

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
HOMELIFE CORPORATION, et al.,<sup>1</sup> ) Case No. 01-2412 (JWV)  
) (Jointly Administered)  
Debtors. ) Re: Docket No. 1167

**ORDER GRANTING THE RELIEF SOUGHT IN  
DEBTORS' THIRD OMNIBUS OBJECTION TO CLAIMS**

Upon the Debtors'<sup>2</sup> Third Omnibus Objection, seeking entry of an order disallowing, or reclassifying and/or reducing and allowing, as appropriate, certain Claims; and no previous application having been made; and upon consideration of the Third Omnibus Objection and all responses thereto; and due and proper notice of the Third Omnibus Objection having been given, it is hereby

ORDERED that the relief sought in the Third Omnibus Objection is granted to the extent not inconsistent with the Exhibits attached hereto; and it is further

ORDERED that each Objection listed on Exhibit A to this Order and noted as "continued" shall be continued to the hearing date and time listed on Exhibit A; and it is further

ORDERED that the hearing on each Objection listed on Exhibit B to this Order is withdrawn without prejudice to the Debtors' right to object in the future to such Claims on any grounds; and it is further

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<sup>1</sup> The Debtors consist of the following entities: HomeLife Corporation, HI. Holding Corporation, HomeLife de Puerto Rico, Inc., Furniture Holding LLC, and HLC 1 LLC.

<sup>2</sup> Capitalized terms used but not defined herein are as defined in the Debtors' Third Omnibus Objection to Claims.

ORDERED that each Objection listed on Exhibit C to this Order is expunged and disallowed for all purposes; and it is further

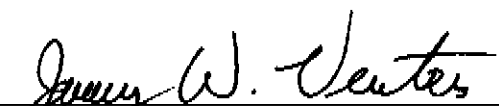
ORDERED that each of the Reclassify Claims, the Reduce and Allow Claims and the Reclassify, Reduce & Allow Claims listed on Exhibit D to this Order is allowed in the amount and with the priority indicated thereon; and it is further

ORDERED that the signed Stipulation between the Debtors and Principal Life Insurance Company attached hereto is approved and entered as if it had been executed individually by this Court; and it is further

ORDERED that Claim No. 11444 (Diana Ngo) is allowed as a priority claim and Diana Ngo shall notify the Debtors' attorneys immediately when she receives her refund; and it is further

ORDERED that the Debtors reserve their rights to object to any Claim listed on any Exhibit to this order for any reason.

Dated: \_\_\_\_\_, 2003

  
\_\_\_\_\_  
The Honorable Jerry W. Venters  
United States Bankruptcy Judge

OMNIBUS 3 - EXHIBIT A

	Creditor Name	Case Number	Claim Number	Basis For Objection	Status of Objection	Hearing Date
1	DANAVE, RAJENDRA	01-2412 HomeLife Corporation	11366	Paid	Continued	10/15/2002 3:00 PM
2	HILL, COLLIN J	01-2412 HomeLife Corporation	310	Paid	Continued	10/15/2002 3:00 PM
3	SMITH, MICHAEL R	01-2412 HomeLife Corporation	4526	Paid	Continued	10/15/2002 3:00 PM
4	YEUNG, CARL	01-2412 HomeLife Corporation	7391	Paid	Continued	10/15/2002 3:00 PM

OMNIBUS 3 - EXHIBIT B

Creditor Name	Case Number	Claim Number	Basis For Objection	Status of Objection
1 BENNINK, MARGARET	01-2412 HomeLife Corporation	436	No Liability	Withdrawn without Prejudice
2 BIRD, MARGIT	01-2412 HomeLife Corporation	9069	Paid	Withdrawn without Prejudice

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
1	AIELLO, MIKE 16600 SAN FERNANDO MISSION BLVD #31 GRANADA HILLS CA 91344	01-2412	10682	\$770.38	PAID
2	ALFORD, LAMONT 1021 N LYLE AVE CRYSTAL RIVER FL 34429	01-2412	4113	\$649.99	PAID
3	ANDERSON N/K/A LESLIE LITTLE, LESLIE 027 ASH ROSELLE IL 60172	01-2412	5124	\$855.96	PAID
4	ANDERSON, CHRIS 1018 E GLENN DR PHOENIX AZ 85020	01-2412	1160	\$748.99	PAID
5	ANDERSON, CHRISTINE 3589 FEMDALE AVE SAN BERNADINO CA 92404	01-2412	1175	\$899.99	PAID
6	ANDERSON, NIKOLAS L 720 W NAVAJO ROUND LAKE IL 60073	01-2412	10187	\$280.13	PAID
7	ANDERSON, NIKOLAS L 720 W NAVAJO ROUND LAKE HTS IL 60073	01-2412	10188	\$1,793.99	PAID
8	ANDERSON, REBECA 1720 S 71ST ST WEST ALLIS WI 53214	01-2412	9767	\$1,000.00	PAID
9	APPELHANS, RICHARD 334 LEGACY LN PEACHTREE CITY GA 30269	01-2412	4498	\$787.48	PAID
10	ARNDT, ALLEN WAYNE 6100 CITY AVE, APT 1815 PHILADELPHIA PA 19131	01-2412	398	\$895.69	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
11	ARNERICH, CHRISTINE A 2226 NE 17TH AVE PORTLAND OR 97212	01-2412	2839 HOMELIFE CORPORATION	\$738.99	PAID
12	ATKINS JR, JOHN M 17 E BALTIMORE AVE 2ND FLR MEDIA PA 19063	01-2412	6105 HOMELIFE CORPORATION	\$817.35	PAID
13	BAILEY, NICOLA R 8019 STIRRUPWOOD CT ORLANDO FL 32818	01-2412	4934 HOMELIFE CORPORATION	\$922.99	PAID
14	BAKER, GINA A 9223 12TH AVE SW SEATTLE WA 98106	01-2412	7872 HOMELIFE CORPORATION	\$905.97	PAID
15	BARBA, JERRY F 4379 JOHANNA AVE LAKEWOOD CA 90713	01-2412	9959 HOMELIFE CORPORATION	\$861.97	PAID
16	BARTLETT (KLEMPA), KATHARINE 15001 LANSGATE CT MIDLOTHIAN VA 23112	01-2412	6082 HOMELIFE CORPORATION	\$865.04	PAID
17	BEADLESTON, DIRK 516 S ELMWOOD OAK PARK IL 60304	01-2412	10693 HOMELIFE CORPORATION	\$923.99	PAID
18	BEATE ROOT 68 LAKEPOINTE CIRCLE KISSIMMEE FL 34743	01-2412	1682 HOMELIFE CORPORATION	\$1,933.18	PAID
19	BEGGS, ARTHUR 520 E MONTECITO AVE SIERRA MADRE CA 91024	01-2412	8165 HOMELIFE CORPORATION	\$1,754.78	NO LIABILITY
20	BELLIG, GREGORY J 1400 N LAKESHORE DR #20G CHICAGO IL 60610	01-2412	7329 HOMELIFE CORPORATION	\$793.99	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
21	BELLOMY, JEREMIAH 11706 FEATHERBROOK DR DALLAS TX 75228	01-2412	7496 HOMELIFE CORPORATION	\$1,125.78	PAID
22	BENDER, CYNTHIA 13851 PALOMINO CREEK DR CORONA CA 92883	01-2412	2544 HOMELIFE CORPORATION	\$1,198.74	PAID
23	BENNETT, JEROME & PATRICIA 8192 DUNN AVE SAN JOSE CA 95123	01-2412	252 HOMELIFE CORPORATION	\$1,961.97	PAID
24	BERHE GROUP HOMES, INC 1906 COMMERCENTER EAST SUITE 207 SAN BERNARDINO CA 92408	01-2412	8199 HOMELIFE CORPORATION	\$989.98	PAID
25	BERTRAND, ROSAIRE 401 BRIUX AVE #614 POMPANO BEACH FL 33062	01-2412	1141 HOMELIFE CORPORATION		NO LIABILITY
26	BIERMA, DAN 13615 S LAVERGNE AVE #109 CRESTWOOD IL 60445	01-2412	7662 HOMELIFE CORPORATION	\$753.13	PAID
27	BINGHAM, RAYMOND 9825 E IDAHO MESA AZ 85206	01-2412	3018 HOMELIFE CORPORATION	\$902.37	PAID
28	BITTON, EDDY 467 BURANO CT AGOURA HILLS CA 91377	01-2412	11472 HOMELIFE CORPORATION	\$925.98	PAID
29	BLANK, PETER F 2714 ROYAL KINGS CT ST CHARLES IL 60174	01-2412	2394 HOMELIFE CORPORATION	\$1,451.31	NO LIABILITY - EMPLOYEE
30	BLANTON, BONNIE A 677 CAYUGA DR WINTER SPRINGS FL 32708	01-2412	8230 HOMELIFE CORPORATION	\$959.49	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
31	BLOCK, TIMOTHY A 9S O25 A LAKE DR WILLOWBROOK IL 60514	01-2412	9201 HOMELIFE CORPORATION	\$747.24	PAID
32	BLOOM, JEFFREY & LEANN 32 MARTINEZ CT NOVATO CA 94945	01-2412	10582 HOMELIFE CORPORATION	\$750.74	PAID
33	BOBADILLA, SUSAN 1310 LA CRESCENTIA DR CHULA VISTA CA 91910	01-2412	5581 HOMELIFE CORPORATION	\$774.29	PAID
34	BOBADILLA, SUSAN 1310 LA CRESCENTIA DR CHULA VISTA CA 91910	01-2412	5582 HOMELIFE CORPORATION	\$989.98	PAID
35	BOBBY J CLARK / DISCOVER CARD PO BOX 30395 SALT LAKE CITY UT 84130-0395	01-2412	6317 HOMELIFE CORPORATION	\$1,131.34	PAID
36	BOEHM, REBECCA R 6621 147TH NE GRANITE FALLS WA 98252-9209	01-2412	2604 HOMELIFE CORPORATION	\$904.90	PAID
37	BOLAND, HEATHER 1718 S LONGMORE #98 MESA AZ 85202	01-2412	9568 HOMELIFE CORPORATION	\$750.39	PAID
38	BORK, DENISE R 7704 S MYRTLE AVE TEMPE AZ 85284	01-2412	5748 HOMELIFE CORPORATION	\$2,036.75	PAID
39	BORTOLON, FABRIZIO 517 NW 208 DR PEMBROKE PINES FL 33029	01-2412	7795 HOMELIFE CORPORATION	\$854.99	PAID
40	BOYCE, BARI 99 BABOOSIC LAKE RD MERRIMACK NH 03054	01-2412	11847 HOMELIFE CORPORATION	\$2,521.97	PAID



