

**In re: HomeLife Corporation
OMNIBUS 9: EXHIBIT B - NO LIABILITY CLAIMS**

Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Reason For Proposed Disallowance
1 ABUNIMEH, ANIS 1 VIA ACOSTA RANCHO SANTA MARGARITA CA 92688	01-2412	7324	\$362.49	(P)	CUST_CD - ABUNA14435 - NO LIABILITY - RECORDS INDICATE CUSTOMER HAS PRODUCT IN HOME
2 ARAUZ, MARTHA 11721 SW 119TH TERR MIAMI FL 33186	01-2412	4928	\$329.49	(P)	CUST_CD - ARAUM582Z0 - NO LIABILITY - CUST HAS MERCHANDISE IN THEIR HOME
3 AUSTIN (DUMAS), JACQUELINE 1513 COLBORNE DR MESQUITE TX 75149	01-2412	11779	\$6,000.00	(P)	CANNOT LOCATE THIS CUSTOMER. NO LIABILITY AT THE TIME OF FILING. IS NOT CLEAR WHAT THE CLAIM IS FOR
4 BALDERAMA, RUDY 3201 OVERLAND AVE #7133 LOS ANGELES CA 90034	01-2412	7816	\$518.38	(P)	CUST_CD RUDYB70934 - CUST HAS PRODUCT IN THE HOME. HOMELIFE'S RECORDS INDICATE THAT THE CUSTOMER PICKED UP THE LA-Z-BOY RECLINER FROM THE STORE ON 6/30/01. NO EXCHANGE IN PROGRESS AT THE TIME OF FILING
5 BOURNIVAL, MARCELLE 545 ATLANTA AVE SAN JOSE CA 95125-1609	01-2412	8422	\$540.17	(P)	CUST_CD BOURM00157 AND BOURM00156 - EXCHANGE IN PROGRESS AT THE TIME OF FILING. CUSTOMER HAS PRODUCT IN THE HOME
6 BROWER, LORI 35 SCHOOL ST #3 DRACUT MA 01826	01-2412	10037	\$572.24	(P)	CUST_CD BROWL69914 - CUST HAS PRODUCT IN THE HOME. A RETURN WAS IN PROCESS, BUT NOT COMPLETED BEFORE FILING. CUST HAS ALREADY RECEIVED AN ALLOWANCE OF \$110.25 FOR THE INCONVENIENCE
7 BROWN, LYLE H 8813 BRANDYWINE RD NE ALBUQUERQUE NM 87111	01-2412	9694	\$571.38	(P)	CUST_CD BROWL20473 - CUST HAS PRODUCT IN THE HOME. EXCHANGE IN PROGRESS, BUT NOT COMPLETED PRIOR TO FILING
8 BUCHOLZ, MELODY 4132 CRESCENDO AVE SAN JOSE CA 95136	01-2412	1001	\$345.58	(P)	CUST_CD - CHURF60723 - NO LIABILITY - CUST RECEIVED MERCHANDISE ON 04/10/02
9 COOK, JEFF A 1571 CHABLIS RD HEALDSBURG CA 95448	01-2412	6789	\$1,264.98	(U)	CUST_CD COOKJ00046 - CUST HAS PRODUCT IN THE HOME. NO EXCHANGE IN PROGRESS AT THE TIME OF FILING
10 COOPER, KEVIN 5488 DON JUAN CIR SAN JOSE CA 95123	01-2412	619	\$460.78	(P)	CUST_CD COOPK70519 - CUST HAS PRODUCT IN THE HOME. EXCHANGE IN PROCESS AT FILING

