

**EXHIBIT B**

**EXPENSE SUMMARY**

OAKWOOD HOMES CORPORATION, ET AL.  
(Case No. 02-13396 (PJW))

**March 1, 2004 through April 13, 2004**

| <b>Expense Category</b>      | <b>Service Provider<br/>(if applicable)</b> | <b>Total Expenses</b> |
|------------------------------|---|-----------------------|
| Duplicating (\$.10/page)     |   | 177.80                |
| Telephone                    |   | 104.65                |
| Research                     |   | 244.36                |
| Postage                      |   | 24.31                 |
| Delivery Services/messengers |   | 48.55                 |
| Local Travel                 |   | 8.00                  |
| Out-of-Town Travel           |   | 2,172.90              |
| Miscellaneous Fees           |   | 1,350.30              |
| Local Counsel                |   | 496.92                |
| Litigation Support Vendors   |   | 25.00                 |
| Deposition Transcripts       |   | 1,005.03              |
| Meals                        |   | 199.75                |
| <b>Grand Total Expenses</b>  |   | <b>\$5,857.57</b>     |

| <b>CODE</b> | <b>CATEGORY</b> | <b>DATE</b> | <b>DESCRIPTION</b>   | <b>AMOUNT</b> |
|-------------|-----------------|-------------|--|---------------|
| E101        | Copying         | 03/01/04    | D.C. Document Duplicating User -<br>LIMOGES JULIE MARIE, No. of Copies -<br>2, Cost Per Copy - 0.100   | 0.20          |
| E101        | Copying         | 03/02/04    | D.C. Document Duplicating User -<br>CLEMENT MELISSA L., No. of Copies -<br>4, Cost Per Copy - 0.100    | 0.40          |
| E101        | Copying         | 03/04/04    | Richmond Document Duplicating User -<br>ROBERTS GAYLEN R., No. of Copies -<br>4, Cost Per Copy - 0.100 | 0.40          |
| E101        | Copying         | 03/04/04    | Richmond Document Duplicating User -<br>GREEN LINDA, No. of Copies - 415,<br>Cost Per Copy - 0.100     | 41.50         |
| E101        | Copying         | 03/04/04    | Richmond Document Duplicating User -<br>PARTEE PETER S., No. of Copies - 24,<br>Cost Per Copy - 0.100  | 2.40          |
| E101        | Copying         | 03/05/04    | D.C. Document Duplicating User -<br>CLEMENT MELISSA L., No. of Copies -<br>5, Cost Per Copy - 0.100    | 0.50          |
| E101        | Copying         | 03/08/04    | D.C. Document Duplicating User -<br>CLEMENT MELISSA L., No. of Copies -<br>2, Cost Per Copy - 0.100    | 0.20          |
| E101        | Copying         | 03/16/04    | D.C. Document Duplicating User -<br>EVANS H. MALLOY III, No. of Copies -<br>50, Cost Per Copy - 0.100  | 5.00          |
| E101        | Copying         | 03/16/04    | D.C. Document Duplicating User -<br>HART RONNIE, No. of Copies - 30,<br>Cost Per Copy - 0.100          | 3.00          |
| E101        | Copying         | 03/16/04    | D.C. Misc. Duplicating   | 3.00          |
| E101        | Copying         | 03/17/04    | D.C. Document Duplicating User -<br>EVANS H. MALLOY III, No. of Copies -<br>2, Cost Per Copy - 0.100   | 0.20          |
| E101        | Copying         | 03/19/04    | D.C. Document Duplicating User -<br>HART RONNIE, No. of Copies - 264,<br>Cost Per Copy - 0.100         | 26.40         |
| E101        | Copying         | 03/19/04    | D.C. Misc. Duplicating   | 6.00          |
| E101        | Copying         | 03/19/04    | D.C. Misc. Duplicating   | 26.40         |
| E101        | Copying         | 03/22/04    | Richmond Document Duplicating User -<br>HISLOP SELENA G, No. of Copies - 16,<br>Cost Per Copy - 0.100  | 1.60          |
| E101        | Copying         | 03/23/04    | D.C. Document Duplicating User -<br>EVANS H. MALLOY III, No. of Copies -<br>4, Cost Per Copy - 0.100   | 0.40          |

