2412	6795	\$897.58	(P)	\$89.99	(P) CUST_CD - HSI9R48677 - CUST'S VISA WAS ONLY CHARGED \$887.57. CUST RECEIVED VISA CREDIT FOR \$797.58 AFTER 02/06/02. CUST IS OWED REFUND FOR \$89.99
39 HOFFMAN, MARCIA L 1695 OAK GROVE AVE SAN MARINO CA 91108-1110	01-2412	2903	\$1,193.58	(P)	\$1,041.99	(P) CUST_CD HOFFM91545 - CUST PAID \$2172.37 AND RECEIVED AN ACTION LANE LOVESEAT AND WARRANTY WORTH \$1130.38 (PRODUCT IS IN THE HOME). CUST IS OWED ONLY \$1041.99
40 HOWEY, TARA 6004 COLCHESTER RD FAIRFAX VA 22030-5902	01-2412	4874	\$1,237.68	(P)	\$550.00	(P) CUST_CD HOWET49943 - CUST REC'D CREDIT TO THEIR VISA FOR \$687.68 ON 2/6/02. CUST IS STILL OWED \$550.00
41 HUEGEL, CARLENE 39 W PELICAN ST NAPLES FL 34113-4021	01-2412	10532	\$764.09	(P)	\$611.18	(P) CUST_CD - HUEGC00002 - CUST DUE \$611.18 SPLIT ORDER -REMAINDER OF MERCAHNDISE WAS DELIVERED
42 OVERNITE TRANSPORTATION PO BOX 1216 RICHMOND VA 23218-1216	01-2412	4474	\$1,986.14 \$42,569.43	(P) (U)	\$0.00 \$1,425.01	(P) TOTAL HL LIABILITY IS SCHEDULE AMOUNT - \$1425.01. BALANCE SHOULD BE PAID BY MENLO. (U)
43 PACIFIC BELL ATTN: BANKRUPTCY RECOVERY CENTER PO BOX 489 MONTEBELLO CA 90640-0489	01-2412	182	\$0.00 \$0.00 \$565.79	(S) (P) (U)	\$404.07	(U) ACCOUNT 760 643 9312 612 NP IS NOT AHOMELIFE FURNITURE ACCOUNT. IT BELONGS TO HOMELIFE HOUSEKEEPING. THE AMOUNT IS \$161.72.
44 PRICE/BAYBROOK, LTD ATTN: NEIL E HERMAN/MORGAN LEWIS BOCKIUS LLP 101 PARK AVE NEW YORK NY 10178-0002	01-2412	1198	\$31,745.13	(A)	\$14,978.24 \$0.00	(A) PERTAINS TO STORE #4457, MESQUITE, TX. THIS LEASE WAS REJECTED ON 11/20/2001 AT WHICH TIME HOMELIFE PAID PRORATED LEASE COST FOR NOV. ON CHECK #5507 WHICH CLEARED 12/12/2001. (U)

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45 STATE OF NEVADA DEPT OF TAXATION BANKRUPTCY SECTION 555 E WASHINGTON AVE #1300 LAS VEGAS NV 89101-1046	01-2412	11740	\$118.87	(A)	\$55.76	(A) 552.50 PRE PETITION
			\$552.50	(P)	\$552.50	(P) LIABILITY; ADMIN CLAIM IS
			\$118.87	(U)	\$63.11	(U) FOR PENALTIES OF 63.11 AND INTEREST OF 55.76.
						REDUCED THE ADMIN AMOUNT BY 63.11 FOR PENALTIES BECAUSE SENT LETTER TO NEVADA IN SEPT. 02 FOR WAIVER AND THEY HAVE NOT RESPONDED AS OF 1/9/03.