



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: November 12, 2015
Client.Matter: 013182.000004
Attorney: Jason S. Brookner
Invoice: 417204
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 October 31, 2015

Professional Services	\$4,626.50
Total this Invoice	<u>\$4,626.50</u>
Previous Balance	\$16,662.70
Less Payments	(\$10,455.20)
Total Now Due	\$10,834.00

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: 013182.000004 **Invoice #** 417204

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

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000004
 Invoice: 417204
 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	0.00	\$2,348.00	\$2,348.00
07/21/15	408543	0.00	0.00	0.00	\$1,050.40	\$1,050.40
08/18/15	410314	0.00	0.00	\$195.30	0.00	\$195.30
09/18/15	413144	0.00	\$1,598.70	0.00	0.00	\$1,598.70
10/20/15	415151	\$1,015.10	0.00	0.00	0.00	\$1,015.10
	Total Outstanding	\$1,015.10	\$1,598.70	\$195.30	\$3,398.40	\$6,207.50

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000004
 Invoice: 417204
 Page: 3 of 3

Matter 000004 – Chapter 11 - General

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/02/15	JSB	Correspondence with parties regarding plan "deal", budget, conversion, etc. and work on matters regarding same.	0.80	\$ 468.00
10/07/15	JSB	Call with D. Karcazes and T. Gavin regarding cash collateral and plan.	0.60	\$ 351.00
10/08/15	JSB	Call with D. Karcazes regarding status and potential cash collateral/plan deal and correspondence with Committee regarding same (.6); Follow ups regarding same (.5).	1.10	\$ 643.50
10/12/15	JSB	Correspondence with FCC regarding overall status and receivable from Indiana.	0.60	\$ 351.00
10/14/15	JSB	Emails with Board of Directors regarding case issues, asset sales, status, etc. (.6); Correspondence with J. Van Etten and others regarding Board of Directors call tomorrow and related issues (.7).	1.30	\$ 760.50
10/15/15	JSB	Prepare for Board of Directors call (.4); Call with M. Fleck regarding inventory, auction sale, plan and related issues (.8); Board of Directors call (1.4); Follow up with certain Board members regarding sales (.4).	3.00	\$ 1,755.00
10/16/15	DRT	Preparation and organization of documents and pleadings.	0.80	\$ 140.00
10/20/15	DRT	Preparation and organization of documents and pleadings (.2); Download documents filed with the Court (.3).	0.50	\$ 87.50
10/28/15	DRT	Download various pleadings filed with the court.	0.40	\$ 70.00
Total Professional Services			9.10	\$4,626.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	7.40	\$585.00	\$4,329.00
DRT Diane R. Trent	1.70	\$175.00	\$297.50



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GRAY REED & MCGRAW, P.C.

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Federal Tax Identification Number: 76-0152805

Bill Date: November 12, 2015
Client.Matter: 013182.000006
Attorney: Jason S. Brookner
Invoice: 417205
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 October 31, 2015

Professional Services	\$70.00
Total this Invoice	\$70.00
Previous Balance	\$11,628.50
Less Payments	(\$7,616.00)
Total Now Due	\$4,082.50

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: 013182.000006 **Invoice #** 417205

For questions about this bill please call 1.888.908.8159 or
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Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rrange@gulfpackaging.com

Bill Date: November 12, 2015
 Client.Matter: 013182.000006
 Invoice: 417205
 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	0.00	\$1,761.00	\$1,761.00
07/21/15	408558	0.00	0.00	0.00	\$148.60	\$148.60
08/18/15	410316	0.00	0.00	\$198.90	0.00	\$198.90
09/18/15	413146	0.00	\$836.30	0.00	0.00	\$836.30
10/20/15	415156	\$1,067.70	0.00	0.00	0.00	\$1,067.70
	Total Outstanding	\$1,067.70	\$836.30	\$198.90	\$1,909.60	\$4,012.50

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000006
 Invoice: 417205
 Page: 3 of 3

Matter 000006 – Chapter 11 - Professional Retention & Compensation

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/19/15	DRT	Compile the first interim fee application of Gray Reed for hearing.	0.40	\$ 70.00
Total Professional Services			0.40	\$70.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
DRT Diane R. Trent	0.40	\$175.00	\$70.00



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Bill Date: November 12, 2015
Client.Matter: 013182.000008
Attorney: Jason S. Brookner
Invoice: 417206
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 October 31, 2015