**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
41 BRAHNEY, CAROL 1644 GOLDFINCH WY SUNNYVALE CA 94087	01-2412	8781 HOMELIFE CORPORATION	\$750.38	PAID
42 BRANI, STEVEN E 1119 E 65TH ST TACOMA WA 98404	01-2412	643 HOMELIFE CORPORATION	\$740.98	PAID
43 BRENNAN, JANE M 529 CARRIAGE WAY SOUTH ELGIN IL 60177	01-2412	1969 HOMELIFE CORPORATION	\$898.98	PAID
44 BRIMHALL, CLAUDETTE 1618 E FAIRFIELD ST MESA AZ 85203	01-2412	42 HOMELIFE CORPORATION	\$2,621.19	PAID
45 BROGNI, LOUIE & ERIN 3842 E RAMSEY AVE CUDAHY WI 53110	01-2412	5803 HOMELIFE CORPORATION	\$800.99	PAID
46 BROLING, GREG J 19211 COLLINS RD MARENGO IL 60152	01-2412	5546 HOMELIFE CORPORATION	\$1,560.99	PAID
47 BRUNEMAN, JANICE 2115 COUNTRY KNOLL CT ELGIN IL 60123	01-2412	2279 HOMELIFE CORPORATION	\$851.98	PAID
48 BRYAN, ANNE MARIE 24518 SAILFISH ST BONITA SPRINGS FL 34134	01-2412	1080 HOMELIFE CORPORATION	\$723.38	PAID
49 BUEHLER JR, RANDOLPH E 3724 NE 5TH ST RENTON WA 98056-3990	01-2412	10014 HOMELIFE CORPORATION	\$905.97	PAID
50 BULLIVANT, ALEXANDRA 4404 SEDGWICK RD ROLAND PARK MD 21210	01-2412	10082 HOMELIFE CORPORATION	\$886.81	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
51 BURGESS, CHARLES WILLIAM JR & CHEQUITA 860 W CHARING CROSS CIR LAKE MARY FL 32746	01-2412	10700 HOMELIFE CORPORATION	\$877.49	PAID
52 BUTLER, JOYCE 5705 N FAIRHILL ST PHILADELPHIA PA 19120	01-2412	399 HOMELIFE CORPORATION	\$750.40	PAID
53 CAMARAO, KAELYN M 1900 SW CAMPUS DR APT 20 306 FEDERAL WAY WA 98023	01-2412	5938 HOMELIFE CORPORATION	\$1,587.44	PAID
54 CAMBRAY, JOAN 25059 OAKRIDGE CT HAYWARD CA 94541	01-2412	3157 HOMELIFE CORPORATION	\$752.49	PAID
55 CAMPBELL, ANNE 11830 MIGHTY REDWOOD DR HOUSTON TX 77059	01-2412	11154 HOMELIFE CORPORATION	\$590.88	PAID
56 CAMPBELL, ANNE 11830 MIGHTY REDWOOD DR HOUSTON TX 77059	01-2412	11649 HOMELIFE CORPORATION	\$32.48	PAID
57 CANNON, PAUL K 4327 RAVENSWORTH RD #607 ANNANDALE VA 22003	01-2412	6678 HOMELIFE CORPORATION	\$905.99	PAID
58 CARMINES, WILLIAM D & SUSAN M PO BOX 259 1 HOLLY ST ONANCOCK VA 23417	01-2412	4926 HOMELIFE CORPORATION	\$1,458.65	PAID
59 CARR, LESLIE MICHAEL 1656 GROVE WAY CASTRO VALLEY CA 94546	01-2412	8124 HOMELIFE CORPORATION	\$161.99	PAID
60 CASON, DEWAYNE & MICHELL 840 HALSEMA RD N JACKSONVILLE FL 32220	01-2412	7423 HOMELIFE CORPORATION		PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
61 CHANNAPATNA, CHANDRA SHEKAR 202 CALVERT DR 273 CUPERTINO CA 95014	01-2412	5875 HOMELIFE CORPORATION	\$800.00	PAID
62 CHAVEZ, CHARLOTTE 20500 STATE HWY 371 LA JARA CO 81140	01-2412	8551 HOMELIFE CORPORATION	\$848.49	PAID
63 CLAIR, SALLY T 10926 MOOSE LANE ORLAND PARK IL 60467	01-2412	1732 HOMELIFE CORPORATION	\$1,147.49	PAID
64 CLAY COUNTY TAX COLLECTOR 477 HOUSTON ST PO BOX 218 GREEN COVE SPRING FL 32043	01-2412	11362 HOMELIFE CORPORATION	\$40,379.97	PAID
65 CLISH, MARY ELLEN & RICHARD J 1619 S NORBURY AVE LOMBARD IL 60148	01-2412	4624 HOMELIFE CORPORATION	\$1,137.49	PAID
66 COHN, JASON D 10 FORT SUMTER IRVINE CA 92620	01-2412	474 HOMELIFE CORPORATION	\$923.00	PAID
67 COLLINS, AMY M 19204 64TH AVE W LYNNWOOD WA 98036	01-2412	6486 HOMELIFE CORPORATION	\$798.40	PAID
68 COLTON, CAROL S 74 PETER ROAD PLYMOUTH MA 02360	01-2412	1404 HOMELIFE CORPORATION	\$1,467.48	PAID
69 COOLEY, NAOMI 8 ANDORA CT KISSIMMEE FL 34758	01-2412	9606 HOMELIFE CORPORATION	\$948.78	PAID
70 COX, SARAH 2200 N BROOM ST WILMINGTON DE 19802	01-2412	9884 HOMELIFE CORPORATION	\$765.00	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
71	CRALL, Nanci N 1216 Ashley Creek Dr Matthews NC 28105	01-2412	9438 HOMELIFE CORPORATION	\$792.49	PAID
72	CRENSHAW, SARAH 1413 Parsons Ct B Campbell CA 95008	01-2412	5990 HOMELIFE CORPORATION	\$0.00	NO LIABILITY
73	CROCKER, ELIZABETH 4400 SE 103rd Ave Portland OR 97266	01-2412	199 HOMELIFE CORPORATION	\$1,188.99	PAID
74	CROSS, MARY Village Bridge Apts 98 Oak St Apt 1201 Lindenwold NJ 08021	01-2412	1018 HOMELIFE CORPORATION	\$834.50	PAID
75	ČUPIC, NICOLE 17440 N Tatum #379 Phoenix AZ 85032	01-2412	4547 HOMELIFE CORPORATION	\$793.89	PAID
76	CUTBILL, LYNDA 35 Wilmington Ave Rehoboth DE 19971	01-2412	10905 HOMELIFE CORPORATION	\$2,500.36	NO LIABILITY - EMPLOYEE
77	DABIC, ROBERT 17 Adriana Newport Coast CA 92657	01-2412	5271 HOMELIFE CORPORATION	\$2,864.97	PAID
78	DAGLE, SARAH A 84 Santa Alicia Dr Rohnert Park CA 94928	01-2412	5308 HOMELIFE CORPORATION	\$1,176.95	PAID
79	DANTZLER, ADELE 3233 N Lake Ave Figueroa CA 91001	01-2412	6768 HOMELIFE CORPORATION	\$1,151.97	PAID
80	DARDEN, DALE A 4547 Widerwood Cir Orlovista FL 32835	01-2412	3090 HOMELIFE CORPORATION	\$902.99	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
81	DAVIDSON, DAN 1354 BRAYMORE CIRCLE NAPERVILLE IL 60564	01-2412	1559 HOMELIFE CORPORATION	\$792.24	PAID
82	DAVIDSON, HERBERT 7792 A LEXINGTON CLUB BLVD DEL RAY BEACH FL 33446	01-2412	2712 HOMELIFE CORPORATION		NO LIABILITY
83	DAVIS, DEBBIE 17233 SE 57TH PL BELLEVUE WA 98006	01-2412	10689 HOMELIFE CORPORATION	\$1,190.74	PAID
84	DAVIS, ERNESTINE 16810 ELLIS CT SOUTH HOLLAND IL 60473	01-2412	288 HOMELIFE CORPORATION	\$934.33	PAID
85	DAVIS, TRACY A 369 MEADOWBROOK DR HUNTINGDON VALLEY PA 19006	01-2412	7232 HOMELIFE CORPORATION	\$1,960.96	PAID
86	DEMOSTHENES, SANDOR 2926 LOS OLIVOS LN LA CRESCENTA CA 91214	01-2412	8576 HOMELIFE CORPORATION	\$933.99	PAID
87	DENNIS, LINDA N 9078 RUNNYMEADE RD JACKSONVILLE FL 32257	01-2412	3997 HOMELIFE CORPORATION	\$1,124.98	PAID
88	DENSMORE, JOHGINA D 8029 S WABASH CHICAGO IL 60619	01-2412	4469 HOMELIFE CORPORATION	\$824.24	PAID
89	DENSON, DOLORES 17971 W WINNEBAGO GURNEE IL 60030	01-2412	1227 HOMELIFE CORPORATION	\$897.00	NO LIABILITY
90	DEWAN, ANURADHA 5702 W BYRON ST CHICAGO IL 60634	01-2412	9301 HOMELIFE CORPORATION	\$952.48	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
91	DILLION, JEFFERY R 417 SPRINGDALE LN GRAND PRAIRIE TX 75052	01-2412	8278 HOMELIFE CORPORATION	\$1,076.77	PAID
92	DOLL, STEPHEN M 321 INVERNESS DR AURORA IL 60504	01-2412	7227 HOMELIFE CORPORATION	\$735.48	PAID
93	DOMBROWSKI, MICHAEL W 14374 DARTMOUTH AVE HESPERIA CA 92345	01-2412	1440 HOMELIFE CORPORATION	\$1,160.98	PAID
94	DONOHUE, AMY F 28 BARNSTABLE RD NORFOLK MA 02056	01-2412	7874 HOMELIFE CORPORATION	\$1,732.49	PAID
95	DOYLE, ERIN 253 E DELAWARE APT 10 E CHICAGO IL 60611	01-2412	7302 HOMELIFE CORPORATION	\$877.64	PAID
96	DOYLE, PAT 15251 CAMPINA LN LA MIRADA CA 90638	01-2412	10069 HOMELIFE CORPORATION	\$993.98	PAID
97	DUBOIS, ERIC 3655 PRUNERIDGE AVE #218 SANTA CLARA CA 95051	01-2412	6649 HOMELIFE CORPORATION	\$736.68	PAID
98	DUKE, JOYCELIN 11235 OAKLEAF DR #915 WOODMOOR MD 20901	01-2412	11010 HOMELIFE CORPORATION		PAID
99	DULO, DAVID 25751 MT PLEASANT RD COLUMBUS NJ 08022	01-2412	710 HOMELIFE CORPORATION	\$800.00	NO LIABILITY
100	DUNN, RODNEY 372 S BEECH ST#1 MANCHESTER NH 03103	01-2412	2424 HOMELIFE CORPORATION	\$928.94	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
101	DURHAM, RICHARD 115 HAVENWOOD DR CRANBERRY TOWNSHIP PA 16066	01-2412	8990 HOMELIFE CORPORATION	\$995.10	PAID
102	DYMSKI, FRANCES 9 ALLBROOK CT LADERA RANCH CA 92694	01-2412	10245 HOMELIFE CORPORATION		PAID
103	EDWARDS, KEELY 8132 FOX CHASE DR FORT WORTH TX 76137	01-2412	3359 HOMELIFE CORPORATION	\$790.20	PAID
104	EMORY, JOE 2027 E APPLETON #6 LONG BEACH CA 90803	01-2412	1447 HOMELIFE CORPORATION	\$933.98	PAID
105	ERIKSON, JUDITH 116 SARATOGA AVE PAWTUCKET RI 02861	01-2412	5324 HOMELIFE CORPORATION	\$781.98	PAID
106	ESCHEN, SANDRA 13057 NE 95TH ST KIRKLAND WA 98033	01-2412	9248 HOMELIFE CORPORATION	\$905.96	PAID
107	ESCORCIA, ULISES 112 THRIFT ST SAN FRANCISCO CA 94112	01-2412	5865 HOMELIFE CORPORATION	\$1,825.36	PAID
108	FAIRBANK, JOHN R 8A MAXIM PL QUINCY MA 02169	01-2412	141 HOMELIFE CORPORATION	\$968.90	PAID
109	FALES, SCOTT 1230 REDCLIFF DR SAN JOSE CA 95118	01-2412	8893 HOMELIFE CORPORATION	\$977.52	PAID
110	FENNESSY, SEAN 1500 SW PARK AVE #307 PORTLAND OR 97201	01-2412	11387 HOMELIFE CORPORATION	\$829.98	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
111 FERRELL, CHRISTINA L 10716 HITE CREEK RD LOUISVILLE KY 40241	01-2412	10163 HOMELIFE CORPORATION	\$829.25	PAID
112 FIGUEIRA, KENNETH R PO BOX 1072 MELROSE MA 02176	01-2412	6278 HOMELIFE CORPORATION	\$979.98	PAID
113 HINK, THOMAS 118 ROSE AVE BELLMAWR NJ 08031	01-2412	4486 HOMELIFE CORPORATION	\$550.00	PAID
114 FINLEY, TIMOTHY B 744 TULIP LN ROCKFORD IL 61107	01-2412	7141 HOMELIFE CORPORATION	\$4,650.00	NO LIABILITY - EMPLOYEE
115 FISHER, CHERYL 4317 BERMUDA AVE DIAMOND CA 94619	01-2412	292 HOMELIFE CORPORATION	\$825.96	PAID
116 FORD, JOHN T 2435 CONCORD DR WOODRIDGE IL 60517	01-2412	5382 HOMELIFE CORPORATION	\$768.60	PAID
117 FORMAGUS, JASON 182 KNOLLGLEN IRVINE CA 92614	01-2412	1783 HOMELIFE CORPORATION	\$929.99	PAID
118 FORMAN, ROBERT A 8507 129TH PL SE NEWCASTLE WA 98056	01-2412	850 HOMELIFE CORPORATION	\$813.61	NO LIABILITY
119 FORS II, C L 1308 MANCHESTER WHEATON IL 60187	01-2412	10627 HOMELIFE CORPORATION	\$3,365.38	NO LIABILITY - EMPLOYEE
120 FOWLIS, JOHN 8700 E MOUNTAIN VIEW RD UNIT 2050 SCOTTSDALE AZ 85238	01-2412	251 HOMELIFE CORPORATION	\$926.79	PAID



