

EXHIBIT B

EXPENSE SUMMARY

OAKWOOD HOMES CORPORATION, et al.
(Case No. 02-13396 (PJW))

March 1, 2004 through April 28, 2004

Expense Category	Total Expenses For the Interim Period
Secretary of State Fees	0.00
Court Costs	4,837.50
DCO Services	0.00
Transcripts	1,035.54
Photos/Art/Spec'l Dupl.	27,304.76
Out-of-Town Travel	7,448.45
Meals/Business Entertaining	5,348.18
In House Messenger Service	147.00
Courier Service	12,092.71
Computer Research - Westlaw	1,186.85
Computer Research - LEXIS	2,425.11
Computer Research - Other	0.00
Support Staff OT/Expense	0.00
Efiling	29.00
Pacer	609.63
Support Staff Overtime	75.15
Secretarial Overtime	881.21
Paralegal Overtime	66.95
Paralegal OT/Expense	0.00
Secretarial OT/Expense	51.51
In-house Duplicating	4,437.70
Telephone	3,168.07
Telecopy	5,406.13
Miscellaneous	150.00
Refund check from Fed Ex	-43.51
Total	\$ 76,657.94

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 AKWOOD HOMES
 8132-DIP

PRO FORMA 61774 AS OF 04/28/04 INVOICE# 38044

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 COST ENTRIES-----*
 INDEX DATE STAT

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TKPER	VOUCHER
303083	04/02/04	B	(43.51)	Refund check # 663524 from Fedex.	49	777	
300923	02/12/04	B	150.00	Court Costs - WILMINGTON TRUST CO/VISA` MOTION FOR RELIEF FROM STAY (B) (02-13396-PJW)	503	594	113346
300930	03/05/04	B	4,195.00	WILMINGTON TRUST CO/VISA` PURCHASE OF VOLUNTARY PETITIONS	503	594	113346
300933	03/09/04	B	150.00	WILMINGTON TRUST CO/VISA` FILED A RELIEF FROM AUTOMATIC STAY MOTION	503	346	113346
300934	03/09/04	B	150.00	Court Costs - WILMINGTON TRUST CO/VISA` COMPLAINT (04-52985-PJW)	503	594	113346
294639	03/16/04	B	16.50	PARCELS INC.:	503	000	113059
303251	04/12/04	B	176.00	DOC# 530 FROM CASE# 95-1559 Court Costs - U.S. BANKRUPTCY COURT` CC OF CONFIRMATION ORDER	503	546	113466
306411	04/05/04	B	1,035.54	Transcripts - TRANSCRIPTS PLUS` EXPEDITE TRANSCRIPT OF CASE NO. 02-13396- HEARING HELD ON 3/24 & 3/26/04	506	546	113658
292504	03/01/04	B	1,539.86	Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	112771
292517	03/04/04	B	114.09	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	112784
294207	03/05/04	B	3,000.40	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	112913
294206	03/05/04	B	509.45	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	112912
294209	03/06/04	B	7,982.30	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	112915
294210	03/09/04	B	91.00	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	112916
294212	03/09/04	B	978.77	LIGHT LITIGATION COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	112918
298492	03/12/04	B	27.76	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	113247
298494	03/16/04	B	560.39	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	113249
298495	03/16/04	B	1,167.23	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	113250
298502	03/17/04	B	1,834.64	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	113253
298503	03/17/04	B	1,247.67	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS`	510	546	113254

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Item #	Date	Description	Quantity	Unit Price	Total
312756	03/19/04	B SOLUTIONS` BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	114094
312757	03/19/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	114095
312761	03/23/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	000	114099
299481	03/24/04	B SOLUTIONS: JEANNE BOLEN` BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	113301
299485	03/29/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	113305
299486	03/30/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	113306
306389	03/31/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	113634
306394	04/02/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	113639
306398	04/05/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	113643
306399	04/06/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	113644
308739	04/19/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	113884
313604	04/23/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	114164
312739	04/28/04	B BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE	510	546	114076
306428	12/14/03	B BANKRUPTCY MAILOUT COPIES EAGLE LIMOUSINE & MOTORCOACH` 12/14/03 PU: PHL 471B US DROP: HOTEL DUPONT	511	000	113672
306429	12/15/03	B WILMINGTON, DE 19801 PASSENGER: CAMERON WARD EAGLE LIMOUSINE & MOTORCOACH` 12/15/03 PU: PHL US DROP: 1201 N. MARKET ST.	511	000	113672
306432	12/15/03	B WILMINGTON, DE 19801 PASSENGER: MYLES STANDISH EAGLE LIMOUSINE & MOTORCOACH` 12/15/03 PU: 1201 N. MARKET ST. WILMINGTON,	511	000	113672
294202	12/19/03	B DE 19801` DROP: PHL US PASSENGER: CAMERON WARD Out of Town Travel - HOTEL DUPONT` ROOM CHARGES- GUEST: MR. AL DURHAM	511	000	112904

