

EXHIBIT A

CASE ADMINISTRATION

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/2/04	PA HARDWICKE	B110	Review docket for objections; prepare CNO; finalized and file with Court; conference with M. Wilson regarding same; forward CNO to J. Molenka mp	0.90	81.00
3/3/04	PA HARDWICKE	B110	Docketing deadlines	0.20	18.00
3/22/04	JN SILVERMAN	B110	Gathered information regarding insurance and gave same to Oakwood insurer	0.40	98.00
3/22/04	PA HARDWICKE	B110	Retrieval of information for P. Partee	0.20	18.00
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TOTAL HOURS				1.70	\$ 215.00

ASSET DISPOSITION

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/1/04	MG WILSON	B130	Revise sale motion, assumption motion and related orders	2.90	739.50
3/2/04	PS PARTEE	B130	Office conferences with M. Wilson regarding assumption and assignment motion and sale motion and related details	0.70	297.50
3/3/04	MG WILSON	B130	Revise motion and proposed orders	0.40	102.00
3/3/04	MG WILSON	B130	Revise motions for sale and assumption and assignment	1.40	357.00
3/3/04	MG WILSON	B130	Call regarding changes to proposed orders	0.70	178.50
3/4/04	MG WILSON	B130	Revise motions and orders for SPE Debtors	1.90	484.50
3/4/04	MG WILSON	B130	Revise motions and orders for SPE Debtors and circulate to working group	0.50	127.50
3/4/04	PS PARTEE	B130	Review of and revisions to latest drafts of assumption and assignment motion for servicing rights and sale motion for residual securities; multiple phone conferences with R. Rayburn and e-mails to working group and office conferences with M. Wilson regarding same; conference call with working group regarding same	2.00	850.00
3/5/04	MG WILSON	B130	Prepare exhibits and other docs for SPE motions	0.70	178.50
3/5/04	MG WILSON	B130	Revise motions and review documents regarding SPE filing	1.30	331.50
3/5/04	MG WILSON	B130	Review schedules and revise motions	0.60	153.00
3/5/04	MG WILSON	B130	Conference call regarding motions and revise same	2.60	663.00
3/8/04	MG WILSON	B130	Call with counsel regarding SPE sale motion	0.80	204.00
3/8/04	MG WILSON	B130	Call with counsel for trustee regarding SPE sale motion	0.70	178.50
3/9/04	MG WILSON	B130	Review PSAs and asset purchase agreement regarding 95-1 REMIC	0.60	153.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/9/04	MG WILSON	B130	E-mail with counsel for trustee regarding SPE motions	0.70	178.50
3/9/04	MG WILSON	B130	Correspond with Delaware counsel regarding amendment to APA regarding SPE debtors and list of residual securities being sold	0.50	127.50
3/10/04	MG WILSON	B130	Review PSAs, sale agreement and motion to confirm question from counsel to trustee	0.70	178.50
3/10/04	MG WILSON	B130	Call from counsel for trustee regarding SPE debtor motions	0.20	51.00
3/10/04	PS PARTEE	B130	First day hearing for SPE debtors; preparation for same; office conferences with R. Dehney, D. Butz and others regarding same; preparation for hearing on motions to assume and assign servicing rights and sell residual securities; working travel to Delaware	10.00	4,250.00
3/17/04	MG WILSON	B130	Review objections to confirmation regarding SPE debtors and tax issues	1.80	459.00
4/12/04	PS PARTEE	B130	Coordination of preparation of assumption and assignment agreements for servicing rights, bill of sale for advance receivables, and NSF agreements with securitization trustees, and miscellaneous other closing-related issues	4.00	1,800.00
4/13/04	CC CAMPBELL	B130	Multiple telephone conferences and email correspondence with Kennedy Covington regarding patent assignment documents; telephone conference with A. Mackey regarding status of various foreign applications; preparing chart outlining status of foreign applications; revising patent assignments from Oakwood, HBOS and Oakwood Shared Services LLC	5.00	2,475.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
4/13/04	PS PARTEE	B130	Coordinate revisions to and execution and delivery of NSF agreements with securitization trustees, assumption and assignment agreements with respect to servicing rights, and miscellaneous other closing-related documents and issues; phone conferences with working group regarding same	8.00	3,600.00
TOTAL HOURS				48.70	\$18,117.50