**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
121 FU, PAUL 1072 FLEETWOOD DR SAN JOSE CA 95120	01-2412	1020 HOMELIFE CORPORATION	\$1,139.17	PAID
122 FUENTES, LYZETTE 7100 FAIRWAY DR APT K 15 OPALOCKA FL 33014	01-2412	4481 HOMELIFE CORPORATION	\$901.33	PAID
123 GAINES, TODD A 1021 TAMARACK LN LIBERTYVILLE IL 60048	01-2412	10340 HOMELIFE CORPORATION	\$1,198.13	PAID
124 GALAPON, EDWIN F 5489 CAMDEN AVE SAN JOSE CA 95124	01-2412	988 HOMELIFE CORPORATION	\$1,131.97	PAID
125 GARLAND, BRUCE 932 SCONNELLTOWN ROAD WESTCHESTER PA 19382	01-2412	8276 HOMELIFE CORPORATION	\$999.96	PAID
126 GENNETT, ERIC PO BOX 1216 FORESTVILLE CA 95436	01-2412	7508 HOMELIFE CORPORATION	\$800.00	PAID
127 GERLT, LARISSA 31900 53RD AVE SW FEDERAL WAY WA 98023	01-2412	5012 HOMELIFE CORPORATION	\$900.00	PAID
128 GILMAN, SCOTT & DEB 17402 N 45TH ST PHOENIX AZ 85032	01-2412	970 HOMELIFE CORPORATION	\$931.58	PAID
129 GLASS, ELEANOR W 10143 WALNUT WOOD CT BURKE VA 22015	01-2412	5526 HOMELIFE CORPORATION	\$980.99	PAID
130 GLAZER, LAURA 219 VON STEUBEN DR COLLEGEVILLE PA 19426	01-2412	6956 HOMELIFE CORPORATION	\$1,425.69	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
131	GLISTA, DOROTHY 7814 MULBERRY BOTTOM LANEN SPRINGFIELD VA 22153	01-2412	7575 HOMELIFE CORPORATION	\$800.00	PAID
132	GODFREY, RICHARD 10555 GRAND CANYON AVE HUNTLEY IL 60142	01-2412	5583 HOMELIFE CORPORATION	\$895.55	PAID
133	GOLDEN, JANE 5410 BUCHANAN ST PEMBROKE PARK FL 33021	01-2412	9954 HOMELIFE CORPORATION	\$892.99	PAID
134	GOMES, STEVEN D & LORETTA K 1774 PALOLO AVE HONOLULU HI 96816	01-2412	11294 HOMELIFE CORPORATION		NO LIABILITY
135	GÓMEZ, CHRISTINA 10745 WAKEFIELD ST E ADELANTO CA 92301	01-2412	8914 HOMELIFE CORPORATION	\$1,194.98	PAID
136	GÓNZALEZ, CARLOS A 21981 MAIN ST HAYWARD CA 94541	01-2412	7226 HOMELIFE CORPORATION	\$972.00	PAID
137	GRIFFIN, CYNTHIA 12 ORLANDO LN ATTLEBORO MA 02703	01-2412	11357 HOMELIFE CORPORATION	\$2,296.72	PAID
138	GRIFFIS, DEBBRA E 4010 PALM AVE SAN DIEGO CA 92154	01-2412	8213 HOMELIFE CORPORATION	\$777.68	PAID
139	GROOM, PETER 632 W DOWNER PL APT 1 AURORA IL 60506	01-2412	8641 HOMELIFE CORPORATION	\$898.99	PAID
140	GUERRA, JO ANNA 2415 A W DRAVUS ST SEATTLE WA 98199	01-2412	1037 HOMELIFE CORPORATION	\$1,144.67	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
141 GULLICK, CATHY 1905 PAUL SPRINGS PKWY ALEXANDRIA VA 22308	01-2412	6387 HOMELIFE CORPORATION	\$899.84	PAID
142 HABEL, LOWELL 811 LARKRIDGE IRVINE CA 92618	01-2412	2006 HOMELIFE CORPORATION	\$1,166.29	PAID
143 HADLER-MYSLIWIEC, STEPHANIE 709 STROM DR #3-A W DUNDEE IL 60118	01-2412	7619 HOMELIFE CORPORATION	\$879.98	PAID
144 HALL, ALAN L 4022 HEATHERVIEW RD LOUISVILLE KY 40218	01-2412	7630 HOMELIFE CORPORATION	\$1,527.97	PAID
145 HARRIS, SCOTT V 7912 170TH AVE NE #303 REDMOND WA 98052	01-2412	9898 HOMELIFE CORPORATION	\$867.33	PAID
146 HARRISON, ANTHONY 5041 MCCOY AVE SAN JOSE CA 95130-2126	01-2412	8605 HOMELIFE CORPORATION	\$779.88	PAID
147 HART, SUE 3925 GRAND AVE EVERETT WA 98201	01-2412	394 HOMELIFE CORPORATION	\$900.21	PAID
148 HARVEY, ROSE M 2001 S MICHIGAN #9-E CHICAGO IL 60616	01-2412	10352 HOMELIFE CORPORATION	\$761.24	PAID
149 HARVEY-LINTZ, TERRI 7960 NEWCASTLE AVE RESEDA CA 91335-2125	01-2412	1828 HOMELIFE CORPORATION	\$1,184.79	PAID
150 HAUGEN, GEORGE & JEAN 1214 - 21ST ST NW PUYALLOP WA 98371	01-2412	507 HOMELIFE CORPORATION	\$851.36	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
151	HAY, BARBARA 211 EL CARLO RD SCOTTS VALLEY CA 95066	01-2412	11075 HOMELIFE CORPORATION	\$1,155.59	PAID
152	HEFFELFINGER, TRACEY 3585 CHATTAHOOCHEE RD CUMMING GA 30041	01-2412	5081 HOMELIFE CORPORATION	\$2,198.76	PAID
153	HEGGER, WILLIAM G 13012 84TH AVE NE KIRKLAND WA 98034	01-2412	4226 HOMELIFE CORPORATION	\$805.97	PAID
154	HEISER, BARRY WINPAK LANE, INC. 998 S SIERRA WY SAN BERNARDINO CA 92408	01-2412	3388 HOMELIFE CORPORATION	\$859.99	PAID
155	HENDRICKSON, B WINSTON 298 GARDENIA DR SAN JOSE CA 95123	01-2412	8887 HOMELIFE CORPORATION	\$756.38	PAID
156	HEUSSMANN (WADE), VERONICA 18861 N 42ND ST PHOENIX AZ 85050	01-2412	1319 HOMELIFE CORPORATION	\$2,109.38	PAID
157	HILGENBERG, STEVE 4227 LAKE MARIANNA DR WINTER HAVEN FL 33881-9034	01-2412	4544 HOMELIFE CORPORATION	\$1,851.97	PAID
158	HILL JR, HENRY 7053 DEVON CREST WY ELK GROVE CA 95624	01-2412	10214 HOMELIFE CORPORATION	\$863.97	PAID
159	HOLMES, WALTER G 2303 PLUM WOODS DR SELLERSBURG IN 47172	01-2412	1149 HOMELIFE CORPORATION	\$937.98	PAID
160	HUGHES, MICHELE M 8318 DEVIL DEN LN MECHANICSVILLE VA 23111	01-2412	5358 HOMELIFE CORPORATION	\$885.94	PAID