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|-----------------|-----------|----------|--|---------------|
| E101            | Copying   | 03/31/04 | Richmond Document Duplicating User - HISLOP SELENA G, No. of Copies - 3, Cost Per Copy - 0.100     | 0.30          |
| E101            | Copying   | 03/31/04 | Richmond Document Duplicating User - HISLOP SELENA G, No. of Copies - 49, Cost Per Copy - 0.100    | 4.90          |
| E101            | Copying   | 03/31/04 | Richmond Document Duplicating User - WILSON MICHAEL G., No. of Copies - 550, Cost Per Copy - 0.100 | 55.00         |
| <b>SUBTOTAL</b> |           |          |  | <b>177.80</b> |
| E105            | Telephone | 03/01/04 | D.C. Telephone Tolls X22024<br>TIME:19:01:00 CALLED:336-664-23 60<br>GREENSBORO NC                 | 0.03          |
| E105            | Telephone | 03/01/04 | New York Telephone Tolls X11069<br>TIME:17:18:00 CALLED:336-664-28 21<br>GREENSBORO NC             | 0.04          |
| E105            | Telephone | 03/02/04 | D.C. Telephone Tolls X22024<br>TIME:10:06:00 CALLED:336-664-23 60<br>GREENSBORO NC                 | 0.08          |
| E105            | Telephone | 03/02/04 | Richmond Telephone Tolls X88793<br>TIME:12:05:00 CALLED:336-664-28 21<br>GREENSBORO NC             | 0.03          |
| E105            | Telephone | 03/04/04 | Richmond Telephone Tolls X88473<br>TIME:18:28:00 CALLED:704-577-96 74<br>CHARLOTTE NC              | 0.32          |
| E105            | Telephone | 03/04/04 | Richmond Telephone Tolls X88473<br>TIME:17:07:00 CALLED:336-664-23 60<br>GREENSBORO NC             | 0.39          |
| E105            | Telephone | 03/08/04 | Richmond Telephone Tolls X88688<br>TIME:15:48:00 CALLED:302-658-92 00<br>WILMINGTON DE             | 0.21          |
| E105            | Telephone | 03/08/04 | Richmond Telephone Tolls X88688<br>TIME:15:33:00 CALLED:302-658-92 00<br>WILMINGTON DE             | 0.12          |
| E105            | Telephone | 03/08/04 | Richmond Telephone Tolls X88688<br>TIME:15:37:00 CALLED:336-664-23 60<br>GREENSBORO NC             | 0.14          |
| E105            | Telephone | 03/09/04 | Richmond Telephone Tolls X87832<br>TIME:20:16:00 CALLED:860-240-28 00<br>HARTFORD CT               | 0.15          |
| E105            | Telephone | 03/09/04 | Richmond Telephone Tolls X88036<br>TIME:17:28:00 CALLED:336-664-23 60<br>GREENSBORO NC             | 0.96          |

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|------|-----------|----------|--|------|
| E105 | Telephone | 03/09/04 | Richmond Telephone Tolls X88036<br>TIME:19:47:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.18 |
| E105 | Telephone | 03/09/04 | Richmond Telephone Tolls X88036<br>TIME:15:43:00 CALLED:336-664-23 60<br>GREENSBORO NC | 0.05 |
| E105 | Telephone | 03/09/04 | Richmond Telephone Tolls X88688<br>TIME:11:04:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.04 |
| E105 | Telephone | 03/09/04 | Richmond Telephone Tolls X88036<br>TIME:20:12:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.07 |
| E105 | Telephone | 03/09/04 | Richmond Telephone Tolls X88688<br>TIME:16:50:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.02 |
| E105 | Telephone | 03/11/04 | Richmond Telephone Tolls X88688<br>TIME:17:36:00 CALLED:302-575-73 68<br>WILMINGTON DE | 0.04 |
| E105 | Telephone | 03/11/04 | Richmond Telephone Tolls X88688<br>TIME:17:07:00 CALLED:336-664-44 98<br>GREENSBORO NC | 1.04 |
| E105 | Telephone | 03/11/04 | Richmond Telephone Tolls X88688<br>TIME:17:27:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.77 |
| E105 | Telephone | 03/12/04 | D.C. Telephone Tolls X22024<br>TIME:14:02:00 CALLED:212-623-53 56<br>NEW YORK NY       | 0.04 |
| E105 | Telephone | 03/12/04 | D.C. Telephone Tolls X22024<br>TIME:09:41:00 CALLED:212-574-14 15<br>NEW YORK NY       | 0.08 |
| E105 | Telephone | 03/12/04 | D.C. Telephone Tolls X22024<br>TIME:13:10:00 CALLED:212-574-14 15<br>NEW YORK NY       | 0.11 |
| E105 | Telephone | 03/15/04 | Richmond Telephone Tolls X88473<br>TIME:10:54:00 CALLED:336-664-23 60<br>GREENSBORO NC | 0.36 |
| E105 | Telephone | 03/15/04 | Richmond Telephone Tolls X88473<br>TIME:10:05:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.03 |
| E105 | Telephone | 03/15/04 | D.C. Telephone Tolls X22024<br>TIME:12:07:00 CALLED:336-664-23 60<br>GREENSBORO NC     | 0.63 |
| E105 | Telephone | 03/15/04 | D.C. Telephone Tolls X22024<br>TIME:12:07:00 CALLED:615-252-23 54<br>NASHVILLE TN      | 1.05 |

