

## **EXHIBIT H**

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. 100182897

Re: Expenses  
Client Matter ID No. 30501-0015

*Chicago*  
*Springfield*

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

FEEES FOR THIS STATEMENT	\$0.00
DISBURSEMENTS	<u>680.80</u>
TOTAL AMOUNT OF CURRENT STATEMENT	680.80
BALANCE DUE	<u><b>\$680.80</b></u>



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

September 14, 2015

Statement No: 100182897

For professional services rendered with regard to:

Re: Expenses

**DISBURSEMENTS**

May 11, 2015	RSL	Telephone conference calls	2.15
May 12, 2015	DJE	original date 5/6/15 360664111 Telephone conference calls 360630511	5.40
May 12, 2015	RSL	Telephone conference calls	54.35
May 13, 2015	RSL	360664111 Telephone conference calls 360664111	59.30
May 14, 2015	RSL	Telephone conference calls 360664111	4.30
May 15, 2015	SAD	Telephone conference calls 360631511	63.45
Jun 1, 2015	SAD	Telephone conference call 360631511	20.45
Jun 3, 2015	SAD	Telephone conference call 360631511	61.90
Jun 10, 2015	RSL	Telephone conference call 360664111	40.75
Jun 17, 2015	RSL	Telephone conference call 360664111	38.55
Jun 24, 2015	RSL	Telephone conference call 360664111	35.20

3

September 14, 2015

Jun 26, 2015	JSS	Other Outside Services VENDOR: Infinity Professional Services Group Inc INVOICE#: 151811 DATE: 6/26/2015 06/26/15 Obtain UCC/Tax Lien Searches and Fixture, Tax Lien, Judgment, Pending Litigation Searches and Bankruptcy Search for Gulf Packaging, Inc. 050004592211	295.00
--------------	-----	---	--------

**DISBURSEMENT SUMMARY**

Telephone	385.80
Other Outside Services	295.00
<b>TOTAL DISBURSEMENTS</b>	<b><u>\$680.80</u></b>

**TOTAL FEES AND DISBURSEMENTS** **\$680.80**

c:\bills\693767.bil