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	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
161	HULSTINE, R WILLIAM 3532 CORTE YOLANDA CARLSBAD CA 92009-4571	01-2412	4522 HOMELIFE CORPORATION	\$1,344.81	PAID
162	HUNTER, LYNN 337 PENNVIEW DR PITTSBURGH PA 15235	01-2412	4540 HOMELIFE CORPORATION	\$909.48	PAID
163	HUNTLEY, LAURENCE 1972 BAHIA WAY LA JOLLA CA 92037	01-2412	861 HOMELIFE CORPORATION	\$1,159.98	NO LIABILITY
164	HURLEY, KRISTY 6038 GARNET ST ALTA LOMA CA 91701	01-2412	1382 HOMELIFE CORPORATION	\$859.98	PAID
165	HUTSON-BITTONI, MELANIE 20734 STONE MOUNTAIN LN HOUSTON TX 77073	01-2412	3249 HOMELIFE CORPORATION	\$1,169.05	PAID
166	IRVINE, JAMES R 1169 BRONWYN DR CORONA CA 92882	01-2412	7730 HOMELIFE CORPORATION	\$890.01	PAID
167	JACKSON ELECTRIC MEMBERSHIP 225 S STATE ST C/O DAVID T PRYOR ESQ DOVER DE 19901	01-2412	4931 HOMELIFE CORPORATION	\$3,862.27	PAID
168	JACKSON, ARETHA 22 MOSS AVE #105 OAKLAND CA 94610	01-2412	928 HOMELIFE CORPORATION	\$863.98	PAID
169	JACOUES, STEPHEN 4938 MAYTIME LN CULVER CITY CA 90232	01-2412	1553 HOMELIFE CORPORATION	\$1,709.10	PAID
170	JAMES E GATES / DISCOVER PO BOX 30395 SALT LAKE CITY UT 84130-0395	01-2412	10494 HOMELIFE CORPORATION	\$959.20	PAID

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	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
171	JAMES, MONICA & JOSEPH 105 VERNON CT LANSDALE PA 19446	01-2412	4047 HOMELIFE CORPORATION	\$895.89	PAID
172	JAMES, MONICA & JOSEPH 105 VERNON CT LANSDALE PA 19446	01-2412	4048 HOMELIFE CORPORATION	\$953.98	PAID
173	JANUS, SCOTT S 2928 KENDRIDGE LN AURORA IL 60504	01-2412	6604 HOMELIFE CORPORATION	\$7,115.38	NO LIABILITY - EMPLOYEE
174	JŌ, HIROMI 2006 ALPHA AVE SOUTH PASADENA CA 91030	01-2412	5950 HOMELIFE CORPORATION	\$720.38	PAID
175	JOHNSON, TERRIE L 524 SEAHAWK ST SE OLYMPIA WA 98503	01-2412	4945 HOMELIFE CORPORATION	\$905.97	PAID
176	JOHNSTON, WILLIS A. 709 FONTHILL DRIVE DOYLESTOWN PA 18901	01-2412	313 HOMELIFE CORPORATION	\$1,497.67	PAID
177	JONES, GRETCHEN 4970 CRIPPLE CREEK CT CUMMING GA 30040	01-2412	3381 HOMELIFE CORPORATION	\$1,176.94	PAID
178	JORGENSON, MARJORIE 19206 86TH AVE W EDMONDS WA 98026	01-2412	3699 HOMELIFE CORPORATION	\$995.96	PAID
179	KAIM, EDMUND 4850 156TH AVE NE #278 REDMOND WA 98052	01-2412	6544 HOMELIFE CORPORATION	\$1,686.04	PAID
180	KASSEL, CYNTHIA 602 OLD HUNT RD FOX RIVER GROVE IL 60021	01-2412	2282 HOMELIFE CORPORATION	\$1,644.39	PAID

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	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
181	KEHLBECK, KELLY 753 WHISPERING PALMS DR LAS VEGAS NV 89123	01-2412	6029 HOMELIFE CORPORATION	\$729.29	PAID
182	KELLEY, STEPHEN R 8 JENNIFER WY EDGARTOWN MA 02539	01-2412	10010 HOMELIFE CORPORATION	\$968.75	PAID
183	KERN, JAMES CHRIS 8518 NE 178TH ST INGLEWOOD WA 98011	01-2412	8977 HOMELIFE CORPORATION	\$1,138.52	PAID
184	KILLIAN, BERNADETA 3530 HELMS AVENUE CULVER CITY CA 90232	01-2412	9261 HOMELIFE CORPORATION	\$1,482.19	PAID
185	KIM, JAE HYUN 155 W FOREST PL BREA CA 92821	01-2412	1243 HOMELIFE CORPORATION	\$1,145.50	PAID
186	KIM, KWANG HEE 4382 SILVERBERRY DR SAN JOSE CA 95136	01-2412	6370 HOMELIFE CORPORATION	\$1,584.32	PAID
187	KING, JAMES & CELESTE 420 224TH ST SW #222 BOTHELL WA 98021	01-2412	1337 HOMELIFE CORPORATION	\$1,122.88	PAID
188	KISTNER, RUTH 324 BELAIR RD SOUTHAMPTON PA 18966	01-2412	10009 HOMELIFE CORPORATION	\$741.99	PAID
189	KLEIHEGE, TIMOTHY & CATHERINE 239 BARBERRY LN VALPARAISO IN 46383	01-2412	11313 HOMELIFE CORPORATION	\$799.99	PAID
190	KOZIEL, WILLIAM E 1752 NAPOLEON DR NAPERVILLE IL 60565	01-2412	10032 HOMELIFE CORPORATION	\$5,625.00	NO LIABILITY - EMPLOYEE

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Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
191 KRALICK, DENNISE 537 - A BELLE AVE SAN RAFAEL CA 94901	01-2412	2338 HOMELIFE CORPORATION	\$1,160.98	PAID
192 KRUSE, DAVID O 1813 PADDOCK CT NAPERVILLE IL 60565	01-2412	9265 HOMELIFE CORPORATION	\$4,615.38	NO LIABILITY - EMPLOYEE
193 LAASI, AIN 20470 SW CRESTMONT PL SHERWOOD OR 97140	01-2412	3289 HOMELIFE CORPORATION	\$929.27	PAID
194 LABRANCHE, VILLA 65 MARK TERRACE RANDOLPH MA 02368	01-2412	224 HOMELIFE CORPORATION	\$4,000.00	PAID
195 LAIRD, JOHN 584 MORNING GLORY DR BENICIA CA 94510	01-2412	9004 HOMELIFE CORPORATION	\$926.98	PAID
196 LAMAS, ARNOLD 1161 N JACKSON ST CHANDLER AZ 85225	01-2412	869 HOMELIFE CORPORATION	\$992.38	PAID
197 LANCELLOTTI, DONNA 410 BUSTLETON PIKE CHURCHVILLE PA 18966	01-2412	140 HOMELIFE CORPORATION	\$1,913.30	PAID
198 LANZA, ANTHONY 183 MELISA LN WESTCHESTER PA 19382	01-2412	2571 HOMELIFE CORPORATION	\$948.68	PAID
199 LECRAW, DAVID 25 PINWOOD RD HUDSON NH 03051	01-2412	4126 HOMELIFE CORPORATION	\$799.99	PAID
200 LEE EGBERT, KATHRYN 1013 CALLE LARGO SANTA FE NM 87501	01-2412	2139 HOMELIFE CORPORATION	\$925.98	PAID



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	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
201	LEE, TIM S 5120 LONDONDERRY DR DUBLIN CA 94568	01-2412	3181 HOMELIFE CORPORATION	\$1,149.96	PAID
202	LEE, VICKI W 801 SOUTHWESTERN PKWY LOUISVILLE KY 40211	01-2412	5496 HOMELIFE CORPORATION	\$897.90	PAID
203	LEMMONS, THOMAS 263 SHADYWOOD AVE LATHROP CA 95330	01-2412	1237 HOMELIFE CORPORATION	\$1,504.99	PAID
204	LITTLE, NANCY A 244 DARRYL DR CAMPBELL CA 95008	01-2412	834 HOMELIFE CORPORATION	\$831.58	PAID
205	LONG, MATT & LYNN K 125 BOND ST NORWOOD MA 02062	01-2412	8755 HOMELIFE CORPORATION	\$890.00	PAID
206	LOPEZ, ANGEL 1975 ANAHEIM AVE COSTA MESA CA 92627	01-2412	1526 HOMELIFE CORPORATION	\$3,269.24	NO LIABILITY - EMPLOYEE
207	LOPTIEN, CHRIS & LISA 9640 S COVE CREEK DR HIGHLANDS RANCH CO 80126	01-2412	9435 HOMELIFE CORPORATION	\$1,677.24	PAID
208	LOVELACE, KATHY 3233 RUSTIC WOODS DR BEDFORD TX 76021	01-2412	6684 HOMELIFE CORPORATION	\$909.29	PAID
209	LOWERY, BARBARA D & BILL J 9024 CASCADIA AVE EVERETT WA 98208-3069	01-2412	4614 HOMELIFE CORPORATION	\$976.49	PAID
210	LYDIA BARBOSA & ELAINE M BERNARD 16023 COMMUNITY ST VETERANS HOSPITAL CA 91343	01-2412	9187 HOMELIFE CORPORATION	\$2,355.95	NO LIABILITY

