



GRAY REED
GRAY REED & MCGRAW, P.C.

JASON S. BROOKNER
DIRECT DIAL: 469.320.6132
JBROOKNER@GRAYREED.COM

August 18, 2015

Notice Parties for Gulf Packaging, Inc.,
Gulf Packaging, Inc.
1040 Maryland Avenue
Dolton, IL 60419

Re: ***In re Gulf Packaging, Inc.; Case No. 15-15249 (Bankr. N.D. Ill.)***

Ladies and Gentlemen:

Enclosed is a copy of the Fee Statement for services rendered and expenses incurred by Gray Reed & McGraw P.C. (“**GRM**”) for the month ending July 31, 2015 (the “**Fee Period**”) in the above referenced case. Pursuant to that certain Order Approving Procedures for the Interim Compensation and Reimbursement of Expenses for Professionals (the “**Fee Procedures Order**”) [Docket No. 129], this Fee Statement is being submitted to the Debtor, counsel to the Committee, counsel to the U.S Trustee and counsel to FCC, the Debtor’s secured lender (collectively, the “**Fee Parties**”). The Fee Procedures Order provides that the Debtor is authorized to pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Fee Statement if no objection is received within 15 days of submission of the Fee Statement.

The total compensation sought for services rendered during the Fee Period is \$45,746.11, representing fees in the amount of \$44,496.00 and expenses in the amount of \$1,250.11. A 20% holdback on fees represents \$8,899.20, leaving 80%, or \$35,596.80 payable as compensation for fees, and \$1,250.11 for reimbursement of expenses, for a total due of \$36,846.91. Detailed statements of the fees and expenses incurred during the Fee Period are set forth in GRM’s invoices, attached hereto. The attached invoices set forth (i) a summary of the total amount of fees and expenses incurred during the Fee Period; (ii) the hourly rate for each billing professional; and (iii) hours worked by each professional.

If you have any questions or comments regarding the enclosed statements, please feel free to contact me at (469) 320-6132.



Fee Parties of Gulf Packaging, Inc.

August 18, 2015

Page 2

Sincerely,

/s/ Jason S. Brookner

Jason S. Brookner

JSB/vs

Enclosures

Fee Parties of Gulf Packaging, Inc.
August 18, 2015
Page 3

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 18th day of August, 2015, he caused the foregoing Fee Statement and all attachments thereto to be served on the parties listed below via electronic mail.

/s/ Jason S. Brookner

JASON S. BROOKNER

FEE PARTIES (VIA EMAIL ONLY):

THE DEBTOR:

Gulf Packaging, Inc.
1040 Maryland Avenue
Dolton, IL 60419
Attn: Ted Gavin, CRO and Bob Lange
ted.gavin@gavinsolmonese.com
rlange@gulfpackaging.com

COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS:

Freeborn & Peters LLP
311 S Wacker Dr. Suite 3000
Chicago, IL 60606
Attn: Richard S. Lauter and Shelly DeRousse
rlauter@freeborn.com
sderousse@freeborn.com

U.S. TRUSTEE:

Office of the United States Trustee
219 S. Dearborn St. Room 873
Chicago, IL 60604
Attn: Katy Gleason
kathryn.m.gleason@usdoj.gov

COUNSEL TO FCC, THE DEBTOR'S SECURED LENDER:

Goldberg Kohn
55 East Monroe Street
Suite 3300
Chicago, Illinois 60603-5792
Attn: Dimitri G. Karcazes
dimitri.karcazes@goldbergkohn.com

cc: Joseph Frank and Jeremy Kleinman (jfrank@fgllp.com; jkleinman@fgllp.com)

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:)	
)	Chapter 11
GULF PACKAGING, INC., ¹)	
)	Case No. 15-15249 (PSH)
Debtor.)	
)	

