



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: May 27, 2015
Client.Matter: 013182.000007
Attorney: Jason S. Brookner
Invoice: 403929
Page: 1 of 2

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 April 30, 2015

Professional Services	\$7,176.50
Total this Invoice	\$7,176.50
Total Now Due	\$7,176.50

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 #** 403929

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



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Bill Date: May 27, 2015
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 Invoice: 403929
 Page: 2 of 2

Matter 000007 – Chapter 11 - Business Operations & Employee Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
04/30/15	MWB	Multiple emails regarding warehouses (.2); Finalize draft wages motion and related orders (3.8); Emails regarding wages motion (.2); Draft supplemental declaration for Mr. Gavin regarding wage motion (.6).	4.80	\$2,280.00
04/30/15	TSC	Correspond with Mr. Gavin and Mr. Brookner regarding employee status of affiliates and GPI in light of transactions and disposition of GPI assets and GPI operations.	0.50	\$192.50
04/30/15	JSB	Revise wages motion and work on related matters (1.1); Work on issues regarding Warehouse liens, status and related issues regarding Seattle, Richmond Corrugated, etc. (4.8); Calls with G/S, counsel and client regarding reimbursement issues with Affiliates and related (1.5).	7.40	\$4,329.00
04/30/15	TGG	Work on prepetition wages motion and orders.	1.50	\$375.00
Total Professional Services			14.20	\$7,176.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	7.40	\$585.00	\$4,329.00
MWB Micheal W. Bishop	4.80	\$475.00	\$2,280.00
TSC Travis S. Crabtree	0.50	\$385.00	\$192.50
TGG Trinitee G. Green	1.50	\$250.00	\$375.00



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Bill Date: May 27, 2015
Client.Matter: 013182.000011
Attorney: Jason S. Brookner
Invoice: 403930
Page: 1 of 2

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 April 30, 2015

Professional Services	\$1,693.00
Total this Invoice	\$1,693.00
Total Now Due	\$1,693.00

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: 013182.000011 **Invoice #** 403930

For questions about this bill please call 1.888.908.8159 or
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Bill Date: May 27, 2015
 Client.Matter: 013182.000011
 Invoice: 403930
 Page: 2 of 2

Matter 000011 – Chapter 11 - Sales & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
04/30/15	TSC	Multiple emails and correspondence with client and opposing counsel regarding inventory sale and Carolina affiliation relationship (1.3); attention to impact of proposed sales on budget and bankruptcy issues (.5); review of documentation related to the transactions at issue (.5).	2.30	\$ 885.50
04/30/15	DRE	Revise bill of sale per Carolina Gulf asset sale (1.0); conference with Jason Brookner (.2); correspondence with Jason Brookner and Travis Crabtree (.3); work on asset sales issues and correspond with clients and counsel regarding same; correspondence with Dain Dulaney (.2).	1.70	\$ 807.50
Total Professional Services			4.00	\$1,693.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
DRE David R. Earhart	1.70	\$475.00	\$807.50
TSC Travis S. Crabtree	2.30	\$385.00	\$885.50



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Bill Date: May 27, 2015
Client.Matter: 013182.000012
Attorney: Jason S. Brookner
Invoice: 403931
Page: 1 of 2

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

Attention: Jeff Cutshall

RE: Chapter 11 - Attendance at Hearings

Bill-at-a-Glance – for services through April 30, 2015

Professional Services	\$427.50
Total this Invoice	\$427.50
Total Now Due	\$427.50

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
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International SWIFT #: FRSTUS44

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

Reference: 013182.000012 **Invoice #** 403931

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Bill Date: May 27, 2015
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 Invoice: 403931
 Page: 2 of 2

Matter 000012 – Chapter 11 - Attendance at Hearings

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
04/30/15	MWB	Commence preparations for first day hearings (.5); Email regarding same (.1); Telephone conferences with local counsel regarding same (.3).	0.90	\$ 427.50
Total Professional Services			0.90	\$427.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
MWB Micheal W. Bishop	0.90	\$475.00	\$427.50