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AKWOOD HOMES
3132-DIP

PRO FORMA 61774 AS OF 04/28/04 INVOICE# 38044

Account #	Date	Description	Invoice #	Amount
294200	12/19/03	B 250.80 Out of Town Travel - HOTEL DUPONT` ROOM CHARGES- GUEST: MR. BOB DUNN	511	000
300943	01/14/04	B 250.80 Out of Town Travel - HOTEL DUPONT` HOTEL EXPENSES FOR MR. DOUGLAS MUIR 1/13-1/14/04	511	000
303842	01/14/04	B 82.44 Out of Town Travel - EAGLE LIMOUSINE & MOTORCOACH` RES# 27257-1 PU: PHL 686 US DROP: HOTEL DUPONT WILMINGTON, DE 19801 PASSENGER: CAMERON WARD	511	000
300945	01/15/04	B 250.80 Out of Town Travel - HOTEL DUPONT` HOTEL EXPENSES FOR MR. DOUGLAS MUIR 1/14-1/15/04	511	000
300948	01/15/04	B 250.80 Out of Town Travel - HOTEL DUPONT` HOTEL EXPENSES FOR MR. CAMERON WARD 1/14-1/15/04	511	000
301336	03/01/04	B 250.80 Out of Town Travel - HOTEL DUPONT` ROOM CHARGES FOR MR. AL DURHAM 2/29-3/1/04	511	000
292384	03/01/04	B 77.44 EAGLE LIMOUSINE & MOTORCOACH` RES# 32513 PU: HOTEL DUPONT WILMINGTON DE DROP: PHL PASSENGER: AL DURHAM	511	000
294163	03/10/04	B 80.44 EAGLE LIMOUSINE & MOTORCOACH` RES# 33387-1 PU: PHL 2794 US DROP: 1201 N. MARKET ST. WILMINGTON DE PASSENGER: DOUG MUIR	511	000
294164	03/11/04	B 82.44 EAGLE LIMOUSINE & MOTORCOACH` RES# 33396-1 PU: PHL 686 US DROP: HOTEL DUPONT WILMINGTON DE PASSENGER: DOUG MUIR	511	000
301343	03/12/04	B 250.80 Out of Town Travel - HOTEL DUPONT` ROOM CHARGES FOR MR. DOUGLAS MUIR 3/11-3/12/04	511	000
296003	03/12/04	B 77.44 Out of Town Travel - EAGLE LIMOUSINE & MOTORCOACH` RES# 33396-2 PU: 1201 N. MARKET ST. WILMINGTON DE DROP: PHL PASSENGER: DOUG MUIR	511	000
301493	03/15/04	B 77.44 Out of Town Travel - EAGLE LIMOUSINE & MOTORCOACH` RES# 32690-1 PU: PHL 2723 US DROP: HOTEL DUPONT WILMINGTON, DE PASSENGER: MYLES STANDISH	511	000
301497	03/22/04	B 80.44 EAGLE LIMOUSINE & MOTORCOACH` RES# 34277 PU: PHL 0829 US DROP: 11TH & MARKET STREETS WILMINGTON, DE 19801 PASSENGER: RICK RAYBURN	511	000
301500	03/23/04	B 80.44 EAGLE LIMOUSINE & MOTORCOACH` RES# 33907-1 PU: PHL 2723 US DROP: HOTEL DUPONT WILMINGTON, DE 19801 PASSENGER: MILES STANDISH	511	000
301503	03/24/04	B 82.44 EAGLE LIMOUSINE & MOTORCOACH` RES# 34646 PU: PHL 424 US DROP: 1201 N. MARKET ST. WILMINGTON, DE 19899 PASSENGER: CAMERON WARD	511	000
301506	03/24/04	B 77.44 EAGLE LIMOUSINE & MOTORCOACH` RES# 34647 PU: 1201 N. MARKET ST. WILMINGTON, DE DROP: PHL US PASSENGER: CAMERON WARD	511	000

Item #	Date	Description	Rate	Quantity	Total
301507	03/24/04	B EAGLE LIMOUSINE & MOTORCOACH` RES# 33907-2 PU: 1201 N. MARKET ST. WILMINGTON, DE 19801 DROP: PHL PASSENGER: MILES STANDISH	77.44	511	000
301348	03/24/04	B Out of Town Travel - HOTEL DUPONT` ROOM CHARGES FOR DOUGLAS MUIR 3/23-3/24/04	250.80	511	000
301350	03/25/04	B Out of Town Travel - HOTEL DUPONT` ROOM CHARGES FOR MICHAEL FISCO 3/24-3/25/04	264.80	511	000
301352	03/25/04	B Out of Town Travel - HOTEL DUPONT` ROOM CHARGES FOR MONTY MURRAY 3/24-3/25/04	210.90	511	000
301509	03/25/04	B EAGLE LIMOUSINE & MOTORCOACH` RES# 35189 PU: 1201 N. MARKET ST. WILMINGTON, DE 19899 DROP: PHL US PASSENGER: DOUG MUIR	77.44	511	000
301353	03/26/04	B HOTEL DUPONT` ROOM CHARGES FOR PETER PARTEE 3/23-3/26/04	813.35	511	000
301360	03/26/04	B Out of Town Travel - HOTEL DUPONT` ROOM CHARGES FOR MYLES STANDISH 3/23-3/26/04	816.66	511	000
303830	03/26/04	B Out of Town Travel - EAGLE LIMOUSINE & MOTORCOACH` RES# 35222 PU: 11TH & MARKET STREETS WILMINGTON, DE DROP: PHL PASSENGER: MYLES STANDISH	77.44	511	000
303832	03/26/04	B EAGLE LIMOUSINE & MOTORCOACH` RES# 34276 PU: 1201 N. MARKET ST. WILMINGTON, DE`	77.44	511	000
301355	03/26/04	B DROP: PHL 0251 US PASSENGER: RICK RAYBURN	250.80	511	000
301356	03/26/04	B Out of Town Travel - HOTEL DUPONT` ROOM CHARGES FOR JACK MOLENKAMP 3/25-3/26/04	1,013.06	511	000
313711	04/28/04	B HOTEL DUPONT` ROOM CHARGES FOR RICHARD RAYBURN 3/22-3/26/04	240.00	209	114203
313712	04/28/04	B UNIGLOBE RED CARPET TRAVEL` PASSENGER: ROBERT DEHNEY AMTRAK 4/29/04 WIL/NYP/WIL	240.00	322	114203
313713	04/28/04	B UNIGLOBE RED CARPET TRAVEL` PASSENGER: DEREK ABBOTT AMTRAK 4/29/04 WIL/NYP/WIL	240.00	389	114203
300059	08/21/03	B CASH`	48.86	209	113325
294201	12/19/03	B MTGS. W/ CO-COUNSEL ON 8/21/03 Meal/Business Entertaining - HOTEL DUPONT`	30.70	512	112904
300944	01/14/04	B ROOM CHARGES- GREEN ROOM- GUEST: MR. BOB DUNN Meal/Business Entertaining - HOTEL DUPONT`	19.65	512	113347
300949	01/15/04	B MEAL EXPENSES INCURRED FORM HOTEL DUPONT FOR MR. DOUGLAS MUIR 1/13-1/14/04 Meal/Business Entertaining - HOTEL DUPONT`	8.85	512	113347
297460	02/02/04	B MEAL EXPENSES INCURRED AT HOTEL DUPONT FOR MR. CAMERON WARD 1/14-1/15/04	155.00	209	113195
300057	03/09/04	B Meal/Business Entertaining - ROBERT J. DEHNEY512 DINNER MTG W/ DMUIR & GSONTCHI	22.00	346	113325
310292	03/10/04	B MEAL ON 3/9/04 THE GREENERY`	10.94	209	113958

