

1 **STINSON MORRISON HECKER LLP**

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600 Travis, Suite 4200

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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.,

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)

18 Debtor(s).

19 THIS FILING APPLIES TO:

- 20 ALL DEBTORS
- 21 SPECIFIED DEBTORS

22 **NOTICE FILING JULY 2004 FEE
STATEMENT FOR STINSON MORRISON
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 **July 1, 2004, through July 31, 2004**, pursuant to the
25 Order Under 11 U.S.C. §§ 105(a), 330, 331 and 503 Establishing Procedures for Compensation and
26 Reimbursement of Professionals and Reimbursement of Committee Members dated August 21, 2003
(docket #157).

1 Dated this 25th day of August 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 25th day of
11 August, 2004 to:

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

14 
15 /s/ Rebecca J. McGee, CP

STATEMENT OF ACCOUNT



STINSON
MORRISON
HECKER LLP

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

TAX ID. #44 0643135

F E E S T A T E M E N T

TO: Steven E. Dietrich, Crown Pacific entities
Hugh Ray, Ardie Baer, John Sparacino, John Melissinos, Counsel for Debtors
Trudy A. Nowak and 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: August 25, 2004

RE: CP Acquisition Co., *et al.* jointly administered under Case No. 03-11258-PHX-RJH
Fee Statement for the Period of July 1 through July 31, 2004

DEADLINE FOR OBJECTIONS: September 17, 2004

Calculation of 20% Holdback

Total Fees During Period	\$6,754.00	
Total Expenses During Period	\$1,727.19	
Total Fees And Costs During Period		\$8,481.19
20% Holdback Of Fees During Period	\$1,350.80	-\$1,350.80
Total "Knudsen" Payment		\$7,130.30

SUMMARY OF FEES AND COSTS AND HOLDBACK

	Amount	Total Paid To Date
Total Cumulative Fees as of July 31, 2004	\$18,489.70	\$3,200.56
Total Cumulative Costs as of July 31, 2004	\$1,901.79	\$106.20
Total Cumulative Holdback as of July 31, 2004	\$3,697.94	

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

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TAX ID. *44 0643135

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

August 18, 2004
803885-0002
INVOICE # 9619033
ALISA C LACEY

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through July 31, 2004	6,754.00
For Disbursements Advanced Through July 31, 2004	1,727.19
Total Due	----- 8,481.19 =====

Billing History

Accumulated Fees	\$18,383.50
Accumulated Costs	\$1,901.79
Total	----- \$20,285.29

STATEMENTS ARE DUE ON RECEIPT
YOUR PROMPT PAYMENT WILL BE APPRECIATED

STATEMENT OF ACCOUNT



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TIME AND FEES SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
LACEY	325.00	5.10	1,657.50
STAPLETON	250.00	9.10	2,275.00
MANOIL	135.00	2.00	270.00
MCGEE	135.00	18.90	2,551.50
		TOTAL	6,754.00

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For Professional Services Rendered Through July 31, 2004

DATE	ATTORNEY	DESCRIPTION	HOURS	AMOUNT
Administration				
B100 Administration				
07/13/04		Conference with John Sparacino regarding prepare for attendance at hearings, dates with Bid Procedures Motion and Sale hearing set and report same.	0.50	162.50
	LACEY	PARTNER		
07/13/04		Attend hearing regarding sale of Alliance Lumber and Reno/Sparks, adequate protection stipulation, status regarding other matters.	1.90	617.50
	LACEY	PARTNER		
07/30/04		Review e-mails regarding revisions to Plan.	0.30	97.50
	LACEY	PARTNER		
	TOTAL - Administration		2.70	877.50
B110 Case Administration				
07/01/04		Field calls from creditors; TELEPHONE CONFERENCE WITH Mr. Wong regarding change of contact person for Bank of America.	0.50	67.50
	MCGEE	PARALEGAL		
07/06/04		Review pleadings received via ECF notice system; copy, distribute, and arrange for docketing of same.	0.70	94.50
	MANOIL	PARALEGAL		

