

**In re: HomeLife Corporation**  
**OMNIBUS 9: EXHIBIT A - INSUFFICIENT DOCUMENTATION CLAIMS**

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Reason For Proposed Disallowance
1	CITY OF CERRITOS 18125 BLOOMFIELD AVE P.O. BOX 3127 CERRITOS CA 90703	01-2412	8339	\$518.41	(U)	NEED BILLING HISTORY OR ACCOUNT DETAIL. DOCUMENTATION ONLY SHOWS DATE AND OUTSTANDING BALANCE ( THE DATE IS IN NOVEMBER - POST PETITION)
2	COLUMBIA GAS OF KENTUCKY PO BOX 14241 LEXINGTON KY 40512	01-2412	7402	\$1,302.42	(U)	NEED DETAILED BILLING HISTORY
3	CORAL SPRINGS IMPROVEMENT DISTRICT 10300 NW 11 MANOR CORAL SPRINGS FL 33071	01-2412	3972	\$84.00	(U)	NEED MORE DOCUMENTATION THAN CLAIM FORM.
4	MILLER, ELIZABETH & LINDA 2148 W 107TH ST CHICAGO IL 60643	01-2412	8534	\$430.99	(P)	CANNOT LOCATE THIS CUSTOMER
5	STENZ, FRANK J 207 E WOODLAND AVE SPRINGFIELD PA 19064	01-2412	2266	\$414.09	(P)	CUST_CD STENJ42516 - NEED MORE DETAIL TO DETERMINE APPROPRIATE HANDLING
6	STYLECRAFT LAMPS ATTN DEBBIE HILTON PO BOX 347 HERNANDO MS 38632	01-2412	9631	\$2,503.20	(U)	NO INVOICES ATTACHED. NEED BACK UP
7	THE QUINTESSENCE OF BUILDING MAIN 2535 CAMINO DEL RIO S #205 SAN DIEGO CA 92108	01-2412	3763	\$3,137.29	(U)	NEED DOCUMENTATION - ONLY CLAIM FORM WAS SUBMITTED.
8	VIALOS CONFERENCING 32 CROSBY DR. BEDFORD MA 01730	01-2412	340	\$15,352.22	(U)	NEED FURTHER DOCUMENTATION. ALSO, SOME INVOICE DATES ARE POST PETITION. HL DID NOT MAKE ANY PAYMENTS TO THIS VENDOR IN 2001 AND ONLY 238.26 IN 2000. CLAIM IS FOR 15,352.22