

## STATEMENT OF ACCOUNT



STINSON  
MORRISON  
HECKER LLP

P.O. BOX 419251  
KANSAS CITY, MISSOURI 64141-6251

TAX ID. #44 0643135

### FEE STATEMENT

TO: Steven E. Dietrich, Crown Pacific entities  
Hugh Ray, Ardie Baer, John Sparacino, John Melissinos, Counsel for Debtors  
Larry Watson, Counsel for U.S. Trustee  
Prentice L. O'Leary, Counsel for CIT  
Daniel P. Collins, Local Counsel for CIT  
Brenda Moody Whinery and Frederick J. Petersen, Counsel for the Committee

FROM: Stinson Morrison Hecker LLP

DATE: October 26, 2004

RE: CP Acquisition Co., *et al.* jointly administered under Case No. 03-11258-PHX-RJH  
Fee Statement for the Period of September 1 through September 30, 2004

### DEADLINE FOR OBJECTIONS: November 18, 2004

#### Calculation of 20% Holdback

Total Fees During Period	\$2,442.00	
Total Expenses During Period	\$582.08	
Total Fees And Costs During Period		\$3,024.08
20% Holdback Of Fees During Period	\$488.40	-\$488.40
<b>Total "Knudsen" Payment</b>		<b>\$2,535.68</b>

#### SUMMARY OF FEES AND COSTS AND HOLDBACK

	Amount	Total Paid To Date	Outstanding
Total Cumulative Fees as of September 30, 2004	\$24,044.00	\$16,858.10	\$7,185.90
Total Cumulative Costs as of September 30, 2004	\$3,233.42	\$2,076.39	\$1,157.03
Total Cumulative Holdback as of September 30, 2004	\$8,342.93		

The Invoice for the period of September 1 to September 30, 2004, which reflects time entries by date, by professional and category and a detail list of expenses, is attached hereto.

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**For Professional Services Rendered Through September 30, 2004**

DATE	ATTORNEY	DESCRIPTION	HOURS	AMOUNT
<b>Administration</b>				
<b>B110 Case Administration</b>				
09/02/04		Review and respond to e-mail regarding Trudy Nowak.	0.20	50.00
	STAPLETON	PARTNER		
09/07/04		Update and distribute weekly case calendar.	0.20	27.00
	MCGEE	PARALEGAL		
09/08/04		Review documents.	0.10	13.50
	MCGEE	PARALEGAL		
09/09/04		Finalize, file and serve change of address request (.6); confirm service by fax and e-mail (.4).	1.00	135.00
	MCGEE	PARALEGAL		
09/13/04		Prepare and distribute case calendar.	0.30	40.50
	MCGEE	PARALEGAL		
09/15/04		Review message from John Melissinos regarding Bow Hill Agreement; print with attachments; message to Ms. Lacey.	0.20	27.00
	MCGEE	PARALEGAL		
09/20/04		Continued review of August pro forma (.1); transmit W-9 executed by Steve Dietrich to Accounting (.1); obtain copy of engagement letter (.1); update and transmit weekly case calendar (.3).	0.60	81.00
	MCGEE	PARALEGAL		

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09/24/04	Respond to message from John Melissinos regarding omission of attachments from operating report (.2); response to questions from Chasless Yancy-Hunter regarding notice of filing omitted portions with sample language for notice (.3); MCGEE	PARALEGAL	0.50	67.50
<b>TOTAL - Case Administration</b>			3.10	441.50
<b>B130 Asset Disposition</b>				
09/03/04	Review and respond to e-mails regarding the Volvo loader. STAPLETON	PARTNER	0.40	100.00
<b>TOTAL - Asset Disposition</b>			0.40	100.00
<b>B140 Relief from Stay/Adq Prot. Proceedings</b>				
09/14/04	Telephone call with J. Melissinos re Volvo issue. STAPLETON	PARTNER	0.20	50.00
09/14/04	Follow-up re Volvo stay lift issue. STAPLETON	PARTNER	0.20	50.00
09/23/04	Review stay lift motion, contract and follow-up with client regarding Volvo loader. STAPLETON	PARTNER	0.50	125.00
09/30/04	Telephone call with John Melissinos and Chasless Yancy-Hunter regarding GMAC and Volvo claims. STAPLETON	PARTNER	0.40	100.00

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09/30/04	Telephone calls with John Straw regarding vehicles. STAPLETON PARTNER	0.20	50.00
<b>TOTAL - Relief from Stay/Adq Prot. Procee</b>		1.50	375.00
<b>B160 Fee/Employment Applications</b>			
09/13/04	E-discussions with accounting and Ms. Lacey; send W-9 form to Steve Dietrich with message regarding funds from Osborn Maledon (.3). MCGEE PARALEGAL	0.30	40.50
09/17/04	Begin review of August pro forma. MCGEE PARALEGAL	0.20	27.00
09/22/04	Review August statement; draft monthly fee statement; update summary with time for both July and August. MCGEE PARALEGAL	1.70	229.50
09/23/04	Complete fee statement for August 2004 (8); review payment history, review docket and fee order; conference Accounting ; prepare check requests (.8). MCGEE PARALEGAL	1.60	216.00
09/24/04	Finalize, file and serve August 2004 fee statement for Stinson Morrison Hecker LLP (1.6); resend fax not successfully transmitted; send by mail upon second failure (.2). MCGEE PARALEGAL	1.80	243.00
09/27/04	Begin drafting updated 2016 statement. MCGEE PARALEGAL	0.30	40.50
<b>TOTAL - Fee/Employment Applications</b>		5.90	796.50