**SUMMARY OF FEES AND EXPENSES
FOR THE PERIOD OF JULY 1, 2015 THROUGH JULY 31, 2015**

<u>MATTER DESCRIPTION</u>	<u>MATTER #</u>	<u>FEES</u>	<u>EXPENSES</u>
Chapter 11 – General	4	\$976.50	\$0.00
Chapter 11 – Case Administration	5	\$670.00	\$0.00
Chapter 11 – Professional Retention & Compensation	6	\$994.50	\$0.00
Chapter 11 – Business Operations & Employee Issues	7	\$1,550.00	\$0.00
Chapter 11 – Cash Collateral & Related Issues	8	\$2,106.00	\$0.00
Chapter 11 – Claims & Related Issues	9	\$307.50	\$0.00
Chapter 11 – Plan & Disclosure Statement	10	\$10,233.00	\$0.00
Chapter 11 – Sales & Related Issues	11	\$21,876.50	\$0.00
Chapter 11 – Attendance at Hearings	12	\$4,855.50	\$0.00
Chapter 11 – Communications with Constituents	15	\$926.50	\$0.00
Chapter 11 – Expenses	16	\$0.00	\$1,250.11
TOTAL		\$44,496.00	\$1,250.11

¹ The last four digits of the Debtor’s tax identification number are 5030.2860549.1



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000004
Attorney: Jason S. Brookner
Invoice: 410314
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - General

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$976.50
Total this Invoice	\$976.50
Previous Balance	\$7,600.00
Less Payments	(\$4,201.60)
Total Now Due	\$4,374.90

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000004 **Invoice #** 410314

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000004
Invoice: 410314
Page: 2 of 3

Matter 000004 – Chapter 11 - General

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406393	0.00	0.00	\$2,348.00	0.00	\$2,348.00
07/21/15	408543	\$1,050.40	0.00	0.00	0.00	\$1,050.40
	Total Outstanding	\$1,050.40	\$0.00	\$2,348.00	\$0.00	\$3,398.40

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000004
 Invoice: 410314
 Page: 3 of 3

Matter 000004 – Chapter 11 - General

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/08/15	DRT	Compilation of various documents and pleadings filed with the court.	1.20	\$ 198.00
07/09/15	DRT	Compilation of various documents and pleadings filed with the Court.	2.30	\$ 379.50
07/13/15	DRT	Compilation of various documents and pleadings filed with the court.	0.30	\$ 49.50
07/21/15	JSB	Call with T. Gavin regarding Committee 2004 motion (forthcoming).	0.20	\$ 117.00
07/22/15	DRT	Compilation of various documents and pleadings filed with the court.	0.40	\$ 66.00
07/23/15	DRT	Preparation and organization documents and pleadings.	0.30	\$ 49.50
07/23/15	JSB	Correspondence with T. Gavin and R. Lange regarding Committee financial advisor interview of GPI accountant.	0.20	\$ 117.00
Total Professional Services			4.90	\$976.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.40	\$585.00	\$234.00
DRT Diane R. Trent	4.50	\$165.00	\$742.50



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000005
Attorney: Jason S. Brookner
Invoice: 410315
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Case Administration

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$670.00
Total this Invoice	\$670.00
Previous Balance	\$6,351.40
Less Payments	(\$3,446.00)
Total Now Due	\$3,575.40

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000005 Invoice # 410315

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000005
Invoice: 410315
Page: 2 of 3

Matter 000005 – Chapter 11 - Case Administration

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406406	0.00	0.00	\$2,043.90	0.00	\$2,043.90
07/21/15	408557	\$861.50	0.00	0.00	0.00	\$861.50
	Total Outstanding	\$861.50	\$0.00	\$2,043.90	\$0.00	\$2,905.40

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000005
 Invoice: 410315
 Page: 3 of 3

Matter 000005 – Chapter 11 - Case Administration

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/01/15	MWB	Telephone call to counsel for Washington landlord (.1); Review documents regarding Washington landlord (.2).	0.30	\$ 142.50
07/01/15	LW	Review correspondence from AMEX re claim and forward to J. VanEtten for additional information.	0.20	\$ 50.00
07/16/15	MWB	Research regarding executed sales representative agreements.	0.30	\$ 142.50
07/20/15	MWB	Telephone call from creditor regarding case.	0.10	\$ 47.50
07/22/15	MWB	Emails regarding offset issues.	0.20	\$ 95.00
07/31/15	TSC	Review the evidence preservation correspondence from Committee (.2); Telephone conference with Mr. Cutshall regarding same (3).	0.50	\$ 192.50
Total Professional Services			1.60	\$670.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
MWB	Micheal W. Bishop	0.90	\$475.00	\$427.50
TSC	Travis S. Crabtree	0.50	\$385.00	\$192.50
LW	Lydia Webb	0.20	\$250.00	\$50.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000006
Attorney: Jason S. Brookner
Invoice: 410316
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Professional Retention & Compensation