Item #	Description	Rate	Quantity	Unit	Invoice #
306341	BREAKFAST ON 3/10/04	50.00	209	512	113616
294234	DINNER MEETING ON 3/10/04 W/ TOM WALPER Meal/Business Entertaining - GILBERT SAYDAH`	205.00	359	512	112955
303247	BUSINESS DINNER W/ CLIENT, RJD & DMUIR Meal/Business Entertaining - THE GREENERY`	32.81	209	512	113463
310293	BREAKFAST FOR 15 ON 3/12/04 THE GREENERY`	18.71	209	512	113958
300053	BREAKFAST ON 3/15/04 CASH`	35.00	359	512	113325
294284	WORKING DINNER W/ MGB ON 3/16/04 Meal/Business Entertaining - THE GREENERY`	13.12	346	512	113006
306342	BREAKFAST FOR 6 ON 2/17/04 CASH`	6.50	359	512	113616
307339	WORKING LUNCH ON 3/20/04 Meal/Business Entertaining - THE GREENERY`	131.30	209	512	113788
305959	BREAKFAST FOR 12 3/22-3/26/04 Meal/Business Entertaining - MOVABLE FEAST IN512	202.25	209	512	113602
301375	LUNCH FOR 12 ON 3/22/04 Meal/Business Entertaining - ROBERT J. DEHNEY512 DINNER MTG. W/ BERKSHIRE, COMMITTEE & DEBTORS` COUNSEL ON 3/22/04	335.25	209	512	113377
301376	Meal/Business Entertaining - ROBERT J. DEHNEY512 DINNER MTG. W/ CLIENTS & CLAYTON REPS ON 3/23/04	508.88	209	512	113378
305961	Meal/Business Entertaining - MOVABLE FEAST IN512 LUNCH FOR 12 ON 3/23/04	217.25	209	512	113604
305962	Meal/Business Entertaining - MOVABLE FEAST IN512 DINNER FOR 12 ON 3/23/04	473.50	209	512	113605
305967	Meal/Business Entertaining - MOVABLE FEAST IN512 LUNCH FOR 12 ON 3/24/04	269.75	209	512	113608
306921	Meal/Business Entertaining - DEEP BLUE BAR & 512 GRILL` DINNER AFTER HEARING WITH CLIENTS, CO-COUNSEL, OPPOSING COUNSEL & COMMITTEE MEMBERS ON 3/24/04	1,196.98	359	512	113714
301349	Meal/Business Entertaining - HOTEL DUPONT` 512 MEAL CHARGES FOR MR. DOUGLAS MUIR 3/23-3/24/04	17.30	000	512	113371
310290	Meal/Business Entertaining - THE GREENERY` 512 LUNCH FOR 8 ON 3/24/04	42.05	209	512	113958
305968	Meal/Business Entertaining - MOVABLE FEAST IN512 LUNCH FOR 12 ON 3/25/04	266.00	209	512	113610
301351	Meal/Business Entertaining - HOTEL DUPONT` 512 MEAL CHARGES FOR MICHAEL FISCO 3/24-3/25/04	26.35	000	512	113371
305971	Meal/Business Entertaining - MOVABLE FEAST IN512 LUNCH FOR 12 ON 3/26/04	299.75	209	512	113613
301357	Meal/Business Entertaining - HOTEL DUPONT` 512 MEAL CHARGES FOR RICHARD RAYBURN 3/22-3/26/04	59.10	000	512	113371
301361	Meal/Business Entertaining - HOTEL DUPONT` 512 MEAL CHARGES FOR MYLES STANDISH 3/23-3/26/04	38.90	000	512	113371
301354	Meal/Business Entertaining - HOTEL DUPONT` 512 MEAL CHARGES FOR PETER PARTEE 3/23-3/26/04	255.40	000	512	113371
297459	Meal/Business Entertaining - GILBERT SAYDAH` 512 LUNCH DURING DRAFTING SESSION W/ CRR, TW & RJD THE GREENERY`	80.00	359	512	113192
310291	Meal/Business Entertaining - MOVABLE FEAST IN512	70.40	209	512	113958