FEE/EMPLOYMENT APPLICATIONS

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/2/04	MG WILSON	B160	Review CNO and conference with Ms. Hardwicke regarding same	0.30	76.50
3/5/04	PA HARDWICKE	B160	Preparation of fee application	1.00	90.00
3/17/04	MG WILSON	B160	Review docket and draft and file CNO for fee application	0.40	102.00
3/30/04	MG WILSON	B160	Review and revise 15th fee application and prepare for filing	1.10	280.50
3/30/04	PA HARDWICKE	B160	Preparation of 15th fee application and exhibits	5.40	486.00
3/31/04	MG WILSON	B160	Review and prepare filing for fee application	0.30	76.50
6/3/04	PA HARDWICKE	B160	Began working on final fee application	2.40	240.00
6/8/04	PA HARDWICKE	B160	Preparation of final fee application	4.20	420.00
6/9/04	PA HARDWICKE	B160	Draft final fee application	1.70	170.00
6/10/04	MG WILSON	B160	Review and finalize final fee application; file same with court	2.00	570.00
6/10/04	PA HARDWICKE	B160	Preparation of notice; conference with P. Partee and M. Wilson; finalized fee application and prepared exhibits	2.50	250.00
TOTAL HOURS				21.30	\$2,761.50

ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/2/04	MG WILSON	B185	Revise motion and order regarding SPE assumption	3.90	994.50
3/11/04	MG WILSON	B185	Call with counsel regarding impact on trusts of motion to assume and assign servicing from OSHC	0.70	178.50
3/22/04	MG WILSON	B185	Review proposed changes to order approving SPE assumption and assignment of servicing agreements	0.90	229.50
3/22/04	PS PARTEE	B185	Work on assumption and assignment order with respect to servicing rights; incorporate comments from multiple parties; numerous phone conferences with the securitization trustees regarding same and related issues	3.00	1,275.00
3/23/04	PS PARTEE	B185	Working travel to Delaware; numerous meetings and conference calls with securitization trustees and other parties regarding proposed assumption and assignment of servicing rights and related matters	14.00	5,950.00
TOTAL HOURS				22.50	\$8,627.50

OTHER CONTESTED MATTERS

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/4/04	JN SILVERMAN	B190	Reviewed opposition of David L. Babson & Company, Inc. to motion for summary judgment and affidavit of David Canuel	1.70	416.50
3/4/04	L REYNOLDS	B190	Coordinate the creation of a cd of a complete set of documents and send to Attorney	0.50	62.50
3/5/04	JN SILVERMAN	B190	Prepared reply to opposition to motion for summary judgment (2.6); email to Mr. Partee regarding same (.2)	2.80	686.00
3/6/04	JN SILVERMAN	B190	Prepared reply to opposition to motion for summary judgment	5.40	1,323.00
3/7/04	JN SILVERMAN	B190	Prepared reply to opposition to motion for summary judgment	4.00	980.00
3/8/04	JN SILVERMAN	B190	Prepared response to opposition to motion for summary judgment	11.70	2,866.50
3/8/04	PS PARTEE	B190	Conference call with D. Muir and J. Silverman regarding Babson claim; review and revise reply to Babson's memorandum in opposition to motion for summary judgment	2.00	850.00
3/9/04	JN SILVERMAN	B190	Finalized and filed reply to motion for summary judgment	9.50	2,327.50
3/19/04	JN SILVERMAN	B190	Telephone calls to vendors regarding demonstrative exhibits; office conference with Mr. Partee regarding same	0.80	196.00
3/20/04	JN SILVERMAN	B190	Prepared demonstrative exhibit for use at confirmation hearing	1.50	367.50
3/21/04	JN SILVERMAN	B190	Prepared demonstrative exhibits for use at confirmation hearing	3.30	808.50
3/22/04	CJ PERKINS	B190	Create demonstrative exhibits from request of J. Silverman	2.00	250.00
TOTAL HOURS				45.20	\$11,134.00

BUSINESS OPERATIONS

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/31/04	AB MACKEY	B210	Reporting official patent grant to client	1.00	145.00
4/13/04	AB MACKEY	B210	Preparing status chart of foreign patents/patent applications corresponding to issued US patents 6,463,705 and 5,950,373	1.00	165.00
TOTAL HOURS				2.00	\$ 310.00

