

EXHIBIT A

McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07101-0652
(973) 622-4444
Fax (973) 624-7070
www.mccarter.com
F.I.D. # 22-1534652



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June 10, 2004
Invoice 7307930

096391 OFFICIAL COMMITTEE OF UNSECURED CREDITORS
00001 OAKWOOD HOMES, INC.

C/O WILLIAM F. TAYLOR, JR.
LOCAL COUNSEL TO COMMITTEE
MCCARTER & ENGLISH
919 N. MARKET STREET, STE. 1800
WILMINGTON, DE 19801

TOTAL FEES	\$6,902.00
TOTAL DISBURSEMENTS	<u>1,453.31</u>
TOTAL DUE THIS INVOICE.....	\$8,355.31

Professional Services Recorded Through 06/08/2004

SUMMARY CODE: B100

<u>DATE</u>	<u>NARRATIVE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>VALUE</u>	<u>TASK CODE</u>
04/30/04	CORRESPONDED WITH MARK WESTERN AND FORWARDED THE REVISED 13TH FEE APPLICATION FOR HIS SIGNATURE.	S-S	0.30	31.50	B160
05/04/04	DRAFT AND REVISE THE M&E FEE APPLICATION (MARCH AND APRIL 2004).	WFT	0.50	162.50	B160
05/04/04	RESEARCHED AND DOWNLOADED EXECUTED ORDER APPROVING QUARTERLY FEE APPLICATION PAYMENT; CORRESPONDED WITH MARK WESTERN VIA E-MAIL AND INCLUDED ORDER WITH ITS EXHIBIT FOR HIS REVIEW; UPDATED DELOITTE'S 13TH FEE APPLICAION, FINALIZED, E-FILED AND SERVED.	S-S	1.90	199.50	B160
05/11/04	REVIEWED DOCKET FOR ANY OBJECTIONS FILED - NONE WERE FILED - PREPARED CNO FOR MCCARTER'S 5TH QUARTERLY FEE APP, E-FILED AND SERVED. PREPARED LETTER TO DEBTORS COUNSEL REQUESTING TO INCLUDE CNO IN THE HEARING BINDER FOR HEARING SCHEDULED ON MAY 18TH.	S-S	1.90	199.50	B160
05/11/04	PREPARATION AND CALCULATION OF FEES AND EXPENSES FOR MCCARTER'S NEXT FEE APP FOR APRIL AND MAY.	S-S	2.60	273.00	B160
05/12/04	PREPARATION AND CALCULATION OF FEES AND EXPENSES FOR MCCARTER'S 12TH FEE APP; PREPARATION OF FEE APPLICATION MOTIONS.	S-S	2.60	273.00	B160
05/13/04	COMPLETED MCCARTER'S 12TH FEE APP. PREPARATION FOR WFT'S REVIEW.	S-S	2.10	220.50	B160
05/13/04	RESEARCHED FILES FOR DEPOSITION TRANSCRIPTS FOR D. MUIR, W. NOLAN, AND M. STANDISH. PREPARED INSTRUCTIONS FOR ASSISTANT PARALEGAL TO SUBMIT AS REQUESTED BY KING & SPALDING.	S-S	0.70	73.50	B110
05/13/04	PREPARED MORGAN & LEWIS'S 4TH QRTLY FEE APP FOR WFT'S REVIEW.	S-S	1.50	157.50	B160

<u>DATE</u>	<u>NARRATIVE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>VALUE</u>	<u>TASK CODE</u>
05/14/04	EXAMINE AND ANALYZE, DRAFT AND REVISE THE 12TH INTERIM FEE APPLICATION OF M&E.	WFT	0.30	97.50	B160
05/14/04	EXAMINE AND ANALYZE, DRAFT AND REVISE THE 4TH QUARTERLY FEE APPLICATION OF MORGAN LEWIS TO BE FILED BY THIS OFFICE.	WFT	0.30	97.50	B160
05/14/04	COORDINATE REPRODUCTION AND TRANSMIT CORRESPONDENCE OF DEPOSITION TRANSCRIPTS OF MUIR, NOLAN AND STANDISH TO BOB STARK IN NY	FKB	0.80	84.00	B110
05/17/04	UPDATED, FINALIZED, E-FILED AND SERVED MORGAN LEWIS'S 4TH FEE APP.	S-S	1.10	115.50	B160
05/17/04	REVIEWED DOCKET FOR ANY OBJECTIONS FILED - NONE WERE FILED - PREPARED CNO FOR THE COMMITTEE'S 11TH FEE APPLICATION, E-FILED AND SERVED.	S-S	1.50	157.50	B160
05/17/04	UPDATED, FINALIZED, E-FILED AND SERVED MCCARTER'S 12TH FEE APP.	S-S	1.10	115.50	B160
05/18/04	CORRESPONDENCE WITH GILBERT SAYDAH REGARDING THE PROCEDURES FOR THE FINALIZING ALL FEE APPLICATIONS.	S-S	0.30	31.50	B160
05/21/04	PREPARE CERTIFICATE OF NO OBJECTION FOR 8TH FEE APPLICATION KING & SPALDING , CONVERT TO PROPER FORMATTING ELECTRONICALLY FILE INTO BANKRUPTCY COURT SYSTEM AND COORDINATE SERVICE OF PROCESS FOR 193 ENTITIES	FKB	0.80	84.00	B160
05/21/04	SPOKE WITH MARK WESTERN REGARDING THE PROCEDURES ON FINAL FEE APPLICATIONS AND PRO-RATING THE APRIL CAP.	S-S	0.30	31.50	B160
05/24/04	EXAMINE AND ANALYZE, DRAFT AND FINALIZE MORGAN LEWIS 7TH FEE APPLICATION.	WFT	0.30	97.50	B160
05/24/04	PREPARED MORGAN LEWIS'S 7TH FEE APP FOR WFT'S REVIEW.	S-S	1.50	157.50	B160

