

# **EXHIBIT A**

1 STINSON MORRISON HECKER LLP  
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3 Facsimile: (602) 240-6925

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

8 ANDREWS & KURTH L.L.P.

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11 Telephone: (713) 220-4200

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13 Hugh M. Ray - Texas State Bar No. 16611000

14 John J. Sparacino - Texas State Bar No. 18873700

15 C. John M. Melissinos - California State Bar No. 149224

16 Email: crown@akllp.com

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

18 **IN THE UNITED STATES BANKRUPTCY COURT**  
19 **FOR THE DISTRICT OF ARIZONA**

20 In re

21 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)

22 THIS FILING APPLIES TO:

- 23  ALL DEBTORS
- 24  SPECIFIED DEBTORS

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

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

1 Dated this 22nd day of November 2004.

2 STINSON MORRISON HECKER LLP

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

4 Alisha C. Lacey  
5 1850 N. Central Ave., #2100  
6 Phoenix, AZ 85004-4584  
7 Attorneys for Debtors

8 COPY of the foregoing sent this 19<sup>th</sup> day of  
9 November, 2004 to:

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

12 /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 Meissinos, Counsel for Debtors  
Larry Watson, Counsel for U.S. Trustee  
Preritice 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
<b>Total "Knudsen" Payment</b>	<b>\$2,044.81</b>

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
<b>Total Cumulative Holdback as of October 31, 2004</b>	<b>\$1,958.94</b>		

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

PHXDOCS 406046v1

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

RE: CHAPTER 11 BANKRUPTCY

For Services Rendered Through October 31, 2004  
For Disbursements Advanced Through October 31, 2004  
Application of Unallocated Credits

Billing History

Accumulated Fees	\$25,789.00
Accumulated Costs	\$3,882.23
<b>Total</b>	<b>\$29,671.23</b>

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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CROWN PACIFIC LIMITED PARTNERSHIP  
CHAPTER 11 BANKRUPTCY  
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For Professional Services Rendered Through October 31, 2004

DATE	ATTORNEY	DESCRIPTION	HOURS	AMOUNT
	Administration			
	B110 Case Administration			
10/04/04	MCGEE	Update and distribute case calendar.	0.40	54.00
	PARALEGAL			
10/07/04	MCGEE	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).	1.00	135.00
	MCGEE			
	PARALEGAL			
10/20/04	MCGEE	Briefly review operating report for September 2004.	0.10	13.50
	MCGEE			
	PARALEGAL			
10/28/04	MCGEE	Download documents filed 10/27/04.	0.20	27.00
	MCGEE			
	PARALEGAL			
	TOTAL - Case Administration			1.70
	B140 Relief from Stay/Adq Prot. Proceedings			
10/14/04	STAPLETON	Telephone call with Jim Kahn regarding resolution of Volvo claim.	0.20	50.00
	STAPLETON			
	PARTNER			
	TOTAL - Case Administration			2.00
	TOTAL - Case Administration			27.50



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10/19/04	TELEPHONE CONFERENCE WITH Ardie Baer; file stipulation and motion for stay relief. MCGEE PARALEGAL	0.40	54.00	10/22/04	Revise and finalize September 2004 fee statement and forward to A. Lacey for review. STEWART PARALEGAL ASST	0.20	
10/20/04	TELEPHONE CONFERENCE WITH Ardie Baer regarding noticing stay relief motion. MCGEE PARALEGAL	0.20	27.00	10/25/04	Finalize, file and serve updated Rule 2016 statement. MCGEE PARALEGAL	0.30	
10/29/04	Review proposed Volvo stay lift order and send e-mail to Jim Kahn regarding same. STAPLETON PARTNER	0.30	75.00	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	
	<b>TOTAL - Relief from Stay/Adq Prot. Proceeds</b>	<b>1.10</b>	<b>206.00</b>		<b>TOTAL - Fee/Employment Applications</b>	<b>4.00</b>	
10/08/04	Review September pro forma. MCGEE PARALEGAL	0.20	27.00		<b>TOTAL - Administration</b>	<b>6.80</b>	
10/11/04	Work on updated rule 2016 statement. MCGEE PARALEGAL	1.20	162.00		<b>Claims and Plan</b>		
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	10/08/04	Provide additional electronic copies of claims to Chasless Yancy-Hunter. MCGEE PARALEGAL	0.30	
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. PARALEGAL ASST STEWART	0.80	48.00	10/11/04	Pull claims of potential investors and transmit to Chasless Yancy-Hunter. MCGEE PARALEGAL	3.00	
				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	

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

10/26/04 Work on claims maintenance. PARALEGAL 0.30 40.50  
MCGEE

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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DISBURSEMENTS ADVANCED THROUGH OCTOBER 31, 2004

DATE DESCRIPTION

10/04/04 Photocopies , 4 copies by Talbot, Alice M, #8794

10/05/04 Photocopies , 56 copies by Talbot, Alice M, #8794

10/20/04 Photocopies , 16 copies by Talbot, Alice M, #8794

10/26/04 Photocopies , 377 copies by Stewart, Kara L., #5271

10/29/04 Photocopies , 1696 copies by Talbot, Alice M, #8794

Total Photocopies

Delivery on

08/20/04 Delivery on 8/20 fr: A Talbot to: BK Court

09/22/04 Delivery on 9/22 fr: A Talbot to: Bankruptcy Court

Total Delivery on

Long distance telephone charges

10/04/04 Long distance telephone charges Ext. 68613

dialed (520) 624-8886

Total Long distance telephone charges

Pacer

07/01/04 Pacer

Total Pacer

Postage

09/09/04 Postage 09/09/04

09/24/04 Postage 09/24/04



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Total Postage

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18.50

TOTAL DISBURSEMENTS

-----  
648.81

TOTAL SERVICES AND DISBURSEMENTS

-----  
2,393.81



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CROWN PACIFIC LIMITED PARTNERSHIP  
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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 229.50  
Case Administration 206.00-  
Relief from Stay/Addg Prot. Proceedings 405.00  
Fee/Employment Applications 840.50

TOTAL - Administration 904.50

Claims and Plan 904.50

Claims Administration and Objections 904.50

TOTAL - Claims and Plan 1,745.00

TOTAL SERVICES

-----  
1,745.00

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
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