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	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
211	MACDONALD, LINDA R & ALAN T 6552 E ORION ST MESA AZ 85215	01-2412	5638 HOMELIFE CORPORATION	\$987.58	PAID
212	MACLEAN, DAN 456 RIDGEWOOD DR MARTINEZ CA 94553	01-2412	2057 HOMELIFE CORPORATION	\$936.38	PAID
213	MAIDAN, RUBIN 12956 64TH AVE NE KIRKLAND WA 98034	01-2412	11296 HOMELIFE CORPORATION	\$1,523.20	PAID
214	MALONEY, THERESA 375 1/2 COSTA MESA ST COSTA MESA CA 92627	01-2412	1692 HOMELIFE CORPORATION	\$953.74	PAID
215	MARCEAU, KARLENE 64 FAIRVIEW DR DANVILLE NH 03819	01-2412	1922 HOMELIFE CORPORATION	\$899.99	PAID
216	MARIN, JOSE 1327 CALLE PIMIENTO THOUSAND OAKS CA 91360	01-2412	1664 HOMELIFE CORPORATION	\$751.98	PAID
217	MARJORIE & DONALD, WHITE 12277 REINHARDT COLLEGE PKWY WALESKA GA 30183	01-2412	10282 HOMELIFE CORPORATION	\$979.99	PAID
218	MARONEY, BLANCHE 5908 107 TERRACE N PINELLAS PARK FL 33782	01-2412	4521 HOMELIFE CORPORATION	\$800.00	PAID
219	MARTINEZ, MIGUEL 13705 CARRIAGE RD POWAY CA 92064	01-2412	1171 HOMELIFE CORPORATION	\$840.37	NO LIABILITY
220	MASON, HENRY 100 DARBY CREEK LN APT 115 MORRISVILLE NC 27560	01-2412	11668 HOMELIFE CORPORATION	\$2,247.00	NO LIABILITY

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Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
221 MATTHEWS, ELIZABETH PO BOX 357 PORT ANGELES WA 98362	01-2412	6205 HOMELIFE CORPORATION	\$936.43	PAID
222 MAUGHMER, FRED 7501 E BUENA TERRA WY SCOTTSDALE AZ 85260-6429	01-2412	2665 HOMELIFE CORPORATION	\$883.95	PAID
223 MAUST, LOIS 160 CENTER ST OAK HILL FL 32759	01-2412	11672 HOMELIFE CORPORATION	\$889.98	NO LIABILITY
224 MCBRIDE, SUSANNA 405 STEARNS RD MARLBOROUGH MA 01752	01-2412	5226 HOMELIFE CORPORATION	\$1,154.98	PAID
225 MCCORMOCK, DEBIAN 280 HAVERFORD AVE #B-4 PENN VALLEY PA 19072	01-2412	6222 HOMELIFE CORPORATION	\$1,404.48	PAID
226 MCFARLING, MELVIN 811 GRANADA DR DUNCANVILLE TX 75116	01-2412	9581 HOMELIFE CORPORATION	\$1,185.21	PAID
227 MCGOWAN, SALLY 9390 TUCKER WOODS CT BURKE VA 22015	01-2412	9134 HOMELIFE CORPORATION	\$933.23	PAID
228 MCINTEL, JONETTE 8933 ELIZABETH FALLS DR SWITZERLAND FL 32257	01-2412	6799 HOMELIFE CORPORATION	\$1,124.99	PAID
229 MCKEAN, JEFF PO BOX 98 PORT TOWNSEND WA 98368	01-2412	9771 HOMELIFE CORPORATION	\$2,033.07	PAID
230 MCKENNA, KEITH D 1 UNION CT AMESBURY MA 01913	01-2412	4565 HOMELIFE CORPORATION	\$889.98	PAID

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	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
231	MCNAIR, KYLE 2404 SWEETWATER BLVD ST CLOUD FL 34772	01-2412	2292 HOMELIFE CORPORATION	\$731.38	PAID
232	MEDINA, SUSANA 3208 1/2 EAST 2ND ST LOS ANGELES CA 90063	01-2412	2259 HOMELIFE CORPORATION	\$913.99	PAID
233	MEJIA, WILLIAM E 8702 169TH ST E PUYALLUP WA 98375	01-2412	949 HOMELIFE CORPORATION	\$1,000.00	PAID
234	MENDOZA, JENNIFER 4 ELIZABETH CT LAKE IN THE HILLS IL 60156	01-2412	3960 HOMELIFE CORPORATION	\$984.88	PAID
235	MENKEN, JEFF 11865 SW TUALATIN RD APT 170 TUALATIN OR 97062	01-2412	2111 HOMELIFE CORPORATION	\$738.99	PAID
236	MERULLO, RITA M 87 PLAIN RD WAYBEND MA 01778	01-2412	11004 HOMELIFE CORPORATION	\$2,229.97	PAID
237	MEYER, MARY 7324 N FOWLER AVE PORTLAND OR 97217	01-2412	2813 HOMELIFE CORPORATION	\$758.97	PAID
238	MICELLI, FRANK A 130 W COMFORI S1 320 S ELA RD PALATINE IL 60067	01-2412	1215 HOMELIFE CORPORATION	\$375.00	PAID
239	MICHAEL, DAVID JOHN 9314 BAGLE CT MANASSAS VA 20111	01-2412	8049 HOMELIFE CORPORATION	\$1,199.98	PAID
240	MIELKE, MARTHA 905 FOREST CREEK RIDGLEA TX 76126	01-2412	6506 HOMELIFE CORPORATION	\$887.63	PAID

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Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
241 MILLER, BLAKE V 8941 NIGHTINGALE AVE FOUNTAIN VALLEY CA 92708	01-2412 HOMELIFE CORPORATION	2311	\$814.00	PAID
242 MILLETT, MARGARET B 2202 KIRKHAM ST SAN FRANCISCO CA 94122	01-2412 HOMELIFE CORPORATION	1366	\$905.99	PAID
243 MISKIMENS, ROBERTA L 22224 NE 189TH CT WOODINVILLE WA 98072	01-2412 HOMELIFE CORPORATION	10464	\$1,882.45	PAID
244 MONAHAN, MARISSA 1219 HULL TER #2-B EVANSTON IL 60202-3257	01-2412 HOMELIFE CORPORATION	7147	\$917.99	PAID
245 MONTGOMERY III, CHARLES A 521 GLENWOOD RD #8 GLENDALE CA 91202	01-2412 HOMELIFE CORPORATION	1101	\$901.21	NO LIABILITY - EMPLOYEE
246 MOORE, ANNAMARIE 790 W. ROLLING ROAD SPRINGFIELD VA 19064	01-2412 HOMELIFE CORPORATION	2168	\$899.96	PAID
247 MOYER, JOSEPH S 2444 W FLOURNOY #3 CHICAGO IL 60612	01-2412 HOMELIFE CORPORATION	10716	\$923.98	PAID
248 MULLEN, LAURA 1738 DELTA DR AURORA IL 60504	01-2412 HOMELIFE CORPORATION	4986	\$988.98	PAID
249 MYERS, GLEN PO BOX 3197 WICKENBURG AZ 85358	01-2412 HOMELIFE CORPORATION	2684	\$735.98	PAID
250 NASSER, KELLI 8518 E POSADA AVE MESA AZ 85212	01-2412 HOMELIFE CORPORATION	5036	\$814.68	PAID

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Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
251 NELSON, DONALD P 571 LOWDEN AVE GLEN ELLYN IL 60137	01-2412	2301 HOMELIFE CORPORATION	\$1,169.47	PAID
252 NELSON, GRETCHEN W 2488 RIVER REACH DR NAPLES FL 34104	01-2412	2602 HOMELIFE CORPORATION	\$998.99	PAID
253 NERO JR, PETER J 39 W 029 CLOVERFIELD CIR ST CHARLES IL 60175	01-2412	9196 HOMELIFE CORPORATION	\$8,700.00	NO LIABILITY
254 NERO JR, PETER J 39 W 029 CLOVERFIELD CIR ST CHARLES IL 60175	01-2412	9196 HOMELIFE CORPORATION	\$10,834.00	NO LIABILITY - EMPLOYEE
255 NETTESHEIM, JORGE R 2331 BARTON LN CLEARWATER FL 33759	01-2412	1235 HOMELIFE CORPORATION	\$300.00	PAID
256 NITAFAN, FREDERICK & SUSAN 542 BOXERWOOD DR LAS VEGAS NV 89110	01-2412	8861 HOMELIFE CORPORATION	\$1,715.96	PAID
257 NORTON, REGINA M 2567 NW 88TH TER CORAL SPRINGS FL 33065	01-2412	3121 HOMELIFE CORPORATION	\$847.97	PAID
258 ODOM, DIANA 7740 MONTERO DR ROHNERT PARK CA 94928	01-2412	3119 HOMELIFE CORPORATION	\$803.48	PAID
259 O'DONNELL, SHANNON 255 SE WILLIAMS RD GRESHAM OR 97080	01-2412	4186 HOMELIFE CORPORATION	\$757.96	PAID
260 OFARRELL, GILLIAN 830 SANTA RAY AVE PIEDMONT CA 94610	01-2412	7896 HOMELIFE CORPORATION	\$912.38	PAID

