

EXHIBIT A

EXHIBIT A

Committee Member	Airfare	Ground Transp.	Lodging	Meals	Mileage	Misc.	Parking	Total
Joseph Mullin WL Ross & Co. LLC		\$174.00		\$35.74				\$209.74
TOTAL		\$174.00		\$35.74				\$209.74

WL1: 92645.01

**EXPENSE REPORT
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF OAKWOOD HOMES CORPORATION ET AL., DEBTORS**

Through the month of March 2003

Name: Joseph Mullin

Company: WL Ross & Co. LLC

Date	City Visited	Purpose of Trip	Parking	Miles at \$.345	Airfare	Taxis	Lodging	Meals	Misc.*	Attached Page
7/2003	NY	Committee Related Transportation				\$23				
TOTAL						\$23				

* Description of Miscellaneous: See attached description and itemization of expenses for 11/26/02- 9/29/03.

Total: \$23.

Please make check payable to: WL Ross & Co. LLC

Please send check to: Joseph E. Mullin, WL Ross & Co. LLC, 101 East 52nd Street, 19 Floor, New York, NY 10022

12/19/03

WL Ross & Co. LLC
Unbilled Costs by Job
April 1, 2000 through December 19, 2003

Type	Date	Source Name	Memo	Account	Amount
084					
Check	9/2/2003	Hullin Metz & Co. L...	Inv. 778	5700-06 · publicrelations	650.00
General Journal	10/30/2003	075	JEM to mtg 7/30/03	5600-04 · Taxi	7.00
Check	12/2/2003	Joseph E. Mullin	JEM OT commute 7/4/03	5600-04 · Taxi	8.00
Check	12/2/2003	Joseph E. Mullin	JEM to mtg K&S 7/2/03	5600-04 · Taxi	8.00
Total 084					<u>673.00</u>
TOTAL					<u><u>673.00</u></u>

- 650.-
\$23.-

**EXPENSE REPORT
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF OAKWOOD HOMES CORPORATION ET AL., DEBTORS**

Through the month of March 2004

Name: Joseph Mullin
(212) 826 2036
Company: WL Ross & Co. LLC

Date	City Visited	Purpose of Trip	Parking	Miles at \$345	Airfare	Taxis	Lodging	Meals	Misc.*	Attached Page
11/23/2003	New York	OT & Committee Work						35.74		1
12/30/2003	New York	OT & Committee Work				10				2
01/09/2004	New York	OT & Committee Work				11				3
01/20/2004	New York	OT & Committee Work				79				4
01/25/2004	New York	OT & Committee Work				51				5
01/28/2004	New York	OT & Committee Work								6
TOTAL						151		35.74		

* Description of Miscellaneous: _____

Total: \$186.74

Please make check payable to: Joseph E. Mullin
Please send check to: Joseph E. Mullin, 511 Av. of the Americas #334, New York, NY 10011

Oakwood (J Mullin)

35.74

OK
OXFORD CAFE
14 E 2ND ST
NEW YORK NY 10022
WEUT
MERCHANT # : 900000001218000 001
TERMINAL I.D. : 00031577

NOV 23 01 19:31:59

247825
*****361
SALE IN # 000177
DATE # 0000 AUTH # 00002

AMOUNT \$35.74

TIP

TOTAL 35.74

15 = 15.00 150 = 15.00 200 = 15.74

APPROVED
[Signature]
J E MULLIN

PLEASE DO NOT SIGN ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT JOUBNER

TOP-MERCHANT COPY BOTTOM-CUSTOMER COPY

Oakwood
S. Muller, 2

\$10

MED # *OH* 2155
12/30/83 TR 1513
START END MILES
23:37 23:48 3.3
FARE: \$ 7.70
EXTRA: \$ 0.50
TOTAL: \$ 8.20
THANKS
CONSUMER HOTLINE
212 NYC-TAXI
\$10.

Oakwood 3

\$11.-

OK

MED # 8621
THANK YOU \$11.-
02/06/04 22:40
02/06/04 22:57
TRIP # 68871
DIST 3.69 mi
FARE \$ 8.60
EXTRAS \$ 0.50

02/06/04 22:57

Dabwood

4

#79

OK
 I ♥ NEW YORK
 MED # 1020
 TRIP # 7315
 ST. TIME 08:52PM
 END TIME 09:02PM
 DATE JAN-09-04
 DIST \$7 1.89
 FARE \$ 5.30
 EXTRA \$ 0.50
 TOT FARE \$ 5.80
 CONSUMER HOTLINE
 (212) NYC-TAXI

OK
 I ♥ NEW YORK
 MEDALLION# 4H25
 DATE: 01/13/2004
 START TIME 20:33
 END TIME 20:46
 TRIP # 31237
 RATE No. 1
 MILES 2.84
 FARE \$ 7.10
 EXTRAS \$ 0.50
 TOTAL \$ 7.60
 \$9
 CONSUMER HOTLINE
 (212)-NYC-TAXI

