

1 **STINSON MORRISON HECKER LLP**

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

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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).

17 THIS FILING APPLIES TO:

18  ALL DEBTORS

19  SPECIFIED DEBTORS

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)

20 **NOTICE OF FILING NOVEMBER 2004 FEE**  
21 **STATEMENT FOR STINSON MORRISON**  
22 **HECKER LLP**

23 NOTICE IS HEREBY GIVEN of the filing of the Fee Statement for Stinson Morrison Hecker  
24 LLP ("Fee Statement") for the time period from **November 1, 2004, through November 30, 2004,**  
25 pursuant to the Order Under 11 U.S.C. §§ 105(a), 330, 331 and 503 Establishing Procedures for  
26 Compensation and Reimbursement of Professionals and Reimbursement of Committee Members  
dated August 21, 2003 (docket #157).

1 Dated this 28<sup>th</sup> day of December 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 28<sup>th</sup> day of  
11 December, 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: December 28, 2004

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

### DEADLINE FOR OBJECTIONS: January 17, 2004

#### Calculation of 20% Holdback

Total Fees During Period	\$4,836.50	
Total Expenses During Period	\$1,129.25	
Total Fees And Costs During Period		\$5,965.75
20% Holdback Of Fees During Period	\$967.30	-\$967.30
<b>Total "Knudsen" Payment</b>		<b>\$4,998.45</b>

#### SUMMARY OF FEES AND COSTS AND HOLDBACK

	Amount	Total Paid To Date	Outstanding
Total Cumulative Fees as of November 30, 2004	\$30,625.50	\$27,747.94	\$2,877.56
Total Cumulative Costs as of November 30, 2004	\$5,011.48	\$3,882.23	\$1,129.25
Total Cumulative Holdback as of November 30, 2004	\$967.30		

The Invoice for the period of November 1 to November 30, 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

December 13, 2004  
803885-0002  
INVOICE # 9633338  
ALISA C LACEY

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through November 30, 2004	4,836.50
For Disbursements Advanced Through November 30, 2004	1,129.25
Total Due	----- 5,965.75 =====

Billing History

Accumulated Fees	\$30,625.50
Accumulated Costs	\$5,011.48
Total	----- \$35,636.98

STATEMENTS ARE DUE ON RECEIPT  
YOUR PROMPT PAYMENT WILL BE APPRECIATED

STATEMENT OF ACCOUNT



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**TIME AND FEES SUMMARY**

<b>TIMEKEEPER</b>	<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
LACEY	345.00	3.80	1,311.00
LACEY	325.00	1.10	357.50
STAPLETON	260.00	4.60	1,196.00
MCGEE	145.00	13.60	1,972.00
		<b>TOTAL</b>	<b>4,836.50</b>

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CHAPTER 11 BANKRUPTCY  
INVOICE # 9633338

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

DATE	ATTORNEY	DESCRIPTION	HOURS	AMOUNT
<b>Administration</b>				
<b>B100 Administration</b>				
07/22/04		Review Bidding Procedure Motion, draft order, call Mr. Stapleton regarding status, regarding strategy regarding bid procedures motion and covering hearing on July 26, 2004, facts regarding GMAC motion for relief on surrendered vehicles and covering same if issues arise.	1.10	357.50
	LACEY	PARTNER		
<b>TOTAL - Administration</b>			1.10	357.50
<b>B110 Case Administration</b>				
11/01/04		Phone conference with Ron Wood from IRS regarding removal from service list.	0.20	69.00
	LACEY	PARTNER		
11/01/04		Review notices regarding hearings on Disclosure Statement and Plan Summary; review of Plan.	1.20	414.00
	LACEY	PARTNER		
11/01/04		Update and distribute case calendar.	0.30	43.50
	MCGEE	PARALEGAL		
11/03/04		Review recently filed pleadings and documents, check status of files and calendaring.	0.10	14.50
	MCGEE	PARALEGAL		

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11/09/04	Review amended plan, disclosure statement, e-mails from Susan Freeman regarding hearing tomorrow; review Louisiana Pacific objection. LACEY PARTNER	1.20	414.00
11/09/04	Review recently filed pleadings and documents from ECF download (.2); update and distribute case calendar (.3). MCGEE PARALEGAL	0.50	72.50
11/11/04	Review pleadings and documents downloaded from ECF system. MCGEE PARALEGAL	0.20	29.00
11/12/04	Update Official Service List. MCGEE PARALEGAL	2.20	319.00
11/15/04	Obtain address information regarding US Attorney for Arizona and regarding IRS requested by John Melissinos (.3); update Official Service List; draft notice of filing updated Official Service List; finalize, file and serve (2.9) MCGEE PARALEGAL	3.20	464.00
	<b>TOTAL - Case Administration</b>	9.10	1,839.50
	<b>B160 Fee/Employment Applications</b>		
11/17/04	Begin work on monthly statement for Stinson Morrison Hecker LLP fees (.6); file Certificate of Service and upload Order for Ardie Baer (.4). MCGEE PARALEGAL	1.00	145.00