Account #	Date	Description	Amount	Invoice #
305932	03/28/04 B	LUNCH FOR 10 ON 3/26/04	000	113585
306343	04/05/04 B	Meal/Business Entertaining - MIKIMOTOS ASIAN 512 GRILL	359	113616
306353	04/05/04 B	CASH	327	113616
306356	04/08/04 B	NEENA DEMBY'S DINNER ON 3/28/04 WORKING DINNER ON 4/5/04	346	113616
306357	04/09/04 B	OVERTIME MEALS ON 4/5 & 4/7/04	193	113616
306358	04/12/04 B	CASH	193	113616
311316	04/12/04 B	MEAL W/ G. SAYDAH ON 4/12/04	346	114036
308595	04/13/04 B	Meal/Business Entertaining - MOVABLE FEAST IN512 DINNER PURCHASED ON 4/13/04	327	113865
303822	04/13/04 B	GREGORY T. DONILON	359	113540
292884	03/01/04 B	G. SAYDAH'S PORTION OF MEAL ON 4/13/04	359	513S
292885	03/01/04 B	In House Messenger Service	546	513S
293006	03/03/04 B	In House Messenger Service	546	513S
293010	03/03/04 B	In House Messenger Service	594	513S
293884	03/08/04 B	In House Messenger Service	546	513S
293893	03/08/04 B	In House Messenger Service	546	513S
293908	03/08/04 B	In House Messenger Service	389	513S
293910	03/08/04 B	In House Messenger Service	389	513S
293916	03/09/04 B	In House Messenger Service	389	513S
293918	03/09/04 B	In House Messenger Service	546	513S
293922	03/09/04 B	In House Messenger Service	389	513S
293941	03/10/04 B	In House Messenger Service	346	513S
293942	03/10/04 B	In House Messenger Service	346	513S
293955	03/10/04 B	In House Messenger Service	546	513S
294019	03/12/04 B	In House Messenger Service	546	513S
294057	03/15/04 B	In House Messenger Service	389	513S
294062	03/15/04 B	In House Messenger Service	346	513S
294065	03/15/04 B	In House Messenger Service	546	513S
294116	03/16/04 B	In House Messenger Service	546	513S
294118	03/16/04 B	In House Messenger Service	346	513S
300602	03/19/04 B	In House Messenger Service	346	513S
300603	03/19/04 B	In House Messenger Service	546	513S
300633	03/22/04 B	In House Messenger Service	594	513S
300646	03/23/04 B	In House Messenger Service	546	513S
300712	03/24/04 B	In House Messenger Service	546	513S
300688	03/24/04 B	In House Messenger Service	209	513S
300699	03/24/04 B	In House Messenger Service	594	513S
300719	03/25/04 B	In House Messenger Service	546	513S
300771	03/26/04 B	In House Messenger Service	546	513S
300832	03/29/04 B	In House Messenger Service	594	513S
300834	03/29/04 B	In House Messenger Service	546	513S
300854	03/29/04 B	In House Messenger Service	546	513S
308813	04/01/04 B	In House Messenger Service	594	513S
311957	04/12/04 B	In House Messenger Service	546	513S

Item #	Description	Quantity	Unit	Rate	Amount	Invoice #
311969	04/12/04 B	3.00	In House Messenger Service		513S	546
312026	04/14/04 B	6.00	In House Messenger Service		513S	359
293756	01/30/04 B	245.33	FEDERAL EXPRESS CORP.		514	346
293805	01/30/04 B	41.07	FEDERAL EXPRESS CORP.		514	346
293806	01/31/04 B	30.68	FEDERAL EXPRESS CORP.		514	346
293755	01/31/04 B	2,233.00	FEDERAL EXPRESS CORP.		514	346
293730	02/03/04 B	34.45	FEDERAL EXPRESS CORP.		514	000
293829	02/03/04 B	52.15	FEDERAL EXPRESS CORP.		514	000
293797	02/10/04 B	2,734.10	FEDERAL EXPRESS CORP.		514	389
292941	03/03/04 B	13.00	TRI-STATE COURIER & CARRIAGE		514	000
301249	03/09/04 B	46.15	FEDERAL EXPRESS CORP.		514	000
295098	03/12/04 B	252.35	TRI-STATE COURIER & CARRIAGE		514	389
305925	03/15/04 B	21.99	FEDERAL EXPRESS CORP.		514	389
294425	03/16/04 B	20.52	Courier Service - FEDERAL EXPRESS CORP.		514	000
312790	03/16/04 B	154.50	TRI-STATE COURIER & CARRIAGE		514	000
303621	03/16/04 B	46.15	FEDERAL EXPRESS CORP.		514	346
303580	03/16/04 B	103.31	FEDERAL EXPRESS CORP.		514	346
303517	03/16/04 B	2,680.83	FEDERAL EXPRESS CORP.		514	346
301486	03/16/04 B	121.98	FEDERAL EXPRESS CORP.		514	346
303486	03/17/04 B	13.59	FEDERAL EXPRESS CORP.		514	000
312791	03/19/04 B	77.25	TRI-STATE COURIER & CARRIAGE		514	389
299475	03/19/04 B	20.52	Courier Service - FEDERAL EXPRESS CORP.		514	000
303594	03/20/04 B	27.18	FEDERAL EXPRESS CORP.		514	000
303611	03/20/04 B	2,953.96	FEDERAL EXPRESS CORP.		514	389
303560	03/22/04 B	6.94	FEDERAL EXPRESS CORP.		514	389
301484	03/22/04 B	8.33	Courier Service - FEDERAL EXPRESS CORP.		514	389
312824	03/22/04 B	9.00	TRI-STATE COURIER & CARRIAGE		514	000
312825	03/22/04 B	18.00	TRI-STATE COURIER & CARRIAGE		514	546
306418	03/23/04 B	8.33	Courier Service - FEDERAL EXPRESS CORP.		514	346
303559	03/23/04 B	6.77	FEDERAL EXPRESS CORP.		514	389
303584	03/23/04 B	6.94	FEDERAL EXPRESS CORP.		514	346
303558	03/23/04 B	8.33	FEDERAL EXPRESS CORP.		514	346
312997	03/23/04 B	8.33	Courier Service		514	346
303213	04/01/04 B	26.58	Courier Service: FED EX		514S	000
313080	04/12/04 B	26.49	Courier Service		514S	000
313090	04/14/04 B	13.46	Courier Service		514S	000
313091	04/14/04 B	21.15	Courier Service		514S	000
178183	06/25/03 B	55.71	Computer Research - Westlaw		515	116
178184	06/26/03 B	27.85	Computer Research - Westlaw		515	116
199545	08/08/03 B	29.74	Computer Research - Westlaw		515	381
295496	02/24/04 B	17.03	Computer Research - Westlaw		515	359
295497	02/24/04 B	28.00	Computer Research - Westlaw		515	389
295498	02/25/04 B	151.75	Computer Research - Westlaw		515	546
295499	02/26/04 B	29.78	Computer Research - Westlaw		515	359
297854	03/01/04 B	55.37	Computer Research - Westlaw		515	359
297855	03/03/04 B	83.21	Computer Research - Westlaw		515	389
299531	03/10/04 B	10.73	Computer Research - Westlaw		515	389
299532	03/11/04 B	47.51	Computer Research - Westlaw		515	546
299533	03/11/04 B	13.02	Computer Research - Westlaw		515	389
300984	03/16/04 B	69.16	Computer Research - Westlaw		515	389
300985	03/17/04 B	67.23	Computer Research - Westlaw		515	389
300986	03/18/04 B	111.70	Computer Research - Westlaw		515	389
300987	03/18/04 B	35.14	Computer Research - Westlaw		515	394
300988	03/19/04 B	19.03	Computer Research - Westlaw		515	394