OK
 I ♥ NEW YORK
 MEDALLION# 5010
 DATE: 01/13/2004
 START TIME 20:51
 END TIME 21:00
 TRIP # 31238
 RATE No. 1
 MILES 1.82
 FARE \$ 5.00
 EXTRAS \$ 0.50
 TOTAL \$ 5.50
 \$7-
 CONSUMER HOTLINE
 (212)-NYC-TAXI

OK
 I ♥ NEW YORK
 MEDALLION# 3K15
 DATE: 01/04/04
 START TIME 12:21
 END TIME 1:02
 TRIP # 2123
 RATE No. 1
 MILES 2.84
 FARE \$ 7.10
 EXTRAS \$ 0.50
 TOTAL \$ 7.60
 CONSUMER HOTLINE
 (212) NYC-TAXI

OK #5-
 I ♥ NEW YORK
 MED # 6K22
 TRIP # 0605
 ST. TIME 08:27PM
 END TIME 08:31PM
 DATE JAN-05-04
 DIST 0.98
 FARE \$6 3.50
 EXTRA \$ 0.50
 TOT FARE \$ 4.00
 CONSUMER HOTLINE
 (212) NYC-TAXI

OK
 I ♥ NEW YORK
 MED # 1020
 TRIP # 7315
 ST. TIME 08:52PM
 END TIME 09:02PM
 DATE JAN-09-04
 DIST \$7 1.89
 FARE \$ 5.30
 EXTRA \$ 0.50
 TOT FARE \$ 5.80
 CONSUMER HOTLINE
 (212) NYC-TAXI

#11-

OK

#6-

OK.
 MED.# 2L95
 01/02/04 TR 2178
 START END MILES
 20:07 20:17 03.3
 FARE: \$ 7.10
 EXTRA: \$ 0.50
 TOTAL: \$ 7.60
 CONSUMER HOTLINE
 (212) NYC-TAXI

OK
 I ♥ NEW YORK
 MED# 9V49
 TRIP 284
 DATE 01-07-04
 START 07:38am
 END 07:52am
 TARIFF # 1
 MILES 2.584
 FARE \$ 5.20
 CONSUMER HOTLINE
 (212) NYC-TAXI

OK
 Receipt
 MED # 2844
 DATE 02/08/03
 ON 07/17 PM
 OFF 07/12 PM
 FARE \$ 3.00
 EXTRA \$ 0.00
 TOTAL \$ 3.00
 TRIP 01/17/04
 1.02/1/04

#9-

OK 5P84
 MED # 01/10/04 TR 1817
 START END MILES
 20:38 20:56 4.0
 FARE: \$ 9.20
 EXTRA: \$ 0.50
 TOTAL: \$ 9.70
 THANKS \$11
 CONSUMER HOTLINE
 212 NYC-TAXI

Oakwood (J. Muller)

1/2004

\$51.- 5

MED # ~~7~~ 5H79
 01/25/04 TR 7992
 START END MILES
 19:22 19:28 2.1
 FARE: \$ 5.30
 EXTRA: \$ 0.00
 TOTAL: \$ 5.30
 THANKS
 CONSUMER HOTLINE
 212 NYC-TAXI

I ♥ NEW YORK
 MEDALLION# 3872
 DATE: 01/25/2004
 START TIME 22:56
 END TIME 23:09
 TRIP # 10439
 RATE No. 1
 MILES 4.24
 FARE \$ 8.50
 EXTRAS \$ 0.50
 TOTAL \$ 9.10

OK
 Oakwood
 Nectoz Breakfast
 MED # 9N63
 THANK YOU
 11/06/03 06:55
 11/06/03 07:03
 TRIP # 89381
 DIST 2.42 mi
 FARE \$ 5.90
 TOTAL \$ 5.90

\$7.-

WLR-JM
 Oakwood
 WLR - plane

I ♥ NEW YORK
 MED # 5L54
 TRIP # 585
 ST. TIME 21:34PM
 END TIME 21:54PM
 DATE 11-23-03
 DIST 1.00
 FARE 5.00
 CONSUMER HOTLINE
 212 NYC-TAXI

\$8

OK

I ♥ NEW YORK
 MED # 5L54
 TRIP # 585
 ST. TIME 21:34PM
 END TIME 21:54PM
 DATE 11-23-03
 DIST 1.00
 FARE 5.00
 CONSUMER HOTLINE
 212 NYC-TAXI

\$9.-

OK

I ♥ NEW YORK
 MED # 4Y30
 TRIP # 6069
 ST. TIME 08:10AM
 END TIME 08:28AM
 DATE JAN-29-04
 DIST 2.35
 FARE \$ 7.40
 CONSUMER HOTLINE
 (212) NYC-TAXI

\$9.-