FINANCING/CASH COLLECTIONS

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/1/04	HM EVANS	B230	Calls with Bank of New York counsel and revisions to PSA amendments	1.00	225.00
3/1/04	JM LIMOGES	B230	Looking through the 2000-a deal for the CUSIP numbers of the B-1 and B-2 Notes for Margarita at chase, copying the schedules for the DTC letter of reps, scanning pages, sending them to Margarita	0.50	35.00
3/2/04	HM EVANS	B230	Calls with client and team	0.30	67.50
3/2/04	HM EVANS	B230	Reviewed bankruptcy resolutions for OARC and Tranche C	0.80	180.00
3/2/04	HM EVANS	B230	Revised PSA amendments	0.40	90.00
3/2/04	RM BASCOMB	B230	Locating organizational documents for OARC II and Oakwood Tranche C	0.20	50.00
3/8/04	HM EVANS	B230	Prepared and distributed PSA amendments, consents and opinion to Bank of New York	0.50	112.50
3/8/04	JA MOLENKAMP	B230	Telephone conference with P. Partee regarding status of events; confer with M. Evans regarding PSA Amendments	0.50	255.00
3/9/04	HM EVANS	B230	Prepared dissolution documents for Oak Leaf Holdings, Ginkgo and Oakwood Capital	4.50	1,012.50
3/9/04	HM EVANS	B230	Phone calls and e-mails with client, team, RLF and Seward & Kissel	1.00	225.00
3/9/04	JA MOLENKAMP	B230	Confer with M. Evans regarding Warehouse liquidation	0.30	153.00
3/10/04	HM EVANS	B230	Prepared dissolution resolution for OCC	1.00	225.00
3/10/04	JA MOLENKAMP	B230	Confer with P. Partee regarding hearing	0.10	51.00
3/12/04	JA MOLENKAMP	B230	Miscellaneous e-mails regarding REMIC settlement; telephone conference with A. Ailes regarding Lotus	0.30	153.00
3/13/04	HM EVANS	B230	Revised dissolution resolutions for OCC, Ginkgo and Oak Leaf	0.50	112.50