Professional Services	\$234.00
Total this Invoice	<u>\$234.00</u>
Previous Balance	\$3,891.60
Less Payments	(\$2,246.40)
Total Now Due	\$1,879.20

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 #** 417206

For questions about this bill please call 1.888.908.8159 or
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Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rrange@gulfpackaging.com

Bill Date: November 12, 2015
 Client.Matter: 013182.000008
 Invoice: 417206
 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	0.00	\$225.90	\$225.90
07/21/15	408560	0.00	0.00	0.00	\$436.50	\$436.50
08/18/15	410318	0.00	0.00	\$421.20	0.00	\$421.20
09/18/15	413148	0.00	\$491.40	0.00	0.00	\$491.40
10/20/15	415158	\$70.20	0.00	0.00	0.00	\$70.20
	Total Outstanding	\$70.20	\$491.40	\$421.20	\$662.40	\$1,645.20

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000008
 Invoice: 417206
 Page: 3 of 3

Matter 000008 – Chapter 11 - Cash Collateral & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/01/15	JSB	Work with T. Gavin on budget issues.	0.40	\$234.00
Total Professional Services			0.40	\$234.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.40	\$585.00	\$234.00



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Bill Date: November 12, 2015
Client.Matter: 013182.000009
Attorney: Jason S. Brookner
Invoice: 417207
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 October 31, 2015

Professional Services	\$1,504.50
Total this Invoice	\$1,504.50
Previous Balance	\$2,882.90
Less Payments	(\$849.20)
Total Now Due	\$3,538.20

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 #** 417207

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000009
 Invoice: 417207
 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	0.00	\$1,028.70	\$1,028.70
07/21/15	408561	0.00	0.00	0.00	\$731.20	\$731.20
08/18/15	410319	0.00	0.00	\$61.50	0.00	\$61.50
09/18/15	413149	0.00	\$181.50	0.00	0.00	\$181.50
10/20/15	415159	\$30.80	0.00	0.00	0.00	\$30.80
	Total Outstanding	\$30.80	\$181.50	\$61.50	\$1,759.90	\$2,033.70

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000009
 Invoice: 417207
 Page: 3 of 3

Matter 000009 – Chapter 11 - Claims & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/16/15	LW	Correspondence with FedEx re creditor and bankruptcy issues.	0.20	\$ 57.00
10/19/15	LW	Work on analysis of priority non tax claims and other secured claims.	1.50	\$ 427.50
10/20/15	LW	Work on priority claims issues (.5); Call with R. Lange re GPI employees (.2); Correspondence with J. VanEtten re same (.3); Correspondence with J. Kleinman re filing objections to claims (.3).	1.30	\$ 370.50
10/21/15	DRT	Compilation of various proofs of claim per Ms. Webb's request (.3); Prepare correspondence to BMC Group regarding same (.1).	0.40	\$ 70.00
10/21/15	LW	Work on priority claim issues.	0.50	\$ 142.50
10/23/15	DRT	Compile and forward Curtis Boggs Proof of Claim to Ms. Webb and Mr. Brookner.	0.20	\$ 35.00
10/23/15	LW	Review employee claims (.5); Call with local counsel re same (.3).	0.80	\$ 228.00
10/23/15	JSB	Correspondence with M. Todd regarding Tidemann Globe setoff and order approving same.	0.20	\$ 117.00
10/29/15	LW	Correspondence with J. Rabenstine re FedEx claims.	0.20	\$ 57.00
Total Professional Services			5.30	\$1,504.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.20	\$585.00	\$117.00
LW Lydia Webb	4.50	\$285.00	\$1,282.50
DRT Diane R. Trent	0.60	\$175.00	\$105.00



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GRAY REED & MCGRAW, P.C.

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

Bill Date: November 12, 2015
Client.Matter: 013182.000010
Attorney: Jason S. Brookner
Invoice: 417208
Page: 1 of 5

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 October 31, 2015

Professional Services	\$22,736.50
Total this Invoice	\$22,736.50
Previous Balance	\$21,620.60
Less Payments	(\$15,659.20)
Total Now Due	\$28,697.90

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: 013182.000010 **Invoice #** 417208

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Bill Date: November 12, 2015
Client.Matter: 013182.000010
Invoice: 417208
Page: 2 of 5

Matter 000010 – Chapter 11 - Plan & Disclosure Statement

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
08/18/15	410320	0.00	0.00	\$2,046.60	0.00	\$2,046.60
09/18/15	413150	0.00	\$2,990.50	0.00	0.00	\$2,990.50
10/20/15	415160	\$924.30	0.00	0.00	0.00	\$924.30
	Total Outstanding	\$924.30	\$2,990.50	\$2,046.60	\$0.00	\$5,961.40

