

HOMELIFE CORPORATION. et al
OMNIBUS 9: EXHIBIT D - REDUCE AND ALLOW CLAIMS

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Proposed Allowed Amt	Claim Class* Modification	Reason For Proposed Modification
1	ALEXANDER, STEPHANIE 23930 OCEAN AVE #259 TORRANCE CA 90505	01-2412	10583	\$623.19	(P)	\$300.00	(P)	CUST_CD ALEXS73147 - CUST REC'D CREDIT TO THEIR VISA FOR \$323.19 ON 2/6/02. CUST IS STILL OWED \$300.00
2	BARTLETT, SCOTT L 273 DOLLY RD HOPKINTON NH 03229	01-2412	452	\$1,049.97	(P)	\$599.99	(P)	CUST_CD BARTS11325 - CUST OWED \$599.99. CUST RECEIVED TABLES (\$199.99) ON 5-18-01 AND PICKED UP END TABLE (\$99.99) AT STORE ON 6-18-01. TABLE AND 2 CHAIRS (\$349.99) WERE DELIVERED ON 6-28-01
3	BISHOP, MELISSA 8326 DEER TRL ALPHARETTA GA 30004	01-2412	10194	\$599.18	(P)	\$473.03	(P)	CUST_CD BISHM22927 - CUST PAID \$2163.60 AND RECEIVED \$1390.28 ON 6/20/01. CUST REC'D A REFUND CK FOR \$299.59 ON OR ABOUT 6/5/01 AND IS STILL OWED \$473.03
4	BLACK, JOHN MICHAEL 4157 WHITTLE AVE OAKLAND CA 94602-2543	01-2412	7741	\$1,023.97	(P)	\$89.99	(P)	CUST_CD BRO TJ64455 - CUST REC'D CREDIT TO THEIR AMERICAN EXPRESS CARD FOR \$933.98 ON 8/22/01. CUST IS STILL OWED \$89.99
5	BLANKS, FAYE W 9907 INDIAN POINT RD RICHMOND VA 23237	01-2412	6608	\$519.05	(P)	\$51.11	(P)	CUST_CD BLANF63225 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$467.94 ON 2/6/02. CUST IS STILL OWED \$51.11
6	BROWN, NANCY 20718 S SOUTH END RD OREGON CITY OR 97045	01-2412	401	\$518.95	(P)	\$100.00	(P)	CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$168.96 AND \$249.99 BOTH ON 9/17/01. CUST IS STILL OWED \$100.00
7	BRUSIUS, PEGGY 181 DUFFY RD ELLENSBURG WA 98926	01-2412	4420	\$1,014.47	(P)	\$108.50	(P)	CUST_CD BRUSP30079 - CUST REC'D CREDIT TO THEIR DISCOVER CARD FOR \$905.97 ON 10/2/01. CUST IS STILL OWED \$108.50

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8 CALDWELL JR, SULLIVAN L 13217 NW 7TH DR FT LAUDERDALE FL 33325-6176	01-2412	6652	\$1,013.98	(P)	\$649.97	(P)	CUST_CD CALDS00017 - CUST REC'D CREDIT TO THEIR VISA (CHARGEBACK) FOR \$364.01 ON 2/4/02. CUST IS STILL OWED \$649.97
9 CITY OF ALBUQUERQUE PO BOX 2248 ALBUQUERQUE NM 87103	01-2412	1780	\$3,074.57	(U)	\$283.33	(U)	CLAIM IS PRE AND POST. PAYMENTS SENT AFTER 11/30/02 NOT INCLUDED. PAYMENTS OF \$1792.09 (ON 12/19/01), \$994.86 (ON 1/30/02). ONLY \$283.33 OWED (CANNOT RECONCILE THE \$4.29)
