IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

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In re:	: Chapter 11
	: Case No. 02-13396 (PJW)
OAKWOOD HOMES CORPORATION,	: Jointly Administered
Debtor.	. : Objection Date: June 30, 2004 @ 4:00 p.m.
	: Hearing Date: October 8, 2004 @ 1:30 p.m.
JUNE 7, 2004) AND FINAL APPLIC FOR INTERIM COMPENSAT	X HE PERIOD FROM MAY 1, 2004 THROUGH CATION OF MCCARTER & ENGLISH LLP HON FOR SERVICES RENDERED AND HOF OF EXPENSES INCURRED
Name of Applicant:	McCarter & English, LLP
Authorized to Provide	
Professional Services to:	The Official Committee of Unsecured Creditors (the "Creditors' Committee") of Oakwood Homes Corporation, et. al.
Date of Retention:	February 6, 2003 <u>nunc pro tunc</u> to December 2, 2002
Period for which interim compensation and reimbursement is sought:	May 1, 2004 through June 7, 2004
Amount of interim compensation sought as actual, reasonable and necessary:	\$6,902.00
Amount of interim expense reimbursement sought as actual, reasonable and necessary:	\$1,453.31
Period for which final compensation and reimbursement is sought:	December 2, 2002 through June 7, 2004
Amount of final compensation sought as actual, reasonable and necessary:	\$439,050.75
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$38,948.31
This is an: interimX	final application
The total time expended for this fee applica	tion preparation is approximately 11.0 hours.

Summary of information submitted in previous fee applications:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
3/12/2003	12/2/02 -	\$49,070.00	\$5,038.04	Certification of	Certification of
	12/31/02			Counsel filed	Counsel Filed
				4/1/03 [D.I.	4/1/03 [D.I.
				#948]	#948]
4/1/2003	1/1/03 – 1/31/03	\$20,739.50	\$1,578.12	Certificate of	Certificate of
				No Objection	No Objection
				filed 4/16/03	filed 4/16/03
5/20/2002	2/1/02/2/20/02	¢26.126.00	¢100.10	[D.I. #1021]	[D.I. #1021]
5/29/2003	2/1/03-2/28/03	\$26,126.00	\$108.10	Certificate of	Certificate of
				No Objection filed 6/20/03	No Objection filed 6/20/03
				[D.I. #1442]	[D.I. #1442]
7/28/03	3/1/03-5/31/03	\$59,556.75	\$1,916.52	Certificate of	Certificate of
1/20/03	3/1/03/3/31/03	ψ59,550.75	Ψ1,910.32	No Objection	No Objection
				filed 8/15/03	filed 8/15/03
				[D.I. #1667]	[D.I. #1667]
8/13/03	6/1/03-7/31/03	\$55,365.50	\$4,217.04	Certificate of	Certificate of
				No Objection	No Objection
				filed 9/4/03	filed 9/4/03
				[D.I. #1898]	[D.I. #1898]
10/6/03	7/29/03-8/31/03	\$29,217.50	\$3,308.92	Certificate of	Certificate of
				No Objection	No Objection
				filed 11/04/03	filed 11/04/03
10/21/02	0.41.40.0 0.40.40.0	* 40 * 20 00	***	[D.I. #2274]	[D.I. #2274]
10/24/03	9/1/03-9/30/03	\$40,789.00	\$3,378.49	Certificate of	Certificate of
				No Objection	No Objection
				filed 11/18/03 [D.I. #2397]	filed 11/18/03 [D.I. #2397]
12/19/2003	10/1/03-	\$52,393.00	\$4,365.83	Certificate of	Certificate of
12/19/2003	11/30/2003	\$52,393.00	φ4,303.63	No Objection	No Objection
	11/30/2003			filed 1/12/04	filed 1/12/04
				[D.I. #3236]	[D.I. #3236]
02/09/2004	12/1/03-	\$20,344.50	\$2,966.17	Certificate of	Certificate of
	12/31/03			No Objection	No Objection
				filed 3/3/04	filed 3/3/04
				[D.I. #3696]	[D.I. #3696]
03/11/2004	01/01/04-	\$28,635.50	\$2,824.32	Certificate of	Certificate of
	01/31/04			No Objection	No Objection
				filed 4/2/04	filed 4/2/04
				[D.I. #3950]	[D.I. #3950]

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
03/22/2004	02/1/04-	\$10,627.00	\$1,546.43	Certificate of	Certificate of
	02/29/04			No Objection	No Objection
				filed 4/14/04	filed 4/14/04
				[D.I. #3973]	[D.I. #3973]
05/17/2004	03/1/04 -	\$39,284.50	\$6,247.02	Certificate of	Certificate of
	04/30/04			No Objection	No Objection
				filed on 6/10/04	filed on 6/10/04
				[D.I. #4133]	[D.I. #4133]
06/10/2004	05/01/04 -	\$6,902.00	\$1,453.31	Certificate of	Certificate of
	06/07/04			No Objection	No Objection
				Pending	Pending
TOTAL:	12/02/02 –	\$439,050.75	\$38,948.31		
	06/07/04				

