

**HOMELIFE CORPORATION. et al**  
**OMNIBUS 12: EXHIBIT E - 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	KORINEK, MIKE 754 HUNTINGTON DR WHEATON IL 60188-4342	01-2412	9033	\$945.97	(P)	\$89.99	(P) CUST_CD - KORIM77571 - CUST RECEIVED VISA CREDIT FOR \$855.98 AFTER 02/06/02. CUST IS DUE \$89.99 FOR STAINSAFE PURCHASE ON CHAIRS
2	KOSMALSKI, GAIL 2384 NW SCHMIDT WY #168 BEAVERTON OR 97006-4790	01-2412	5248	\$638.99	(P)	\$600.00	(P) CUST_CD - KOSMG55727 - CUST RECEIVED MASTER CARD CREDIT FOR \$38.99 AFTER 02/02/02. CUST IS STILL OWED \$600.00
3	KRICKEN, SYLVIA M 12 FALLEN LEAF CT RODEO CA 94572-1467	01-2412	2373	\$933.99	(P)	\$600.00	(P) CUST_CD - KRICS00004 - CUST RECEIVED VISA CREDIT FOR \$333.99 AFTER 02/06/02. CUST IS DUE \$600 REFUND.
4	LOGAN, JAMES R & BETTY L PO BOX 497 OTHELLO WA 99344-0497	01-2412	8047	\$1,735.98	(P)	\$1,000.00	(P) CUST_CD LOGAJ62440 - CUST REC'D CREDIT TO THEIR VISA FOR \$734.99 AFTER 2/6/02. CUST IS STILL OWED \$1000.00
5	LORINDA FORG & SUE SEYMOUR 9981 TIMOTHY LN VILLA PARK CA 92861-4225	01-2412	6000	\$1,000.00	(P)	\$864.55	(P) CUST_CD FORGL76229 - CUST REC'D A TABLE LAMP FOR \$135.45 ON 6/9/01. CUST IS ONLY OWED \$864.55
6	MANON, BLAKE 1409 BROAD ST #2 PROVIDENCE RI 02905-2807	01-2412	10769	\$856.00 \$0.00	(P) (U)	\$588.51	(P) CUST_CD BLAKM00201 - CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$267.49 ON 8/21/01 - CUST IS STILL OWED \$588.51
7	MARTINEZ, PATRICIA 5333 PARK HIGHLANDS BL #58 CONCORD CA 94521-3722	01-2412	1729	\$1,149.99	(P)	\$300.00	(P) CUST_CD JOHNM00790 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$849.99 ON 8/16/01. THE CUST IS STILL OWED \$300
8	MAULANA, KATRINA J 1825 S 330TH ST #F-203 FEDERAL Y WA 98003-9527	01-2412	11558	\$1,876.26	(P)	\$1,854.11	(P) CUST_CD MAULK11472 - CUST IS ONLY OWED \$1854.11. NO RECORD OF A CREDIT DUE TO THE CUSTOMER FOR \$22.15 AS INDICATED IN THE SUPPORTING DETAIL

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9 MCGINLEY, LYNDA M 610 W YALE DR TEMPE AZ 85283-2755	01-2412	247	\$1,111.98	(P)	\$575.99	(P) CUST_CD MCGIL64027 - CUST HAS PRODUCT IN THE HOME REC'D ON 6/6/01 WORTH \$535.99. CUST IS STILL OWED \$575.99
10 MCGUIRE, MICHAEL 3502 N 143RD LN GOODYEAR AZ 85338-8472	01-2412	2086	\$626.03	(P)	\$400.00	(P) CUST_CD - MCGUM35470 CUST RECEIVED VISA CREDIT FOR \$226.03 AFTER 02/02/02 - CUST DUE \$400, CASH DEPOSIT
11 MEYER, JANET 3303 WHITEGATE RD JOLIET IL 60431-0634	01-2412	9278	\$848.50	(P)	\$256.46	(P) CUST_CD - MEYEJ240Z1 - CUST HAS MERCHANDISE IN HOME DUE \$256.46 FOR 2 CHAIRS NOT DELIVERED
12 MORA-MOSQUERA, JOSE H 5587 SE TAMBARA CT PTLAND OR 97222-4294	01-2412	3617	\$1,119.98	(P)	\$119.99	(P) CUST_CD MORAJ64206 - CUST REC'D CREDIT TO THEIR VISA FOR \$999.99 AFTER 2/6/02. CUST IS STILL OWED \$119.99
13 MORGAN, DEBRA 3602 W RENELLIE CIR TAMPA FL 33629-8348	01-2412	4405	\$1,114.96	(P)	\$400.56	(P) CUST_CD'S MORGD91250 AND MORGD85751 - CUST RECEIVED DISCOVER CARD CREDIT FOR \$714.40 ON OR ABOUT 09/12/01, CUST DUE THE REMAINDER OF CLAIM
14 MUGG, LORRAINE 24372 BERRENDO #4 LAGUNA HILLS CA 92656-3145	01-2412	9520	\$1,534.98	(P)	\$200.00	(P) CUST_CD MUGGL29775 - CUST REC'D CREDIT TO THEIR VISA FOR \$767.49 ON 2/6/02. ACCORDING TO HOMELIFE'S RECORDS, CUST IS STILL ONLY OWED \$200 (CUST NEEDS TO PROVIDE A COPY OF CANCELLED CHECK TO PROVE OTHERWISE)
15 MUNOZ, LAURA 22768 TEMPLETON AVE HAYWARD CA 94541-3131	01-2412	1843	\$953.98	(P)	\$900.00	(P) CUST_CD - MUNOL28540 - CUST RECEIVED VISA CREDIT FOR \$53.98 AFTER 02/06/02. CUST IS DUE \$900
16 NAGY, JOHN A 210 S ROSEDALE AVE AURORA IL 60506-4533	01-2412	4363	\$943.98	(P)	\$169.99	(P) CUST_CD - NAGYJ60520 - CUST RECEIVED PARTIAL DELIVERY AND IS OWED \$169.99

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17 NGUYEN, KHANG 539 N 21ST ST SAN JOSE CA 95112-1750	01-2412	3817	\$795.98	(P)	\$579.99	(P) CUST_CD - NGUYK00033 - CUST RECEIVED CHECK #5797 FOR \$215.99, ISSUED ON 11/20/01 AND CLEARED HOMELIFE BANK ON 12/10/01. CUST IS STILL OWED \$579.99
18 PASTORE, DOMINICK J 12837 BUNDLE RD CHESTERFIELD VA 23838-3418	01-2412	11138	\$1,771.45	(P)	\$122.69	(P) CUST_CD PASTD13338 - CUST'S VISA WAS CREDITED \$1648.76 AFTER 2/6/02. CUST IS STILL OWED \$122.69
19 PAYETTE, NICOLAS 11200 NE 11TH ST #B-211 BELLEVUE WA 98004-4563	01-2412	7512	\$1,498.37	(P)	\$179.99	(P) CUST_CD PAYEN59112 - CUST REC'D CREDIT TO THEIR VISA FOR \$1318.38 AFTER 2/6/02. CUST IS STILL OWED \$179.99
20 PICKETT, RALPH 1663 N ROCKY RD UPLAND CA 91784-2500	01-2412	9814	\$2,100.00 \$2,359.03	(P) (U)	\$1,279.22	(P) NO REFUNDS WILL BE GIVEN FOR PRODUCT THAT IS IN THE HOME - CUSTOMER STATES THAT ALL IS IN THE HOME IN SOME CONDITION WITH THE EXCEPTION OF 1370.59 - HOMELIFE'S RECORDS INDICATE THAT ALL IS IN THE HOME WITH THE EXCEPTION OF 1279.22
21 RAMIEREZ, HELEN 5849 ROHN WAY SAN JOSE CA 95123-3526	01-2412	1222	\$1,161.98	(P)	\$1,061.98	(P) CUST_CD RAMIH00118 - CUST IS ONLY DUE \$1061.98 AND NOT THE EXTRA \$100 FOR THE ALLOWANCE
22 ROBERT D SWITZER / SEARS CREDIT CARD 5664 STEVENS FOREST RD COLUMBIA MD 21045-3365	01-2412	3199	\$1,185.00 \$1,890.00	(P) (U)	\$804.97 \$0.00	(P) CUST_CD SWITR81148 - CUST IS ONLY OWED \$804.97 - CUST PAID \$2584.43, RECEIVED PRODUCT VALUED AT \$727.46, RECEIVED A SEARSCARD REFUND OF \$107 ON 7/4/01 AND \$945 ON 9/28/01
23 RONDINI, JEFF 1314 AMBRIDGE CT ANTIOCH CA 94531-8075	01-2412	7055	\$1,911.98	(P)	\$1,511.99	(P) CUST_CD RONDJ00007 - CUST HAS PRODUCT IN THE HOME WORTH \$4681.96. WARRANTY SHOULD NOT BE REFUNDED (\$399.99) SINCE IT COVERS THE OTHER PRODUCT IN THE HOME - CUST IS ONLY OWED \$1511.99

