

EXHIBIT B

September 14, 2015

FEIN #36-3238755

Gulf Packaging Creditors Committee
(needs to be provided)

,

Attorneys at Law

311 South Wacker Drive
Suite 3000
Chicago, Illinois 60606-6677
Tel 312.360.6000

Statement No. 100182886

Re: Secured Creditor Issues
Client Matter ID No. 30501-0004

*Chicago
Springfield*

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED
THROUGH JULY 31, 2015:

FEEs FOR THIS STATEMENT	\$29,369.50
DISBURSEMENTS	<u>0.00</u>
TOTAL AMOUNT OF CURRENT STATEMENT	29,369.50
BALANCE DUE	<u>\$29,369.50</u>



**PAYMENT DUE UPON RECEIPT.
INTEREST OF 1.5% PER MONTH WILL BE ADDED AFTER 30 DAYS**

Statement No: 100182886

For professional services rendered with regard to:

Re: Secured Creditor Issues

May 20, 2015	ARB	Research for Gulf Packaging UCC's (0.4); gather the UCC's filed in Texas and Illinois and forward them to Shelly Derousse (0.4).	0.80
May 20, 2015	SAD	Review preliminary UCC searches (0.8).	0.80
May 20, 2015	SAD	Review cash collateral motion (0.6).	0.60
May 21, 2015	DJE	Review proposed cash collateral order and motion for same (0.8); draft objection to same (2.3); research for same (1.6).	4.70
May 22, 2015	DJE	Review and revise objection to cash collateral motion based upon comments of Shelly DeRousse (0.6); multiple e-mail correspondence with Shelly DeRousse regarding same (0.1); conferences with Shelly DeRousse regarding same (0.2).	0.90
May 22, 2015	SAD	Review loan documents and UCC filings (2.0); draft and revise objection to cash collateral motion (1.8).	3.80
May 27, 2015	SAD	Multiple e-mail correspondence with FCC's counsel regarding cash collateral order (0.5); review and revise cash collateral order (1.5).	2.00
May 28, 2015	SAD	Revise cash collateral order (2.5); e-mail correspondence with debtor and FCC regarding cash collateral order (0.2); revise sale order per committee comment (0.8).	3.50
Jun 1, 2015	SAD	Multiple e-mail correspondence with FCC's counsel regarding cash collateral order (0.9); telephone conference with committee chairperson regarding cash collateral and case status (0.4); review FCC's changes to the cash collateral order (1.0).	2.30
Jun 2, 2015	ELJ	Attend part of telephone conference with Dimitri Karcazes and Shelly DeRousse regarding revisions to proposed cash collateral order (0.7).	0.70

Jun 2, 2015	RSL	Multiple e-mail correspondence and telephone conference with Dimitri Karacazes and Shelly DeRousse regarding cash collateral budget (0.9); multiple e-mail correspondence and telephone conference with Joe Frank and Jason Brookner regarding June 3rd hearing on cash collateral order (0.5); review revised final cash collateral order and budget (0.6).	2.00
Jun 2, 2015	SAD	Review cash collateral order and revise (1.4); lengthy telephone conference with FCC counsel regarding cash collateral order (1.1); attend hearing (1.5.); revise cash collateral order after hearing (1.5); e-mail correspondence with Jason Brookner regarding cash collateral (0.3); multiple e-mail correspondence with parties regarding cash collateral (0.2); review final version of order (0.3); e-mail correspondence with Katie Gleason regarding 341 meeting (1.1).	6.30
Jun 3, 2015	RSL	Telephone conferences with Dimitri Karacazes, Jason Brookner, Joe Frank and Shelly DeRousse regarding cash collateral order (0.9).	1.00
Jun 3, 2015	SAD	Telephone conference with Dimitri Karcazes regarding cash collateral (0.5); multiple e-mail correspondence with Dimitri Karcazes regarding cash collateral issues (0.4).	0.90
Jun 18, 2015	RSL	Review GPI budget variance report (0.4).	0.40
Jun 23, 2015	DJE	Multiple e-mail correspondence with internal working group regarding status of collateral analysis and open items for same (0.1); telephone conference with Shelly DeRousse regarding same (0.1); review schedules and SOFAs in connection with same (0.1); conference with Shira Isenberg regarding same (0.1).	0.40
Jun 23, 2015	SRI	Conference with Devon Eggert regarding collateral analysis (0.1); review loan documents for collateral analysis (1.5).	1.60
Jun 23, 2015	RSL	E-mail correspondence with Shira Isenberg and Elizabeth Janczak regarding collateral analysis in Gulf Packaging (0.3).	0.30