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| E105 | Telephone | 03/15/04 | Richmond Telephone Tolls X88473<br>TIME:10:15:00 CALLED:212-556-23 02<br>NEW YORK NY                                | 0.39 |
| E105 | Telephone | 03/15/04 | Richmond Telephone Tolls X88473<br>TIME:11:40:00 CALLED:213-683-91 00<br>LOSANGELES CA                              | 0.07 |
| E105 | Telephone | 03/15/04 | Richmond Telephone Tolls X88473<br>TIME:11:08:00 CALLED:302-658-92 00<br>WILMINGTON DE                              | 0.19 |
| E105 | Telephone | 03/16/04 | Richmond Telephone Tolls X88473<br>TIME:17:23:00 CALLED:626-893-46 42<br>COV-BALDPK CA                              | 0.18 |
| E105 | Telephone | 03/16/04 | D.C. Telephone Tolls X21975<br>TIME:11:56:00 CALLED:775-684-57 08<br>CARSONCITY NV                                  | 0.04 |
| E105 | Telephone | 03/16/04 | Richmond Telephone Tolls X88473<br>TIME:11:44:00 CALLED:704-334-08 91<br>CHARLOTTE NC                               | 0.37 |
| E105 | Telephone | 03/16/04 | Richmond Telephone Tolls X88473<br>TIME:17:18:00 CALLED:615-252-23 54<br>NASHVILLE TN                               | 0.06 |
| E105 | Telephone | 03/16/04 | Richmond Telephone Tolls X88473<br>TIME:16:29:00 CALLED:336-378-29 43<br>GREENSBORO NC                              | 1.25 |
| E105 | Telephone | 03/16/04 | Richmond Telephone Tolls X88473<br>TIME:15:03:00 CALLED:302-658-92 00<br>WILMINGTON DE                              | 2.21 |
| E105 | Telephone | 03/17/04 | D.C. Telephone Tolls X22024<br>TIME:09:53:00 CALLED:212-574-14 15<br>NEW YORK NY                                    | 0.02 |
| E105 | Telephone | 03/17/04 | Richmond Telephone Tolls X88473<br>TIME:15:48:00 CALLED:213-683-91 00<br>LOSANGELES CA                              | 0.75 |
| E105 | Telephone | 03/18/04 | Richmond Telephone Tolls X88473<br>TIME:17:37:00 CALLED:213-683-91 00<br>LOSANGELES CA                              | 0.03 |
| E105 | Telephone | 03/18/04 | TELECONFERENCING SERVICES<br>LLC - Cellular and Long Distance Phone<br>Charges MOLENKAMP CONFERENCE<br>CALL ON 2/16 | 8.22 |
| E105 | Telephone | 03/18/04 | Richmond Telephone Tolls X88473<br>TIME:09:54:00 CALLED:626-893-46 42<br>COV-BALDPK CA                              | 0.03 |
| E105 | Telephone | 03/19/04 | D.C. Telephone Tolls X22024<br>TIME:12:12:00 CALLED:336-664-23 60<br>GREENSBORO NC                                  | 0.03 |