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$994.50
Total this Invoice	\$994.50
Previous Balance	\$2,504.00
Less Payments	(\$594.40)
Total Now Due	\$2,904.10

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000006 **Invoice #** 410316

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000006
Invoice: 410316
Page: 2 of 3

Matter 000006 – Chapter 11 - Professional Retention & Compensation

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406408	0.00	0.00	\$1,761.00	0.00	\$1,761.00
07/21/15	408558	\$148.60	0.00	0.00	0.00	\$148.60
	Total Outstanding	\$148.60	\$0.00	\$1,761.00	\$0.00	\$1,909.60

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000006
 Invoice: 410316
 Page: 3 of 3

Matter 000006 – Chapter 11 - Professional Retention & Compensation

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/10/15	JSB	Review and revise June invoices and prepare monthly fee statement.	0.80	\$ 468.00
07/20/15	JSB	Finalize June fee statement.	0.60	\$ 351.00
07/21/15	JSB	Correspondence with T. Gavin regarding professional fees and related budget issues.	0.30	\$ 175.50
Total Professional Services			1.70	\$994.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.70	\$585.00	\$994.50



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000007
Attorney: Jason S. Brookner
Invoice: 410317
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Business Operations & Employee Issues

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$1,550.00
Total this Invoice	<u>\$1,550.00</u>
Previous Balance	\$18,833.50
Less Payments	(\$6,246.00)
Total Now Due	\$14,137.50

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000007 Invoice # 410317

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000007
Invoice: 410317
Page: 2 of 3

Matter 000007 – Chapter 11 - Business Operations & Employee Issues

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/27/15	403929	0.00	0.00	\$7,176.50	0.00	\$7,176.50
06/17/15	406409	0.00	0.00	\$3,849.50	0.00	\$3,849.50
07/21/15	408559	\$1,561.50	0.00	0.00	0.00	\$1,561.50
	Total Outstanding	\$1,561.50	\$0.00	\$11,026.00	\$0.00	\$12,587.50

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000007
 Invoice: 410317
 Page: 3 of 3

Matter 000007 – Chapter 11 - Business Operations & Employee Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/01/15	LW	Correspondence with T. Gavin and R. Lange re termination of 401(k).	0.20	\$ 50.00
07/07/15	JSL	Review TPA documents and information request for Form 5500 and to implement retirement plan termination.	0.40	\$ 150.00
07/13/15	JSB	Board of Directors call regarding auction, APA, stalking horse bidder, etc. (.7); Correspondence with Committee and FCC counsel regarding same (.3).	1.00	\$ 585.00
07/28/15	JSB	Call with Board of Directors regarding today's GAPCO sale hearing and auction tomorrow.	0.70	\$ 409.50
07/28/15	TSC	Arrange Board Meeting post-hearing and before the auction (.2); Edit and revise the conflicts waiver regarding representation of Gulf Systems and correspond with Mr. Gavin regarding same (.6).	0.80	\$ 308.00
07/28/15	TSC	Participate in the board meeting. (No Charge)	0.00	\$ 269.50
07/31/15	MWB	Review Mr. Gavin's analysis of sales and A/R collections.	0.10	\$ 47.50
Total Professional Services			3.20	\$1,550.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.70	\$585.00	\$994.50
MWB Micheal W. Bishop	0.10	\$475.00	\$47.50
TSC Travis S. Crabtree	0.80	\$385.00	\$308.00
TSC Travis S. Crabtree	0.00	\$0.00	\$0.00
JSL Jason S. Luter	0.40	\$375.00	\$150.00
LW Lydia Webb	0.20	\$250.00	\$50.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000008
Attorney: Jason S. Brookner
Invoice: 410318
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Cash Collateral & Related Issues