10 COLEMAN, SALONDA PO BOX 361623 DECATUR GA 30036	01-2412	6769	\$547.97	(P)	\$173.48	(P)	CUST_CD COLES22865 - EXCHANGE IN PROGRESS. CUST HAS PRODUCT IN THE HOME. CUST IS ONLY OWED \$173.48
11 CRAWFORD, TIMIKA 1440 KNOB HILL DR DESOTO TX 75115	01-2412	4467	\$1,006.70	(P)	\$500.00	(P)	CUST_CD CRAWT63402 - CUST REC'D CREDIT TO THEIR VISA FOR \$506.70 ON 2/6/02. CUST IS STILL OWED \$500
12 DAVIDSON, KAREN J 95-201 HOONUI PL MILILANI HI 96789	01-2412	11762	\$940.00 \$600.00	(P) (U)	\$300.15 \$69.45	(P) (U)	EMPLOYEE EARNED 20.01 HOURS VACATION DURING THE LAST 90 DAYS (\$300.15, PRIORITY) AND 4.63 HOURS DURNING THE REST OF THE YEAR (\$69.45, UNSECURED). EMPLOYEE EARNED \$15.00 PER HOUR. PERSONAL HOLIDAYS AND SICK DAYS WERE NOT VESTED AND WILL NOT BE PAID
13 E W BURMAN INC 33 VERMONT AVE WARWICK RI 02888	01-2412	1879	\$75,623.11	(U)	\$18,716.40	(U)	VENDOR IS CLAIMING AMOUNTS THAT ARE OWED BY LANDLORD-\$54,041.00, PLUS INTEREST OF \$2,865.71 PERTAINING TO STORE #4222-WARWICK. WE AGREE WITH THE AMOUNTS OWED DIRECTLY TO CONTRACTOR BY HOMELIFE OF 18,716.40

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14 EASTSIDE DISPOSAL / CONTAINER HAULING 1600 12TH AVE NE BELLEVUE WA 98005	01-2412	11683	\$2,904.20 \$1,088.97	(A) (U)	\$0.00 \$1,088.97	(A) (U)	ADMIN AMOUNT WAS PAID ON AUGUST 15, 2002. CHECK #9709 IN THE AMOUNT OF \$2904.20. MAILED CERTIFIED, RETURN RECEIPT REQUESTED ON AUGUST 16, 2002. REMAINDER IS UNSECURED FOR PREPETITION SERVICES.
15 FARMER, MARIA 9602 N 74TH DR PEORIA AZ 85345-7213	01-2412	11098	\$340.00	(P)	\$216.90	(P)	CUST_CD - FARMM00103 - CUST RECEIVED 3 OF 4 CHAIRS ON 06/03/01. CUST DUE \$170.00 + \$11.90 TAX AND \$35.00 DELIVERY. CUST CLAIMS 2 CHAIRS NOT DELIVERED
16 GARRETT, DANIEL C 10 SKIPPER IRVINE CA 92604	01-2412	6823	\$1,006.38	(P)	\$206.00	(P)	CUST_CD GARRD34226 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$800.38 ON 2/6/02. CUST IS STILL DUE \$206
17 GWINNETT PRADO, LP C/O MATTHEW W LEVIN ALSTON & BIRD, LLP 1201 W PEACHTREE ST ATLANTA GA 30309-3424	01-2412	1257	\$660,079.19	(U)	\$358,719.32	(U)	. AMOUNTS ARE FOR UNPAID PREPETITION AND LEASE REJECTION LOSS.REAL ESTATE TAX PORTION OF LEASE REJECTION LOSS WAS OVERSTATED. AMOUNTS NOW ESTIMATED BASED ON OUR BOOKS AND RECORDS.
18 GWINNETT PRADO, LP MATTHEW W LEVIN, ESQ 1201 W PEACHTREE ST ATLANTA GA 30309-3424	01-2412	10809	\$8,665.70 \$8,665.70	(A) (U)	\$8,665.70	(A)	ADMIN PORTION OF THIS CLAIM IS FOR UNPAID PRORATED REAL ESTATE TAXES. UNSECURED PORTION IS FOR UNPAID JULY, 2001 RENT WHICH IS INCLUDED IN CLAIM # 1257.