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| E105 | Telephone | 03/19/04 | Richmond Telephone Tolls X88473<br>TIME:17:46:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.13 |
| E105 | Telephone | 03/19/04 | Richmond Telephone Tolls X88473<br>TIME:17:39:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.05 |
| E105 | Telephone | 03/19/04 | Richmond Telephone Tolls X88473<br>TIME:16:28:00 CALLED:612-766-73 06<br>ANOKA MN      | 1.02 |
| E105 | Telephone | 03/19/04 | Richmond Telephone Tolls X88473<br>TIME:13:33:00 CALLED:704-577-96 74<br>CHARLOTTE NC  | 0.04 |
| E105 | Telephone | 03/19/04 | Richmond Telephone Tolls X88473<br>TIME:13:47:00 CALLED:212-574-12 04<br>NEW YORK NY   | 0.41 |
| E105 | Telephone | 03/19/04 | Richmond Telephone Tolls X88473<br>TIME:12:59:00 CALLED:213-683-91 00<br>LOSANGELES CA | 0.04 |
| E105 | Telephone | 03/19/04 | Richmond Telephone Tolls X88036<br>TIME:19:07:00 CALLED:202-833-18 00<br>WASHINGTON DC | 0.04 |
| E105 | Telephone | 03/20/04 | Richmond Telephone Tolls X88036<br>TIME:12:44:00 CALLED:757-253-07 15<br>WILLIAMSBG VA | 0.06 |
| E105 | Telephone | 03/20/04 | Richmond Telephone Tolls X88036<br>TIME:12:22:00 CALLED:202-833-18 00<br>WASHINGTON DC | 0.02 |
| E105 | Telephone | 03/20/04 | Richmond Telephone Tolls X88036<br>TIME:14:44:00 CALLED:973-360-62 50<br>MADISON NJ    | 0.05 |
| E105 | Telephone | 03/22/04 | Richmond Telephone Tolls X88473<br>TIME:10:52:00 CALLED:302-658-92 00<br>WILMINGTON DE | 0.07 |
| E105 | Telephone | 03/22/04 | Richmond Telephone Tolls X88473<br>TIME:16:49:00 CALLED:336-664-23 60<br>GREENSBORO NC | 0.80 |
| E105 | Telephone | 03/22/04 | Richmond Telephone Tolls X88473<br>TIME:18:08:00 CALLED:336-664-23 60<br>GREENSBORO NC | 0.04 |
| E105 | Telephone | 03/22/04 | Richmond Telephone Tolls X88473<br>TIME:10:50:00 CALLED:212-574-13 83<br>NEW YORK NY   | 0.42 |
| E105 | Telephone | 03/22/04 | Richmond Telephone Tolls X88473<br>TIME:12:01:00 CALLED:615-252-23 54<br>NASHVILLE TN  | 0.14 |