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/15/04	DT MCINDOE	B230	Conference with J. Molenkamp and P. Partee; review of Lotus closing sets; drafted supplement to trust agreement and surrender agreement	3.50	1,015.00
3/15/04	HM EVANS	B230	Phone call with client and Clayton regarding FHA loans	0.40	90.00
3/15/04	HM EVANS	B230	Revised and distributed dissolution documents for Warehouse entities	0.60	135.00
3/15/04	JA MOLENKAMP	B230	Confer with P. Partee, D. McIndoe, G. Howell regarding Lotus; telephone conference with D. Frank, M. Evans and D. Muir regarding HUD Loans	1.30	663.00
3/16/04	DT MCINDOE	B230	Response to P. Partee inquiries about need for OAC to sign the amendment; review and comment on revised draft of the supplemental trust agreement	0.50	145.00
3/16/04	HM EVANS	B230	Phone calls and emails with D. Franck regarding FHA loans	0.50	112.50
3/16/04	HM EVANS	B230	Compiled closing set for 2003-A Warehouse sale to OAC	0.50	112.50
3/16/04	JM LIMOGES	B230	Search for the DTC Letter of Reps for the 2000-A deal	0.30	21.00
3/16/04	T MISULIC	B230	Revise Supplement No. 1 to Amended and Restated Trust Agreement and Surrender Agreement	0.50	102.50
3/17/04	DT MCINDOE	B230	Review of correspondence on changes to supplement; coordination with T. Misulic on changes	0.30	87.00
3/17/04	T MISULIC	B230	Draft Resolutions for Oakwood Mortgage and Oakwood NSVP I	1.00	205.00
3/18/04	DT MCINDOE	B230	Review and comment on draft amendment and corporate authorization documents; review of draft letter from S&K and revisions to same	1.50	435.00
3/18/04	JA MOLENKAMP	B230	Review Direction Letter to Trustee of Lotus Trust	0.20	102.00
3/18/04	T MISULIC	B230	Revise resolutions for Oakwood Mortgage and Oakwood NSVP I	1.00	205.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/22/04	HM EVANS	B230	Review of 2001 -C pooling and servicing agreement and call with J. Silverman regarding 2001 -C principal shortfalls	0.50	112.50
3/22/04	JA MOLENKAMP	B230	Telephone conference with Jesse Silverman; review Settlement Agreement, Order and e-mail regarding same	0.70	357.00
4/1/04	DT MCINDOE	B230	Coordination with J. Rincon on amendments to August transaction to extend deadline for deliverables	0.30	100.50
4/2/04	JA MOLENKAMP	B230	Conference call regarding Vandy, Greenwich loan issues; telephone conference with D. Muir regarding miscellaneous work projects; draft Repurchase and Reconciliation letters regarding Greenwich	2.60	1,391.00
4/3/04	JA MOLENKAMP	B230	Review revised letter agreements regarding Vandy repurchases, and miscellaneous e-mails regarding same	1.20	642.00
4/5/04	JM LIMOGES	B230	Finding organizational documents for Oakwood, downloading certificates of dissolution from Nevada for llc and corporation and saving the dissolution articles on the T drive	0.50	40.00
4/5/04	JM RINCON	B230	Prepare a draft Amendment to Purchase and Sale Agreement between Oakwood and Vanderbilt; conference call with Partee, Molenkamp and Van Osdell to discuss the roll-up of Oakwood entities; prepare drafts of documents regarding dissolutions and mergers of the financial segment entities	8.30	1,867.50
4/6/04	JA MOLENKAMP	B230	Review P&S Amendment; telephone conference with D. Muir regarding Greenwich Settlements; telephone conference with G. VanDesdell regarding roll up	1.60	856.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
4/6/04	JM LIMOGES	B230	Working out the logistics of dissolution of more Nevada entities; phone conference with Tara hoffner to check up on dissolution certificates for omi note trust entities; telephone conference with Malloy Evans regarding documents; searching the system for certificates of incorporation for two entities in order to dissolve	1.50	120.00
4/6/04	JM RINCON	B230	Continue preparing drafts of dis solution and merger documents for some financial segment entities; telephone conversations with Partee, Van Osdell, McIndue, Molenkamp and Muir to discuss the roll-up of the Oakwood entities; review charts and other documents sent by Van Osdell; exchanging several mails thereon; continue preparing draft of Amendment to PSA	6.30	1,417.50
4/6/04	TY HINER	B230	Drafted notices to terminate DIP advance facility notices	1.50	645.00
4/7/04	DT MCINDOE	B230	Conference with J. Molenkamp and J. Rincon on dissolution and merger of various Oakwood entities	2.50	837.50
4/7/04	JA MOLENKAMP	B230	Conference with J. Rincon regarding roll-ups	0.60	321.00
4/7/04	JM RINCON	B230	Continue preparing drafts of dissolution and merger documents (Nevada and Delaware) for some of the financial entities; meetings with Molenkamp and McIndoe to discuss the approach and concerns on the rolling-up of Oakwood entities; exchange of several e-mails with Molenkamp, Van Osdell, Partee thereon; reviewing PSA to determine issues involving OMI and its dissolution or merger	7.80	1,755.00
4/7/04	TY HINER	B230	Revised and sent advance facility notices to D. Muir	1.00	430.00
4/8/04	DT MCINDOE	B230	Conferences with J. Rincon; telephone conference with D. Muir; telephone conference with KCLH; telephone conference with P. Partee; review of merger and dissolution forms	1.80	603.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
4/8/04	JM RINCON	B230	Continue drafting corporate documents and filings for the dissolution/merger of some Oakwood entities; distribute said documents for review and comments of the working group	8.80	1,980.00
4/9/04	DT MCINDOE	B230	Work with J. Rincon regarding draft dissolution documents; multiple telephone conferences with P. Partee and KCLH; drafted assignment and assumption agreement regarding servicing rights	4.00	1,340.00
4/9/04	JA MOLENKAMP	B230	Telephone conference with D. McIndoe, J. Rincon regarding roll-up	0.20	107.00
4/9/04	JM RINCON	B230	Changes to documents regarding mergers/dissolutions (Nevada and Delaware); telephone conversations with Saltzman and exchanging some e-mails regarding the Nevada entities; prepare final versions of all documents; prepare signature pages and circulate them	8.30	1,867.50
4/12/04	DT MCINDOE	B230	Attention to various sale related items, such as NSF letters; assignment and assumption agreement, merger documents; telephone conferences with Bolt Cumming, D. Muir, Kolesar & Leatham, KCLH, P. Partee and J. Molenkamp; revisions to various H&W drafts	5.80	1,943.00
4/12/04	JA MOLENKAMP	B230	Telephone conference with P. Partee, D. McIndoe regarding Clayton Homes	0.30	160.50
4/12/04	JM LIMOGES	B230	Discussing the Certificates of Dissolution and Mergers with J. Rincon; sending a draft of Merger Certificate to CT Corp to see if Delaware would accept it	0.50	40.00
4/12/04	JM RINCON	B230	Continue drafting documents to effect the dissolutions/mergers of some Oakwood entities; exchanging several e-mails; call with working group parties	6.80	1,530.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
4/13/04	DT MCINDOE	B230	Attention to closing of NSF letters and Assignment and Assumption Agreement; multiple telephone conferences regarding same	5.20	1,742.00
4/13/04	JA MOLENKAMP	B230	Review documents regarding roll-up	0.20	107.00
4/13/04	JM RINCON	B230	Preparing pdf versions of all documents to be filed in Nevada and Delaware and send them to Mr. Van Osdell; exchanging several emails with Partee, Van Osdell and others to determine filings; several telephone calls with Mr. Van Osdell and others to coordinate filings	6.30	1,417.50
TOTAL HOURS				109.10	\$30,107.50