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11 DAVIS, SHERI 8108 E INDIANAPOLIS WICHITA KS 67207	01-2412	11587	\$423.60	(P)	CUST_CD DAVIS00159 - CUST HAS PRODUCT IN THE HOME. CUST REC'D MERCHANDISE AROUND FEBRUARY 2000. NO EXCHANGE IN PROCESS AT FILING
12 DOTSON, VICTOR D 1106 HANNAH AVE FOREST PARK IL 60130	01-2412	7625	\$576.44	(P)	CUST_CD DOTSV00001 - CUST HAS PRODUCT IN THE HOME. PICK UP WAS IN PROGRESS AT FILING, BUT NOT COMPLETED. CUST STATES PRODUCT WAS PICKED UP 7/15/01. DELIVERY TRUCKS STOPPED IN CHICAGO ON 7/10/01.
13 FORBES, GEORGE 1000 GERMANTOWN PARK F3 PLYMOUTH MEETING PA 19462	01-2412	2000	\$592.50	(P)	ACCORDING TO THE CUSTOMER'S DOCUMENTATION, AMERICAN EXPRESS GAVE MR, FORBES CREDIT FOR \$592.50 IN AUGUST OF 2001. NO FURTHER REFUND IS DUE
14 FOUNTAINE, CAROLYN 3721 S 53 COURT CICERO IL 60804	01-2412	9204	\$461.62	(P)	CUST_CD FOUNC46743 - CUST HAS PRODUCT IN THE HOME. RECORDS INDICATE THAT THE CUSTOMER TOOK THE PRODUCT FROM THE STORE ON OR ABOUT 5/1/01. NO EXCHANGE IN PROCESS AT FILING
15 FRIAS, ELIZABETH 8 CRESTED OAK CT SAN RAMON CA 94583	01-2412	490	\$349.99	(P)	CUST_CD - FRIAE96403 - NO LIABILITY - HOMELIFE RECORDS SHOW CUST PICKED UP MERCHANDISE ON 06/20/01 AND HAS IN HER HOME
16 GRUBAUGH, ANNA L 172 LARK CENTER DR SANTA ROSA CA 95403	01-2412	9861	\$455.09 \$77.00	(P) (U)	CUST_CD GIMBA00000 - EXCHANGE IN PROGRESS AT THE TIME OF FILING. CUST HAS PRODUCT IN THE HOME. CUST HAS REC'D CREDIT TO THEIR VISA FOR \$69.00 ON 2/6/02
17 GUZMAN, GILBERT 511 N FRANCES SEAGOVILLE TX 75159	01-2412	11664	\$566.00	(P)	NO LIABILITY - MATTRESS WARRANTY ISSUE
18 HALLINAN, TODD 1050 EASY ST MORGAN HILL CA 95037	01-2412	8922	\$431.99	(P)	CUST_CD HALLT00153 - CUST HAS PRODUCT IN THE HOME. RECORDS INDICATE THAT THE CUSTOMER PICKED UP THE PRODUCT FROM THE STORE ON OR ABOUT 6/21/01
19 HEINRICH, HYE SON 92-1140 PANANA ST #203 KAPOLEI HI 96707	01-2412	7172	\$339.98	(P)	CUST_CD - HEINH53726 - NO LIABILITY - CUST HAS MERCHANDISE IN THEIR HOME (EXCHANGE IN PROGRESS)

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20 HILTON-BUSCHINI, LINDA 3612 TILDEN AVE LOS ANGELES CA 90034	01-2412	7335	\$358.04	(P)	NO LIABILITY - CUST FILED CLAIM FOR A WASHER AND DRYER PURCHASED FROM SEARS
21 HORWITZ, NINOTCHKA 906 SANTA ANA DR SANTA ROSA CA 95404	01-2412	9974	\$478.98	(P)	CUST_CD HORWN31540 - CUST HAS ALL OF THE PRODUCT IN THE HOME. EXCHANGE IN PROGRESS AT TIME OF FILING
22 ISOME, DEBRA 5921 53RD AVE NW GIG HARBOR WA 98335	01-2412	30	\$479.00	(P)	CUST_CD ISOMD97124 - CUST ACCEPTED AN ALLOWANCE OF \$217.00 TO KEEP THE PRODUCT AS IS. THERE IS NO RECORD OF A SECOND CHECK. CUST REC'D CK#5267 FOR \$217.00 ON 11/20/01 AND IT CLEARED HOMELIFE'S BANK ON 11/29/01
23 JACKSON, KEISHA 608 GARDEN LAKE DR RIVERDALE GA 30296	01-2412	10389	\$481.49	(P)	CUST_CD JACKK71926 - HOMELIFE'S RECORDS INDICATE THAT THE MERCHANDSIE WAS DELIVERED TO THE CUSTOMER ON 6/29/01
24 JEVYAK, CHRISTINE 400 N LAKE PARK AVE Y3E HOBART IN 46342	01-2412	5825	\$499.00	(P)	CUST_CD JEVYC16142 - CUST HAS ALL OF THE PRODUCT IN THE IN THE HOME. NO EXCHANGE WAS IN PROCESS AT THE TIME OF FILING
25 KIM, STEVE 19726 E COLIMA RD #302 ROWLAND HEIGHTS CA 91748	01-2412	9739	\$530.92	(P)	CUST_CD BAE9Y678Z0 - CUST HAS \$252.51 WORTH OF PRODUCT IN THE HOME (NO EXCHANGE IN PROGRESS). CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$97.49 ON 9/27/01. INTEREST AND FEES OF \$180.92 WILL NOT BE REIMBURSED
26 LAMPUGNANO, VITO 361 BELL BRANCH LN JACKSONVILLE FL 32259	01-2412	10015	\$465.97	(P)	CUST_CD LAMPC24810 - CUST HAS PRODUCT IN THE HOME. EXCHANGE IN PROCESS AT THE TIME OF FILING
27 MASLYAR, STACY M 4160 EVENINGSIDE LN TRACY CA 95376	01-2412	7251	\$5,274.06	(U)	CUST_CD'S - MASLW00005 & MASLS33714 - NO LIABILITY - CUST HAS MERCHANDISE IN HOME (EXCHANGES IN PROGRESS) - CREDIT MEMO'S WERE VOIDED BEFORE PICK-UP RESULTING IN REFUND'S ISSUED INCORRECTLY
28 MEIRS, KATHLEEN 123 POLO DR NORTH WALES PA 19454	01-2412	8402	\$423.98	(P)	CUST_CD MEIRK846Z6 - CUST HAS PRODUCT IN THE HOME. EXCHANGE WAS IN PROCESS AT TIME OF FILING