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07/06/04	Update case calendar and distribute. MCGEE	PARALEGAL	0.30	40.50
07/07/04	Review pleadings received via ECF notice system, copy, distribute, and arrange for docketing of same. MANOIL	PARALEGAL	0.50	67.50
07/08/04	Review pleadings received via ECF notice system, copy, distribute, and arrange for docketing of same. MANOIL	PARALEGAL	0.30	40.50
07/09/04	Review pleadings received via ECF notice system, copy, distribute, and arrange for docketing of same. MANOIL	PARALEGAL	0.30	40.50
07/12/04	Phone conversation with Sean O'Brien regarding National City lease objection, CIT objection, and status regarding other responses to sale. LACEY	PARTNER	0.40	130.00
07/12/04	Review Bid Procedures draft, draft and orders regarding sales, adequate protection stipulation. LACEY	PARTNER	1.40	455.00
07/12/04	Phone conversation with John SSparacino regarding planning for hearing, notice of hearing regarding Bid procedures, obtaining hearing regarding sale. LACEY	PARTNER	0.30	97.50
07/13/04	Review pleadings received via ECF notice system; copy, distribute, and arrange for docketing of same. MANOIL	PARALEGAL	0.20	27.00

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07/24/04	Create fax list for eFax service on Official Service List. MCGEE	PARALEGAL	0.70	94.50
07/26/04	Review and coordinate hearing handling regarding Bidding procedures with Wayne Souza. LACEY	PARTNER	0.30	97.50
07/26/04	Update and distribute case calendar (.3); review message from BNC regarding affidavit of service (.2). MCGEE	PARALEGAL	0.50	67.50
07/30/04	Update draft substitution of counsel pleadings and send to Mr. Stapleton for review (.2); e-correspond with Ms. Lacey and Mr. Stapleton regarding fee application (.2); finalize, file and serve substitution of counsel pleadings (.4); finalize, file and serve fee application (1.3). MCGEE	PARALEGAL	2.10	283.50
	TOTAL - Case Administration		8.50	1,603.50
	B130 Asset Disposition			
07/02/04	Respond to Cliff Roth's questions regarding objections to sale of assets (Reno sale) and CIT's conditional consent; review docket - no objection and transmit copy of CIT's document to Roth. MCGEE	PARALEGAL	0.50	67.50
07/07/04	Message to Ms. Lacey, John Sparacino, and John Melissinos regarding National City Leasing's response to sale motions (.2); field calls from creditors (.2).		0.40	54.00

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	MCGEE	PARALEGAL		
07/08/04	Field calls from creditors.		0.20	27.00
	MCGEE	PARALEGAL		
07/09/04	TELEPHONE CONFERENCE WITH Chasless Yancy-Hunter regarding hearings on sale of Port Angeles Mill and procedures motions; e-correspond with Janet Smith, Judge Haines' Courtroom Deputy, regarding dates availability (.4); TELEPHONE CONFERENCE WITH John Melissinos regarding hearing dates (.3).		0.70	94.50
	MCGEE	PARALEGAL		
07/12/04	Finalize, file motion regarding bidding procedures on Port Angeles Mill; finalize, file motion to sell Port Angeles Mill; serve both on e-mail recipients (.8); arrange with Janet Smith for hearings; TELEPHONE CONFERENCE WITH Basil Umari and John Melissinos regarding shortening time, noticing, and other matters relating to hearing on sale of Mill (.3).		1.10	148.50
	MCGEE	PARALEGAL		
07/13/04	Review messages regarding today's hearing on sales of Reno and Phoenix assets (.2); TELEPHONE CONFERENCE WITH Susan Freeman and make second set of arrangements for phone call-ins to hearing; further TELEPHONE CONFERENCE WITH Ms. Freeman regarding she to set up call (.4); assist John Sparacino with preparation for hearing (.5).		1.10	148.50
	MCGEE	PARALEGAL		

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07/20/04	Message from John Sparacino regarding call-in for Buyer for 7/26/04 hearing; message to Alice Talbot to set up (.2); TELEPHONE CONFERENCE WITH John Melissinos regarding objection to sale of Mill filed by State of Washington; transmit objection with exhibits to John (.6); TELEPHONE CONFERENCE WITH John Flowers, Skagit County attorney, regarding sale of Mill; transmit sale motion with exhibits to Mr. Flowers (.2); TELEPHONE CONFERENCE WITH Donna White, accounting, regarding statement for submission to Court (.1). MCGEE PARALEGAL	1.10	148.50
07/22/04	Meet with Alisa Lacey regarding upcoming bidding procedures hearing. STAPLETON PARTNER	0.20	50.00
07/22/04	Review materials regarding bidding procedures and coordinate internally for out-of-state counsel to conduct hearing. STAPLETON PARTNER	0.40	100.00
07/23/04	Review motion on bidding procedures; motion for sale; stay lift motion (GMAC vehicles); and State of Washington's objection for Monday's hearing. STAPLETON PARTNER	1.70	425.00
07/26/04	Prepare for hearing on bidding procedures -- review documents, telephone call with Ms. Yancy-Hunter. STAPLETON PARTNER	1.10	275.00
07/26/04	Meet with John Sparacino and Pierre Chung re bidding procedures hearing. STAPLETON PARTNER	0.40	100.00