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

Bill Date: November 12, 2015
Client.Matter: 013182.000010
Invoice: 417208
Page: 3 of 5

Matter 000010 – Chapter 11 - Plan & Disclosure Statement

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/13/15	JSB	Revise plan (.5); Correspondence and calls with FCC and counsel regarding same (.3).	0.80	\$ 468.00
10/13/15	TGG	Brief conference with J. Brookner regarding solicitation motion.	0.10	\$ 28.50
10/14/15	JSB	Emails with D. Karcazes et al regarding plan and related.	0.90	\$ 526.50
10/14/15	TGG	Begin working on solicitation motion.	3.30	\$ 940.50
10/15/15	TGG	Continue drafting solicitation motion.	2.20	\$ 627.00
10/16/15	JSB	Review and revise solicitation motion.	0.70	\$ 409.50
10/16/15	TGG	Begin drafting notice of hearing to consider confirmation of Debtor's chapter 11 plan (.3); Revise solicitation motion (.8); Begin drafting exhibits to solicitation motion (1.1); Prepare correspondence and send copy of draft motion to BMC Group (.2); Correspondence from K. Martin regarding voting and tabulation procedure issues and respond to same and continue drafting exhibits for solicitation motion (1.9).	4.30	\$ 1,225.50
10/19/15	JSB	Work on solicitation issues.	0.40	\$ 234.00
10/19/15	TGG	Multiple emails with K. Martin and J. Brookner and revise motion and exhibits accordingly (1.5); Review and edit the motion and exhibits (.4); Review motion, order and APA to determine whether status of certain equipment (.3).	2.20	\$ 627.00
10/22/15	JSB	Correspondence with FCC and Committee regarding plan status (.2); Revise Disclosure Statement (.8).	1.00	\$ 585.00
10/26/15	LW	Work on disclosure statement.	0.50	\$ 142.50
10/26/15	JSB	Revise solicitation motion (.8); Work on related issues (.5).	1.30	\$ 760.50
10/26/15	TGG	Begin revising solicitation motion.	0.90	\$ 256.50
10/26/15	AMM	Review and revise "Motion to Approve Solicitation Procedures and Confirmation Deadlines."	0.70	\$ 161.00
10/27/15	DRT	Assist Ms. Green with comparing versions of the solicitation motion (.3); Prepare email to Kevin Martin and Jeremy Kleinman forwarding the latest version and comparison for their ease of reference (.2).	0.50	\$ 87.50
10/27/15	LW	Work on priority claim issues for disclosure statement (.5); Confer with J. VanEtten re liquidation analysis (.2); Work on disclosure statement (.5); Correspondence with J. Brookner re administrative claims (.3).	1.50	\$ 427.50
10/27/15	JSB	Correspondence with T. Gavin et al regarding plan issues (.5); Call with D. Karcazes regarding same (.2); Revise solicitation motion (.5).	1.20	\$ 702.00
10/27/15	TGG	Finish revising solicitation motion and ballots and attend to preparation of redline and related correspondence to (1.3); Email from K. Martin regarding solicitation motion (.1).	1.40	\$ 399.00
10/28/15	LW	Work on analysis of tax claims for disclosure statement (.5); Correspondence with J. VanEtten re same (.3); Revise disclosure statement (2.0); Circulate same to Committee and FCC (.2).	3.00	\$ 855.00

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Bill Date: November 12, 2015
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 Page: 4 of 5