19 HART, JOHN 291 CENTRE ST QUINCY MA 02169	01-2412	3784	\$314.99	(P)	\$262.49	(P)	CUST_CD - HARTJ73337 - CUST HAS MERCHANDISE IN HOME, TOTAL OF NON DELIVERED ITEMS IS \$262.49
20 HARTMAN, JEFF 6956 ROBB ST ARVADA CO 80004	01-2412	10922	\$602.89	(P)	\$500.00	(P)	CUST_CD HARTJ99791 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$102.89 ON 2/6/02. CUST IS STILL OWED \$500.00

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21 HOBBS, MONIKA 400 SAVIN HILL AVE #25 BOSTON MA 02105	01-2412	4604	\$700.00	(P)	\$269.50	(P) CUST_CD HOBBM158Z5 - TOTAL SALE \$1,309.99. CUST REC'D CREDIT TO THEIR SEARSCARD (CHARGEBACK) FOR \$430.50 AND \$609.99 ON 11/9/01 WHICH CAN BE SEEN ON CLAIM DETAIL. CUST IS ONLY OWED \$269.50 AS CASH PART OF SALE
22 KIMCO MELBOURNE 616, INC C/O MORGAN LEWIS BOCKIUS LLP/NEIL HERMAN 101 PARK AVE NEW YORK NY 10178	01-2412	1158	\$7,383.96	(A)	\$5,518.17 \$0.00	(A) THIS CLAIM IS FOR ADMIN RENT AND RELATED SALES TAX.OUR RECORDS SHOW MAX DUE OF \$5,518.77 FOR OCT & PRORATED NOV. RENT. AMOUNT SHOWN FOR UNSECRUED IS PREPETITION RENT FOR JULY
23 MARIETTA 84 ASSOCIATES 1220 MARKET ST PO BOX 2207 WILMINGTON DE 19899	01-2412	5914	\$18,674.67 \$18,674.67	(A) (U)	\$18,674.67 \$0.00	(A) AMOUNTS CLAIMED ARE FOR PERIOD OF 11 DAYS IN DECEMBER PRIOR TO EFFECTIVE DATE OF LEASE REJECTION. THESE ARE VALID ADMIN AMOUNTS DUE
24 MARTINS, LISA 55 FITZPATRICK AVE BROCKTON MA 02301	01-2412	7117	\$528.96	(P)	\$31.49	(P) CUST_CD MARTL63627 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$497.47 ON 2/6/02. CUST IS STILL OWED \$31.49
25 MCKINNEY, CYNTHIA A 10808 113TH COURT NE #I-305 KIRKLAND WA 98033	01-2412	5373	\$321.07	(P)	\$265.83	(P) CUST_CD - MCKIC52335 - CUST IS OWED \$265.83 FOR MERCHANDISE NOT DELIVERED WITH ORIGINAL ORDER. DELIVERY FEE OF \$55.00 WILL NOT BE REFUNDED DUE TO DELIVERY OF REST OF ORDER
26 ONZIE, LUKE C 2205 BROCKWAY LN RICHMOND VA 23223	01-2412	7323	\$191.84	(P)	\$71.84	(P) CUST_CD - LUKEO68376 - CUST IS DUE \$71.84 FOR 10% ADJUSMENT ISSUED PRIOR TO FILING, NO LIABILITY - CUST HAS PRODUCT IN HOME (\$120.00 CHAIR)

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27 PFLUM, DOLORES M 18 E HARRISON VILLA PARK IL 60181	01-2412	8493	\$570.04	(U)	\$374.86	(U)	EMPLOYEE USED ALL VACATION EARNED DURING THE LAST 90 DAYS. EMPLOYEE EARNED 18.52 HOURS VACATION AT \$20.23 (\$374.86 UNSECURED)
28 PHILLIPS, THOMAS 255 ASHLAND MANOR DR LAWRENCEVILLE GA 30045	01-2412	8458	\$700.00 \$359.98	(P) (U)	\$359.98 \$0.00	(P) (U)	CUST_CD PHILT82551 - CUST REC'D CREDIT TO THEIR VISA FOR \$700.00 ON 2/6/02. CUST IS STILL OWED \$359.98
29 PHOENIX DOBSON, LLC C/O DON C FLETCHER/ THE CAVANAGH LAW FIRM 1850 N CENTRAL AVE, STE 2400 PHOENIX AZ 85004	01-2412	905	\$14,147.70	(U)	\$11,420.13	(U)	PERTAINS TO STORE #4417, MESA,AZ. THIS LEASE WAS REJECTED ON 12/17/2001. THIS IS CREDITOR CALCULATION OF PREPETITION, UNPAID LEASE COSTS. HOMELIFE RECORDS SHOW 11,420.13 OF UNPAID PREPETITION LEASE COSTS. REDUCE & ALLOW.
