

1 **STINSON MORRISON HECKER LLP**

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2 Phoenix, Arizona 85004-4584

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3 Facsimile: (602) 240-6925

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5 Co-counsel for CP Acquisition Co., et al., Debtors and Debtors-in-Possession

6 **ANDREWS & KURTH L.L.P.**

600 Travis, Suite 4200

7 Houston, Texas 77002

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Hugh M. Ray – Texas State Bar No. 16611000

9 John J. Sparacino – Texas State Bar No. 18873700

C. John M. Melissinos – California State Bar No. 149224

10 Email: crown@akllp.com

11 Attorneys for CP Acquisition Co., et al. Debtors and Debtors-In-Possession

12 **IN THE UNITED STATES BANKRUPTCY COURT**

13 **FOR THE DISTRICT OF ARIZONA**

14 In re

15 CP ACQUISITION CO., et al.,

16 Debtor(s).

Chapter 11 Proceedings

Case No. 03-11258-PHX-RJH

(Jointly Administered w/Cases No. 2-03-bk-11259-RJH
through 2-03-bk-11263-RJH)

17 THIS FILING APPLIES TO:

18 ALL DEBTORS

19 SPECIFIED DEBTORS

20 **NOTICE OF FILING OCTOBER 2004 FEE
STATEMENT FOR STINSON MORRISON
HECKER LLP**

21
22 NOTICE IS HEREBY GIVEN of the filing of the Fee Statement for Stinson Morrison Hecker
23 LLP ("Fee Statement") for the time period from **October 1, 2004, through October 31, 2004**,
24 pursuant to the Order Under 11 U.S.C. §§ 105(a), 330, 331 and 503 Establishing Procedures for
25 Compensation and Reimbursement of Professionals and Reimbursement of Committee Members
26 dated August 21, 2003 (docket #157).

1 Dated this 22nd day of November 2004.

2 **STINSON MORRISON HECKER LLP**

3
4
5 By: /s/ A Lacey (#010571)

6 Alisa C. Lacey
7 1850 N. Central Ave., #2100
8 Phoenix, AZ 85004-4584
9 Attorneys for Debtors

10 COPY of the foregoing sent this 19th day of
11 November, 2004 to:

12 All parties on the Official Service List, a
13 copy of which is attached hereto.

14 /s/ Rebecca J. McGee

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: November 19, 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: December 7, 2004

Calculation of 20% Holdback

Total Fees During Period	\$1,745.00	
Total Expenses During Period	\$648.81	
Total Fees And Costs During Period		\$2,393.81
20% Holdback Of Fees During Period	\$349.00	-\$349.00
Total "Knudsen" Payment		\$2,044.81

SUMMARY OF FEES AND COSTS AND HOLDBACK

	Amount	Total Paid To Date	Outstanding
Total Cumulative Fees as of October 31, 2004	\$25,789.00	\$24,478.87	\$1,310.13
Total Cumulative Costs as of October 31, 2004	\$3,882.23	\$3,233.42	\$648.81
Total Cumulative Holdback as of October 31, 2004	\$1,958.94		

The Invoice for the period of October 1 to October 31, 2004, which reflects time entries by date, by professional and category and a detail list of expenses, is attached hereto.

STATEMENT OF ACCOUNT



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JOHN SPARACINO
ANDREW KURTH LLP
600 TRAVIS, SUITE 4200
HOUSTON, TX 77002-3090

November 12, 2004
803885-0002
INVOICE # 9629951
ALISA C LACEY

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through October 31, 2004	1,745.00
For Disbursements Advanced Through October 31, 2004	648.81
Application of Unallocated Credits	(2393.81)

	=====

Billing History

Accumulated Fees	\$25,789.00
Accumulated Costs	\$3,882.23

Total	\$29,671.23

STATEMENTS ARE DUE ON RECEIPT
YOUR PROMPT PAYMENT WILL BE APPRECIATED

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TIME AND FEES SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
STAPLETON	250.00	0.50	125.00
MCGEE	135.00	11.20	1,512.00
STEWART	60.00	1.80	108.00
TOTAL		13.50	1,745.00