300989	03/20/04	B	108.00	Computer Research - Westlaw	515	359
301069	03/22/04	B	84.07	Computer Research - Westlaw	515	389
301070	03/25/04	B	13.71	Computer Research - Westlaw	515	389
301071	03/26/04	B	2.78	Computer Research - Westlaw	515	359
303719	04/07/04	B	51.73	Computer Research - Westlaw	515	359
307521	04/12/04	B	26.23	Computer Research - Westlaw	515	546
307522	04/12/04	B	48.37	Computer Research - Westlaw	515	359
292562	03/05/04	B	62.22	Secretarial Overtime	516S	562
298536	03/22/04	B	44.63	Secretarial Overtime: Joan Hofmann	516S	777
296694	03/22/04	B	199.43	Secretarial Overtime	516S	578
298537	03/23/04	B	57.39	Secretarial Overtime: Joan Hofmann	516S	777
298540	03/24/04	B	44.63	Secretarial Overtime: Joan Hofmann	516S	777
298541	03/25/04	B	19.13	Secretarial Overtime: Joan Hofmann	516S	777
298543	03/26/04	B	44.63	Secretarial Overtime: Joan Hofmann	516S	777
298532	03/28/04	B	256.12	Secretarial Overtime: Neena Demby	516S	777
298544	03/28/04	B	153.03	Secretarial Overtime: Joan Hofmann	516S	777
306750	03/22/04	B	14.94	Secretarial Overtime Expense - MOVABLE FEAST INC.	517	578
300040	03/22/04	B	17.26	Secretarial Overtime Expense - CASH`	517	578
300045	03/28/04	B	13.32	OVERTIME MILEAGE ON 3/22/04 SECRETARIAL OVERTIME EXPENSE - CASH: DEMBY`	517	000
311298	04/14/04	B	5.99	OVERTIME MILEAGE ON 3/28/04 SECRETARIAL OVERTIME EXPENSE - CASH`	517	579
154319	05/07/03	B	37.95	Duplicating	519	116
174884	06/24/03	B	2.70	Duplicating	519	116
174886	06/24/03	B	8.40	Duplicating	519	116
173355	06/25/03	B	4.50	Duplicating	519	116
176739	06/26/03	B	4.80	Duplicating	519	116
176749	06/26/03	B	5.40	Duplicating	519	116
180038	07/08/03	B	0.15	Duplicating	519	116
183976	07/15/03	B	6.00	Duplicating	519	116
185033	07/21/03	B	16.80	Duplicating	519	116
185035	07/21/03	B	5.40	Duplicating	519	116
288162	03/01/04	B	5.40	Duplicating	519	546
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288164	03/01/04	B	19.50	Duplicating	519	546
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288722	03/02/04	B	8.70	Duplicating	519	546
288723	03/02/04	B	0.60	Duplicating	519	546
288724	03/02/04	B	0.60	Duplicating	519	546
288995	03/03/04	B	46.80	Duplicating	519	546
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297589	03/04/04	B	11.70	Duplicating	519	546
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289554	03/05/04	B	11.40	Duplicating	519	546

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296583	03/05/04	B	212.40	Duplicating	519	546
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289551	03/05/04	B	9.30	Duplicating	519	546
299041	03/08/04	B	121.35	Duplicating	519	546
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289963	03/08/04	B	11.55	Duplicating	519	546
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289965	03/08/04	B	10.05	Duplicating	519	546
290162	03/09/04	B	3.45	Duplicating	519	546
290163	03/09/04	B	3.15	Duplicating	519	546
290164	03/09/04	B	43.80	Duplicating	519	546
290159	03/09/04	B	3.00	Duplicating	519	546
290160	03/09/04	B	39.60	Duplicating	519	546
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290157	03/09/04	B	5.40	Duplicating	519	546
290158	03/09/04	B	3.30	Duplicating	519	546
290165	03/09/04	B	0.60	Duplicating	519	546
290559	03/10/04	B	10.80	Duplicating	519	546
290560	03/10/04	B	0.45	Duplicating	519	546
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299073	03/11/04	B	92.40	Duplicating	519	546
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290976	03/11/04	B	20.25	Duplicating	519	546
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290974	03/11/04	B	12.00	Duplicating	519	546
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292042	03/12/04	B	1.80	Duplicating	519	546
292037	03/12/04	B	5.85	Duplicating	519	546
292038	03/12/04	B	2.40	Duplicating	519	546
292039	03/12/04	B	2.40	Duplicating	519	546
292034	03/12/04	B	2.40	Duplicating	519	546
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301219	03/15/04	B	89.10	Duplicating	519	546
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293311	03/16/04	B	4.50	Duplicating	519	546
			5.85	Duplicating	519	546

