

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

.....X  
IN RE: : CHAPTER 11  
: :  
: :  
OAKWOOD HOMES CORPORATION, et al., : Case No. 02-13396(PJW)  
: Jointly Administered  
: :  
: :  
Debtors. : Hearing Date: October 8, 2004 @ 1:30 p.m.  
.....X : Objections Due: June 29, 2004 @4:00 p.m.

**THIRD INTERIM (FOR THE PERIOD JANUARY 1, 2004 THROUGH APRIL 14, 2004)  
AND FINAL APPLICATION OF DELOITTE & TOUCHE LLP, AS ACCOUNTANTS  
AND FINANCIAL ADVISORS FOR THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR ALLOWANCE OF INTERIM AND FINAL COMPENSATION  
FOR ACTUAL AND NECESSARY SERVICES RENDERED AND FOR  
REIMBURSEMENT OF DISBURSEMENTS INCURRED**

Name of Applicant: Deloitte & Touche LLP

Authorized to Provide Professional Services to: The Official Committee of Unsecured Creditors

Date of Retention: Nunc Pro Tunc to February 1, 2003

Period for which Interim Compensation  
and Reimbursement is sought: January 1, 2004 through April 14, 2004

Amount of Interim Compensation sought as  
actual, reasonable, and necessary for applicable  
period: \$47,142.00

Amount of Interim Expense Reimbursement  
sought as actual, reasonable, and necessary: \$19.00

Amount of Hold Back Compensation sought  
as actual, reasonable and necessary: \$36,574.00

Amount of Final Compensation sought as  
actual, reasonable and necessary: \$83,716.00

Amount of Final Reimbursement sought as  
actual, reasonable and necessary: \$19.00

This is a:    \_\_interim        X final application        \_\_monthly statement

The total time expended in the preparation of this application is approximately 8.0 hours.

## Final Billing/Payment History

Period Covered	Total Fees Requested	Total Expenses Requested	Amount of Fees Paid @80%	Amount of Expense Paid @100%	Holdbacks Paid @20%	Amounts Owed
<b><u>First Interim</u></b>						
February 1, 2003 through March 31, 2003	\$329,866	\$11,191	\$263,893	\$11,191	\$65,973	\$0
<b>Total First Interim Period:</b>	<b>\$329,866</b>	<b>\$11,191</b>	<b>\$263,893</b>	<b>\$11,191</b>	<b>\$65,973</b>	<b>\$0</b>
<b><u>Second Interim</u></b>						
April 1, 2003 through December 31, 2003	182,868	-	146,294	-		36,574
<b>Total Second Interim Period:</b>	<b>\$182,868</b>	<b>\$0</b>	<b>\$146,294</b>	<b>\$0</b>	<b>\$0</b>	<b>\$36,574</b>
<b><u>Third Interim and Final:</u></b>						
January 1, 2004 through April 14, 2004	45,182	19	-	-		45,201
Preparation of Third Interim and Final Application:	1,960					1,960
<b>Total Third Interim and Final Period:</b>	<b>\$47,142</b>	<b>\$19</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$47,161</b>
<b>Totals:</b>	<b>\$559,876</b>	<b>\$11,210</b>	<b>\$410,187</b>	<b>\$11,191</b>	<b>\$65,973</b>	<b>\$83,735</b>

Total Fees Requested:	\$557,916
Total Expenses Requested:	\$11,210
<b>Total Fees and Expenses Requested:</b>	<b>\$569,126</b>
Less Fees and Expenses Paid:	(\$421,378)
Less 20% Holdbacks Paid:	(\$65,973)
<b>Total Amount Owed:</b>	<b>\$81,775</b>
Hourly Fees Spent in Preparation of this Application:	\$1,960
<b>Total Amount Due for Final Payment:</b>	<b>\$83,735</b>

**Fee Summary for Third Interim Compensation Period**

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>HOURLY RATE</b>	<b>HOURS</b>	<b>FEEES</b>
Gerlack, D.	Manager	\$500	77.6	\$38,800
Woodby, B.	Manager	460	37.1	17,066
Gargiulo, R.	Senior Associate	350	32.8	11,480
Subtotals:			147.5	\$67,346
Less Reduction Based on Agreement with Debtors:				(\$20,204)
<b>Total Hours and Fees:</b>			<b>147.5</b>	<b>\$47,142</b>

**Expense Summary for Third Interim Compensation Period**

	<b>DATE</b>	<b>MEALS</b>	<b>COACH AIRFARE</b>	<b>TAXI/ CAR RENTAL/ TRAIN</b>	<b>LODGING</b>	<b>OTHER*</b>	<b>TOTAL</b>
Gerlack, D.	01/08/04					\$7	\$7
Gerlack, D.	01/18/04			12			12
<b>TOTAL EXPENSES:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$12</b>	<b>\$0</b>	<b>\$7</b>	<b>\$19</b>

\* Other expenses relate to miscellaneous travel expenses such as tips, sundries, long distance phone calls, etc.