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11/18/04	Review pleadings and documents downloaded from ECF system (.1); continued work on fee statement and on fee application (4.0). MCGEE PARALEGAL	4.10	594.50
	<b>TOTAL - Fee/Employment Applications</b>	5.10	739.50
	<b>TOTAL - Administration</b>	15.30	2,936.50

**Claims and Plan**

**B300 Claims and Plan**

11/10/04	Review materials to prepare for hearing on disclosure statement. STAPLETON PARTNER	3.20	832.00
11/10/04	Attend hearing on disclosure statement. STAPLETON PARTNER	1.40	364.00
	<b>TOTAL - Claims and Plan</b>	4.60	1,196.00

**B310 Claims Administration and Objections**

11/29/04	Review ECF Notices of claims transferred; notify Ms. Lacey (.2); draft Certificate of Service of October fee statement (.5). MCGEE PARALEGAL	0.70	101.50
	<b>TOTAL - Claims Administration and Objecti</b>	0.70	101.50

**B320 Plan/Disclosure Statement Incl. Bus Plan**

11/09/04	Phone conference with John Sparacino regarding update regarding plan and disclosure statement hearing. LACEY PARTNER	0.90	310.50
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11/09/04	Conference with Wayne Souza regarding update report form John Sparacino and may need coverage wednesday at 2:00pm. LACEY PARTNER	0.30	103.50
11/10/04	Prepare documents for meeting (.5); work with John Melissinos on documents for hearing on Disclosure Statement (.8). MCGEE PARALEGAL	1.30	188.50
<b>TOTAL - Plan/Disclosure Statement Incl. B</b>		2.50	602.50
<b>TOTAL - Claims and Plan</b>		7.80	1,900.00
<b>TOTAL SERVICES ALL TASKS</b>			<b>4,836.50</b>

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**DISBURSEMENTS ADVANCED THROUGH NOVEMBER 30, 2004**

DATE	DESCRIPTION	AMOUNT
<b>Photocopies</b>		
11/01/04	Photocopies , 225 copies by Stapleton, Warren J, #2100	45.00
11/05/04	Photocopies , 620 copies by Talbot, Alice M, #8794	124.00
11/08/04	Photocopies , 18 copies by Talbot, Alice M, #8794	3.60
11/09/04	Photocopies , 999 copies by Talbot, Alice M, #8794	199.80
11/09/04	Photocopies , 1068 copies by Jones, Randall W, #8744	213.60
11/09/04	Photocopies , 180 copies by Jones, Randall W, #8744	36.00
11/09/04	Photocopies , 672 copies by Jones, Randall W, #8744	134.40
11/10/04	Photocopies , 1 copy by Talbot, Alice M, #8794	0.20
11/10/04	Photocopies , 3 copies by Talbot, Alice M, #8794	0.60
11/10/04	Photocopies , 72 copies by Talbot, Alice M, #8794	14.40
11/11/04	Photocopies , 2 copies by Talbot, Alice M, #8794	0.40
11/11/04	Photocopies , 789 copies by Talbot, Alice M, #8794	157.80
11/12/04	Photocopies , 36 copies by Talbot, Alice M, #8794	7.20
11/15/04	Photocopies , 156 copies by Mcgee, Rebecca J, #5281	31.20
11/15/04	Photocopies , 13 copies by Talbot, Alice M, #8794	2.60
11/15/04	Photocopies , 54 copies by Ashworth, C Taylor, #1290	10.80
11/17/04	Photocopies , 11 copies by Talbot, Alice M, #8794	2.20

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11/19/04	Photocopies , 171 copies by Ashworth, C Taylor, #1290	34.20
11/22/04	Photocopies , 10 copies by Talbot, Alice M, #8794	2.00
11/22/04	Photocopies , 9 copies by Talbot, Alice M, #8794	1.80
11/22/04	Photocopies , 1 copy by Talbot, Alice M, #8794	0.20
11/22/04	Photocopies , 7 copies by Talbot, Alice M, #8794	1.40
11/22/04	Photocopies , 442 copies by Talbot, Alice M, #8794	88.40
11/24/04	Photocopies , 16 copies by Talbot, Alice M, #8794	3.20
	<b>Total Photocopies</b>	----- 1,115.00
	<b>Fax</b>	
11/10/04	Fax 11/10/04	0.75
11/10/04	Fax 11/10/04 to: Susan Freeman	3.00
	<b>Total Fax</b>	----- 3.75
	<b>Long distance telephone charges</b>	
11/10/04	Long distance telephone charges Ext. 68617 dialed (503) 973-1180	4.80
11/10/04	Long distance telephone charges Ext. 68617 dialed (503) 314-5000	0.45
11/10/04	Long distance telephone charges Ext. 68617 dialed (604) 684-1834	0.30
11/10/04	Long distance telephone charges Ext. 68617 dialed (503) 973-1180	1.35
11/10/04	Long distance telephone charges Ext. 68694 dialed (503) 973-1128	0.75
11/10/04	Long distance telephone charges Ext. 68694 dialed (212) 909-6357	2.40
11/23/04	Long distance telephone charges Ext. 68567 dialed (206) 464-3312	0.45
	<b>Total Long distance telephone charges</b>	----- 10.50