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PAGE 3
CROWN PACIFIC LIMITED PARTNERSHIP
CHAPTER 11 BANKRUPTCY
INVOICE # 9629951

For Professional Services Rendered Through October 31, 2004

DATE	ATTORNEY	DESCRIPTION	HOURS	AMOUNT
Administration				
B110 Case Administration				
10/04/04	Update and distribute case calendar. MCGEE	PARALEGAL	0.40	54.00
10/07/04	TELEPHONE CONFERENCE WITH Chasless Yancy-Hunter regarding stipulation on docket where entry indicates order (.2); investigate; e-correspond with Court staff regarding same (.7); report to Chasless - in the process of being fixed (.1). MCGEE	PARALEGAL	1.00	135.00
10/20/04	Briefly review operating report for September 2004. MCGEE	PARALEGAL	0.10	13.50
10/28/04	Download documents filed 10/27/04. MCGEE	PARALEGAL	0.20	27.00
TOTAL - Case Administration			1.70	229.50
B140 Relief from Stay/Adq Prot. Proceedings				
10/14/04	Telephone call with Jim Kahn regarding resolution of Volvo claim. STAPLETON	PARTNER	0.20	50.00

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PAGE 4
CROWN PACIFIC LIMITED PARTNERSHIP
CHAPTER 11 BANKRUPTCY
INVOICE # 9629951

10/19/04	TELEPHONE CONFERENCE WITH Ardie Baer; file stipulation and motion for stay relief. MCGEE	PARALEGAL	0.40	54.00
10/20/04	TELEPHONE CONFERENCE WITH Ardie Baer regarding noticing stay relief motion. MCGEE	PARALEGAL	0.20	27.00
10/29/04	Review proposed Volvo stay lift order and send e-mail to Jim Kahn regarding same. STAPLETON	PARTNER	0.30	75.00
	TOTAL - Relief from Stay/Adq Prot. Procee		1.10	206.00
	B160 Fee/Employment Applications			
10/08/04	Review September pro forma. MCGEE	PARALEGAL	0.20	27.00
10/11/04	Work on updated rule 2016 statement. MCGEE	PARALEGAL	1.20	162.00
10/20/04	Revise updated Rule 2016 statement; check docket for objections to Stinson Morrison Hecker LLP August fee statement; prepare check request; message to Accounting to pay 80% of fees and 100% of costs for August; MCGEE	PARALEGAL	0.50	67.50
10/21/04	Conference with R. Mcgee regarding fee statement and previous fees paid, analysis regarding same; draft fee statement and cover sheet for September 2004 invoice. STEWART	PARALEGAL ASST	0.80	48.00

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PAGE 5
CROWN PACIFIC LIMITED PARTNERSHIP
CHAPTER 11 BANKRUPTCY
INVOICE # 9629951

10/22/04	Revise and finalize September 2004 fee statement and forward to A. Lacey for review. STEWART	PARALEGAL ASST	0.20	12.00
10/25/04	Finalize, file and serve updated Rule 2016 statement. MCGEE	PARALEGAL	0.30	40.50
10/26/04	Finalize September 2004 Fee Statement and file with court via ECF; complete service of same on all parties on master mailing list. STEWART	PARALEGAL ASST	0.80	48.00
TOTAL - Fee/Employment Applications			4.00	405.00
TOTAL - Administration			6.80	840.50

Claims and Plan

B310 Claims Administration and Objections				
10/06/04	Pull, scan and transmit certain claims to Chasless Yancy-Hunter. MCGEE	PARALEGAL	1.10	148.50
10/08/04	Provide additional electronic copies of claims to Chasless Yancy-Hunter. MCGEE	PARALEGAL	0.30	40.50
10/11/04	Pull claims of potential investors and transmit to Chasless Yancy-Hunter. MCGEE	PARALEGAL	3.00	405.00
10/21/04	Review GMAC Amended proof of claim; message to Chasless Yancy-Hunter regarding same (.3); transmit proof of claim to Ms. Yancy-Hunter (.2); message		2.00	270.00

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PAGE 6
CROWN PACIFIC LIMITED PARTNERSHIP
CHAPTER 11 BANKRUPTCY
INVOICE # 9629951

to Ms. Yancy-Hunter and transmit copy of
IRS withdrawal of claim (.3); assist
with preparation of September monthly
fee statement (1.2).