<u>DATE</u>	<u>NARRATIVE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>VALUE</u>	<u>TASK CODE</u>
05/24/04	REVIEWED FILED FINAL APPLICATIONS FOR FORMATTING DISTINCTIONS. CORRESPONDED WITH MORGAN LEWIS AND DELOITTE & TOUCHE REGARDING THE SAME.	S-S	1.40	147.00	B160
05/25/04	FINALIZED, E-FILED AND SERVED MORGAN'S #7TH FEE APP.	S-S	1.40	147.00	B160
05/26/04	CONFERENCE CALL WITH MARK WESTERN AND RENEA GARGIULO TO DISCUSS FINAL FEE APPLICATION PROCEDURES. DOWNLOADED A FILED FINAL FEE APP FROM DOCKET AND REMITTED TO EACH AS AN EXAMPLE.	S-S	0.70	73.50	B160
05/26/04	PREPARED DELOITTE'S 14TH FEE APPLICATION FOR KLM'S REVIEW.	S-S	0.90	94.50	B160
05/26/04	REVIEWED DOCKET FOR ANY OBJECTIONS FILED - NONE WERE FILED - PREPARED DELOITTE'S CNO FOR 13TH FEE APP, E-FILED AND SERVED.	S-S	1.50	157.50	B160
05/27/04	COMMUNICATE WITH JON GREENWOOD REGARDING CSFB DOCUMENTS.	J-M	0.10	12.50	B110
05/27/04	RETRIEVED EVERY FEE APPLICATION FILED FOR MCCARTER FOR PREPARATION OF FINAL FEE APPLICATION.	S-S	2.70	283.50	B160
05/27/04	PREPARED THE 15TH AND 16TH FEE APPLICATION FOR DELOITTE & TOUCHE FOR KLM'S REVIEW. REVISED THE 14TH, 15TH, & 16TH FEE APPLICATION PER KLM'S INSTRUCTIONS. PREPARED INSTRUCTIONS FOR FILING EACH FEE APPLICATION. FORWARDED EACH REVISED FEE APPLICATIONS FOR MARK WESTERN'S APPROVAL AND SIGNATURE.	S-S	2.60	273.00	B160
05/28/04	COMMUNICATE WITH JON GREENWOOD, BOB STARK REGARDING CSFB DOCUMENTS.	J-M	0.20	25.00	B110
05/28/04	ACCESS, CONVERT AND ELECTRONICALLY FILE INTO BANKRUPTCY COURT 14TH FEE APPLICATION FOR DELOITTE & TOUCHE LLP AS WELL AS THE LOCAL FORM, NOTICE, EXHIBITS A THROUGH E, CERTIFICATE OF SERVICE AND SERVICE LIST . COORDINATE AND COMPLETE SERVICE OF PROCESS	FKB	0.70	73.50	B160

<u>DATE</u>	<u>NARRATIVE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>VALUE</u>	<u>TASK CODE</u>
05/28/04	ACCESS, CONVERT AND ELECTRONICALLY FILE INTO BANKRUPTCY COURT 16TH FEE APPLICATION FOR DELOITTE & TOUCHE LLP AS WELL AS THE LOCAL FORM, NOTICE, EXHIBITS A THROUGH E, CERTIFICATE OF SERVICE AND SERVICE LIST . COORDINATE AND COMPLETE SERVICE OF PROCESS	FKB	0.70	73.50	B160
05/28/04	ACCESS, CONVERT AND ELECTRONICALLY FILE INTO BANKRUPTCY COURT 15TH FEE APPLICATION FOR DELOITTE & TOUCHE LLP AS WELL AS THE LOCAL FORM, NOTICE, EXHIBITS A THROUGH E, CERTIFICATE OF SERVICE AND SERVICE LIST . COORDINATE AND COMPLETE SERVICE OF PROCESS	FKB	0.70	73.50	B160
06/01/04	CORRESPONDED WITH MORGAN LEWIS REGARDING FINAL FEE APP DRAFT. PREPARED MORGAN LEWIS'S FINAL FEE APP FOR WFT'S REVIEW.	S-S	1.50	157.50	B160
06/01/04	CORRESPONDED WITH MARK WESTERN REGARDING FINAL FEE APP DRAFT. REVIEWED THE DOCKET FOR DATE OF EXECUTED ORDER REGARDING THE EXCESS BILLABLES. PREPARED DELOITTE'S FINAL FEE APP FOR WFT'S REVIEW.	S-S	1.80	189.00	B160
06/02/04	PREPARATION OF MULTIPLE FEE APPLICATIONS FOR DELOITTE AND TOUCHE AND MULTIPLE CORRESPONDENCE WITH DELOITTE AND TOUCHE RE: APPLICATION PROCESS.	KLM	0.60	144.00	B160
06/03/04	EXAMINE AND ANALYZE, DRAFT, REVISE AND APPROVE FINAL APPLICATION OF D&T.	WFT	0.30	97.50	B160
06/03/04	EXAMINE AND ANALYZE, DRAFT, REVISE AND APPROVE FINAL APPLICATION OF MORGAN LEWIS.	WFT	0.30	97.50	B160
06/04/04	DRAFT AND REVISE THE FINAL M&E APPLICATION.	WFT	0.30	97.50	B160

