

**EXHIBIT C**

**CUMULATIVE EXPENSE SUMMARY**

**OAKWOOD HOMES COPORATION, et al.**

**(Case no. 02-13396 (PJW))**

**April 1, 2004 through April 16, 2004**

Expense Category	Total Expenses For the Period	Total Expenses From The Petition Date
Overnight Delivery: Federal Express	\$0.00	\$1,534.42
Computer Research – Lexis	\$1,267.12	\$11,223.51
Computer Charges – PACER	\$224.91	\$2,266.91
Computer Charges – Westlaw	\$0.00	\$288.31
In-house Duplicating (\$.15/page)	\$258.45	\$7,470.90
Off Premises Photocopies	\$0.00	\$334.96
Telephone – Long Distance	\$0.00	\$4,181.03
Telephone Conference Calls:		\$10,506.17
4/15/04	\$136.41	
4/15/04	\$859.19	
Telecopy (\$1.00/page out bound)	\$8.00	\$3,404.00
Postage	\$.97	\$245.65
Lodging	\$0.00	\$1,801.70
Working Business Breakfasts	\$0.00	\$122.91
Working Business Lunches	\$0.00	\$201.32
Working Business Dinners	\$0.00	\$2,662.78
Parking and Cab Fare	\$0.00	\$596.75
Airfare	\$0.00	\$11,022.30
Mileage	\$0.00	\$983.41
Creditors' Committee Meeting	\$0.00	\$1,428.10
CT Corporation: Certificates of Standing	\$0.00	\$213.00
CSC: Documents from Sec. of State for Delaware	\$0.00	\$72.00
City Sprint – Delivery Service	\$0.00	\$25.00
Other	\$0.00	\$361.07
Professional Services – expenses –telephone	\$0.00	\$805.00
	\$0.00	\$.11
<b>Total</b>	<b>\$2,755.05</b>	<b>\$61,751.31</b>