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29 MOHAPATRA, JYOTI P 5600 COX RD GLEN ALLEN VA 23060	01-2412	11764	\$1,399.99	(U)	CUST_CD NAYAL00001 - CUST HAS PRODUCT IN THE HOME. NO EXCHANGE IN PROCESS AT FILING
30 NEWMAN, LONZETTA 3002 LAKEHILL DR PEARLAND TX 77584	01-2412	10270	\$389.69	(P)	CUST_CD NEWMC00017 - CUST HAS PRODUCT IN THE HOME. ORIGINAL PURCHASE WAS MADE JUNE 11, 1998
31 PAPPIS, GARY 135 WESTMORELAND AVE GREENSBURG PA 15601	01-2412	10786	\$376.55	(P)	CUST_CD PAPIC21707 - CUST REC'D ALLOWANCE TO KEEP MERCHANDISE FOR \$376.58 ON 9/24/01. EXCHANGE IN PROCESS AT TIME OF FILING
32 POHL, MARY E 233 LAKE DAWN RD PORT ANGELES WA 98362	01-2412	7005	\$500.00	(P)	CUST_CD POHLM75172 - CUST HAS PRODUCT IN THE HOME. NO EXCHANGE IN PROCESS AT TIME OF FILING. CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$514.56 ON 4/24/01 AND \$1735.97 ON 9/18/01
33 PREMMER, LINDA 5500 LINDLEY AVE #111 ENCINO CA 91316	01-2412	10756	\$999.00	(U)	CUST_CD PREML00008 - CUST HAS PRODUCT IN THE HOME. EXCHANGE IN PROCESS AT TIME OF FILING
34 RICHERT, SHAUNA 13920 CONWAY DR OREGON CITY OR 97045	01-2412	2788	\$549.97	(P)	CUST_CD RICHS78361 - HOMELIFE'S RECORDS INDICATE THAT THE PRODUCT WAS SHIPPED TO THE CUSTOMER BY THE VENDOR VIA UPS
35 RUSSELL, LAURENCE & BOBBIE 9226B CITRUS AVE FONTANA CA 92335	01-2412	3754	\$556.38	(P)	CUST_CD RUSSB86399 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$644.99 ON 5/25/01 (PRIOR TO FILING)
36 SCHADE, GARY 223 SANDWORKS RD HUNKER PA 15639	01-2412	4895	\$449.99	(P)	CUST_CD SCADG26833 - CUST HAS PRODUCT IN THE HOME. EXCHANGE IN PROGRESS AT TIME OF FILING
37 SIM, LORETTA 26 SUNNYSIDE AVE SAUGUS MA 01906	01-2412	8578	\$593.88	(P)	CUST REC'D CREDIT TO THEIR VISA FOR \$596.18 ON 2/6/02. \$226.39 RELATES TO AN ALLOWANCE TO PREVENT THE SALE FROM BEING CANCELLED. CUST HAS PRODUCT IN THE HOME AND HAS BEEN FULLY CREDITED FOR THE UNDELIVERED PRODUCT
38 THOMPSON, GREGORY W & ANGELA ROSE 20934 GREENFIELD TRAIL KINGWOOD TX 77346	01-2412	9938	\$584.55	(P)	CUST_CD THOMA83328 - CUST HAS PRODUCT IN THE HOME - HOMELIFE'S RECORDS INDICATE THAT THE CUSTOMER REC'D THE DELIVERED MERCHANDISE ON 6/28/01

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39 TYE MASSEY 6 PINEWALL PL TC BALTIMORE MD 21236	01-2412	4084	\$598.47	(P)	CUST_CD MASST79859 - HOMELIFE'S RECORDS INDICATE THAT THE CUSTOMER RECEIVED 2 MATTRESSES FROM THE STORE ON 5/28/01 VALUED AT \$283.48. CUST REC'D CREDIT OF \$314.99 TO THEIR MASTERCARD ON 2/6/02