TAX ISSUES

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/2/04	GC HOWELL, III	B240	Reviewing K&S proposal and replying to Mr. Partee's e-mail	0.30	148.50
3/2/04	GC HOWELL, III	B240	Conference call with Lotus working group	0.50	247.50
3/2/04	GC HOWELL, III	B240	Reviewing Lotus OID spreadsheet	0.30	148.50
3/4/04	JM LIMOGES	B240	Writing letter and sending invoice for Delaware state taxes to D. Muir at Oakwood	0.30	21.00
3/9/04	WM RICHARDSON	B240	Tax analysis regarding proposed dissolution of various entities	0.30	133.50
3/10/04	WM RICHARDSON	B240	Conference with Malloy Evans regarding tax consequences of dissolution of various entities	0.30	133.50
3/15/04	GC HOWELL, III	B240	Conference with Mr. Molenkamp and Mr. McIndoe regarding Lotus unwind	0.30	148.50
3/15/04	GC HOWELL, III	B240	Conferences with Mr. Partee and Mr. Aeder; analyzing tax issues related to Lotus unwind	1.00	495.00
3/15/04	WM RICHARDSON	B240	Analyze draft liquidation/dissolution resolutions	0.30	133.50
3/23/04	GC HOWELL, III	B240	Revising draft Lotus indenture amendment	0.30	148.50
TOTAL HOURS				3.90	\$1,758.00

CLAIMS ADMINISTRATION

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/11/04	MG WILSON	B310	Call with client regarding tax issues and claims objections	0.50	127.50
3/11/04	MG WILSON	B310	Call with counsel in Delaware regarding omnibus objections to tax claims	0.60	153.00
3/15/04	PS PARTEE	B310	Negotiate, review and substantially rewrite REMIC/Lotus settlement motion; numerous conversations regarding same with B. Stark, T. Walper, R. Dehney, J. Molenkamp and others	10.00	4,250.00
3/16/04	PS PARTEE	B310	Further negotiation and drafting of REMIC/Lotus settlement motion and related papers; conference call with parties to agreement; review and revise and incorporate comments; multiple e-mails to and from M. Aeder, G. Howell and others regarding COD income issue and how best to structure settlement to maximize tax benefits	8.00	3,400.00
3/18/04	PS PARTEE	B310	Review, revise and negotiate REMIC/Lotus settlement agreement; numerous conference calls with working group, especially T. Walper	6.50	2,762.50
3/19/04	PS PARTEE	B310	Numerous redrafts of REMIC/Lotus settlement agreement; numerous conferences with working group regarding same; filing of same	7.00	2,975.00
3/22/04	JN SILVERMAN	B310	Prepared demonstrative exhibits relating to Babson administrative expense request for use at confirmation hearing	3.50	857.50
TOTAL HOURS				36.10	\$14,525.50