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| E105 | Telephone | 03/22/04 | D.C. Telephone Tolls X22024<br>TIME:16:15:00 CALLED:336-664-23 60<br>GREENSBORO NC  | 0.18  |
| E105 | Telephone | 03/24/04 | D.C. Telephone Tolls X22024<br>TIME:16:12:00 CALLED:302-651-77 08<br>WILMINGTON DE  | 0.03  |
| E105 | Telephone | 03/31/04 | Richmond Telephone Tolls X88473<br>TIME:09:12:00 CALLED:336-664-23 60<br>GREENSBORO NC  | 0.23  |
| E105 | Telephone | 04/02/04 | D.C. Telephone Tolls X21959<br>TIME:11:36:00 CALLED:336-664-23 60<br>GREENSBORO NC  | 0.86  |
| E105 | Telephone | 04/06/04 | D.C. Telephone Tolls X21959<br>TIME:13:38:00 CALLED:704-331-74 69<br>CHARLOTTE NC   | 0.03  |
| E105 | Telephone | 04/06/04 | D.C. Telephone Tolls X21959<br>TIME:15:00:00 CALLED:704-331-74 69<br>CHARLOTTE NC   | 1.25  |
| E105 | Telephone | 04/06/04 | D.C. Telephone Tolls X21975<br>TIME:15:29:00 CALLED:302-651-77 08<br>WILMINGTON DE  | 0.04  |
| E105 | Telephone | 04/07/04 | GENESYS CONFERENCING - Cellular<br>and Long Distance Phone Charges<br>ACCT# AHUN2 PETER PARTEE<br>03/16/04 CONFERENCE CALL<br>CHARGES | 69.30 |
| E105 | Telephone | 04/07/04 | D.C. Telephone Tolls X22254<br>TIME:16:56:00 CALLED:704-331-74 69<br>CHARLOTTE NC   | 0.03  |
| E105 | Telephone | 04/08/04 | D.C. Telephone Tolls X22254<br>TIME:12:19:00 CALLED:704-331-74 69<br>CHARLOTTE NC   | 0.22  |
| E105 | Telephone | 04/08/04 | D.C. Telephone Tolls X22254<br>TIME:12:32:00 CALLED:336-664-23 60<br>GREENSBORO NC  | 0.39  |
| E105 | Telephone | 04/09/04 | D.C. Telephone Tolls X22254<br>TIME:19:13:00 CALLED:702-362-78 00<br>LAS VEGAS NV   | 0.07  |
| E105 | Telephone | 04/12/04 | D.C. Telephone Tolls X22254<br>TIME:18:58:00 CALLED:704-331-74 69<br>CHARLOTTE NC   | 0.09  |
| E105 | Telephone | 04/12/04 | D.C. Telephone Tolls X21947<br>TIME:19:29:00 CALLED:212-574-14 15<br>NEW YORK NY  | 0.05  |

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|------|-----------|----------|---|------|
| E105 | Telephone | 04/12/04 | D.C. Telephone Tolls X22254<br>TIME:18:28:00 CALLED:702-362-78 00<br>LAS VEGAS NV                                 | 0.30 |
| E105 | Telephone | 04/12/04 | D.C. Telephone Tolls X22254<br>TIME:18:39:00 CALLED:704-331-74 69<br>CHARLOTTE NC                                 | 0.35 |
| E105 | Telephone | 04/12/04 | D.C. Telephone Tolls X22254<br>TIME:10:29:00 CALLED:704-331-74 69<br>CHARLOTTE NC                                 | 0.02 |
| E105 | Telephone | 04/12/04 | Richmond Telephone Tolls X88473<br>TIME:16:54:00 CALLED:336-664-23 60<br>GREENSBORO NC                            | 0.05 |
| E105 | Telephone | 04/12/04 | Richmond Telephone Tolls X88473<br>TIME:21:55:00 CALLED:213-683-91 93<br>LOSANGELES CA                            | 0.10 |
| E105 | Telephone | 04/13/04 | D.C. Telephone Tolls X21947<br>TIME:15:40:00 CALLED:615-252-23 54<br>NASHVILLE TN                                 | 0.05 |
| E105 | Telephone | 04/13/04 | D.C. Telephone Tolls X21947<br>TIME:15:03:00 CALLED:612-766-70 00<br>ANOKA MN                                     | 0.05 |
| E105 | Telephone | 04/13/04 | D.C. Telephone Tolls X21947<br>TIME:17:49:00 CALLED:336-664-23 60<br>GREENSBORO NC                                | 0.02 |
| E105 | Telephone | 04/13/04 | D.C. Telephone Tolls X21947<br>TIME:15:30:00 CALLED:973-538-08 00<br>MORRISTOWN NJ                                | 0.11 |
| E105 | Telephone | 04/13/04 | D.C. Telephone Tolls X21947<br>TIME:15:50:00 CALLED:302-575-73 51<br>WILMINGTON DE                                | 0.07 |
| E105 | Telephone | 04/13/04 | D.C. Telephone Tolls X22254<br>TIME:14:23:00 CALLED:704-331-74 69<br>CHARLOTTE NC                                 | 0.69 |
| E105 | Telephone | 04/13/04 | D.C. Telephone Tolls X21947<br>TIME:15:33:00 CALLED:612-766-70 00<br>ANOKA MN                                     | 0.11 |
| E105 | Telephone | 04/13/04 | D.C. Telephone Tolls X21947<br>TIME:15:35:00 CALLED:615-252-23 54<br>NASHVILLE TN                                 | 0.41 |
| E105 | Telephone | 05/15/04 | GEORGE C HOWELL III - Cellular and<br>Long Distance Phone Charges<br>REIMBURSE VERIZON WIRELESS<br>CALLS 2/28 INV | 5.40 |