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	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
261	OGLETREE, JOYCE L PO BOX 312 KENNEDEALE TX 76060	01-2412	2595 HOMELIFE CORPORATION		NO LIABILITY
262	OTIS, JAMES RAY 3804 BURKHALTER RD EXT RAYMOND WA 98577	01-2412	5724 HOMELIFE CORPORATION	\$811.47	PAID
263	OTTO, BRIAN 21174 SW HOUSTON DR SHERWOOD OR 97140	01-2412	467 HOMELIFE CORPORATION	\$799.99	PAID
264	OURSLER, ROBERT 2002 OSBORN DR SILVER SPRING MD 20910	01-2412	10416 HOMELIFE CORPORATION	\$758.99	PAID
265	PACEWICZ, HEATHER JUNE 1606 SADDLE CREEK #721 ARLINGTON TX 76015	01-2412	7985 HOMELIFE CORPORATION	\$1,573.13	PAID
266	PADGETT, JAMES W 9707 N 100TH ST SCOTTSDALE AZ 85258	01-2412	994 HOMELIFE CORPORATION	\$2,426.16	PAID
267	PARISI, TYLER ONE CLOCK TOWER PL NASHUA NH 03060	01-2412	8962 HOMELIFE CORPORATION	\$2,229.98	PAID
268	PARKER, CHARLES 2846 S WOLFF ST DENVER CO 80238	01-2412	9746 HOMELIFE CORPORATION	\$19,550.71	NO LIABILITY - EMPLOYEE
269	PARKS, CHIYOKO 3632 SANTA CARLOTTA ST LA CRESCENTA CA 91214	01-2412	3071 HOMELIFE CORPORATION	\$859.66	PAID
270	PARTON, ROBERT 22W145 GLENRISE CT GLEN ELLYN IL 60137	01-2412	3142 HOMELIFE CORPORATION	\$898.99	PAID

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Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
271 PATTERSON, CHARLES & SUSAN 8130 MONTEREY RD SAN JOSE CA 95138	01-2412	266 HOMELIFE CORPORATION	\$2,116.00	PAID
272 PEDERSON, GERALD 14056 117TH PLACE NE KIRKLAND WA 98034	01-2412	2237 HOMELIFE CORPORATION	\$1,194.58	PAID
273 PENROD, ELIZABETH 210 GUCKERT LANE WEXFORD PA 15090	01-2412	6987 HOMELIFE CORPORATION	\$724.87	PAID
274 PERSONS, MARK 1711 DIXON ST REDONDO BEACH CA 90278	01-2412	3751 HOMELIFE CORPORATION	\$933.99	PAID
275 PICCHI, JEANNE F 54 GARFIELD AVE ATTLEBORO MA 02703	01-2412	1117 HOMELIFE CORPORATION	\$928.00	PAID
276 PINKSTON, JANET F 13879 LEWIS MILL WY CHANTILLY VA 20151	01-2412	5995 HOMELIFE CORPORATION	\$731.50	PAID
277 PIPECH, LYNNE 2261 BRENTFIELD RD W JACKSONVILLE FL 32225	01-2412	10498 HOMELIFE CORPORATION	\$846.78	PAID
278 PLAISTED, JILL M 497 GREENDALE AVE NEEDHAM MA 02492	01-2412	203 HOMELIFE CORPORATION	\$300.00	NO LIABILITY - EMPLOYEE
279 PLANTE, JOHANN C 77 YVONNE RD BELLINGHAM MA 02019	01-2412	2867 HOMELIFE CORPORATION	\$689.99	PAID
280 POH, PAT 10329 33RD AVE EVERETT WA 98208-4535	01-2412	8854 HOMELIFE CORPORATION	\$743.22	PAID



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Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
281 PRINCIPAL LIFE INSURANCE CO 711 HIGH ST DES MOINES IA 50392	01-2412	9458 HOMELIFE CORPORATION	\$885,633.00	PAID
282 PRZYZYCKI, THEODORE A 460 N AUSTIN BLVD OAK PARK IL 60302	01-2412	4416 HOMELIFE CORPORATION	\$879.34	PAID
283 PULVER, ELDENE 13403 W CARRIBEAN LN SURPRISE AZ 85379	01-2412	3546 HOMELIFE CORPORATION	\$818.60	PAID
284 PURDY, RICHARD C 10223 VALENTINE DR #7322 VIENNA VA 22124	01-2412	1225 HOMELIFE CORPORATION	\$724.23	PAID
285 PURSLEY, JOHN & DEBRA 1007 NW FUSCHIA CT SILVERDALE WA 98383	01-2412	6781 HOMELIFE CORPORATION	\$1,400.58	PAID
286 QUINLAN, LISA NIKOLA 1202 N PEARL ST #S-303 TACOMA WA 98406	01-2412	7370 HOMELIFE CORPORATION	\$1,318.24	PAID
287 RATLIFF JR, JEROME E 530 ADARE RD BARTLETT IL 60103	01-2412	7905 HOMELIFE CORPORATION	\$213.99	PAID
288 RATLIFF JR, JEROME E 530 ADARE RD BARTLETT IL 60103	01-2412	7906 HOMELIFE CORPORATION	\$863.55	PAID
289 RATLIFF JR, JEROME E 530 ADARE RD BARTLETT IL 60103	01-2412	7907 HOMELIFE CORPORATION	\$988.02	PAID
290 RAWLINGS, SUE 204 MARKSFIELD CIR #4 LOUISVILLE KY 40222-5229	01-2412	6932 HOMELIFE CORPORATION	\$847.99	PAID

**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
291	REBOZO, MAEBYS 8431 SW 157 CT MIAMI FL 33193	01-2412	6520 HOMELIFE CORPORATION	\$924.75	PAID
292	REGAN, ROBERT T 5353 S JONES BLVD #1032 LAS VEGAS NV 89118	01-2412	485 HOMELIFE CORPORATION	\$1,179.74	PAID
293	REIN, NANCY 919 OLIVE CREST DR ENCINITAS CA 92024-6828	01-2412	10651 HOMELIFE CORPORATION	\$2,273.71	PAID
294	RENNER, DEBORAH 105 LAURA CIR CRANSTON RI 02920	01-2412	9590 HOMELIFE CORPORATION	\$855.99	PAID
295	RICCI-LOMBARDO, GELSOMINA 3366 DELONG AVE BEHLEHEM PA 18020	01-2412	270 HOMELIFE CORPORATION	\$870.00	PAID
296	KOCHA, ANACELIA 2087 NAIDA AVE SAN JOSE CA 95122	01-2412	3490 HOMELIFE CORPORATION	\$957.86	PAID
297	RODRIGUEZ, SILVIA 13668 PALMETTO CIR GERMANTOWN MD 20874	01-2412	3612 HOMELIFE CORPORATION	\$884.99	PAID
298	RODRIGUEZ, STEVE 3938 N FRIJO AVE COVINA CA 91722	01-2412	5713 HOMELIFE CORPORATION	\$795.99	PAID
299	ROUSH, ELLA M 8 MORWOOD RD TELFORD PA 18969	01-2412	8336 HOMELIFE CORPORATION	\$779.07	PAID
300	RUDE, DIANE M 31 E GROVE ST #605 LOMBARD IL 60148	01-2412	1627 HOMELIFE CORPORATION	\$988.04	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
301 RUDERMAN, STEVEN 10848 BRIAR WOODS DR SAN DIEGO CA 92130	01-2412	1675 HOMELIFE CORPORATION	\$755.94	PAID
302 RUTTER, NATHANIEL 18920 SW 266TH ST HOMESTEAD FL 33031	01-2412	4858 HOMELIFE CORPORATION	\$890.67	PAID
303 RYAN, MAUREEN 14804 24TH AVE SE MILL CREEK WA 98012	01-2412	10058 HOMELIFE CORPORATION	\$775.76	PAID
304 SABO, BETTE J 12821 TAR FLOWER DR TAMPA FL 33626	01-2412	5139 HOMELIFE CORPORATION	\$797.24	PAID
305 SACCHINI, BRIAN K 25903 27TH PL S Q803 KENT WA 98032	01-2412	1120 HOMELIFE CORPORATION	\$2,667.99	PAID
306 SACRAMONE, PHILIP J 11275 N 98TH AVE #111 PEORIA AZ 85345	01-2412	6348 HOMELIFE CORPORATION	\$861.28	PAID
307 SAENZ JR, ANTHONY 8353 STRUB AVENUE WHITTIER CA 90605	01-2412	8179 HOMELIFE CORPORATION	\$795.99	PAID
308 SALTER II, JAMES M 3103 BISHOPS VIEW CIR CHERRY HILL NJ 08002	01-2412	4493 HOMELIFE CORPORATION	\$899.99	PAID
309 SALTZSTEIN, JENNIFER 4110 SPRUCE ST PHILADELPHIA PA 19104	01-2412	5952 HOMELIFE CORPORATION	\$789.69	PAID
310 SAMANO, DINA E 1925 SUNFLOWER CT MODESTO CA 95356	01-2412	6163 HOMELIFE CORPORATION	\$926.99	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
311 SAN GABINO, NINA A 573 BROADWATER RD ARNOLD MD 21012	01-2412	9137 HOMELIFE CORPORATION	\$41,886.00	NO LIABILITY - EMPLOYEE
312 SANCHEZ, JOSE 2634 S PLEASANT AVE ONTARIO CA 91761	01-2412	3123 HOMELIFE CORPORATION	\$967.49	PAID
313 SANDOVAL, ALONZO 95-1007 AINAMAKUA DR #45 MILILANI HI 96789	01-2412	11222 HOMELIFE CORPORATION	\$703.10	PAID
314 SCANGA, CLARA 13300 MORRIS RD UNIT 132 ALPHARETTA GA 30004	01-2412	9307 HOMELIFE CORPORATION	\$1,123.44	PAID
315 SCHARF, LINDA ELLEN 2114 W LK SAMM PKWY SE BELLEVUE WA 98008	01-2412	633 HOMELIFE CORPORATION	\$2,138.50	NO LIABILITY - EMPLOYEE
316 SCHIFANO, DEANNA 1248 FOXWORTHY SAN JOSE CA 95118	01-2412	297 HOMELIFE CORPORATION	\$757.75	NO LIABILITY
317 SCHNEIDER, HERBERT W PO BOX 9016 KAILUA KONA HI 96745	01-2412	6511 HOMELIFE CORPORATION	\$859.30	PAID
318 SCHNIEDER, ROBERT A 3608 E 118TH WAY THORNTON CO 80233	01-2412	1795 HOMELIFE CORPORATION	\$738.23	PAID
319 SCHROETLIN, JEFF 6 S 525 VAPOR BLVD #5 NAPERVILLE IL 60540	01-2412	7984 HOMELIFE CORPORATION	\$792.24	PAID
320 SCHUPBACH, MARYANN 3109 SMOKEHOUSE RD POTTER VALLEY CA 95469	01-2412	6312 HOMELIFE CORPORATION	\$857.99	PAID