PLAN AND DISCLOSURE STATEMENT

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/1/04	MG WILSON	B320	Conference call regarding plan issues and issues related to SPE debtors	1.60	408.00
3/1/04	MG WILSON	B320	Conference with Mr. Partee regarding issues related to assumption of servicing agreements	0.20	51.00
3/1/04	MG WILSON	B320	Call to counsel regarding changes to order	0.10	25.50
3/1/04	PS PARTEE	B320	Phone conference with B. Stark, T. Walper, and debtor working group regarding motions to assume and assign servicing, sell REMIC residual securities, and include OIC, OFC and OSHC in the operating debtors' plan; review and revise motions; office conferences with M. Wilson regarding same	2.00	850.00
3/5/04	PS PARTEE	B320	Review and revise assumption and assignment and sale motions; phone conferences with working group members regarding same; multiple office conferences with M. Wilson regarding same	4.00	1,700.00
3/16/04	PS PARTEE	B320	Conference call with D. Muir and debtor's corporate counsel regarding implementation of plan and related issues	1.00	425.00
3/17/04	MG WILSON	B320	Conference with Mr. Partee regarding confirmation issues and tax claims	0.40	102.00
3/22/04	MG WILSON	B320	Review confirmation order	0.70	178.50
3/23/04	MG WILSON	B320	Review proposed confirmation order and provide comments	0.50	127.50
3/24/04	PS PARTEE	B320	Hearing on approval of settlement practically necessary for plan to be confirmed; hearing on confirmation of plan; preparation and negotiation in connection with the foregoing	10.00	4,250.00
3/25/04	PS PARTEE	B320	Consummation of Lotus settlement and final negotiations over assumption and assignment order with respect to servicing rights	7.80	3,315.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
3/26/04	PS PARTEE	B320	Hearing on confirmation of plan; complete consummation of Lotus settlement; work on confirmation order; return non-working travel to Richmond (2 hrs.)	8.50	3,612.50
3/30/04	PS PARTEE	B320	Revisions to confirmation order relating to Babson language; numerous e-mails to and from Oakwood working group regarding same and related matters	1.00	425.00
TOTAL HOURS				37.80	\$15,470.00

TIME SUMMARY BY TASK CODE:

DESCRIPTION	CODE	HOURS	VALUE
CASE ADMINISTRATION	B110	1.70	215.00
ASSET DISPOSITION	B130	48.70	18,117.50
FEE/EMPLOYMENT APPLICATIONS	B160	21.30	2,761.50
ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	B185	22.50	8,627.50
OTHER CONETESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION)	B190	45.20	11,134.00
BUSINESS OPERATIONS	B210	2.00	310.00
FINANCING/CASH COLLECTIONS	B230	109.10	30,107.50
TAX ISSUES	B240	3.90	1,758.00
CLAIMS ADMINISTRATION AND OBJECTIONS	B310	36.10	14,525.50
PLAN AND DISCLOSURE STATEMENT	B320	37.80	15,470.00
TOTALS		328.30	\$103,026.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
JULIE M. LIMOGES	Paralegal	1.10	70.00	77.00
		2.50	80.00	200.00
PATRICIA A. HARDWICKE	Paralegal	7.70	\$90.00	693.00
		10.80	\$100.00	1,080.00
COLETTE J. PERKINS	Staff	2.00	\$125.00	250.00
LEA ANN REYNOLDS	Staff	0.50	\$125.00	62.50
ANGELA B. MACKEY	Administrative	1.00	145.00	145.00
		1.00	165.00	165.00
TATJANA MISULIC	Associate	2.50	\$205.00	512.50
H. MALLOY EVANS	Associate	12.50	\$225.00	2,812.50
JUAN MANUEL RINCON	Associate	52.60	\$225.00	11,835.00
JESSE N. SILVERMAN	Associate	44.60	\$245.00	10,927.00
RUDENE MERCER BASCOMB	Associate	0.20	\$250.00	50.00
MICHAEL G. WILSON	Associate	31.20	\$255.00	7,956.00
		2.00	285.00	570.00
DAVID T. MCINDOE	Associate	5.80	290.00	1,682.00
		19.60	335.00	6,566.00
PETER S. PARTEE	Partner	97.50	425.00	41,437.50
		12.00	450.00	5,400.00
THOMAS Y. HINER	Partner	2.50	\$430.00	1,075.00
WILLIAM M. RICHARDSON	Partner	0.90	\$445.00	400.50
CHRISTOPHER C. CAMPBELL	Partner	5.00	\$495.00	2,475.00

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
GEORGE C. HOWELL, III	Partner	2.70	\$495.00	1,336.50
JACK A. MOLENKAMP	Partner	3.40	510.00	1,734.00
		6.70	535.00	3,584.00
	Total Fees			\$103,026.50