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293308	03/16/04	B	0.30	Duplicating	519	546
293309	03/16/04	B	14.25	Duplicating	519	546
293304	03/16/04	B	15.30	Duplicating	519	546
293305	03/16/04	B	0.45	Duplicating	519	546
293306	03/16/04	B	3.15	Duplicating	519	546
294951	03/17/04	B	2.20	Duplicating	519	546
301234	03/19/04	B	131.70	Duplicating	519	546
295256	03/19/04	B	21.30	Duplicating	519	546
295257	03/19/04	B	2.40	Duplicating	519	546
295253	03/19/04	B	3.00	Duplicating	519	546
295254	03/19/04	B	6.30	Duplicating	519	546
295255	03/19/04	B	25.20	Duplicating	519	546
295250	03/19/04	B	0.90	Duplicating	519	546
295251	03/19/04	B	33.00	Duplicating	519	546
295252	03/19/04	B	9.30	Duplicating	519	546
300318	03/22/04	B	4.35	Duplicating	519	546
300319	03/22/04	B	12.00	Duplicating	519	546
300320	03/22/04	B	2.40	Duplicating	519	546
300315	03/22/04	B	0.15	Duplicating	519	546
300316	03/22/04	B	10.50	Duplicating	519	546
300317	03/22/04	B	9.30	Duplicating	519	546
300312	03/22/04	B	63.60	Duplicating	519	546
300313	03/22/04	B	73.35	Duplicating	519	546
300314	03/22/04	B	0.90	Duplicating	519	546
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296242	03/23/04	B	19.80	Duplicating	519	546
296243	03/23/04	B	51.00	Duplicating	519	546
296238	03/23/04	B	37.50	Duplicating	519	546
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296235	03/23/04	B	1.05	Duplicating	519	546
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296237	03/23/04	B	118.50	Duplicating	519	546
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296234	03/23/04	B	60.75	Duplicating	519	546
296229	03/23/04	B	1.05	Duplicating	519	546
296230	03/23/04	B	4.05	Duplicating	519	546
296231	03/23/04	B	18.00	Duplicating	519	546
296226	03/23/04	B	1.80	Duplicating	519	546
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296959	03/24/04	B	11.25	Duplicating	519	546
296955	03/24/04	B	3.75	Duplicating	519	546
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296957	03/24/04	B	52.05	Duplicating	519	546
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296954	03/24/04	B	3.00	Duplicating	519	546

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296948	03/24/04	B	21.60	Duplicating	519	546
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296945	03/24/04	B	7.20	Duplicating	519	546
296940	03/24/04	B	33.00	Duplicating	519	546
296941	03/24/04	B	34.05	Duplicating	519	546
296942	03/24/04	B	1.50	Duplicating	519	546
296937	03/24/04	B	3.60	Duplicating	519	546
296938	03/24/04	B	5.55	Duplicating	519	546
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297297	03/25/04	B	16.50	Duplicating	519	546
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297294	03/25/04	B	8.10	Duplicating	519	546
297295	03/25/04	B	50.25	Duplicating	519	546
297290	03/25/04	B	2.85	Duplicating	519	546
297291	03/25/04	B	2.40	Duplicating	519	546
297292	03/25/04	B	36.60	Duplicating	519	546
298053	03/26/04	B	115.20	Duplicating	519	546
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298052	03/26/04	B	104.55	Duplicating	519	546
298047	03/26/04	B	3.75	Duplicating	519	546
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298057	03/28/04	B	7.65	Duplicating	519	546
298701	03/29/04	B	15.15	Duplicating	519	546
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298703	03/29/04	B	6.45	Duplicating	519	546
299138	03/30/04	B	0.75	Duplicating	519	546
299139	03/30/04	B	10.50	Duplicating	519	546
299135	03/30/04	B	8.40	Duplicating	519	546
299136	03/30/04	B	20.10	Duplicating	519	546
299137	03/30/04	B	16.80	Duplicating	519	546
299688	03/31/04	B	36.00	Duplicating	519	546
299689	03/31/04	B	33.45	Duplicating	519	546
299685	03/31/04	B	0.15	Duplicating	519	546
299686	03/31/04	B	1.20	Duplicating	519	546
299687	03/31/04	B	0.30	Duplicating	519	546
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301553	04/01/04	B	9.15	Duplicating	519	546
301554	04/01/04	B	88.95	Duplicating	519	546

301947	04/02/04	B	8.85	Duplicating	519	546
301948	04/02/04	B	11.40	Duplicating	519	546
301949	04/02/04	B	4.20	Duplicating	519	546
302334	04/05/04	B	6.60	Duplicating	519	546
302335	04/05/04	B	10.05	Duplicating	519	546
302836	04/06/04	B	15.60	Duplicating	519	546
303944	04/07/04	B	3.30	Duplicating	519	546
303945	04/07/04	B	36.90	Duplicating	519	546
306788	04/07/04	B	67.50	Duplicating	519	370
304769	04/12/04	B	50.25	Duplicating	519	546
306804	04/13/04	B	136.80	Duplicating	519	546
306806	04/13/04	B	223.50	Duplicating	519	546
305155	04/13/04	B	3.60	Duplicating	519	546
305156	04/13/04	B	4.05	Duplicating	519	546
305157	04/14/04	B	0.60	Duplicating	519	546
305535	04/14/04	B	81.90	Duplicating	519	546
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305526	04/14/04	B	0.60	Duplicating	519	546
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306860	02/16/04	B	264.92	Telephone	521	389
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306855	02/16/04	B	65.41	Telephone	521	000
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288168	03/01/04	B	0.66	Telephone	521	546
288169	03/01/04	B	0.55	Telephone	521	546
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288166	03/01/04	B	0.88	Telephone	521	546
288167	03/01/04	B	0.11	Telephone	521	546
288490	03/02/04	B	0.11	Telephone	521	546
288485	03/02/04	B	1.88	Telephone	521	546
288486	03/02/04	B	0.22	Telephone	521	546
288488	03/02/04	B	0.77	Telephone	521	546
288479	03/02/04	B	0.22	Telephone	521	546
288481	03/02/04	B	0.22	Telephone	521	546
288483	03/02/04	B	1.77	Telephone	521	546
288474	03/02/04	B	5.97	Telephone	521	546
288476	03/02/04	B	0.44	Telephone	521	546
288477	03/02/04	B	0.11	Telephone	521	546
289007	03/03/04	B	1.66	Telephone	521	546
289008	03/03/04	B	0.44	Telephone	521	546