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	<b>TOTAL - Administration</b>	----- 10.90	----- 1,713.00
<b>Claims and Plan</b>			
	<b>B310 Claims Administration and Objections</b>		
09/02/04	Respond to Chasless Yancy-Hunter's request for electronic copy of National Fire Insurance proof of claim (#152 in 03-11258). MCGEE PARALEGAL	0.30	40.50
09/03/04	Review further requests for proofs of claim from Chasless Yancy-Hunter; provide electronic copies. MCGEE PARALEGAL	0.50	67.50
09/20/04	Pull claims and transmit to Chasless Yancy-Hunter; message to Chasless (.8); prepare claims for transmission (2.0). MCGEE PARALEGAL	2.80	378.00
09/22/04	Send proofs of claim to Chasless Yancy-Hunter (.8); pull remaining and additional claims and transmit; request copies of 2 claims from Court (files packed up for Court's move; files unavailable until next week) (1.0). MCGEE PARALEGAL	1.80	243.00
	<b>TOTAL - Claims Administration and Objecti</b>	----- 5.40	----- 729.00
	<b>TOTAL - Claims and Plan</b>	----- 5.40	----- 729.00
	<b>TOTAL SERVICES ALL TASKS</b>		<b>2,442.00</b>

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**DISBURSEMENTS ADVANCED THROUGH SEPTEMBER 30, 2004**

DATE	DESCRIPTION	AMOUNT
<b>Photocopies</b>		
09/02/04	Photocopies , 8 copies by Talbot, Alice M, #8794	1.60
09/07/04	Photocopies , 16 copies by Talbot, Alice M, #8794	3.20
09/09/04	Photocopies , 191 copies by Mcgee, Rebecca J, #5281	38.20
09/09/04	Photocopies , 60 copies by Talbot, Alice M, #8794	12.00
09/14/04	Photocopies , 222 copies by Osborn, Mary, #8611	44.40
09/14/04	Photocopies , 8 copies by Talbot, Alice M, #8794	1.60
09/15/04	Photocopies , 110 copies by Talbot, Alice M, #8794	22.00
09/15/04	Photocopies , 11 copies by Talbot, Alice M, #8794	2.20
09/15/04	Photocopies , 60 copies by Talbot, Alice M, #8794	12.00
09/16/04	Photocopies , 40 copies by Talbot, Alice M, #8794	8.00
09/17/04	Photocopies , 64 copies by Talbot, Alice M, #8794	12.80
09/20/04	Photocopies , 1 copy by Mcgee, Rebecca J, #5281	0.20
09/20/04	Photocopies , 6 copies by Mcgee, Rebecca J, #5281	1.20
09/20/04	Photocopies , 276 copies by Manigold, Tracy L, #8803	55.20
09/23/04	Photocopies , 8 copies by Mcgee, Rebecca J, #5281	1.60
09/24/04	Photocopies , 400 copies by Mcgee, Rebecca J, #5281	80.00
09/24/04	Photocopies , 148 copies by Talbot, Alice M, #8794	29.60
09/24/04	Photocopies , 16 copies by Talbot, Alice M, #8794	3.20

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09/28/04	Photocopies , 68 copies by Talbot, Alice M, #8794	13.60
<b>Total Photocopies</b>		----- 342.60
<b>Federal Express shipment(s) on</b>		
08/19/04	Federal Express shipment(s) on 8/19 to: Andrews Kurth LLP, Scott Olson, Houston, TX	10.06
08/23/04	Federal Express shipment(s) on 8/23 to: Andrew Kurth LLP, Chasless Hunter, Houston, TX	10.06
<b>Total Federal Express shipment(s) on</b>		----- 20.12
<b>Long distance telephone charges</b>		
09/30/04	Long distance telephone charges Ext. 68613 dialed (213) 896-3181	3.15
<b>Total Long distance telephone charges</b>		----- 3.15
<b>Postage</b>		
07/23/04	Postage 07/23/04	26.50
07/30/04	Postage 07/30/04	38.00
<b>Total Postage</b>		----- 64.50
<b>Westlaw research</b>		
08/10/04	Westlaw research 08/04 Alisa C Lacey	151.71
<b>Total Westlaw research</b>		----- 151.71
<b>TOTAL DISBURSEMENTS</b>		----- 582.08
<b>TOTAL SERVICES AND DISBURSEMENTS</b>		----- 3,024.08

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**SUMMARY BY COST CATEGORY**

Photocopies	342.60
Federal Express shipment(s) on	20.12
Long distance telephone charges	3.15
Postage	64.50
Westlaw research	151.71
	-----
TOTAL DISBURSEMENTS	582.08
	=====

**SUMMARY - BY CATEGORY**

	CURRENT
<b>Administration</b>	
Case Administration	441.50
Asset Disposition	100.00
Relief from Stay/Adq Prot. Proceedings	375.00
Fee/Employment Applications	796.50
	-----
<b>TOTAL - Administration</b>	1,713.00
<b>Claims and Plan</b>	
Claims Administration and Objections	729.00
	-----
<b>TOTAL - Claims and Plan</b>	729.00
	-----
TOTAL SERVICES	2,442.00
	=====



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