

Exhibit A

AKIN GUMP
STRAUSS HAUER & FELD LLP

Attorneys at Law

OAKWOOD HOMES CORPORATION

Invoice Number 750241
Invoice Date 07/10/03
Client Number 601208
Matter Number 0000

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
06/02/03	ECF	B110	1.20	\$192.00
		Obtain docket update, Judge's calendar and motions chart and review for dates to calendar (0.6); update case calendar and distribute (0.6).		
06/02/03	ECF	B160	0.70	\$112.00
		Finalize fifth interim application for compensation of Akin Gump and submit for review.		
06/02/03	CTF	B110	0.10	\$16.00
		Retrieve court docket.		
06/03/03	CTF	B110	0.10	\$16.00
		Retrieve court docket.		
06/04/03	ECF	B160	0.50	\$80.00
		Review and revise May daily billing report.		
06/04/03	CTF	B110	0.10	\$16.00
		Retrieve court docket.		
06/04/03	JMA	B160	0.80	\$180.00
		Review 5th fee application for Akin Gump.		
06/04/03	JMA	B110	0.50	\$112.50
		Research and draft motion summaries.		
06/05/03	ECF	B160	0.30	\$48.00
		Review back-up for expense entries for additional information as requested by the U.S. Trustee.		
06/05/03	CTF	B110	0.10	\$16.00
		Retrieve court docket.		
06/05/03	CTF	B160	0.20	\$32.00
		Retrieve 5th interim fee application filed by Hunton & Williams and 4th interim fee application filed by Smith Debnun from court website.		
06/06/03	ECF	B160	0.70	\$112.00
		Revise fifth interim fee application.		
06/06/03	CTF	B110	0.10	\$16.00
		Retrieve court docket (ACMC).		
06/06/03	CTF	B160	0.40	\$64.00
		Retrieve 3rd interim fee application filed by Robinson McFadden and 3rd interim fee application filed by Seib & Brady from court website.		
06/06/03	SLA	B140	0.20	\$50.00
		Review Thompson Stay Relief motion.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
06/06/03	SLA	B110 Review Weekly Monitoring Report.	0.20	\$50.00
06/06/03	JMA	B320 Call with Miller Buckfire & Lewis regarding M&A process and timing.	0.30	\$67.50
06/06/03	JMA	B110 Conference with S.Venus regarding conversation with Miller Buckfire & Lewis.	0.20	\$45.00
06/06/03	JMA	B160 Discussions with S.Venus and Deloitte & Touch regarding Akin Gump retention.	1.50	\$337.50
06/09/03	ECF	B110 Obtain docket update, Judge's calendar and motion matrix and review for dates to calendar (0.5); update calendar and distribute (0.6).	1.10	\$176.00
06/09/03	SMV	B160 Review and revise fee application.	1.00	\$625.00
06/09/03	CTF	B110 Retrieve court docket.	0.10	\$16.00
06/09/03	CTF	B110 Retrieve various documents from court website for S. Alberino.	0.40	\$64.00
06/09/03	SLA	B110 Review case calendar and review various sales motions and transmit to Deloitte.	1.00	\$250.00
06/09/03	JMA	B310 Prepare motion summaries regarding Debtors' omnibus objection to claims.	0.40	\$90.00
06/09/03	JMA	B310 Prepare motion summaries (.7) and call with R. Stark (.2) regarding Debtors' omnibus objection to claims.	0.90	\$202.50
06/09/03	JMA	B310 Prepare motion summaries.	0.40	\$90.00
06/09/03	JMA	B160 M. Western call regarding retention/M&A process.	0.40	\$90.00
06/09/03	JMA	B110 Conversations with S. Venus (.2) and S. Alberino (.4) regarding allocation of responsibilities during transition.	0.60	\$135.00
06/10/03	ECF	B160 Review and revise monthly invoice.	0.30	\$48.00
06/10/03	CTF	B110 Retrieve court docket.	0.10	\$16.00
06/10/03	JMA	B110 Communications with E. Freedman regarding final duties, responsibilities, and timeframes.	0.30	\$67.50
06/11/03	ECF	B160 Finalize, PDF and forward fifth interim application of Akin Gump to local counsel for filing with the Court.	0.20	\$32.00
06/11/03	ECF	B110 Prepare e-mail to S. Wood requesting payment of Akin Gump's third interim fee application.	0.10	\$16.00
06/11/03	CTF	B110 Retrieve court docket.	0.10	\$16.00
06/12/03	ECF	B160 Drafting sixth interim fee application and exhibits.	2.70	\$432.00
06/12/03	CTF	B110 Retrieve court docket.	0.10	\$16.00
06/12/03	SLA	B110 Transmit various sale motions to Deloitte.	0.20	\$50.00
06/12/03	SLA	B130 Review sale motions.	0.20	\$50.00
06/13/03	ECF	B160 Draft fourth application of Committee member for reimbursement of expenses, and order on same, and prepare for forwarding to local counsel for filing.	0.90	\$144.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
06/13/03	ECF	B160	1.90	\$304.00
		Finalize sixth interim application of Akin Gump for fees and expenses, exhibits, order, and affidavit and forward to J. Anapolsky for review.		
06/13/03	CTF	B110	0.10	\$16.00
		Retrieve court docket.		
06/13/03	JMA	B160	0.20	\$45.00
		Review Creditors Committee expense reimbursement application.		
06/16/03	ECF	B310	0.60	\$96.00
		Review claims filed by S. Wood and M. Standish and provide summary to J. Anapolsky.		
06/16/03	ECF	B160	0.30	\$48.00
		Finalize fourth interim application for committee member expenses and forward to local counsel for filing.		
06/16/03	JMA	B320	0.40	\$90.00
		Review emails from Morris Nichols regarding claims filed by M. Standish and S. Wood (.3) and send email summary to R. Stark regarding same (.1).		
06/16/03	JMA	B320	0.10	\$22.50
		E-mail draft objection to Debtors' Motion to Extend Exclusivity to McCarter & English.		
06/20/03	JMA	B160	0.30	\$67.50
		Review 6th fee application for Akin Gump.		
06/26/03	ECF	B160	0.10	\$16.00
		Communication with J. Moyer regarding submission of the CNO in connection with Akin Gump's fourth monthly statement.		
06/30/03	ECF	B160	0.40	\$64.00
		Obtain docket update to complete information in sixth interim fee application and complete same.		
		Total Hours	24.10	\$4,957.50