Date	Tkpr	Description of Services	Hours	Amount
10/28/15	JSB	Work with J. VanEtten on liquidation analysis (.6); Review FCC edits to Plan, correspondence with FCC and Committee regarding same (.6); Implement same (.5); Work on solicitation motion and issues (.4).	2.10	\$ 1,228.50
10/28/15	TGG	Minor revisions to solicitation motion.	0.20	\$ 57.00
10/29/15	LW	Work on priority employee claims issues (.5); Call with J. Kleinman, R. Lange re same (.3); Confer with J. Kleinman re timing issues (.2); Confer with J. Brookner re combined hearing on plan and disclosure statement (.2); Correspondence with J. VanEtten and T. Gavin re same (.3); Confer with J. Gurevitz re tax implications of plan (.2); Work on tax claims issues (1.0); Review tax implications section of disclosure statement (.2); Revise disclosure statement (2.0); Revise plan (1.0); Circulate same to Committee and FCC (.2); Revise combined hearing notice (.2); Review liquidation analysis (.2).	6.50	\$ 1,852.50
10/29/15	JSB	Work on liquidation analysis and calls/emails with J. VanEtten regarding same (.7); Work on Disclosure Statement issues and claim calculations (.8); Revise Plan, Disclosure Statement and Solicitation Motion (3.5); Work on Plan, Disclosure Statement, Solicitation Motion and related issues (1.2).	6.20	\$ 3,627.00
10/29/15	TGG	Conferences and emails with BMC, et al regarding solicitation motion and relevant dates (.6); Revise solicitation motion to reflect the combined hearing (5.6).	6.20	\$ 1,767.00
10/30/15	LW	Revise and prepare disclosure statement, plan and solicitation motion for filing (1.5); Correspondence with BMC re solicitation and service (.3); Confer with J. Kleinman re filing (.2); Correspondence with J. Kleinman re hearing dates for combined hearing (.3); Review final liquidation analysis (.2).	2.50	\$ 712.50
10/30/15	JSB	Revise solicitation motion (1.1); Call with D. Karcazes regarding Plan and Disclosure Statement issues (.2); Follow up with J. VanEtten regarding same (.1); Correspondence with BMC et al on solicitation issues (.3); Call with D. Karcazes and J. VanEtten regarding liquidation analysis (.5); Finalize Plan, Disclosure Statement, solicitation procedures and exhibits and many calls with J. VanEtten, counsel and D. Karcazes regarding same (3.8); Further work with BMC on solicitation issues timing (.4).	6.40	\$ 3,744.00
10/30/15	TGG	Review final proposed plan, disclosure statement and motion regarding solicitation procedures (.8); Conferences with J. Kleinman regarding same (.2).	1.00	\$ 285.00
Total Professional Services			58.00	\$22,736.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	21.00	\$585.00	\$12,285.00
LW	Lydia Webb	14.00	\$285.00	\$3,990.00
TGG	Trinitee G. Green	21.80	\$285.00	\$6,213.00
AMM	Alexandria M. Moore	0.70	\$230.00	\$161.00

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Bill Date: November 12, 2015
Client.Matter: 013182.000010
Invoice: 417208
Page: 5 of 5

Professional Services - Timekeeper Summary

DRT	Diane R. Trent	0.50	\$175.00	\$87.50
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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
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Bill Date: November 12, 2015
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Attorney: Jason S. Brookner
Invoice: 417209
Page: 1 of 4

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 October 31, 2015

Professional Services	\$6,075.00
Total this Invoice	<u>\$6,075.00</u>
Previous Balance	\$18,468.40
Less Payments	(\$3,072.00)
Total Now Due	\$21,471.40

Please remit payment to:
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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 # 417209

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000011
 Invoice: 417209
 Page: 2 of 4

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	0.00	\$1,693.00	\$1,693.00
06/17/15	406415	0.00	0.00	0.00	\$796.40	\$796.40
07/21/15	408562	0.00	0.00	0.00	\$7,763.70	\$7,763.70
08/18/15	410321	0.00	0.00	\$4,375.30	0.00	\$4,375.30
09/18/15	413151	0.00	\$70.20	0.00	0.00	\$70.20
10/20/15	415161	\$697.80	0.00	0.00	0.00	\$697.80
	Total Outstanding	\$697.80	\$70.20	\$4,375.30	\$10,253.10	\$15,396.40

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jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: November 12, 2015
Client Matter: 013182.000011
Invoice: 417209
Page: 3 of 4