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$2,106.00
Total this Invoice	<u>\$2,106.00</u>
Previous Balance	\$2,408.40
Less Payments	(\$1,746.00)
Total Now Due	\$2,768.40

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000008 **Invoice #** 410318

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000008
Invoice: 410318
Page: 2 of 3

Matter 000008 – Chapter 11 - Cash Collateral & Related Issues

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406412	0.00	0.00	\$225.90	0.00	\$225.90
07/21/15	408560	\$436.50	0.00	0.00	0.00	\$436.50
	Total Outstanding	\$436.50	\$0.00	\$225.90	\$0.00	\$662.40

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000008
 Invoice: 410318
 Page: 3 of 3

Matter 000008 – Chapter 11 - Cash Collateral & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/20/15	JSB	Correspondence with T. Gavin regarding cash collateral order and budget and specific terms of order and review order regarding same.	0.50	\$ 292.50
07/21/15	JSB	Review revised 13-week budget.	0.30	\$ 175.50
07/23/15	JSB	Call with FCC counsel regarding budget (.5); Follow up with T. Gavin regarding same (.3); Correspondence with T. Gavin and D. Karcazes regarding cash collateral issues (.3).	1.10	\$ 643.50
07/24/15	JSB	Call with D. Karcazes and T. Gavin regarding cash collateral usage, budget, status, relation to plan issues and related.	0.80	\$ 468.00
07/26/15	JSB	Call with T. Gavin and D. Karcazes regarding extension of cash collateral usage (.5); Follow up with T. Gavin regarding same (.2).	0.70	\$ 409.50
07/29/15	JSB	Review motion to extend use of cash collateral.	0.20	\$ 117.00
Total Professional Services			3.60	\$2,106.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	3.60	\$585.00	\$2,106.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000009
Attorney: Jason S. Brookner
Invoice: 410319
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Claims & Related Issues

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$307.50
Total this Invoice	\$307.50
Previous Balance	\$4,684.70
Less Payments	(\$2,924.80)
Total Now Due	\$2,067.40

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000009 **Invoice #** 410319

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000009
Invoice: 410319
Page: 2 of 3

Matter 000009 – Chapter 11 - Claims & Related Issues

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406413	0.00	0.00	\$1,028.70	0.00	\$1,028.70
07/21/15	408561	\$731.20	0.00	0.00	0.00	\$731.20
	Total Outstanding	\$731.20	\$0.00	\$1,028.70	\$0.00	\$1,759.90

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000009
 Invoice: 410319
 Page: 3 of 3

Matter 000009 – Chapter 11 - Claims & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/08/15	LW	Correspondence with J. Rabensteine and J. VanEtten re AMEX claim.	0.30	\$ 75.00
07/23/15	DRT	Research if proofs of claim were field by Gulf Arizona Packaging Corp., Gulf Pacific PC or Paul Albert.	0.50	\$ 82.50
07/23/15	LW	Review cash management motion and order re affiliate transactions.	0.40	\$ 100.00
07/24/15	LW	Correspondence with CRO re creditor claim.	0.20	\$ 50.00
Total Professional Services			1.40	\$307.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.90	\$250.00	\$225.00
DRT Diane R. Trent	0.50	\$165.00	\$82.50



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000010
Attorney: Jason S. Brookner
Invoice: 410320
Page: 1 of 2

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Plan & Disclosure Statement

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$10,233.00
Total this Invoice	\$10,233.00
Total Now Due	\$10,233.00

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000010 **Invoice #** 410320

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client Matter: 013182.000010
Invoice: 410320
Page: 2 of 2