30 PIERRE-LOUIS, LISA 1700 SEASPRAY CT #1161 HOUSTON TX 77008	01-2412	2174	\$1,017.52	(P)	\$300.00	(P)	CUST_CD PIERL91258 - CUST REC'D CREDIT TO THEIR VISA FOR \$717.52 ON 2/6/02. CUST IS STILL OWED \$300.00
31 QUINTANA, ZENaida 11 SUTHERLAND ST LOWELL MA 01850	01-2412	7401	\$586.91	(P)	\$186.91	(P)	CUST_CD QUINZ40467 - CUST REC'D CREDIT TO THEIR VISA (CHARGEBACK) FOR \$400.00 ON 9/19/01. CUST IS STILL OWED \$186.91
32 SALDANA, GABRIELA 1624 N KEDVALE CRAGIN IL 60639	01-2412	9352	\$200.00 \$171.24	(P) (U)	\$200.00 \$0.00	(P) (U)	CUST_CD SALDG155Z0 - CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$171.24 ON 9/24/01. CUST IS STILL OWED \$200
33 SARGEANT, ERIC 157 N COBBLESTONE DR ANAHEIM CA 92869	01-2412	3785	\$523.74	(P)	\$200.00	(P)	CUST_CD SARGE62798 - CUST REC'D CREDIT TO THEIR MASTERCARD FOR \$323.74 ON 2/6/02. CUST IS STILL OWED \$200.00

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34 SEBASTIAN, DONALD JAY 2620 KENTFORD RD MIDLOTHIAN VA 23113	01-2412	1317	\$573.60	(P)	\$51.11	(P)	CUST_CD SEBAJ23809 - CUST REC'D CREDIT TO THEIR VISA FOR \$522.49 ON 2/6/02. CUST IS STILL OWED \$51.11 FOR THE WARRANTY PROTECTION
35 STALLMAN, JANET 10800 STANHOPE PL FAIRFAX VA 22032	01-2412	8447	\$674.01	(P)	\$2.01	(P)	CUST_CD STALJ12818 - CUST HAS PRODUCT IN THE HOME. EXCHANGE IN PROGRESS AT TIME OF FILING. CUST ONLY OWED \$2.01 FOR PRICE DIFFERENTIAL
36 SUNG, HEE JEONG 5622 ELIZABETH PL ROLLING MEADOWS IL 60008	01-2412	5996	\$360.10	(P)	\$160.10	(P)	CUST_CD - SUNGJ64939 - CUST IS DUE \$160.10. CUST CLAIMS \$200.00 WAS PROMISED TO HIM FOR CHAIRS ON SALE, BUT NO COMMENTS EXIST TO SUPPORT THE CLAIM
37 TRIKA, SHIPRA 6108 SE SIERRA ST HILLSBORO OR 97123	01-2412	5096	\$1,058.98	(P)	\$119.99	(P)	CUST_CD TRIKS90756 - CUST REC'D CREDIT TO THEIR AMERICAN EXPRESS FOR \$938.99 ON 9/26/01. CUST IS STILL OWED \$119.99
38 URBAN RETAIL PROPERTIES 2029 CENTURY PARK E STE 2600 C/O THOMAS J LEANSE ESQ/KATTEN MUCHIN ZAVIS LOS ANGELES CA 90067	01-2412	10842	\$3,080.63 \$3,785.41	(A) (U)	\$607.70 \$704.78	(A) (U)	PERTAINS TO STORE #4390 BLOOMINGDALE,IL. AMOUNTS ARE FOR CAM CHARGES OWED TO MALL LANDLORD AND LEGAL FEES.