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289009	03/03/04	B	0.88	Telephone	521	546
288997	03/03/04	B	0.05	Telephone	521	546
289004	03/03/04	B	0.11	Telephone	521	546
289005	03/03/04	B	0.11	Telephone	521	546
289006	03/03/04	B	0.33	Telephone	521	546
289001	03/03/04	B	0.11	Telephone	521	546
289002	03/03/04	B	0.44	Telephone	521	546
289003	03/03/04	B	0.22	Telephone	521	546
288998	03/03/04	B	0.55	Telephone	521	546
288999	03/03/04	B	0.22	Telephone	521	546
289000	03/03/04	B	0.88	Telephone	521	546
297596	03/04/04	B	0.22	Telephone	521	546
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297598	03/04/04	B	0.22	Telephone	521	546
297593	03/04/04	B	0.11	Telephone	521	546
297594	03/04/04	B	0.22	Telephone	521	546
297595	03/04/04	B	0.77	Telephone	521	546
297590	03/04/04	B	0.11	Telephone	521	546
297591	03/04/04	B	0.11	Telephone	521	546
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289319	03/05/04	B	1.55	Telephone	521	546
289320	03/05/04	B	0.88	Telephone	521	546
289321	03/05/04	B	0.22	Telephone	521	546
289316	03/05/04	B	0.11	Telephone	521	546
289317	03/05/04	B	0.11	Telephone	521	546
289318	03/05/04	B	1.22	Telephone	521	546
289313	03/05/04	B	0.88	Telephone	521	546
289314	03/05/04	B	0.66	Telephone	521	546
289322	03/06/04	B	0.11	Telephone	521	546
289323	03/06/04	B	0.11	Telephone	521	546
289769	03/08/04	B	0.55	Telephone	521	546
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289763	03/08/04	B	2.10	Telephone	521	546
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289761	03/08/04	B	0.22	Telephone	521	546
289762	03/08/04	B	0.22	Telephone	521	546
290349	03/09/04	B	0.11	Telephone	521	546
290350	03/09/04	B	0.22	Telephone	521	546
290351	03/09/04	B	0.11	Telephone	521	546
290346	03/09/04	B	0.22	Telephone	521	546
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301760	04/01/04	B	0.11	Telephone	521	546
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305546	04/14/04	B	0.11	Telephone	521	546
305541	04/14/04	B	0.55	Telephone	521	546
305542	04/14/04	B	2.21	Telephone	521	546
305543	04/14/04	B	1.44	Telephone	521	546
305538	04/14/04	B	0.33	Telephone	521	546
305539	04/14/04	B	0.11	Telephone	521	546
305540	04/14/04	B	1.77	Telephone	521	546
306081	04/15/04	B	0.22	Telephone	521	546
306082	04/15/04	B	1.33	Telephone	521	546
306083	04/15/04	B	0.44	Telephone	521	546
306078	04/15/04	B	0.22	Telephone	521	546
306079	04/15/04	B	0.33	Telephone	521	546
306080	04/15/04	B	0.22	Telephone	521	546
329642	04/15/04	B	0.22	Telephone	521	546
329643	04/15/04	B	47.66	Telephone	521	000
306090	04/15/04	B	157.00	Telephone	521	000
306087	04/15/04	B	0.22	Telephone	521	546
306088	04/15/04	B	0.11	Telephone	521	546
306089	04/15/04	B	1.77	Telephone	521	546
306084	04/15/04	B	0.99	Telephone	521	546
306085	04/15/04	B	0.11	Telephone	521	546
306086	04/15/04	B	0.33	Telephone	521	546
294428	01/27/04	B	0.22	Telephone	521	546
294431	02/09/04	B	397.88	GENESYS CONFERENCE INC. MEETING CENTER TOLL FREE- 1/27, 2/1 & 2/4/04	521H	113055
303018	02/18/04	B	233.74	GENESYS CONFERENCE INC. MEETING CENTER TOLL FREE- 2/9 & 2/10/04	521H	113055
303020	02/24/04	B	22.33	MEETING CENTER TOLL FREE MEETING CENTER TOLL FREE	521H	113409
303023	03/09/04	B	146.45	GENESYS CONFERENCE INC. MEETING CENTER TOLL FREE	521H	113409
303024	03/11/04	B	32.48	GENESYS CONFERENCE INC. MEETING CENTER TOLL FREE	521H	113409
288173	03/01/04	B	93.38	GENESYS CONFERENCE INC. MEETING CENTER TOLL FREE	521H	113409
288725	03/02/04	B	4.00	Teletcopy/Telex	522	546
288726	03/02/04	B	5.00	Teletcopy/Telex	522	546
289010	03/03/04	B	11.00	Teletcopy/Telex	522	546
297599	03/04/04	B	2.00	Teletcopy/Telex	522	546
289324	03/05/04	B	3.00	Teletcopy/Telex	522	546
289325	03/05/04	B	4.00	Teletcopy/Telex	522	546
290166	03/09/04	B	12.00	Teletcopy/Telex	522	546
290167	03/09/04	B	29.00	Teletcopy/Telex	522	546
290168	03/10/04	B	23.00	Teletcopy/Telex	522	546
290562	03/10/04	B	13.00	Teletcopy/Telex	522	546
290978	03/11/04	B	3.00	Teletcopy/Telex	522	546
290977	03/11/04	B	9.00	Teletcopy/Telex	522	546
292056	03/12/04	B	24.00	Teletcopy/Telex	522	546