**SUBTOTAL**

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**104.65**



|                 |                            |          |  |               |
|-----------------|----------------------------|----------|--|---------------|
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH SILVERMAN,JESSE-W ESTLAW DOCUMENTS          | 14.49         |
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH SILVERMAN,JESSE-K EYCITE                    | 2.84          |
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH SILVERMAN,JESSE-T RANSACTIONAL ONLINE FINDS | 15.93         |
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH SILVERMAN,JESSE-T RANSACTIONAL SEARCHES     | 62.41         |
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH WILSON,MICHAEL-CO MMUNICATIONS              | 1.65          |
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH WILSON,MICHAEL-HO URLY CONNECT              | 4.68          |
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH WILSON,MICHAEL-ST ANDARD-0:01:06            | 1.33          |
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH WILSON,MICHAEL-SU PER ALLFILES -0:32:55     | 97.22         |
| E106            | Online research            | 03/08/04 | RICHMOND-WESTLAW COMPUTER RESEARCH WILSON,MICHAEL-WE STLAW DOCUMENTS           | 5.80          |
| E106            | Online research            | 03/09/04 | RICHMOND-WESTLAW COMPUTER RESEARCH SILVERMAN,JESSE-W ESTLAW DOCUMENTS          | 5.80          |
| E106            | Online research            | 03/09/04 | RICHMOND-WESTLAW COMPUTER RESEARCH SILVERMAN,JESSE-K EYCITE                    | 1.90          |
| E106            | Online research            | 03/09/04 | RICHMOND-WESTLAW COMPUTER RESEARCH SILVERMAN,JESSE-T RANSACTIONAL ONLINE FINDS | 4.90          |
| E106            | Online research            | 03/09/04 | RICHMOND-WESTLAW COMPUTER RESEARCH SILVERMAN,JESSE-T RANSACTIONAL SEARCHES     | 25.41         |
| <b>SUBTOTAL</b> |                            |          |  | <b>244.36</b> |
| E107            | Delivery services/messenge | 03/04/04 | D.C. Air/Electronic Courier  | 0.53          |
| E107            | Delivery services/messenge | 03/04/04 | Richmond Air/Electronic Courier  | 11.27         |

|      |                            |          |  |                 |
|------|----------------------------|----------|--|-----------------|
| E107 | Delivery services/messenge | 03/04/04 | D.C. Air/Electronic Courier Ship To - Doug Muir; Package ID - 1014E86774790  | 8.79            |
| E107 | Delivery services/messenge | 03/19/04 | D.C. Air/Electronic Courier Ship To - Mr. Douglas Muir; Package ID - 1014E84144526   | 8.79            |
| E107 | Delivery services/messenge | 03/19/04 | D.C. Air/Electronic Courier  | 0.53            |
| E107 | Delivery services/messenge | 03/23/04 | D.C. Air/Electronic Courier Ship To - Curtis M. Plaza Esq.; Package ID - 1014E86724597   | 8.79            |
| E107 | Delivery services/messenge | 03/23/04 | D.C. Air/Electronic Courier Ship To - Douglas R. Muir; Package ID - 1014E81368019  | 8.79            |
| E107 | Delivery services/messenge | 03/23/04 | D.C. Air/Electronic Courier  | 0.53            |
| E107 | Delivery services/messenge | 03/23/04 | D.C. Air/Electronic Courier  | 0.53            |
|      |                            |          | <b>SUBTOTAL</b>  | <b>48.55</b>    |
| E108 | Postage                    | 03/31/04 | Richmond Postage   | 24.31           |
|      |                            |          | <b>SUBTOTAL</b>  | <b>24.31</b>    |
| E109 | Local travel               | 04/02/04 | DAVID T MCINDOE - Local Travel Expenses MCINDOE CAB FARE AFTER LATE WORK ON 3/5  | 8.00            |
|      |                            |          | <b>SUBTOTAL</b>  | <b>8.00</b>     |
| E110 | Out-of-Town Travel         | 05/13/04 | PETER S PARTEE - Travel & Related Expenses P. PARTEE - AIRFARE, MILEAGE, TAXI & PARKING EXPS. - 3/10/04 - WILMINGTON, DE (ATTEND HEARING)                                  | 1,078.95        |
| E110 | Out-of-Town Travel         | 05/13/04 | PETER S PARTEE - Travel & Related Expenses P. PARTEE - AIRFARE, MILEAGE, TAXI & PARKING EXPS. - 3/23-26/04 - WILMINGTON, DE (CONFIRMATION HEARING AND RELATED PREPARATION) | 1,093.95        |
|      |                            |          | <b>SUBTOTAL</b>  | <b>2,172.90</b> |
| E111 | Meals                      | 05/13/04 | PETER S PARTEE - Meal Expenses P. PARTEE - MEAL EXPENSE - 3/23-26/04 - WILMINGTON, DE (CONFIRMATION HEARING AND RELATED PREPARATION)                                       | 199.75          |