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07/26/04	Attend hearing on bidding procedures. STAPLETON PARTNER	1.80	450.00
	TOTAL - Asset Disposition	----- 10.70	----- 2,088.50
	B160 Fee/Employment Applications		
07/21/04	Phone conferences with Donna White regarding statement for June 2004 (.2); TELEPHONE CONFERENCE WITH creditor (.2); Work on June fee statement (1.6); arrange for call-in number for hearing 7/26/04 (.2). MCGEE PARALEGAL	2.20	297.00
07/23/04	Message and then TELEPHONE CONFERENCE WITH with Donna White, accounting, regarding fee statement 7/22 through 6/30 for fee application due next week; review resulting statement (.5); TELEPHONE CONFERENCE WITH Chasless Yancy-Hunter regarding uploading additions to Master Mailing List and regarding GMAC's current stay relief motion (.2); finalize, file and serve monthly fee statement for June 2004 (1.0). MCGEE PARALEGAL	1.70	229.50
07/28/04	Begin drafting fee application (.8); send APA regarding mill sale to Dean Ingemnasen at US EPA Region 10 (.2); calendar Notice regarding hearing, response, and bidding procedures regarding mills (.3); e-correspond with Chasless Yancy-Hunter regarding mailing proof (.2). MCGEE PARALEGAL	1.50	202.50

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07/29/04	Continued work on draft fee application (3.3); draft substitution of counsel pleadings; send drafts to Ms. Lacey (1.0).	4.30	580.50
	MCGEE PARALEGAL		
07/30/04	Review and revise fee application.	1.10	275.00
	STAPLETON PARTNER		
07/30/04	Review and significantly revise substitution of counsel and verified statement for same.	2.40	600.00
	STAPLETON PARTNER		
	TOTAL - Fee/Employment Applications	----- 13.20	----- 2,184.50
	TOTAL - Administration	----- 35.10	----- 6,754.00
	TOTAL SERVICES ALL TASKS		6,754.00

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DISBURSEMENTS ADVANCED THROUGH JULY 31, 2004

DATE	DESCRIPTION	AMOUNT
Photocopies		
06/22/04	Photocopies , 119 copies by McGee, Rebecca J.	23.80
06/23/04	Photocopies , 26 copies by McGee, Rebecca J.	5.20
06/25/04	Photocopies , 780 copies by McGee, Rebecca J.	156.00
06/28/04	Photocopies , 2 copies by McGee, Rebecca J.	0.40
06/29/04	Photocopies , 48 copies by Radloff, Hollie M.	9.60
07/06/04	Photocopies , 135 copies by Talbot, Alice M.	27.00
07/06/04	Photocopies , 69 copies by Talbot, Alice M.	13.80
07/06/04	Photocopies , 40 copies by Talbot, Alice M.	8.00
07/06/04	Photocopies , 12 copies by Talbot, Alice M.	2.40
07/08/04	Photocopies , 55 copies by Evans, Ryan M., #8794 ~ Input: 803885-0002	11.00
07/13/04	Photocopies , 144 copies by McGee, Rebecca	28.80
07/14/04	Photocopies , 10 copies by Knedlik, Lana M., #8794 ~ Input: 803885-0002	2.00
07/14/04	Photocopies , 28 copies by Alexander, Jacqueline A., #8794 ~ Input: 803885-0002	5.60
07/14/04	Photocopies , 140 copies by Scott, Cathy, #8794 ~ Input: 803885-0002	28.00
07/19/04	Photocopies , 675 copies by Talbot, Alice	135.00
07/20/04	Photocopies , 288 copies by Talbot, Alice M.	57.60
07/20/04	Photocopies , 220 copies by Talbot, Alice M.	44.00
07/21/04	Photocopies , 204 copies by Talbot, Alice M.	40.80
07/21/04	Photocopies , 40 copies by Talbot, Alice M.	8.00
07/22/04	Photocopies , 210 copies by Talbot, Alice M.	42.00
07/23/04	Photocopies , 187 copies by Talbot, Alice M.	37.40
07/23/04	Photocopies , 72 copies by Talbot, Alice M.	14.40
07/23/04	Photocopies , 405 copies by McGee, Rebecca J.	81.00
07/26/04	Photocopies , 495 copies by Talbot, Alice M.	99.00
07/26/04	Photocopies , 75 copies by Talbot, Alice M.	15.00
07/26/04	Photocopies , 139 copies by Talbot, Alice M.	27.80
07/26/04	Photocopies , 15 copies by Talbot, Alice M.	3.00
07/26/04	Photocopies , 140 copies by Talbot, Alice M.	28.00
07/26/04	Photocopies , 15 copies by Talbot, Alice M.	3.00
07/27/04	Photocopies , 15 copies by Talbot, Alice M.	3.00