292057	03/12/04	B	2.00	Telecopy/Telex	522	546
295758	03/15/04	B	24.00	Telecopy/Telex	522	546
294766	03/17/04	B	6.00	Telecopy/Telex	522	546
294767	03/17/04	B	4.00	Telecopy/Telex	522	546
294769	03/17/04	B	3.00	Telecopy/Telex	522	546
294770	03/17/04	B	3.00	Telecopy/Telex	522	546
294771	03/17/04	B	3.00	Telecopy/Telex	522	546
294772	03/17/04	B	3.00	Telecopy/Telex	522	546
294773	03/17/04	B	3.00	Telecopy/Telex	522	546
294768	03/17/04	B	6.00	Telecopy/Telex	522	546
294521	03/18/04	B	6.00	Telecopy/Telex	522	546
294522	03/18/04	B	6.00	Telecopy/Telex	522	546
300336	03/22/04	B	12.00	Telecopy/Telex	522	546
300337	03/22/04	B	3.00	Telecopy/Telex	522	546
300338	03/22/04	B	5.00	Telecopy/Telex	522	546
296244	03/23/04	B	1.00	Telecopy/Telex	522	546
296960	03/24/04	B	2.00	Telecopy/Telex	522	546
296961	03/24/04	B	14.00	Telecopy/Telex	522	546
297302	03/25/04	B	2.00	Telecopy/Telex	522	546
297303	03/25/04	B	1.00	Telecopy/Telex	522	546
297304	03/25/04	B	28.00	Telecopy/Telex	522	546
297299	03/25/04	B	8.00	Telecopy/Telex	522	546
297300	03/25/04	B	19.00	Telecopy/Telex	522	546
297301	03/25/04	B	28.00	Telecopy/Telex	522	546
298070	03/26/04	B	5.00	Telecopy/Telex	522	546
299874	03/31/04	B	3.00	Telecopy/Telex	522	546
301950	04/02/04	B	8.00	Faxes	522	546
302336	04/05/04	B	2.00	Faxes	522	546
304260	04/08/04	B	14.00	Faxes	522	546
305178	04/13/04	B	13.00	Faxes	522	546
304914	04/13/04	B	26.00	Faxes	522	546
305552	04/14/04	B	32.00	Faxes	522	546
305553	04/14/04	B	3.00	Faxes	522	546
305554	04/14/04	B	29.00	Faxes	522	546
306091	04/15/04	B	2.00	Faxes	522	546
306990	04/19/04	B	3.00	Faxes	522	546
306991	04/19/04	B	8.00	Faxes	522	546
306987	04/19/04	B	1.00	Faxes	522	546
306988	04/19/04	B	3.00	Faxes	522	546
306989	04/19/04	B	3.00	Faxes	522	546
308046	04/21/04	B	7.00	Facsimile	522	546
309954	04/27/04	B	2.00	Facsimile	522	546
309955	04/27/04	B	21.00	Facsimile	522	546
310438	04/28/04	B	6.00	Facsimile	522	546
310439	04/28/04	B	47.00	Facsimile	522	546
297449	03/29/04	B	1,365.94	XPEDITE SYSTEMS INC. FEBRUARY CHARGES	522H	113188
309501	03/31/04	B	3,466.19	XPEDITE SYSTEMS INC. MARCH CHARGES	522H	113934
221640	05/13/03	B	150.00	WILMINGTON TRUST CO/VISA; DBB	000	104649
309438	03/15/04	B	31.64	Support Staff Overtime: Theresa M. Naimoli	523	000
309440	03/25/04	B	43.51	Support Staff Overtime: Theresa M. Naimoli	525S	777
186179	07/10/03	B	44.00	Computer Research - Lexis	527	824
186231	07/14/03	B	82.00	Computer Research - Lexis	527	824

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OAKWOOD HOMES
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186232	07/15/03	B	49.00	Computer Research - Lexis	527	824
186233	07/18/03	B	16.50	Computer Research - Lexis	527	824
190529	07/21/03	B	185.50	Computer Research - Lexis	527	824
190530	07/21/03	B	179.50	Computer Research - Lexis	527	823
190531	07/22/03	B	175.00	Computer Research - Lexis	527	824
190532	07/23/03	B	5.50	Computer Research - Lexis	527	823
200316	07/28/03	B	346.75	Computer Research - Lexis	527	823
200373	08/05/03	B	545.00	Computer Research - Lexis	527	823
200374	08/06/03	B	532.25	Computer Research - Lexis	527	823
200375	08/07/03	B	163.00	Computer Research - Lexis	527	823
300092	03/18/04	B	65.21	Computer Research - Lexis	527	546
300093	03/19/04	B	35.90	Computer Research - Lexis	527	546
298440	02/23/04	B	8.00	LEXISNEXIS COURTLINK INC.: DENISE ZELINSKI OAKWOOD HOME INC. SHERIFF'S RETURN DATED 2/12/04	527H	000
298419	02/23/04	B	8.00	LEXISNEXIS COURTLINK INC.: DENISE ZELINSKI SUPPLEMENTAL INFORMATION PURSUANT TO RULE 3 OF THE RULES OF THE COURT OF CHANCERY	527H 527H (A)	000
298420	02/23/04	B	6.50	LEXISNEXIS COURTLINK INC.: DENISE ZELINSKI PRAECIPE FOR DEFENDANT OAKWOOD HOMES, INC.	527H	000
298421	02/23/04	B	6.50	LEXISNEXIS COURTLINK INC.: DENISE ZELINSKI PLAINTIFF CHERYL BETH BERRYS AFFIDAVIT	527H	000
293645	03/18/04	B	204.75	Computer Usage Other	529	000
305951	04/16/04	B	29.19	Computer Usage Other	529	000
305814	04/16/04	B	375.69	Computer Usage Other	529	000
292533	03/05/04	B	41.46	Paralegal Overtime	530S	594
292544	03/11/04	B	11.94	Paralegal Overtime	530S	546
296686	03/24/04	B	13.55	Paralegal Overtime	530S	594

76,657.94