Matter 000010 – Chapter 11 - Plan & Disclosure Statement

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/15/15	MWB	Emails with Mr. Gavin regarding potential plan terms (.2); Commence analyzing issues regarding plan (.3).	0.50	\$ 237.50
07/15/15	JSB	Correspondence with T. Gavin regarding plan and disclosure issues.	0.30	\$ 175.50
07/15/15	TGG	Discuss preparation of plan and disclosure statement with J. Brookner.	0.10	\$ 25.00
07/16/15	MWB	Commence drafting plan and disclosure statement (4.3); Analyze information that may affect plan provisions (1.2).	5.50	\$ 2,612.50
07/16/15	JSB	Consider various plan issues and options and start work on plan and disclosure statement.	1.20	\$ 702.00
07/16/15	TGG	Pull pleadings and schedules for M. Bishop and correspondence regarding plan issues.	0.20	\$ 50.00
07/17/15	MWB	Continue drafting plan and disclosure statement (3.8); Emails with BMC regarding ballot tabulation (.2).	4.00	\$ 1,900.00
07/20/15	MWB	Continue drafting plan and disclosure statement.	2.60	\$ 1,235.00
07/21/15	MWB	Continue drafting plan and disclosure statement (1.0); Email to Mr. Kleinman regarding disclosure statement issues (.2).	1.20	\$ 570.00
07/22/15	MWB	Continue drafting plan and disclosure statement (1.8); Commence drafting schedule of claims (.3); Email to Mr. Brookner regarding the plan (.1).	2.20	\$ 1,045.00
07/22/15	DRT	Assist with preparing Debtor's Chapter 11 Plan and potential exhibits to same.	3.00	\$ 495.00
07/22/15	TGG	Correspondence from M. Bishop and J. Kleinman regarding plan and disclosure statement requirements (.2); Research for leading Seventh Circuit opinion addressing reservation of claims (.2).	0.40	\$ 100.00
07/23/15	MWB	Continue drafting disclosure statement.	0.90	\$ 427.50
07/24/15	MWB	Continue working on causes of action for plan.	0.40	\$ 190.00
07/24/15	JSB	Work on plan issues.	0.80	\$ 468.00
Total Professional Services			23.30	\$10,233.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	2.30	\$585.00	\$1,345.50
MWB Micheal W. Bishop	17.30	\$475.00	\$8,217.50
TGG Trinitee G. Green	0.70	\$250.00	\$175.00
DRT Diane R. Trent	3.00	\$165.00	\$495.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000011
Attorney: Jason S. Brookner
Invoice: 410321
Page: 1 of 5

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Sales & Related Issues

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$21,876.50
Total this Invoice	\$21,876.50
Previous Balance	\$41,307.90
Less Payments	(\$31,054.80)
Total Now Due	\$32,129.60

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000011 Invoice # 410321

For questions about this bill please call 1.888.908.8159 or
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Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000011
Invoice: 410321
Page: 2 of 5

Matter 000011 – Chapter 11 - Sales & Related Issues

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/27/15	403930	0.00	0.00	\$1,693.00	0.00	\$1,693.00
06/17/15	406415	0.00	0.00	\$796.40	0.00	\$796.40
07/21/15	408562	\$7,763.70	0.00	0.00	0.00	\$7,763.70
	Total Outstanding	\$7,763.70	\$0.00	\$2,489.40	\$0.00	\$10,253.10

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client Matter: 013182.000011
Invoice: 410321
Page: 3 of 5