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07/28/04	Photocopies , 325 copies by Talbot, Alice M.	65.00
07/29/04	Photocopies , 735 copies by Talbot, Alice M.	147.00
07/29/04	Photocopies , 135 copies by Talbot, Alice M.	27.00
07/30/04	Photocopies , 6 copies by Manigold, Tracy L.	1.20
07/30/04	Photocopies , 392 copies by McGee, Rebecca J.	78.40
07/30/04	Photocopies , 429 copies by McGee, Rebecca J.	85.80
07/30/04	Photocopies , 11 copies by McGee, Rebecca J.	2.20
07/30/04	Photocopies , 641 copies by Talbot, Alice M.	128.20
	Total Photocopies	----- 1,495.40
Fax		
07/30/04	Fax 07/30/04 to: Kaiser, Karen	1.50
	Total Fax	----- 1.50
Long distance telephone charges		
07/13/04	Long distance telephone charges Ext. 68693 dialed (503) 973-1180	4.05
07/13/04	Long distance telephone charges Ext. 68693 dialed (503) 227-7064	0.30
07/13/04	Long distance telephone charges Ext. 68693 dialed (503) 320-5504	0.45
07/13/04	Long distance telephone charges Ext. 68693 dialed (503) 973-1108	1.65
07/26/04	Long distance telephone charges Ext. 68613 dialed (713) 220-4183	0.30
07/26/04	Long distance telephone charges Ext. 68613 dialed (520) 790-5828	0.30
08/02/04	Long distance telephone charges Ext. 68613 dialed (713) 220-4183	0.60
	Total Long distance telephone charges	----- 7.65
Pacer		
05/18/04	Pacer	0.14
06/03/04	Pacer	20.93
	Total Pacer	----- 21.07
Parking		

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07/21/04	Parking on 6/21, Ms. Lacey	2.00
	Total Parking	----- 2.00
	Westlaw research	
06/07/04	Westlaw research-Ms. Lacey-6/7/04	199.57
	Total Westlaw research	----- 199.57
	TOTAL DISBURSEMENTS	----- 1,727.19
	TOTAL SERVICES AND DISBURSEMENTS	8,481.19

STATEMENT OF ACCOUNT



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SUMMARY BY COST CATEGORY

Photocopies	1,495.40
Fax	1.50
Long distance telephone charges	7.65
Pacer	21.07
Parking	2.00
Westlaw research	199.57

TOTAL DISBURSEMENTS	1,727.19
	=====

SUMMARY - BY CATEGORY

	CURRENT
Administration	
Administration	877.50
Case Administration	1,603.50
Asset Disposition	2,088.50
Fee/Employment Applications	2,184.50

TOTAL - Administration	6,754.00

TOTAL SERVICES	6,754.00
	=====

STATEMENT OF ACCOUNT



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

August 18, 2004
803885-0002
INVOICE # 9619033
ALISA C LACEY

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through July 31, 2004	6,754.00
For Disbursements Advanced Through July 31, 2004	1,727.19
Total Due	----- 8,481.19 =====

PLEASE RETURN THIS REMITTANCE COPY WITH YOUR PAYMENT

**CROWN PACIFIC
SERVICE LIST**

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Unit Interest Holder

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Sfreeman@lrlaw.com
Htaylor@lrlaw.com
Local Counsel for Noteholders

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Maureen P. Henry, Esq.
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Counsel for Bank of America

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210 E. Earl Street
Phoenix, AZ 85012-2623

Arizona Department of Revenue
1600 W. Monroe, 7th Floor
Phoenix, AZ 85007

Securities and Exchange Commission
Pacific Regional Office
Sandra Lavigna, Bankruptcy Section
5670 Wilshire Boulevard, 11th Floor
Los Angeles, CA 90036
Telephone: 323- 965-3996
Fax: 323-965-3260

First National City Leasing Corporation
P. O. Box 36040
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.
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