Jun 24, 2015	JEH	Pull various pleadings and schedules for collateral analysis (0.3).	0.30
Jun 24, 2015	SRI	Review loan documents and bankruptcy pleadings for collateral analysis (5.0).	5.00
Jun 25, 2015	DJE	Multiple e-mail correspondence with Shira Isenberg and Shelly DeRousse regarding open issues for collateral analysis (0.2).	0.20
Jun 25, 2015	SRI	E-mail correspondence with Devon Eggert regarding collateral analysis (0.2); draft e-mail correspondence to Dimitri Karcazes (FCC counsel) regarding investigation period of Committee (0.1); draft collateral analysis (4.8).	5.10
Jun 25, 2015	RSL	Multiple e-mail correspondence with Shelly DeRousse regarding collateral analysis (0.4).	0.40
Jun 25, 2015	SAD	E-mail correspondence with Richard Lauter regarding collateral analysis (0.1).	0.10
Jun 29, 2015	SRI	Draft collateral analysis (4.7); review e-mail correspondence from Dimitri Karcazes (counsel to FCC) regarding challenge period and deposit accounts (0.1).	4.80
Jun 29, 2015	RSL	Review of vehicle titles regarding collateral analysis and e-mail correspondence with Shelly DeRousse, Jason Brookner and Shira Isenberg regarding same (0.3).	0.30
Jun 29, 2015	SAD	Review schedules (0.6); e-mail correspondence with Shira Isenberg regarding vehicles (0.4).	1.00
Jun 30, 2015	SRI	Continue drafting collateral analysis (3.0).	3.00
Jul 8, 2015	ELJ	Review collateral analysis (0.2); conference with Shelly DeRousse regarding same (0.1); research regarding continued perfection in cash into certain deposit accounts (0.7).	1.00
Jul 8, 2015	SRI	Multiple e-mail correspondence with Devon Eggert and Shelly DeRousse regarding status of collateral analysis (0.1); review collateral analysis to prepare to discuss same (0.3).	0.40

Jul 8, 2015	SAD	Multiple e-mail correspondence with Ramunas Venclovas regarding budget (0.4); e-mail correspondence with Ted Gavin regarding budget (0.3); e-mail correspondence with committee regarding reports (0.2); review budget variance report (0.5).	1.40
Jul 8, 2015	RSL	Review GPI budget variance report (0.4).	0.40
Jul 9, 2015	SRI	Multiple e-mail correspondence with Devon Eggert and Shelly DeRousse regarding contacting lender's counsel regarding collateral analysis (0.2); multiple e-mail correspondence with Dimitri Karcazes (counsel to FCC) regarding Committee challenges to FCC's liens (0.3).	0.50
Jul 9, 2015	SAD	Review collateral analysis (1.7); conference with Elizabeth Janczak regarding lender perfection (0.5); conference with Devon Eggert regarding collateral analysis (0.2); e-mail correspondence with Shira Isenberg regarding lender's liens and negotiation regarding same (0.6); detailed e-mail correspondence to committee regarding review of lender's claims (1.0); review multiple e-mail correspondence from committee members regarding secured claim (0.4).	4.40
Jul 9, 2015	DJE	Multiple e-mail correspondence with Shelly DeRousse and Shira Isenberg regarding collateral analysis issues (0.3); conference with Shelly DeRousse regarding same (0.2).	0.50
Jul 10, 2015	SRI	Multiple e-mail correspondence with Dimitri Karcazes (FCC's counsel) and with Shelly DeRousse and Devon Eggert regarding collateral analysis and FCC's liens over Debtor's assets (0.3).	0.30
Jul 10, 2015	DJE	Multiple e-mail correspondence with working group regarding finalizing settlement of potential collateral disputes (0.2).	0.20
Jul 13, 2015	SAD	Review budget variance report (0.4).	0.40
Jul 20, 2015	SAD	E-mail correspondence with Ted Gavin regarding budget (0.1).	0.10
Jul 31, 2015	SAD	E-mail correspondence with Dimitri Karcazes regarding budget (0.3); review budget (0.3).	0.60

September 14, 2015

FEE SUMMARY

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
Eggert, Devon J.	6.90	410.00	\$2,829.00
Lauter, Richard S.	4.80	655.00	\$3,144.00
DeRousse, Shelly A.	28.20	480.00	\$13,536.00
Isenberg, Shira R.	20.70	435.00	\$9,004.50
Janczak, Elizabeth L.	1.70	325.00	\$552.50
Bartlett, Alan	0.80	295.00	\$236.00
Hazdra, Jacqueline E.	0.30	225.00	\$67.50
TOTAL HOURS	63.40		
TOTAL FEES			<u>\$29,369.50</u>
TOTAL FEES AND DISBURSEMENTS			\$29,369.50

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