MCGEE PARALEGAL

10/26/04	Work on claims maintenance.	0.30	40.50
	MCGEE PARALEGAL		
	TOTAL - Claims Administration and Objecti	6.70	904.50
	TOTAL - Claims and Plan	6.70	904.50
	TOTAL SERVICES ALL TASKS		1,745.00

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PAGE 7
CROWN PACIFIC LIMITED PARTNERSHIP
CHAPTER 11 BANKRUPTCY
INVOICE # 9629951

DISBURSEMENTS ADVANCED THROUGH OCTOBER 31, 2004

DATE	DESCRIPTION	AMOUNT
Photocopies		
10/04/04	Photocopies , 4 copies by Talbot, Alice M, #8794	0.80
10/05/04	Photocopies , 56 copies by Talbot, Alice M, #8794	11.20
10/20/04	Photocopies , 16 copies by Talbot, Alice M, #8794	3.20
10/26/04	Photocopies , 377 copies by Stewart, Kara L., #5271	75.40
10/29/04	Photocopies , 1696 copies by Talbot, Alice M, #8794	339.20
Total Photocopies		----- 429.80
Delivery on		
08/20/04	Delivery on 8/20 fr: A Talbot to: BK Court	155.50
09/22/04	Delivery on 9/22 fr: A Talbot to: Bankruptcy Court	25.00
Total Delivery on		----- 180.50
Long distance telephone charges		
10/04/04	Long distance telephone charges Ext. 68613 dialed (520) 624-8886	0.90
Total Long distance telephone charges		----- 0.90
Pacer		
07/01/04	Pacer	19.11
Total Pacer		----- 19.11
Postage		
09/09/04	Postage 09/09/04	9.25
09/24/04	Postage 09/24/04	9.25

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PAGE 8
CROWN PACIFIC LIMITED PARTNERSHIP
CHAPTER 11 BANKRUPTCY
INVOICE # 9629951

Total Postage	----- 18.50
TOTAL DISBURSEMENTS	----- 648.81
TOTAL SERVICES AND DISBURSEMENTS	2,393.81

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PAGE 9
CROWN PACIFIC LIMITED PARTNERSHIP
CHAPTER 11 BANKRUPTCY
INVOICE # 9629951

SUMMARY BY COST CATEGORY

Photocopies	429.80
Delivery on	180.50
Long distance telephone charges	0.90
Pacer	19.11
Postage	18.50

TOTAL DISBURSEMENTS	648.81
	=====

SUMMARY - BY CATEGORY

Administration	CURRENT
Case Administration	229.50
Relief from Stay/Adq Prot. Proceedings	206.00
Fee/Employment Applications	405.00

TOTAL - Administration	840.50
Claims and Plan	
Claims Administration and Objections	904.50

TOTAL - Claims and Plan	904.50

TOTAL SERVICES	1,745.00
	=====

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600 TRAVIS, SUITE 4200
HOUSTON, TX 77002-3090

November 12, 2004
803885-0002
INVOICE # 9629951
ALISA C LACEY

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through October 31, 2004		1,745.00
For Disbursements Advanced Through October 31, 2004		648.81
PREVIOUS UNALLOCATED CREDIT BALANCE	4352.75	
APPLICATION OF UNALLOCATED CREDITS	(2393.81)	(2393.81)
CURRENT BALANCE OF UNALLOCATED CREDITS	----- 1958.94	----- =====

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT