

In re: HomeLife Corporation
OMNIBUS 16: EXHIBIT C - AMENDED CLAIMS

CLAIM TO BE EXPUNGED				SURVIVING CLAIM				
	Creditor Name and Address	Claim Number	Total Claim Dollars*	Claim Class**	Creditor Name and Address	Claim Number	Total Claim Dollars*	Claim Class**
1	BREISINGER, MARY JANE 2736 WADDINGTON AVE PITTSBURGH PA 15226-1745	3561	\$1,872.47	(U)	BREISINGER, MARY JANE 2736 WADDINGTON AVE PITTSBURGH PA 15226	11980	\$1,872.47	(P)
2	CRANTZ, STEPHANIE 1544 BAILEY RD #23 CONCORD CA 94521-2053	4419	\$659.49	(U)	CRANTZ, STEPHANIE 1544 BAILEY RD 23 CONCORD CA 94521	11983	\$659.49	(P)
3	FLEXSTEEL INDUSTRIES INC BRUNSWICK INDUSTRIAL BLOCK PO BOX 877 DUBUQUE IA 52004-0877	1871	\$1,275,741.47	(U)	FLEXSTEEL INDUSTRIES INC BRUNSWICK INDUSTRIAL BLOCK TIMOTHY E HALL, TREASURER PO BOX 877 DUBUQUE IA 52004-0877	11868	\$1,275,741.47	(U)
4	GILL, SUSAN S 672 WINTERGREEN DR PURCELLVILLE VA 20132-3289	6454	\$2,344.00	(U)	GILL, SUSAN S 672 WINTERGREEN DR PURCELLVILLE VA 20132	11981	\$2,344.00	(S)
5	INTERCON 635 NORTH BILLY MITCHELL RD STE B SALT LAKE CITY UT 84116	11918	\$586,812.24	(U)	INTERCON 635 NORTH BILLY MITCHELL RD STE B SALT LAKE CITY UT 84116	11956	\$586,812.24	(U)
6	PORTER, DEAN 14054 102ND AVE LARGO FL 33774-5045	5736	\$1,551.48	(U)	PORTER, DEAN L 6434 43RD AVE N KENNETH CITY FL 33709	11984	\$1,551.48	(P)
7	RHODES, STEVE 665 MOHICAN DR SAN JOSE CA 95123-3248	1069	\$377.91	(U)	RHODES, STEVE 665 MOHICAN DR SAN JOSE CA 95123	11985	\$377.91	(P)
8	SAN DIEGO GAS & ELECTRIC CO CREDIT SERVICES CP 61E PO BOX 129831 SAN DIEGO CA 92112-9831	272	\$5,526.31	(U)	SAN DIEGO GAS & ELECTRIC CO CREDIT SERVICES CP 61E PO BOX 129831 SAN DIEGO CA 92112-9985	11974		(T)
9	VIADO, LUZ 1464 DRIFTWOOD CIR SUISUN CITY CA 94534-3908	10732	\$1,130.46	(U)	VIADO, LUZ 1464 DRIFTWOOD CIR FAIRFIELD CA 94534-3908	11982	\$1,130.46	(P)

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

**** (A) - Administrative** **(S) - Secured** **(T) - Total**
(P) - Priority **(U) - Unsecured**

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10 WALKER, GLENN 11264 HARBER CT HERNDON VA 20191-4339	2878	\$1,246.74	(U)	WALKER, GLENN S 11264 HARBOR CT RESTON VA 20191	11976	\$1,246.74	(P)
Total Claims Expunged: 10				Total Claims Remaining: 10			
Total Dollars Expunged: \$1,877,262.57				Total Dollars Remaining: \$1,871,736.26			

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

**** (A) - Administrative** **(S) - Secured** **(T) - Total**
(P) - Priority **(U) - Unsecured**