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Invoice Number 761234
Invoice Date 08/11/03
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Matter Number 0000

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
07/08/03	ECF	B160 Communications with local counsel regarding filing the CNO to Akin Gump's fifth interim fee application.	0.10	\$16.00
07/09/03	ECF	B160 Review and revise daily billing report for June 2003.	0.40	\$64.00
07/10/03	ECF	B160 Review interim compensation payment history of Debtor and review invoices and chart amounts due (1.9); communications with M. Venus, S. Wood and T.A. Wall regarding payments due and arrange for payment of same (0.7).	2.60	\$416.00
07/14/03	ECF	B160 Finalize sixth interim application of Akin Gump for compensation and forward to local counsel for filing.	0.30	\$48.00
07/15/03	ECF	B110 Communications with accounting regarding Oakwood overpayment and arrange for check to be cut and prepare letter to T.A. Wall forwarding same.	0.20	\$32.00
07/28/03	ECF	B160 Review docket for status of monthly statements to update sixth interim statement of Akin Gump before filing.	0.20	\$32.00
Total Hours			3.80	\$608.00

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Invoice Number 771940
Invoice Date 09/17/03
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Matter Number 0000

Regarding CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
08/06/03	JMA	B160 Conversation with S. Venus regarding substitution of King & Spaulding for Akin Gump as Committee counsel pursuant to local rules.	0.10	\$22.50
08/07/03	ECF	B160 Begin drafting seventh and final fee application of Akin Gump.	2.60	\$416.00
08/08/03	ECF	B160 Continue drafting seventh and final fee application and exhibits.	1.90	\$304.00
08/11/03	ECF	B160 Continue drafting exhibits to seventh and final fee application.	1.10	\$176.00
08/11/03	JMA	B160 Draft motion for substitution of counsel plus notice and order (1.9). Discussion with W. Taylor regarding local rules on procedure (.3). Discussion with S. Venus regarding same (.3). Email drafts to R. Stark for comments and reply to R. Stark's comments (.2).	2.70	\$607.50
08/12/03	ECF	B160 Continue drafting seventh and final fee application and conference with J. Anapolsky regarding same.	1.00	\$160.00
08/12/03	JMA	B160 Emails and discussions with R. Stark and S. Venus regarding motion for substitution of counsel pursuant to local rules.	0.60	\$135.00
08/13/03	JMA	B160 Discuss fee applications, payment with E. Freedman (.1). Confirm filing of motion for substitution (.2).	0.30	\$67.50
Total Hours			10.30	\$1,888.50