

**HOMELIFE CORPORATION. et al**  
**OMNIBUS 12: EXHIBIT B - RECLASSIFY, REDUCE & ALLOW CLAIMS**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Proposed Allowed Amt	Claim Class* Modification	Reason For Proposed Modification
1 ABALOS, BENJAMIN M 6361 BATTLEMENT WY ALEXANDRIA VA 22312-1924	01-2412	10565	\$2,100.00 \$473.45	(P) (U)	\$0.00 \$204.49	(P) (U)	CUST_CD ABALB21044 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$2368.96 AFTER 2/6/02. CUST IS STILL OWED \$204.49
2 CASH, CLAYTON H 9201 MAX CASH RD LAKELAND FL 33810-1480	01-2412	551	\$2,284.96	(P)	\$107.23 \$109.96	(P) (U)	CUST_CD CASHC41856 - CUST REC'D REFUND CK#7303 FOR \$1992.77 ON 11/26/01 AND IT CLEARED HOMELIFE'S BANK ON 11/30/01. CUST IS STILL OWED \$199.99 + TAX (DELIVERY FEE WON'T BE REFUNDED). ONLY \$107.23 WILL BE PRIORITY DUE TO THE \$2100.00 LIMIT
3 COOPER, ERIC R 5513 HAUN DR FT WORTH TX 76137	01-2412	11833	\$2,701.71	(P)	\$0.00 \$584.54	(P) (U)	CUST_CD COOPE20284 - CUST REC'D REFUND CK#6156 FOR \$2117.17 ON 11/20/01 AND IT CLEARED HOMELIFE'S BANK ON 12/12/01. CUST IS STILL OWED \$584.54 (UNSECURED / NON PRIORITY)
4 EICHORN, DAVID 11324 182ND PL NE #G-4078 REDMOND WA 98052-7415	01-2412	10349	\$2,625.12	(P)	\$0.00 \$199.99	(P) (U)	CUST_CD EICH36829 - CUST'S VISA WAS CREDITED \$2425.13 AFTER 2/6/02. CUST IS STILL OWED \$199.99 (AMOUNT MUST BE NON-PRIORITY UNSECURED BECAUSE OF THE \$2100.00 LIMIT)
5 HAUGHT, PAULA J 8 CONNOLLY AVE SAUGUS MA 01906-3055	01-2412	7437	\$1,145.41	(P)	\$0.00 \$916.72	(P) (U)	EMPLOYEE EARNED 76.92 HOURS VACATION IN 2001 AND USED 40.00 HOURS. EMPLOYEE HAD 36.92 HOURS REMAINING AT \$24.83 PER HOUR FOR A TOTAL AMOUNT OF \$916.72 UNSECURED
6 MONTES, FRANCISCO 1511 N TALMAN CHICAGO IL 60622-1630	01-2412	11135	\$1,979.97	(P)	\$1,473.17 \$26.83	(P) (U)	CUST_CD MONTF36779 - CUST REC'D CREDIT TO THEIR DISCOVER CARD FOR \$626.83 ON 10/5/01. CUST IS STILL DUE \$1500 (ONLY \$1473.17 WILL BE PRIORITY DUE TO THE \$2100.00 LIMIT)

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7 POPIELA, JO ANN 585 CORTLAND DR LAKE ZURICH IL 60047	01-2412	11848	\$2,653.13	(P)	\$2,100.00 \$268.34	(P) CUST_CD POPIJ48996 - CUST ONLY PAID \$2368.34. EXTRA 10% AND FREE DELIVERY WOULD BE GIVEN WHEN PRODUCT WAS DELIVERED. SINCE DELIVERY DID NOT TAKE PLACE, NO ALLOWANCE WILL BE GIVEN. CUST ONLY DUE THE AMOUNT THAT THEY PAID (ONLY 2100 AS PRIORITY) (U)
8 SALVADOR, PAULA 6311 HOLLAND MEADOW LN LAYTONSVILLE MD 20882-1235	01-2412	10255	\$2,293.46	(P)	\$0.00 \$179.99	(P) CUST_CD SALVP49252 - CUST REC'D CREDIT TO THEIR VISA FOR \$2113.47 AFTER 2/6/02. CUST IS STILL OWED \$179.99 (UNSECURED) (U)
9 STACIA DEUTSCH AND RICHARD STEINBERG 12 WOODFALL IRVINE CA 92604-4621	01-2412	5769	\$3,079.94	(P)	\$2,100.00 \$664.95	(P) CUSTOMER'S REFUND IS ONLY 2,764.95 AS THE REMAINING PRODUCT WAS DELIVERED (U)
10 WILLIAMS, PAUL 5524 HAUN DR FORT WORTH TX 76137-3758	01-2412	2390	\$3,099.57	(S)	\$0.00 \$759.45	(S) THIS IS A CUSTOMER AND EMPLOYEE - CUST_CD WILLP86451 - CUST REC'D A REFUND TO VISA ON 6/28/01 FOR \$1583.16. CUST SHOULD BE REFUNDED \$611.61. EMPLOYEE EARNED 12.32 HOURS VACATION AT \$12.00 PER HOUR. EMPLOYEE DUE \$147.84 (P)