**OMNIBUS 3 - EXHIBIT C**

Case Number	Claim Number	Total Claim Dollars	Basis For Objection
321	01-2412 5438	\$2,435.78	PAID
CREDITOR NAME / ADDRESS SCOTT, JOSEPH 13217 35TH AVE NE #A SEATTLE WA 98125 HOMELIFE CORPORATION			
322	01-2412 524	\$779.00	PAID
CREDITOR NAME / ADDRESS SCOTT, LES 22104 77TH AVE W EDMONDS WA 98026 HOMELIFE CORPORATION			
323	01-2412 4467	\$1,141.72	PAID
CREDITOR NAME / ADDRESS SHAEFFER, JEFF 103 DOWNING GROVE CT MORRISVILLE NC 27560 HOMELIFE CORPORATION			
324	01-2412 8658	\$971.80	PAID
CREDITOR NAME / ADDRESS SHANLEY, JOSEPH P JR & VIBEKE M 14030 SABLE CT WOODBRIDGE VA 22193 HOMELIFE CORPORATION			
325	01-2412 1495	\$847.58	PAID
CREDITOR NAME / ADDRESS SHAOULI, SUSAN 619 N RODEO DR BEVERLY HILLS CA 90210 HOMELIFE CORPORATION			
326	01-2412 3869	\$792.24	PAID
CREDITOR NAME / ADDRESS SHARKEY, DENIS 918 MEADOW LAWN AVE DOWNERS GROVE IL 60516 HOMELIFE CORPORATION			
327	01-2412 1136	\$946.13	PAID
CREDITOR NAME / ADDRESS SHARON N. STROM 4707 BLACK LAKE BELMORE RD SW #23 OLYMPIA WA 98512 HOMELIFE CORPORATION			
328	01-2412 10741	\$885.88	PAID
CREDITOR NAME / ADDRESS SHAW, DAVID 60 BACKBONE RD SEWICKLEY PA 15143 HOMELIFE CORPORATION			
329	01-2412 6321	\$1,149.98	PAID
CREDITOR NAME / ADDRESS SHIOUTAKON, THOMAS E 13413 CRISPIN WY ROCKVILLE MD 20853 HOMELIFE CORPORATION			
330	01-2412 10205	\$887.25	PAID
CREDITOR NAME / ADDRESS SIMMONS JR, GARCIE V 167 N WIMBERLY WY THE WOODLANDS TX 77385 HOMELIFE CORPORATION			

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
331 SMILES, ALBERT R 1231 WILD OAK DR LEMONT IL 60439	01-2412	3329 HOMELIFE CORPORATION	\$909.47	PAID
332 SMITH, MICHAEL V 41071 BERNIE ST FREMONT CA 94539	01-2412	1822 HOMELIFE CORPORATION	\$899.99	PAID
333 SMITH, WOOD M 125 W FOURTH ST FRANKFORT KY 40601	01-2412	6689 HOMELIFE CORPORATION	\$741.95	PAID
334 SONNEN, JENNIFER N 14404 BLACK HORSE CT CENTREVILLE VA 20120	01-2412	8314 HOMELIFE CORPORATION	\$985.49	PAID
335 SOUSA, RICARDO M 270 HIGHLAND AVE WINCHESTER MA 01890	01-2412	1315 HOMELIFE CORPORATION	\$854.99	PAID
336 SPENCER, JESSE G 3375 TOUCHTON RD VALDOSTA GA 31601-0909	01-2412	1787 HOMELIFE CORPORATION	\$903.99	PAID
337 SPICKERMAN, STEVEN 85D IONE DR SO ELGIN IL 60177	01-2412	4531 HOMELIFE CORPORATION	\$889.20	PAID
338 SPITZ, JERRY 2932 SHADOW BROOK LN WESTLAKE VILLAGE CA 91361	01-2412	1216 HOMELIFE CORPORATION	\$911.08	PAID
339 ST CLAIR, DAVID 8039 FAWN CREEK DR SPRING BRANCH TX 78070	01-2412	7615 HOMELIFE CORPORATION	\$1,163.70	PAID
340 STARR, JAMES 10 WADE HAMPTON TRAIL HENDERSON NV 89052	01-2412	1397 HOMELIFE CORPORATION	\$879.43	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
341 STEPHENSON, MARY ANN 12541 CENTRALIA ST #4 LAKEWOOD CA 90715	01-2412	2362 HOMELIFE CORPORATION	\$743.28	AMENDED
342 STEPHENSON, MARY ANN 12541 CENTRALIA ST #4 LAKEWOOD CA 90715	01-2412	254 HOMELIFE CORPORATION	\$4,417.91	AMENDED
343 STEVE CALLENDER & YVETTE BOYAJIAN 102 ALBERT CT CARY NC 27513	01-2412	5588 HOMELIFE CORPORATION	\$851.79	PAID
344 STEVENS, JAMES 2512 FLOYD AVE MODESTO CA 95355	01-2412	10721 HOMELIFE CORPORATION	\$972.65	NO LIABILITY
345 STEVENS, TAMMY T 9216 SHALLCROSS WY RALEIGH NC 27617	01-2412	749 HOMELIFE CORPORATION	\$983.99	PAID
346 STOUT, ERIC R 2468 ROSEHALL LN AURORA IL 60504	01-2412	5529 HOMELIFE CORPORATION	\$943.98	PAID
347 STRADER, ELIZABETH 656 DUNRAVEN DR WINTER PARK FL 32792	01-2412	6843 HOMELIFE CORPORATION	\$791.99	NO LIABILITY
348 STRONG, GARY STEWART 3639 LAUREL HOLLOW DR SPRING TX 77388	01-2412	8079 HOMELIFE CORPORATION	\$1,147.41	PAID
349 STRUWE, SCOTT A 4200 HORIZON N PKWY #636 DALLAS TX 75287	01-2412	4102 HOMELIFE CORPORATION	\$1,179.91	PAID
350 STUENKEL BIVINS, CHRISTA 304 E ALMOND AVE #6 ORANGE CA 92666	01-2412	6302 HOMELIFE CORPORATION	\$774.98	PAID

### OMNIBUS 3 - EXHIBIT C

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
351 SUMMARIA, JIM 2331 PERIWINKLE LN ALGONQUIN IL 60102	01-2412	7600 HOMELIFE CORPORATION	\$1,734.97	PAID
352 SUMMEROUR, MARK 3 LITCHFIELD CT LAKE IN THE HILLS IL 60156	01-2412	6076 HOMELIFE CORPORATION	\$4,538.46	NO LIABILITY - EMPLOYEE
353 SWAIN, DONALD R 2801 CONNECTICUT AVE NW #13 WASHINGTON DC 20008	01-2412	8296 HOMELIFE CORPORATION	\$795.80	PAID
354 SYREK JR, WAYNE 824 N YORK CIR MESA AZ 85213	01-2412	7212 HOMELIFE CORPORATION	\$897.59	PAID
355 TATRO, ANTHONY 634 ROYHUTE RD #4-C RIVERDALE GA 30274	01-2412	3560 HOMELIFE CORPORATION	\$1,126.97	PAID
356 TEMPTON JR, WILLIE A 12187 BRECKNOCK ST OAKTON VA 22124	01-2412	3430 HOMELIFE CORPORATION	\$965.47	PAID
357 THOMAS, VALORIE 2104 NE WASCO ST PORTLAND OR 97232	01-2412	6027 HOMELIFE CORPORATION	\$1,177.92	PAID
358 THOMPSON, DARLENE 1714 W 106TH ST WAGNER CA 90047	01-2412	1462 HOMELIFE CORPORATION	\$1,648.76	PAID
359 THORNQUIST, CONNIE J 1302 N 38TH ST RENTON WA 98056	01-2412	8849 HOMELIFE CORPORATION	\$1,627.50	PAID
360 THROWER, JOYCE E PO BOX 135213 CLERMONT FL 34713	01-2412	9682 HOMELIFE CORPORATION	\$51,750.00	NO LIABILITY - EMPLOYEE



**OMNIBUS 3 - EXHIBIT C**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
361	TICZON, MARIA S 3855 CARTER DR #104 S SAN FRANCISCO CA 94080	01-2412	1400 HOMELIFE CORPORATION	\$903.99	PAID
362	TOMSYCK, PATRICIA 10 ROBERT ST WAKEFIELD MA 01860	01-2412	4075 HOMELIFE CORPORATION	\$837.49	PAID
363	TOOMEY, SIAN 3100 TOWN SQUARE DR UNIT 306 ROLLING MEADOWS IL 60008	01-2412	8829 HOMELIFE CORPORATION	\$1,187.46	PAID
364	TRAN, DAN 11001 53 RL W MUKILTEO WA 98275	01-2412	4980 HOMELIFE CORPORATION	\$905.97	PAID
365	TROMPLER, DALE & MARIE 13838 CHITTIM MDWS SAN ANTONIO TX 78232	01-2412	8929 HOMELIFE CORPORATION	\$906.14	PAID
366	TRZASKUS, ROBERT C 716 OZIER DR BATAVIA IL 60510-4309	01-2412	1557 HOMELIFE CORPORATION	\$992.58	PAID
367	TSUYOSHI SHIMO 2211 ALAWAI BLVD APT 1912 HONOLULU HI 96815	01-2412	6890 HOMELIFE CORPORATION	\$937.43	PAID
368	TURIGLIATTO, KARI 253 NIETO AVE LONG BEACH CA 90803	01-2412	6001 HOMELIFE CORPORATION	\$864.38	PAID
369	UNDERWOOD, JACQUELINE 3812 W ELGIN ST CHANDLER AZ 85226	01-2412	968 HOMELIFE CORPORATION	\$1,147.99	PAID
370	URRUTIA, ROMAN MITCHELL 573 135TH ST S TACOMA WA 98444	01-2412	7010 HOMELIFE CORPORATION	\$976.47	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
371 VAN WIJNGAARDEN, RICK 4519 DUMOLILIN AVE LISLE IL 60532	01-2412	5313 HOMELIFE CORPORATION	\$914.74	PAID
372 VANCE, BRENDA 2225 NURSERY RD BLDG 37 APT 201 CLEARWATER FL 33764	01-2412	4950 HOMELIFE CORPORATION	\$798.77	PAID
373 VANOVWERKERK, JANICE M 2119 BOOT LAKE CIR TAMPA FL 33612	01-2412	6675 HOMELIFE CORPORATION	\$1,259.62	PAID
374 VAYNBERG, IAIYANA 7061 OLD KINGS RD S-91 MANDARIN FL 32217	01-2412	7086 HOMELIFE CORPORATION	\$867.47	PAID
375 VELIS, ARTHUR A 1334 PINE ST SANTA MONICA CA 90405-2612	01-2412	7641 HOMELIFE CORPORATION	\$642.36	PAID
376 VENGLARCHIK, ANDREW 1025 S FERNANDEZ AVE, UNIT4-H ARLINGTON HEIGHTS IL 60005	01-2412	3163 HOMELIFE CORPORATION	\$900.99	PAID
377 VERAS-CORRIVEAU, ANGELA M 21 RAILROAD AVE TAUNTON MA 02780	01-2412	3517 HOMELIFE CORPORATION	\$795.47	PAID
378 VOSLER, DEBRA A 4618 E ADOBE DR PHOENIX AZ 85050	01-2412	1214 HOMELIFE CORPORATION	\$1,140.96	PAID
379 WALKER, MAISY & GARRETT 1170 NW 108TH TER PLANTATION FL 33322	01-2412	7621 HOMELIFE CORPORATION	\$1,119.98	PAID
380 WALKER, ROBERT 4008 W 22ND PL LOS ANGELES CA 90018	01-2412	10215 HOMELIFE CORPORATION	\$2,065.25	NO LIABILITY