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<b>TOTAL DISBURSEMENTS</b>	----- <b>1,129.25</b>
<b>TOTAL SERVICES AND DISBURSEMENTS</b>	<b>5,965.75</b>

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CROWN PACIFIC LIMITED PARTNERSHIP  
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**SUMMARY BY COST CATEGORY**

Photocopies	1,115.00
Fax	3.75
Long distance telephone charges	10.50
	-----
TOTAL DISBURSEMENTS	1,129.25
	=====

**SUMMARY - BY CATEGORY**

	CURRENT
<b>Administration</b>	
Administration	357.50
Case Administration	1,839.50
Fee/Employment Applications	739.50
	-----
<b>TOTAL - Administration</b>	2,936.50
<b>Claims and Plan</b>	
Claims and Plan	1,196.00
Claims Administration and Objections	101.50
Plan/Disclosure Statement Incl. Bus Plan	602.50
	-----
<b>TOTAL - Claims and Plan</b>	1,900.00
	-----
TOTAL SERVICES	4,836.50
	=====

STATEMENT OF ACCOUNT



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HECKER LLP

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KANSAS CITY, MISSOURI 64141-6251

TAX ID. #44 0643135

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

December 13, 2004  
803885-0002  
INVOICE # 9633338  
ALISA C LACEY

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through November 30, 2004	4,836.50
For Disbursements Advanced Through November 30, 2004	1,129.25
Total Due	----- 5,965.75 =====

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

CROWN PACIFIC  
SERVICE LIST

CROWN PACIFIC LIMITED  
PARTNERSHIP  
ATTN: STEVEN E. DIETRICH  
805 SW BROADWAY, SUITE 1500  
PORTLAND, OR 97205  
TELEPHONE: 503-274-2300  
FAX: 503-228-4875

ANDREWS & KURTH L.L.P.  
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JOHN S. MELISSINOS; ADRIAN S. BAER;  
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SECURITIES AND EXCHANGE COMMISSION  
PACIFIC REGIONAL OFFICE  
SANDRA LAVIGNA, BANKRUPTCY  
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TELEPHONE: 323-965-3996  
FAX: 323-965-3260

ARIZONA DEPARTMENT OF REVENUE  
1600 W. MONROE, 7TH FLOOR  
PHOENIX, AZ 85007

FIRST NATIONAL CITY LEASING  
CORPORATION  
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LOUISVILLE, KY 40233

GENERAL ELECTRIC CAPITAL  
CORPORATION  
FOUR NORTH PARK DRIVE, SUITE 500  
HUNT VALLEY, MD 21030

COPELCO CAPITAL, INC.  
P. O. BOX 728  
PARKRIDGE, NJ 07657  
TELEPHONE:  
FAX:

CITICORP DEL LEASE, INC.  
AS AGENT FOR HARRISON CREDIT  
CORP.  
450 MAMARONECK AVE.  
HARRISON, NY 10528

NAUMANN/HOBBS MATERIAL  
HANDLING, INC.  
P. O. DRAWER 21388  
4336 SOUTH 43RD PLACE  
PHOENIX, AZ 85036-1388

THE STRAFE & CO.  
C/O MONTGOMERY ASSET MANAGEMENT  
ATTN: NICHOLE PETERSON  
1333 NORTH CALIFORNIA BLVD., SUITE 500  
WALNUT CREEK, CA 94596

CUTTYHUNK FUND, LTD.  
C/O CANNELL CAPITAL  
ATTN: CHRIS BATE  
150 CALIFORNIA ST., 5TH FLOOR  
SAN FRANCISCO, CA 94111

MUTUAL TRUST LIFE INSURANCE  
COMPANY  
C/O MIMLIC ASSET MANAGEMENT  
COMPANY  
ATTN: CLIENT ADMINISTRATOR  
400 ROBERTS STREET NORTH  
ST. PAUL, MN 55101  
TELEPHONE: 651-665-3500  
FAX: 651-665-4488

HARE & COMPANY  
C/O THE BANK OF NEW YORK  
ATTN: WILLIAM CASHMAN  
100 CHURCH STREET, 7TH FLOOR  
NEW YORK, NY 10286

CIT GROUP EQUIPMENT FINANCING,  
INC.  
P.O. BOX 27248  
TEMPE, AZ 85285

CIGNODE PACKAGING SYSTEMS  
3610 WEST LAKE AVE.  
GLENVIEW, IL 60025

PAPE' BROS., INC.  
PO BOX 407  
EUGENE OR 97440  
TELEPHONE: 541-463-2922  
FAX: 541-341-3321

CATERPILLAR FINANCIAL SERVICES  
CORP.  
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P. O. BOX 340001  
NASHVILLE, TN 37203

HYSTER SALES COMPANY  
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TIGARD, OR 97223  
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MIDSTATE ELECTRIC COOP  
BILL KOPACZ  
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MIKE LANE  
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GARY BEAR  
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REECE BROS. LOGGING CO. INC.  
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TELEPHONE: 360-436-1461  
FACSIMILE: 360-436-0535  
MOBILE: 425-359-3777

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