Matter 000011 – Chapter 11 - Sales & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/01/15	JSB	Revise GAPCO sale motion and work on same.	1.10	\$ 643.50
07/01/15	TGG	Assist J. Brookner in connection with the motion for sale of assets to GAPCO (.1); Review correspondence from R. Meth regarding same (.1); Revise motion for sale of assets to GAPCO (1.3); Confirm notice requirements under Bankruptcy Rule 2002 and local rules for K. Martin (.2); Revise order authorizing sale of assets to GAPCO (.5).	2.20	\$ 550.00
07/06/15	TGG	Emails from BMC Group and J. Brookner regarding bid procedures and confidentiality issues.	0.30	\$ 75.00
07/07/15	TGG	Additional correspondence related to confidentiality issues (.1); Conference with J. Brookner and email correspondence from T. Gavin regarding revisions to motion (.3).	0.40	\$ 100.00
07/08/15	JSB	Review and revise GAPCO sale motion (.4); Correspondence with R. Meth regarding same (.2).	0.60	\$ 351.00
07/08/15	TGG	Implement T. Gavin's revisions to motion to sell inventory assets.	0.20	\$ 50.00
07/09/15	TGG	Emails from T. Gavin and J. Brookner regarding terms of the transaction and changes to Motion for Sale of Assets.	0.20	\$ 50.00
07/10/15	DRE	Telephone conference with Jason Brookner regarding sale (.3); Review stalking horse bid (.4).	0.70	\$ 332.50
07/10/15	TGG	Review emails from R. Meth and J. Brookner regarding GAPCO sale (.2); Provide group with proposed order for review (.1);	0.30	\$ 75.00
07/14/15	JSB	Call with F. Cross, T. Gavin and Committee counsel regarding stalking horse bid, etc. (.5); Call with Bank counsel regarding stalking horse bid (.2); Call with T. Gavin regarding same (.2); Revise motion to sell to GAPCO and correspondence with R. Meth et al. regarding same (.7); Prepare and revise notice of stalking horse bidder and calls and emails with constituents regarding same (.7).	2.30	\$ 1,345.50
07/14/15	JSB	Correspondence with R. Meth regarding sale order, etc.	0.30	\$ 175.50
07/14/15	DRE	Review escrow agreement.	0.90	\$ 427.50
07/14/15	TGG	Review correspondence among counsel regarding the sale of assets and revisions to the motion (.2); Revise motion accordingly (.7).	0.90	\$ 225.00
07/15/15	JSB	Review and revise proposed form of GAPCO sale order and correspondence with counsel regarding same (.6); Work on GAPCO sale issues (.4); Calls and emails with R. Meth regarding same (.5); Review and revise GAPCO APA (1.4); Calls and emails with T. Gavin and D. Karcazes regarding stalking horse bid (.6).	3.50	\$ 2,047.50
07/15/15	DRE	Review asset purchase agreement with Gulf Atlantic Packaging.	2.60	\$ 1,235.00
07/15/15	TGG	Review sale order and prepare correspondence to J. Brookner regarding same.	0.20	\$ 50.00
07/16/15	JSB	Work on finalizing motion , order and APA regarding sale to GAPCO, including review and revisions of documents, emails with client and opposing counsel and related.	2.50	\$ 1,462.50
07/16/15	JSB	Correspondence with R. Meth et al regarding sale, order and APA revisions, etc. (.7); Work on issues regarding same (.6).	1.30	\$ 760.50

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000011
Invoice: 410321
Page: 4 of 5