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
381 WALL, CAROL 1075 N FARLIN CT LAKE FOREST IL 60045	01-2412	10869 HOMELIFE CORPORATION	\$3,723.26	PAID
382 WALL, CAROL 1075 N FARLIN CT LAKE FOREST IL 60045	01-2412	10870 HOMELIFE CORPORATION	\$782.89	PAID
383 WEICK, DOUGLAS 98-A AMHERST ST MILFORD NH 03055	01-2412	7809 HOMELIFE CORPORATION	\$1,879.96	PAID
384 WELCOME, SCOTT 88 HIGGINS RD FRAMINGHAM MA 01701	01-2412	1027 HOMELIFE CORPORATION	\$894.00	PAID
385 WHITE, MARJORIE & DONALD 12277 REINHARDT COLLEGE PKWY WALESKA GA 30183	01-2412	10283 HOMELIFE CORPORATION	\$399.99	PAID
386 WHITE, MARJORIE & DONALD 12277 REINHARDT COLLEGE PKWY WALESKA GA 30183	01-2412	10284 HOMELIFE CORPORATION	\$799.98	PAID
387 WHITE, THOMAS E 1892 STEVELY AVE LONG BEACH CA 90815	01-2412	3611 HOMELIFE CORPORATION	\$774.39	PAID
388 WHITMIRE, RICHARD & DEBRA STAR ROUTE BOX 266 ROSMAN NC 28772	01-2412	6903 HOMELIFE CORPORATION	\$847.99	PAID
389 WIDRIG, MICHAEL 11 LANCASTER LN BEDFORD NH 03110	01-2412	7962 HOMELIFE CORPORATION	\$1,649.97	PAID
390 WILBURN, LESLIE MICHELE 2327 MERLOT LANE LIVERMORE CA 94550	01-2412	5998 HOMELIFE CORPORATION	\$1,155.38	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
391 WILLIAMS, VIDA 27 BIG CREEK CT LAS VEGAS NV 89148	01-2412 HOMELIFE CORPORATION	5212	\$857.98	PAID
392 WILLIAMSON, RAY PO BOX 1134 WINDERMERE FL 34786	01-2412 HOMELIFE CORPORATION	3995	\$869.99	PAID
393 WILSON, GLENN R 8121 SHADY OAKS DR NORTH RICHLAND HILLS TX 76180	01-2412 HOMELIFE CORPORATION	2487	\$1,125.79	NO LIABILITY
394 WINFREY, JOHN 82 STERLING CIR #305 WHEATON IL 60187	01-2412 HOMELIFE CORPORATION	748	\$988.98	PAID
395 WING CHOW 4903 CAPISTRANO AVENUE SAN JOSE CA 95129	01-2412 HOMELIFE CORPORATION	1625	\$1,149.99	PAID
396 WINGARD, CAROLYN 5330 RIDGE RUN TERR CHESTERFIELD VA 23832	01-2412 HOMELIFE CORPORATION	720	\$731.49	NO LIABILITY
397 WINSTON, SAKETA 914 MORLEY PARK LN SPRING TX 77373	01-2412 HOMELIFE CORPORATION	364	\$865.99	PAID
398 WISEMAN, CARLA 6003 N MICHIGAN PORTLAND OR 97217	01-2412 HOMELIFE CORPORATION	1110	\$1,168.99	PAID
399 WISSLER, CHARLES & SHERRIL 2031 SE LADD AVE PORTLAND OR 97214	01-2412 HOMELIFE CORPORATION	268	\$797.97	PAID
400 WOJCIK, CHRIS 3120 204TH CT NE SAMMAMISH WA 98074	01-2412 HOMELIFE CORPORATION	7020	\$1,946.67	PAID

**OMNIBUS 3 - EXHIBIT C**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Basis For Objection
401 WONG, RAY 5901 NW 4TH AVE BOCA RATON FL 33487	01-2412	9587 HOMELIFE CORPORATION	\$917.49	PAID
402 WYSOCKI, EDWARD 1132 MCDANIEL ST SUN CITY CENTER FL 33573	01-2412	681 HOMELIFE CORPORATION	\$768.96	PAID
403 YAMAGA, SATOSHI 27064 SILVER MOON LN RANCHO PALOS VERDES CA 90275	01-2412	5612 HOMELIFE CORPORATION	\$1,140.47	PAID
404 YANG, MANILLA 2874 LONDON LN DULUTH GA 30096	01-2412	6918 HOMELIFE CORPORATION	\$953.99	PAID
405 YASTE, DAVE 1220 TASMAN DR SP. 57-D SUNNYVALE CA 94089	01-2412	8826 HOMELIFE CORPORATION	\$1,119.99	PAID
406 YOUNG, DON 3803 MARINE CT ARLINGTON TX 76016	01-2412	815 HOMELIFE CORPORATION	\$958.95	PAID
407 ZIEMKE, PETE 9014 60TH AVE E PUYALLUP WA 98371	01-2412	875 HOMELIFE CORPORATION	\$2,446.66	PAID
408 ZUK, THOMAS 515 N YORK RD #4E WILLOW GROVE PA 19090	01-2412	1784 HOMELIFE CORPORATION	\$1,197.78	PAID
409 ZWINGGI, GLORIA J 13622 BELL DR SAN ANTONIO TX 78217	01-2412	11854 HOMELIFE CORPORATION	\$350.00	NO LIABILITY

**OMNIBUS 3 - EXHIBIT D**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars		Proposed Allowed Amt	Basis For Objection
1	ABBAS, ASAD 1540 ARBUJUS DR. WALNUT CREEK CA 94595	01-2412	55237	\$298.15	(U)	\$0.00 \$0.00 \$298.15 \$0.00	(S) RECLASSIFY (A) (P) (U)
2	BERGIN, ELDRED B 6050 SW 25TH ST #1 MIRAMAR FL 33023	01-2412	8455	\$1,600.00	(U)	\$125.10 \$144.30	(P) RECLASSIFY, REDUCE (U) & ALLOW
3	BOSER, JAYSON 5609 123RD AVE SE SNOHOMISH WA 98290	01-2412	7134	\$209.00 \$1,397.60	(P) (U)	\$200.10 \$230.90	(P) REDUCE AND ALLOW (U)
4	BRAGG, WILLIAM H 51 MELLON RD WARWICK RI 02886	01-2412	6475	\$1,280.00	(U)	\$0.00 \$177.13	(P) REDUCE AND ALLOW (U)
5	CONVERSE CZYMEK, MONICA LOUISE 1215 PAINTERS CROSSING CHADDS FORD PA 19317	01-2412	6414	\$1,163.98	(P)	\$1,099.98	(P) NO LIABILITY
6	COUTU, DEBORAH M 7 PINEVALE AVE WELLESLEY MA 02482	01-2412	8363	\$2,014.99	(P)	\$205.00	(P) PAID
7	CURTIS, RICHARD PO BOX 63 RUFUS OR 97050	01-2412	9600	\$799.98	(P)	\$0.00 \$799.98	(P) NO LIABILITY (U)
8	DOCKUM, KRISTI A 7428 FARM FIELD CT FORT WORTH TX 76137	01-2412	11675	\$1,573.67	(P)	\$0.00 \$1,573.57	(P) NO LIABILITY (U)
9	HUNT, GERI 400 CANYON WOODS PL #F SAN RAMON CA 94583	01-2412	11488	\$1,500.00	(U)	\$0.00 \$1,500.00	(P) NO LIABILITY (U)

**OMNIBUS 3 - EXHIBIT D**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars		Proposed Allowed Amt	Basis For Objection
10 MARTINEZ, TOMAS 705 E 19TH ST HIALEAH FL 33013	01-2412	711	\$929.99	(P)	\$0.00 \$926.99	(P) NO LIABILITY (U)
11 NATALE, DOUGLAS 50 SHERI ST WEYMOUTH MA 02190	01-2412	4954	\$1,574.99	(P)	\$630.00	(P) PAID
12 RICHARDSON, NINA 43511 OCASO CORTE FREMONT CA 94539	01-2412	2971	\$1,797.96	(P)	\$0.00 \$1,797.96	(P) PAID (U)
13 RUSSO, SAM 1847 NEW CASTLE LN SAN DIMAS CA 91773	01-2412	688	\$1,059.56 \$1,950.00	(P) (U)	\$2,100.00 \$909.56	(P) PAID (U)
14 STEPHENSON, MARY A 12541 CENTRALIA ST #4 LAKEWOOD CA 90715	01-2412	11660	\$5,161.19	(P)	\$961.69 \$1,282.26	(P) RECLASSIFY, REDUCE (U) & ALLOW