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24 RUTLEDGE, PATRICIA 2125 104TH DR NE LAKE STEVENS WA 98258-8506	01-2412	3897	\$602.10	(P)	\$500.00	(P) CUST_CD - RUTLP56292 - CUST RECEIVED SEARS CARD CREDIT FOR \$85.90 ON OR ABOUT 09/26/01. CUST DUE \$500.00 FOR CHECK DEPOSIT. CANNOT RECONCILE THE OTHER \$16.20
25 SAYEEDUDDIN, KHAJA 718 OLD SAN FRANCISCO RD #101 SUNNYVALE CA 94086-8000	01-2412	7421	\$904.01	(P)	\$330.01	(P) CUST_CD SAYEK95161 - CUST REC'D PRODUCT WORTH \$574.00 (DELIVERED 6/10/01) - CUST IS STILL OWED \$330.01
26 SHROPSHIRE, RYAN 2134 SPRUCE RD HOMEWOOD IL 60430-1046	01-2412	9572	\$1,404.88	(P)	\$970.00	(P) CUST_CD SHROR99067 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$405.23 ON 2/6/02. CUST IS STILL OWED \$970.00. THE REMAINDER IS INTEREST CHARGES NOT ALLOWED
27 SMITH, DEBORAH A 5918 DOROTHY CT SLATINGTON PA 18080-3167	01-2412	8212	\$953.96 \$279.99	(P) (U)	\$717.11 \$0.00	(P) CUST_CD - LESSD00002 - CUST RECEIVED PARTIAL DELIVERY, NO LIABILITY FOR 10% ADJUSTMENT FOR \$279.99, CUST OWED \$717.11
28 STETTLER, SCOTT 3459 DONAMIRE CHASE KENNESAW GA 30144-7356	01-2412	9473	\$800.90	(P)	\$629.99	(P) CUST_CD - STETS88668 - TOTAL SALE WAS \$1595.96. CUST REC'D \$965.97 OF PRODUCT ON 5/29/01. CUST OWED \$629.99 FOR UN-DELIVERED MERCHANDISE
29 VECCHIO, MARGUERITE C/O FRISOLI & FRISOLI 797 CAMBRIDGE ST CAMBRIDGE MA 02141-1428	01-2412	8068	\$730.58	(P)	\$705.58	(P) CUST_CD - VECCM00003 - CUST RECEIVED CHECK #5240 FOR \$25.00, ISSUED 11/20/01 AND CLEARED HOMELIFE BANK ON 01/23/02 - CUST DUE REMAINDER \$705.58
30 WATSON, TODD 1111 LAKE WELDONA DR ORLANDO FL 32806-1428	01-2412	1320	\$897.99	(P)	\$500.00	(P) CUST_CD - WATST39681 - CUST RECEIVED VISA CREDIT FOR \$397.99 AFTER 02/06/02, CUST DUE REFUND FOR \$500.00

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31 WELKER, KELLY 6716 E AIRE LIBRE LN SCOTTSDALE AZ 85254-5660	01-2412	10595	\$1,070.98	(P)	\$910.34	(P) CUST_CD WELKK91828 - CUST IS ONLY OWED \$910.34. A MERCHANDISE ALLOWANCE WAS GIVEN TO THE CUSTOMER; HOWEVER THE PRODUCT WAS NOT DELIVERED. MERCHANDISE CREDITS WILL NOT BE REFUNDED
32 WHEELER, GARY 2629 MORNINGSIDE TRAIL KENNESAW GA 30144-6048	01-2412	9215	\$262.49 \$2,687.95	(P) (U)	\$0.00 \$262.49	(P) CUST_CD WHEEG51118 - CUST REC'D REFUND CK 6357, 6359, AND 6360 FOR \$556.48, \$262.49 AND \$1868.98 ON 11/21/01 AND THEY ALL CLEARED HOMELIFE'S BANK ON 12/4/01. CUST STILL OWED \$262.49 NON-PRIORITY (ALREADY OVER THE \$2100.00 PRIORITY LIMIT)
33 WILSON, JESSICA 10102 EASTERN LAKE AVE #203 ORLANDO FL 32817-5197	01-2412	7292	\$300.00 \$1,045.87	(P) (U)	\$300.00 \$0.00	(P) CUST_CD WILSJ17821 - CUST REC'D CREDIT TO SEARSCARD OF \$1045.87 ON 9/27/01. CUST IS STILL OWED \$300 ONLY