<u>DATE</u>	<u>NARRATIVE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>VALUE</u>	<u>TASK CODE</u>
06/07/04	ESTIMATED TIME SPENT ON ALL REMAINING FEE APPLICATIONS AND HEARINGS TO CONSIDER SAME--NOTE THAT THIS TIME IS EXPECTED TO BE BILLED THROUGH THE CONCLUSION OF THIS CASE AND WILL BE REDUCED AT THE FINAL FEE HEARING IF IT IS UNEARNED.	WFT	3.00	975.00	B160
06/07/04	ESTIMATED TIME SPENT ON ALL REMAINING FEE APPLICATIONS AND HEARINGS TO CONSIDER SAME--NOTE THAT THIS TIME IS EXPECTED TO BE BILLED THROUGH THE CONCLUSION OF THIS CASE AND WILL BE REDUCED AT THE FINAL FEE HEARING IF IT IS UNEARNED.	S-S	10.00	1,050.00	B160
TOTAL VALUE FOR: B100				6,902.00	
TOTAL FEES				\$6,902.00	
TOTAL DISBURSEMENTS				1,453.31	
TOTAL DUE THIS INVOICE.....				\$8,355.31	

DATE	DISBURSEMENTS	VALUE
05/04/2004	PHOTOCOPIES	84.15
05/17/2004	PHOTOCOPIES	82.05
05/17/2004	PHOTOCOPIES	101.10
05/17/2004	PHOTOCOPIES	10.80
05/21/2004	PHOTOCOPIES	87.30
05/21/2004	PHOTOCOPIES	0.45
05/26/2004	PHOTOCOPIES	86.85
05/28/2004	PHOTOCOPIES	96.00
05/28/2004	PHOTOCOPIES	108.90
05/28/2004	PHOTOCOPIES	112.05
	Total For: PHOTOCOPIES	769.65
05/14/2004	OUTSIDE PHOTOCOPY SERVICES - IKON OFFICE SOLUTIONS - MID-ATLANTIC DISTRICT OF MUIR NOLAN & STANDISH DEPOSITION TRANSCRIPTS	202.60
	Total For: OUTSIDE PHOTOCOPY SERVICES	202.60
05/21/2004	TELEPHONE	6.93
	Total For: TELEPHONE	6.93
05/04/2004	POSTAGE	68.82
05/04/2004	POSTAGE	10.64
05/17/2004	POSTAGE	111.60
05/25/2004	POSTAGE	24.00
05/25/2004	POSTAGE	51.80
	Total For: POSTAGE	266.86
04/12/2004	OVERTIME SERVICES - CLIENT BILLING.	9.24
	Total For: OVERTIME SERVICES	9.24
02/13/2004	ELECTRONIC RESEARCH	32.20
03/17/2004	ELECTRONIC RESEARCH	37.10
03/24/2004	ELECTRONIC RESEARCH	24.36
03/24/2004	ELECTRONIC RESEARCH	0.63
	Total For: ELECTRONIC RESEARCH	94.29
02/13/2004	CONSULTATION	(32.20)
02/13/2004	CONSULTATION	32.20
03/17/2004	CONSULTATION	37.10
03/17/2004	CONSULTATION	(37.10)
03/24/2004	CONSULTATION	(24.36)
03/24/2004	CONSULTATION	24.36
03/24/2004	CONSULTATION	(0.63)
03/24/2004	CONSULTATION	0.63
	Total For: CONSULTATION	0.00
03/10/2004	FEDERAL EXPRESS GREENSBORO NC	16.18
04/27/2004	FEDERAL EXPRESS GREENSBORO NC	23.52
04/27/2004	FEDERAL EXPRESS GREENSBORO NC	23.52
04/27/2004	FEDERAL EXPRESS GREENSBORO NC	23.52

	Total For: FEDERAL EXPRESS	86.74	
03/11/2004	MESSENGER/OUTSIDE - PARCELS, INC. NEW CASTLE POST OFFICE		12.00
04/13/2004	MESSENGER/OUTSIDE - PARCELS, INC. MORRIS NICHOLS ARSHT		5.00
	Total For: MESSENGER/OUTSIDE	17.00	
TOTAL DISBURSEMENTS.....		\$1,453.31	