ATTACHMENT B TO FEE APPLICATION

BIOGRAPHIES AND COMPENSATION BY TIMEKEEPER

Name of Professional Individual	Position with the Applicant, year of obtaining relevant license(s) to practice, and primary area of expertise	Hourly Billing rate	Total billed hours	Total compens- ation
William F. Taylor, Jr.	Mr. Taylor is Partner focusing his attention on all areas of bankruptcy and reorganization. He was admitted to practice in Delaware 1991 and joined McCarter & English as Special Counsel in 2001.	\$325.00	5.30	\$1,722.50
Katharine L. Mayer	Ms. Mayer is an associate focusing her attention on all areas of bankruptcy and reorganization. She was admitted to practice in Delaware in 1998 and joined McCarter & English in 2002.	\$240.00	.60	\$144.00
Johnna Moyer Darby	Ms. Moyer Darby is a Paralegal.	\$125.00	.30	\$37.50
Susan Smith	Ms. Smith is a Paralegal Assistant	\$105.00	43.90	\$4,609.50
Florence	Ms. Bristow is a Paralegal	\$105.00	3.70	\$388.50
Bristow	Assistant	TO TAKE	53.00	φ.ς. 0.02.0 .0
		TOTAL:	53.80	\$6,902.00

COMPENSATION BY PROJECT CATEGORY

For Period of May 1, 2004 Through June 7, 2004

Project Category Total Hours Total Fees B100 Administration: B110 - Case Management and Monitoring 1.80 \$195.00 B120 - Asset Analysis and Recovery 0.0 \$0.00 B130 - Asset Disposition 0.0 \$0.00 B140 - Relief from Stay/Litigation 0.0 \$0.00 B150 - Committee Meeting Attendance 0 **\$0** B160 - Fee/Retention Applications¹ 0 \$0 McCarter & English, LLP 27.40 \$3,779.00 Deloitte & Touche, LLP 13.00 \$1,512.00 King & Spalding, LLP .80 \$84.00 Morgan, Lewis, & Bockius, LLP 9.30 \$1,174.50 The Official Committee of Unsecured Creditors 1.50 \$157.50 B170 - Fee/Employment Objections \$00 0 B185 - Assumption/Rejection of Leases & Contracts 0.0 \$0.00 B190 - Other Contested Matters \$.00 0 B195 – Non-Working Travel \$0.00 0.0 **B300 Claims and Plan:** B310 - Claims Administration and Objections \$.0 0. B320 - Plan and Disclosure Statement \$00 0 **B400 Bankruptcy-Related Advice:** B410 - General Bankruptcy Advice/Opinions \$.00 0.

> TOTAL HOURS: 53.80 TOTAL FEES: \$6,902.00

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¹ Included in this category is work performed on fee applications for <u>all</u> of the Committee's professionals, not simply McCarter & English. Detailed time entries are included in the application.

COMPENSATION BY PROJECT CATEGORY

<u>Cumulative For Period Since Inception</u> <u>December 2, 2002 Through and Including June 7, 2004</u>

Project Category	Total Hours	Total Fees
B100 Administration:		
B110 - Case Management and Monitoring	886.70	\$212,991.25
B120 - Asset Analysis and Recovery	75.10	\$21,260.50
B130 - Asset Disposition	50.50	\$14,527.50
B140 - Relief from Stay/Litigation	15.10	\$4,032.00
B150 - Committee Meeting Attendance	81.20	\$23,908.00
B160 – McCarter & English Fee/Retention Applications ²	326.80	\$48,204.00
All Other Fee/Retention Applications	145.20	\$22,340.50
B170 - Fee/Employment Objections	59.90	\$6,434.50
B185 - Assumption/Rejection of Leases & Contracts	0.30	\$72.00
B190 - Other Contested Matters	12.20	\$2,785.00
B195 – Non-Working Travel	11.70	\$3,216.00
B200 Operations		
B230 – Financing/Cash Collections	17.90	\$5,658.50
B300 Claims and Plan:		
B310 - Claims Administration and Objections	10.80	\$3,023.50
B320 - Plan and Disclosure Statement	63.30	\$19,342.00
B400 Bankruptcy-Related Advice:		
B410 - General Bankruptcy Advice/Opinions	198.10	\$51,255.50

CUMULATIVE TOTAL HOURS: 1,954.80 CUMULATIVE TOTAL FEES: \$439,050.75

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² Included in this category is work performed on fee applications for <u>all</u> of the Committee's professionals, not simply McCarter & English. Detailed time entries are included in the application.

EXPENSE SUMMARY

For Period of May 1, 2004 Through June 7, 2004

Expense Category Service Provider Total Expenses

Expense category	Bet vice I To via et	I out Lapenses
Photocopying	Uniscribe	\$972.25
Facsimile		\$.00
Postage		\$266.86
Telephone Charges – In House		\$6.93
Consultation		\$0.00
Electronic Research		\$94.29
Messenger Service	Parcels, Blue Marble	\$17.00
	Logistics, Digital Legal	
	Services, LLC, and IKON	
	Office Solutions	
Delivery	Federal Express and United	\$86.74
-	Parcel Services	
Travel		\$0
Miscellaneous	Overtime Services	\$9.24
TOTAL		\$1,453.31

WL1: 92302.01