EXHIBIT A

Case 15-15249 Doc 190-1 Filed 08/10/15 Entered 08/10/15 08:10:16 Desc Exhibit A Page 2 of 2

Statement

Gulf Packaging, Inc. 1040 Maryland Avenue Dolton, IL (800) 624-5939 Statement Date: 8/3/2015

Salesperson: Chuck Foster

QUALITY TECHNICAL SERVICES**

Customer Number: 25-QUALITYTECHN

P.O. BOX 1328 EL CENTRO, CA 92244

 Credit Limit:
 150,000.00

 Credit Available:
 33,267.18

Page:

1

Contact: JERRY RUSSELL-A/P

Date	Reference	Description	Charge	Credit	Balance
2/28/2014	LA03258-IN		47,455.20		
7/31/2014		Payment Ref: APPLY CRED		38,886.90	8,568.30
6/4/2014	LA04195-IN		1,593.96		
10/31/2014		Payment Ref: APPLY CRDT		1,241.77	352.19
6/4/2014	LA04209-IN		761.08		
8/1/2014		Payment Ref: 1311		409.05	352.03
6/17/2014	LA04355-IN		2,243.39		
8/18/2014		Payment Ref: 1332		1,367.19	876.20
12/3/2014	0017057-IN		1,415.80		1,415.80
1/22/2015	0026006-IN		764.16		764.16
2/9/2015	0029500-IN		806.70		806.70
2/17/2015	0031249-IN		28,084.00		28,084.00
2/26/2015	0033096-IN		48,052.80		48,052.80
3/5/2015	0034682-IN		48,052.80		48,052.80
3/10/2015	0035460-IN		22,881.60		22,881.60
3/10/2015	0035461-IN		22,881.60		22,881.60

Total:

183,088.18

Current		30 Days	45 Days	60 Days	90 Days	Balance Due
	0.00	0.00	0.00	0.00	183,088.18	183,088.18

^{***} THIS IS LINE ONE OF THE STANDARD MESSAGE ***

^{***} THIS IS LINE TWO OF THE STANDARD MESSAGE ***
YOUR ACCOUNT WITH US IS SERIOUSLY PAST DUE.
REMIT TODAY SO THAT WE MAY CONTINUE TO SERVE YOU.