39 URSO, JEANETTE 1551 GRANT PROVISO IL 60160	01-2412	7445	\$400.00	(P)	\$365.24	(P)	CUST_CD URSOJ21424 - CUST ONLY ORIGINALLY PAID \$365.24. CUST IS STILL OWED ONLY THAT MUCH
40 VALDIVIA, STELLA 8203 JAMIESON AVE RESEDA CA 91335	01-2412	10132	\$413.98	(P)	\$400.00	(P)	CUST_CD VALDS20ZZ6 - CUST REC'D CREDIT TO THEIR VISA FOR \$13.98 ON 2/6/02. CUST IS STILL OWED \$400.00
41 VAN WINKLE, BARBARA & KENNETH 4439 PETALUMA AVE LAKEWOOD CA 90713	01-2412	3666	\$498.00	(P)	\$323.99	(P)	CUST_CD VANWK81356 - CUST HAS PRODUCT IN THE HOME; HOWEVER, THEY ARE ONLY OWED \$323.99

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42 VOYLES, JUDY 645 S MARSHALL ST WHEATFIELD IN 46392	01-2412	6527	\$410.98 \$564.00	(P) (U)	\$410.98 \$0.00	(P) (U)	CUST_CD VOYLJ55305 - CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$564 ON 8/13/01. CUST IS STILL OWED \$410.98
43 WEBBER, SALLY 601 DANA CT WILMINGTON MA 01887	01-2412	6101	\$316.01 \$365.01	(P) (U)	\$316.01 \$0.00	(P) (U)	CUST_CD WEBBS59840 - CUST REC'D CREDIT TO THEIR SEARSCARD FOR \$363.97 ON 10/1/01. CUST IS STILL OWED \$316.01
44 WHITE, LILLIAN M 221 THORNWOOD DR MOUNT LAUREL NJ 08054	01-2412	8852	\$426.60	(P)	\$10.61	(P)	CUST_CD WHITL52ZZ1 - CUST REC'D CREDIT TO THEIR VISA FOR \$45.00 ON 6/19/01 AND \$370.99 ON 2/6/02. CUST IS STILL OWED \$10.61
45 WINFIELD, SHARON 12156 ABBY GLEN COURT WOODBIDGE VA 22192	01-2412	9384	\$451.50	(P)	\$272.50	(P)	CUST_CD WINFS96412 - CUST TO BE CREDITED \$272.50 ONLY. \$70 DELIVERY FEE AND \$109 ALLOWANCE WILL NOT BE GIVEN
46 WINIFRED, JACKSON 624 CRYSTAL LN SAN LEON TX 77539	01-2412	766	\$1,032.98	(P)	\$995.86	(P)	CUST_CD JACKM29937 - CUST PAID \$3182.48, RECEIVED PRODUCT FOR \$2186.62 AND THE REFUND SHOULD ONLY BE \$995.86 AND NOT \$1032.98. CANNOT RECONCILE THE OTHER \$37.12
47 ZAPOR, LEONARD 10448 MEDILL HSE NORTHLAKE IL 60164	01-2412	1911	\$638.73	(P)	\$593.73	(P)	CUST_CD ZAPOL98050 - CUST PAID \$1182.47 ON 5/7/01 AND RECEIVED A "STERLING SOFA" VALUED AT \$588.74 ON 6/17/01. CUST IS ONLY OWED \$593.73