Matter 000011 – Chapter 11 - Sales & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/01/15	JSB	Call with MMB counsel regarding asset sales (.2); Follow up with T. Gavin regarding same (.1).	0.30	\$ 175.50
10/15/15	LW	Work on auction, sale, and abandonment issues (1.3); Draft motion to modify sale order (2.0).	3.30	\$ 940.50
10/16/15	LW	Revise motion to modify sale order (.3); Correspondence with committee and FCC re same (.2).	0.50	\$ 142.50
10/16/15	JSB	Review and revise motion to modify sale order regarding de minimus sales (.5); Correspondence with Committee regarding same (.4).	0.90	\$ 526.50
10/19/15	LW	Correspondence with local counsel re abandonment notice (.2); Revise motion to modify sale order (.2); Forward same to local counsel for filing (.1); Confer with local counsel re proposed order (.1); Correspondence with committee and FCC re motion to modify sale order (.2).	0.80	\$ 228.00
10/19/15	JSB	Correspondence with M. Fleck regarding sale versus abandonment (.2); Correspondence with D. Karcazes regarding sale order modifications and follow ups with client regarding same (.6); Call with R. Lauter regarding modification of de minimus sale order (.2); Many follow up emails and calls with M. Fleck, J. Van Etten and J. Kleinman regarding sale order, abandonments, scraps, etc. (1.1).	2.10	\$ 1,228.50
10/22/15	JSB	Correspondence with FCC, client, et al regarding modifying de minimus asset sale order.	0.50	\$ 292.50
10/23/15	JSB	Revise sale notice for Ford van and transmit to parties in interest (.2); Correspondence with T. Tedesco regarding MOU for Gulf Arizona move out and review MOU regarding same (.5); Correspondence with clients regarding same (.2); Correspondence with D. Karcazes and clients regarding revisions to de minimus sale order (.2).	1.10	\$ 643.50
10/27/15	LW	Confer with J. Kleinman re motion to modify sale order (.3); Correspondence with Committee re same (.2).	0.50	\$ 142.50
10/27/15	JSB	Multiple emails with T. Tedesco regarding MOU for Arizona move and multiple emails with C. and M. Fleck regarding same (.7); Review drafts of MOU (.3); Correspondence with Committee and counsel regarding modifications to de minimus sale order (.3); Revise motion per same (.2).	1.50	\$ 877.50
10/28/15	JSB	Correspondence with M. and C. Fleck regarding Arizona move-out, consolidation and business issues pertaining to same, and correspondence with T. Tedesco (Arizona counsel) regarding same (1.1); Review and revise MOU for same and correspondence with same regarding same (.4).	1.50	\$ 877.50
Total Professional Services			13.00	\$6,075.00

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rlange@gulfpackaging.com

Bill Date: November 12, 2015
Client.Matter: 013182.000011
Invoice: 417209
Page: 4 of 4

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	7.90	\$585.00	\$4,621.50
LW	Lydia Webb	5.10	\$285.00	\$1,453.50



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: November 12, 2015
Client.Matter: 013182.000012
Attorney: Jason S. Brookner
Invoice: 417210
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 October 31, 2015

Professional Services	\$3,510.00
Total this Invoice	\$3,510.00
Previous Balance	\$11,516.50
Less Payments	(\$3,884.40)
Total Now Due	\$11,142.10

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: 013182.000012 Invoice # 417210

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Facsimile: 214.953.1332

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000012
 Invoice: 417210
 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	0.00	\$427.50	\$427.50
06/17/15	406418	0.00	0.00	0.00	\$5,498.60	\$5,498.60
07/21/15	408563	0.00	0.00	0.00	\$734.90	\$734.90
08/18/15	410323	0.00	0.00	\$971.10	0.00	\$971.10
	Total Outstanding	\$0.00	\$0.00	\$971.10	\$6,661.00	\$7,632.10

||| Gray Reed & McGraw P.C.

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000012
 Invoice: 417210
 Page: 3 of 3

Matter 000012 – Chapter 11 - Attendance at Hearings

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/19/15	JSB	Travel to Chicago for hearings tomorrow (1/2 time).	1.50	\$ 877.50
10/20/15	JSB	Prepare for today's hearings (1.8); Correspondence with R. Lauter regarding same (.3); Attend today's hearings (1.5); Follow up with Committee counsel and co-counsel on same (.5); Follow ups with R. Lange and counsel regarding same (.4).	4.50	\$ 2,632.50
Total Professional Services			6.00	\$3,510.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	6.00	\$585.00	\$3,510.00



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: November 12, 2015
Client.Matter: 013182.000013
Attorney: Jason S. Brookner
Invoice: 417211
Page: 1 of 3

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

Attention: Jeff Cutshall

RE: Chapter 11 - General Litigation

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

Professional Services	\$468.00
Total this Invoice	\$468.00
Previous Balance	\$11,087.10
Less Payments	(\$8,789.60)
Total Now Due	\$2,765.50

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: 013182.000013 **Invoice #** 417211

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

Bill Date: November 12, 2015
Client.Matter: 013182.000013
Invoice: 417211
Page: 2 of 3

Matter 000013 – Chapter 11 - General Litigation

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406419	0.00	0.00	0.00	\$100.10	\$100.10
09/18/15	413152	0.00	\$1,989.00	0.00	0.00	\$1,989.00
10/20/15	415162	\$208.40	0.00	0.00	0.00	\$208.40
	Total Outstanding	\$208.40	\$1,989.00	\$0.00	\$100.10	\$2,297.50

||| Gray Reed & McGraw P.C.