Date	Tkpr	Description of Services	Hours	Amount
07/16/15	DRE	Prepare revised draft of asset purchase agreement.	1.80	\$ 855.00
07/16/15	TGG	Review notice of designation of stalking horse and APA (.2); Confer with J. Brookner regarding same (.1); Correspondence from R. Meth, T. Gavin and J. Brookner regarding Sale Motion, APA and Order (.2).	0.50	\$ 125.00
07/17/15	JSB	Review and revise Escrow Agreement (.6); Calls with GPACO counsel and T. Gavin regarding APA, etc. (.5).	1.10	\$ 643.50
07/17/15	DRE	Review revised escrow agreement (.3); review revised draft of asset purchase agreement (.5).	0.80	\$ 380.00
07/20/15	JSB	Correspondence with T. Gavin and F. Cross regarding auction and stalking horse issues.	0.40	\$ 234.00
07/20/15	TSC	Review correspondence from Mr. Gavin and Brookner and work with client on responding to same (.5); attention to possible purchasers and effects of same (.3).	0.80	\$ 308.00
07/21/15	JSB	Review correspondence from R. Meth regarding APA with GAPCO, typos and solution (.3); Review correspondence with Committee counsel regarding potential objection to GAPCO sale and next steps (.2).	0.50	\$ 292.50
07/21/15	DRE	Review revised asset purchase agreement.	0.40	\$ 190.00
07/22/15	JSB	Review recent correspondence regarding alleged "release" in GAPCO agreement (.3); Review and propose revisions to same (.4).	0.70	\$ 409.50
07/23/15	JSB	Review correspondence between T. Gavin and S. DeRousse regarding GAPCO sale (.3); Follow up correspondence with T. Gavin regarding same (.2); Correspondence with tax authority regarding their objection to sales, etc. (.3).	0.80	\$ 468.00
07/23/15	MWB	Review sales rep agreement (.2); Telephone conference with Mr. Gavin regarding amounts owing by "affiliate" (.3).	0.50	\$ 237.50
07/23/15	TSC	Brief conference with Mr. Bishop regarding affiliate claims and research related to same.	0.50	\$ 192.50
07/27/15	JSB	Correspondence with T. Gavin, D. Karcazes, Committee counsel and R. Meth regarding GAPCO sale, hearing tomorrow, continuance and related (.8); Many emails and calls with counsel, T. Gavin, Committee, R. Meth and others regarding GAPCO sale and Committee/UST issues, auction and bid issues and related (2.1).	2.90	\$ 1,696.50
07/27/15	DRT	Assist Mr. Brookner with preparing for hearing regarding sale motion.	2.80	\$ 462.00
07/28/15	JSB	Continuing correspondence with GAPCO counsel and Committee counsel regarding revisions to sale order and APA (.8); Work with T. Gavin on auction issues (.7); Continued work on auction and GAPCO sale issues (1.1).	2.60	\$ 1,521.00
07/28/15	TGG	Correspondence from R. Meth, J. Brookner and J. Kleinman regarding matters related to sale hearing and auction set for July 29, 2015.	0.20	\$ 50.00
07/29/15	JSB	Prepare for today's auction with K. Mann and T. Gavin, et al (1.1); Attend auction (2.5); Follow ups with T. Gavin and other constituents regarding same (.8); Correspondence and calls with R. Meth regarding GAPCO APA release language (.7); Review correspondence with Board of Directors and Continental Western regarding new potential sale (.4).	5.50	\$ 3,217.50
07/30/15	DRE	Review and revise bill of sale.	0.50	\$ 237.50
07/31/15	DRE	Review revised draft of bill of sale.	0.60	\$ 285.00

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000011
 Invoice: 410321
 Page: 5 of 5

Date	Tkpr	Description of Services	Hours	Amount
07/31/15	TSC	Review of GAPCO and status reports.	0.30	\$ 115.50
Total Professional Services			44.70	\$21,876.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	26.10	\$585.00	\$15,268.50
DRE	David R. Earhart	8.30	\$475.00	\$3,942.50
MWB	Micheal W. Bishop	0.50	\$475.00	\$237.50
TSC	Travis S. Crabtree	1.60	\$385.00	\$616.00
TGG	Trinitee G. Green	5.40	\$250.00	\$1,350.00
DRT	Diane R. Trent	2.80	\$165.00	\$462.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000012
Attorney: Jason S. Brookner
Invoice: 410323
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Attendance at Hearings

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$4,855.50
Total this Invoice	\$4,855.50
Previous Balance	\$9,600.60
Less Payments	(\$2,939.60)
Total Now Due	\$11,516.50

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000012 **Invoice #** 410323

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000012
Invoice: 410323
Page: 2 of 3

Matter 000012 – Chapter 11 - Attendance at Hearings

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/27/15	403931	0.00	0.00	\$427.50	0.00	\$427.50
06/17/15	406418	0.00	0.00	\$5,498.60	0.00	\$5,498.60
07/21/15	408563	\$734.90	0.00	0.00	0.00	\$734.90
	Total Outstanding	\$734.90	\$0.00	\$5,926.10	\$0.00	\$6,661.00

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rrange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000012
 Invoice: 410323
 Page: 3 of 3

Matter 000012 – Chapter 11 - Attendance at Hearings

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/27/15	JSB	Travel to Chicago while preparing for sale hearing tomorrow and auction.	2.50	\$ 1,462.50
07/28/15	JSB	Prepare for today's hearing and auction with T. Gavin (1.0); Prepare for hearings today including many emails and calls with GAPCO counsel and Committee counsel and FCC counsel regarding same (1.5); Attend today's hearing (1.0); Follow up meeting/negotiation session with Committee and GAPCO (1.0).	4.50	\$ 2,632.50
07/29/15	JSB	Return to Dallas (1/2 time).	1.30	\$ 760.50
Total Professional Services			8.30	\$4,855.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	8.30	\$585.00	\$4,855.50