|      |                            |          |   |                 |
|------|----------------------------|----------|---|-----------------|
|      |                            |          | <b>SUBTOTAL</b>   | <b>199.75</b>   |
| E115 | Deposition Transcripts     | 03/04/04 | WILCOX & FETZER LTD - Deposition Costs 01/14/04 DEPOSITION & EXPEDITED E-MAIL COPY - DOUGLAS MUIR   | 889.28          |
| E115 | Deposition Transcripts     | 03/04/04 | WILCOX & FETZER LTD - Deposition Costs 01/14/04 DEPOSITION & EXPEDITED E-MAIL COPY - DOUGLAS MUIR   | 115.75          |
|      |                            |          | <b>SUBTOTAL</b>   | <b>1,005.03</b> |
| E118 | Litigation support vendors | 03/03/04 | Richmond Electronic Media LitSupp-CD Burning Duplicate :OAKWOOD 1 @ \$25.00 Create duplicate CD of entire database and send to attorney   | 25.00           |
| E118 | Litigation support vendors | 03/12/04 | Richmond Electronic Media LitSupp-CD Burning Duplicate :OAKWOOD 1 @ \$25.00 Create copy of a CD received from opposing counsel  | 0.00            |
|      |                            |          | <b>SUBTOTAL</b>   | <b>25.00</b>    |
| E122 | Local counsel              | 04/15/04 | J A KEMP & CO - Outside Legal Costs REPLACING SEQ # 15610209 - MODIFICATION TO CHECK NO. W003643. WIRE TRANSFER TO JA KEMP & CO - LEGAL SERVICES FOR REVIEWING & REPORTING OFFICIAL LETTER, OBTAINING AN EXTENSION OF TIME & FOLLOWED INSTRUCTIONS TO ABANDON THE APPLICATION & CLOSE THE FILE FOR EU PATENT 97917570.0 | 496.92          |
|      |                            |          | <b>SUBTOTAL</b>   | <b>496.92</b>   |
| E124 | Other                      | 03/31/04 | PACER SERVICE CENTER - Miscellaneous INTERNET RESEARCH CHARGES 1/1- 3/31/04   | 10.22           |
| E124 | Other                      | 04/07/04 | PACER SERVICE CENTER - Miscellaneous 01/1 - 03/31/04 ELECTRONIC RECEIPT OF DOCUMENTS VIA PACER  | 12.04           |
| E124 | Other                      | 04/07/04 | PACER SERVICE CENTER - Miscellaneous 01/1 - 03/31/04 ELECTRONIC RECEIPT OF DOCUMENTS VIA PACER  | 11.34           |

|      |       |          |   |                         |
|------|-------|----------|---|-------------------------|
| E124 | Other | 04/07/04 | PACER SERVICE CENTER -<br>Miscellaneous 01/1 - 03/31/04<br>ELECTRONIC RECEIPT OF<br>DOCUMENTS VIA PACER | 0.70                    |
| E124 | Other | 3/30/04  | CT CORPORATION - Fees for Ginkgo<br>Corporation, Oak Leaf Holdings, and<br>Oakwood Capital Corporation  | 1,316.00                |
|      |       |          | <b>SUBTOTAL</b>   | <hr/> <b>1,350.30</b>   |
|      |       |          | <b>TOTAL EXPENSES</b>   | <hr/> <b>\$5,857.57</b> |