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000013
 Invoice: 417211
 Page: 3 of 3

Matter 000013 – Chapter 11 - General Litigation

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/05/15	JSB	Review and analyze answer in GPI v. Arizona and Pacific (15-600) and correspondence with T. Gavin regarding same.	0.80	\$ 468.00
Total Professional Services			0.80	\$468.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.80	\$585.00	\$468.00



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: November 12, 2015
Client.Matter: 013182.000014
Attorney: Jason S. Brookner
Invoice: 417212
Page: 1 of 3

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

Attention: Jeff Cutshall

RE: Chapter 11 - Tax Matters

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

Professional Services	\$1,567.50
Total this Invoice	\$1,567.50
Previous Balance	\$189.40
Less Payments	(\$132.80)
Total Now Due	\$1,624.10

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: 013182.000014 **Invoice #** 417212

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

Bill Date: November 12, 2015
Client.Matter: 013182.000014
Invoice: 417212
Page: 2 of 3

Matter 000014 – Chapter 11 - Tax Matters

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406420	0.00	0.00	0.00	\$23.40	\$23.40
09/18/15	413153	0.00	\$33.20	0.00	0.00	\$33.20
	Total Outstanding	\$0.00	\$33.20	\$0.00	\$23.40	\$56.60

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000014
 Invoice: 417212
 Page: 3 of 3

Matter 000014 – Chapter 11 - Tax Matters

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/29/15	JLG	Preparation of Tax Consequences section of the Disclosure Statement for Debtor's Chapter 11 Plan for Gulf Packaging, Inc.	3.30	\$ 1,567.50
Total Professional Services			3.30	\$1,567.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JLG Jennifer L. Gurevitz	3.30	\$475.00	\$1,567.50



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: November 12, 2015
Client.Matter: 013182.000016
Attorney: Jason S. Brookner
Invoice: 417213
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 October 31, 2015

Expenses	\$151.36
Total this Invoice	\$151.36
Previous Balance	\$1,980.48
Less Payments	(\$1,980.48)
Total Now Due	\$151.36

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 # 417213

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Bill Date: November 12, 2015
Client.Matter: 013182.000016
Invoice: 417213
Page: 2 of 2

Matter 000016 – Chapter 11 - Expenses

Expenses - Detail

Date	Description of Expenses	Amount
09/08/15	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: BROOKNER,JASON S	\$ 31.21
09/15/15	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: BROOKNER,JASON S	\$ 17.35
	Photocopies	\$ 102.80
	Total Expenses:	<hr/> \$151.36



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: November 12, 2015
Client.Matter: 013182.000017
Attorney: Jason S. Brookner
Invoice: 417214
Page: 1 of 3

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

Attention: Jeff Cutshall

RE: Chapter 11 - Leases and Contracts

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

Professional Services	\$1,053.00
Total this Invoice	\$1,053.00
Previous Balance	\$1,065.00
Less Payments	(\$852.00)
Total Now Due	\$1,266.00

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: 013182.000017 Invoice # 417214

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rlange@gulfpackaging.com

Bill Date: November 12, 2015
Client.Matter: 013182.000017
Invoice: 417214
Page: 2 of 3

Matter 000017 – Chapter 11 - Leases and Contracts

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
07/21/15	409029	0.00	0.00	0.00	\$213.00	\$213.00
	Total Outstanding	\$0.00	\$0.00	\$0.00	\$213.00	\$213.00

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

Bill Date: November 12, 2015
 Client.Matter: 013182.000017
 Invoice: 417214
 Page: 3 of 3

Matter 000017 – Chapter 11 - Leases and Contracts

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
10/27/15	JSB	Correspondence with G. Dresser regarding terms for extending La Mirada lease.	0.40	\$ 234.00
10/28/15	JSB	Correspondence with G. Dresser regarding extension of La Mirada lease and related issues (.6); Correspondence with Board of Directors regarding same and continued work on matters regarding same (.5).	1.10	\$ 643.50
10/30/15	JSB	Correspondence with G. Dresser regarding extension of La Mirada lease/possession.	0.30	\$ 175.50
Total Professional Services			1.80	\$1,053.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.80	\$585.00	\$1,053.00