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000015
Attorney: Jason S. Brookner
Invoice: 410324
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Communications with Constituents

Bill-at-a-Glance – for services through July 31, 2015

Professional Services	\$926.50
Total this Invoice	\$926.50
Previous Balance	\$2,466.80
Less Payments	(\$1,357.20)
Total Now Due	\$2,036.10

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000015 **Invoice #** 410324

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
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Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: August 18, 2015
Client.Matter: 013182.000015
Invoice: 410324
Page: 2 of 3

Matter 000015 – Chapter 11 - Communications with Constituents

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406427	0.00	0.00	\$770.30	0.00	\$770.30
07/21/15	408564	\$339.30	0.00	0.00	0.00	\$339.30
	Total Outstanding	\$339.30	\$0.00	\$770.30	\$0.00	\$1,109.60

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000015
 Invoice: 410324
 Page: 3 of 3

Matter 000015 – Chapter 11 - Communications with Constituents

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
07/01/15	JSB	Attend Committee call regarding sale/auction process.	0.40	\$ 234.00
07/13/15	LW	Call with claimant re proof of claim (.2); Forward proof of claim information to same (.2).	0.40	\$ 100.00
07/17/15	LW	Call with creditor re claim.	0.20	\$ 50.00
07/20/15	LW	Call with claimant re proof of claim.	0.20	\$ 50.00
07/23/15	JSB	Correspondence with account payable debtors regarding payment to GPI and work on matters regarding same.	0.50	\$ 292.50
07/27/15	LW	Calls with former employees re claims.	0.30	\$ 75.00
07/29/15	LW	Multiple calls with claimants re filing proofs of claim.	0.50	\$ 125.00
Total Professional Services			2.50	\$926.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.90	\$585.00	\$526.50
LW Lydia Webb	1.60	\$250.00	\$400.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: August 18, 2015
Client.Matter: 013182.000016
Attorney: Jason S. Brookner
Invoice: 410325
Page: 1 of 2

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Expenses

Bill-at-a-Glance – for services through July 31, 2015

Expenses	\$1,250.11
Total this Invoice	\$1,250.11
Previous Balance	\$2,338.06
Less Payments	(\$2,338.06)
Total Now Due	\$1,250.11

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000016 **Invoice #** 410325

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

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Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: August 18, 2015
 Client.Matter: 013182.000016
 Invoice: 410325
 Page: 2 of 2

Matter 000016 – Chapter 11 - Expenses

Expenses - Detail

Date	Description of Expenses	Amount
07/01/15	Delivery/Mail Couriers – VENDOR: American Express; INVOICE#: 509024622; DATE: 7/9/2015 - Federal Express -- J. Brookner sent to Amanda Ritchie Gulf Packaging Inc.	\$ 14.68
07/02/15	Delivery/Mail Couriers – VENDOR: American Express; INVOICE#: 506887629; DATE: 7/2/2015 - Federal Express -- J. Brookner sent to BMC Group Attn: Kevin Martin 6/15/15	\$ 19.50
07/09/15	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 070915.JSB.1; DATE: 7/9/2015 - Attend hearings - Chicago, IL	\$ 1,133.69
07/14/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 81639; DATE: 7/14/2015 - Conference Call 6/11/15	\$ 7.20
07/14/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 81639; DATE: 7/14/2015 - Conference Call 6/11/15	\$ 0.30
07/14/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 81639; DATE: 7/14/2015 - Conference Call 6/11/15	\$ 2.16
07/17/15	Filing Fee(s) - Secretary of State of Texas - Web Inquiry 5/29/15	\$ 1.00
07/22/15	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: GREEN, TRINITEE	\$ 8.38
	Photocopies	\$ 63.20
	Total Expenses:	\$1,250.11