



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000016
Attorney: Jason S. Brookner
Invoice: 413154
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 August 31, 2015

Expenses	\$1,540.03
Total this Invoice	\$1,540.03
Previous Balance	\$1,250.11
Less Payments	(\$1,250.11)
Total Now Due	\$1,540.03

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 #** 413154

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: September 18, 2015
 Client.Matter: 013182.000016
 Invoice: 413154
 Page: 2 of 2

Matter 000016 – Chapter 11 - Expenses

Expenses - Detail

Date	Description of Expenses	Amount
08/03/15	Delivery/Mail Couriers – VENDOR: American Express; INVOICE#: 510485205; DATE: 8/3/2015 - Federal Express -- J. Brookner sent to Amanda Ritchie Gulf Packaging Inc. 7/16/15	\$ 14.82
08/03/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 83010; DATE: 8/3/2015 - Conference Call 7/20/15 - Jason's Meeting (99.510)	\$ 12.27
08/03/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 83010; DATE: 8/3/2015 - Conference Call 7/14/15 - Jason's Meeting (99.510)	\$ 5.16
08/03/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 83010; DATE: 8/3/2015 - Conference Call 7/23/15	\$ 0.54
08/05/15	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 080515.JSB.1; DATE: 8/5/2015 - Attend Multiple Hearings and Auction - Chicago, IL	\$ 1,431.36
08/10/15	Delivery/Mail Couriers – VENDOR: American Express; INVOICE#: 512626530; DATE: 8/13/2015 - Federal Express - Araceli Villanueva sent to Ms. Camille Macias	\$ 32.60
08/03/15	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: YORK,ANDREW	\$ 9.36
08/13/15	Postage - Dallas Postage Log 6/23/15 - 14 @ \$.48	\$ 6.72
	Photocopies	\$ 27.20
	Total Expenses:	<hr/> \$1,540.03



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: October 20, 2015
Client.Matter: 013182.000016
Attorney: Jason S. Brookner
Invoice: 415164
Page: 1 of 3

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 September 30, 2015

Expenses	\$440.45
Total this Invoice	\$440.45
Previous Balance	\$1,540.03
Total Now Due	\$1,980.48

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 #** 415164

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: October 20, 2015
Client.Matter: 013182.000016
Invoice: 415164
Page: 2 of 3

Matter 000016 – Chapter 11 - Expenses

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/18/15	413154	0.00	\$1,540.03	0.00	0.00	\$1,540.03
	Total Outstanding	\$0.00	\$1,540.03	\$0.00	\$0.00	\$1,540.03

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000016
 Invoice: 415164
 Page: 3 of 3

Matter 000016 – Chapter 11 - Expenses

Expenses - Detail

Date	Description of Expenses	Amount
08/03/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 83010; DATE: 8/3/2015 - Conference Call 7/28/15	\$ 10.89
09/01/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 83928; DATE: 9/1/2015 - Confersave: Conference Call 8/25/15 - (99.510)	\$ 12.60
09/01/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 83928; DATE: 9/1/2015 - Confersave: Conference Call 8/3/15	\$ 12.12
09/01/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 83928; DATE: 9/1/2015 - Confersave: Conference Call 8/4/15	\$ 2.13
09/01/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 83928; DATE: 9/1/2015 - Confersave: Conference Call 8/18/15	\$ 2.01
09/04/15	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 090415.JSB; DATE: 9/4/2015 - Attend Meeting - Chicago, IL	\$ 374.00
09/15/15	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$0.00
09/28/15	Postage - Dallas Postage Log 8/12/15	\$ 3.50
	Photocopies	\$ 23.20
	Total Expenses:	<hr/> \$440.45



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

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: 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:	\$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: December 10, 2015
Client.Matter: 013182.000016
Attorney: Jason S. Brookner
Invoice: 419157
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 November 30, 2015

Expenses	\$1,047.36
Total this Invoice	\$1,047.36
Previous Balance	\$151.36
Total Now Due	\$1,198.72

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 #** 419157

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: December 10, 2015
 Client.Matter: 013182.000016
 Invoice: 419157
 Page: 2 of 2

Matter 000016 – Chapter 11 - Expenses

Expenses - Detail

Date	Description of Expenses	Amount
11/02/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 86173; DATE: 11/2/2015 - Confersave: Conference Call 10/15/15 - Jason's Meeting	\$ 1.77
11/02/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 86173; DATE: 11/2/2015 - Confersave: Conference Call 10/15/15 - Jason's Meeting	\$ 22.35
11/05/15	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 110515.JSB.2; DATE: 11/5/2015 - Attend Court Hearings - Chicago, IL	\$ 994.81
11/19/15	Delivery/Mail Couriers – VENDOR: American Express; INVOICE#: 522963754; DATE: 11/19/2015 - Federal Express -- J. Brookner sent to Joseph Rabensteine Gulf Packaging Inc 11/16/15	\$ 19.33
	Photocopies	\$ 9.10
	Total Expenses:	\$1,047.36



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: January 22, 2016
Client.Matter: 013182.000016
Attorney: Jason S. Brookner
Invoice: 421680
Page: 1 of 3

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 December 31, 2015

Expenses	\$1,841.61
Total this Invoice	\$1,841.61
Previous Balance	\$1,198.72
Total Now Due	\$3,040.33

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 #** 421680

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
 rrange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000016
 Invoice: 421680
 Page: 2 of 3

Matter 000016 – Chapter 11 - Expenses

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
11/12/15	417213	0.00	0.00	\$151.36	0.00	\$151.36
12/10/15	419157	0.00	\$1,047.36	0.00	0.00	\$1,047.36
	Total Outstanding	\$0.00	\$1,047.36	\$151.36	\$0.00	\$1,198.72

||| Gray Reed & McGraw P.C.

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

Bill Date: January 22, 2016
 Client.Matter: 013182.000016
 Invoice: 421680
 Page: 3 of 3

Matter 000016 – Chapter 11 - Expenses

Expenses - Detail

Date	Description of Expenses	Amount
11/11/15	Litigation Expenses – VENDOR: Capitol Services, Inc. D; INVOICE#: 1503026; DATE: 11/11/2015 - Capitol Services: CP CUTSHALL MANAGEMENT LLC - 1 Document Retrieval: Certificate of Fact; CP CUTSHALL MANAGEMENT LLC - 1 Document Retrieval: Certified Copy of Articles with Amendments	\$91.30
11/11/15	Litigation Expenses – VENDOR: Capitol Services, Inc. D; INVOICE#: 1502958; DATE: 11/11/2015 - Capitol Services: CWJ Eagle LP - Secretary of State, TX - 1 Search: UCC/Federal Lien; C P CUTSHALL MANAGEMENT LLC: Secretary of State, TX - 1 Search: UCC/Federal Lien; CWJ EAGLE LP: Secretary of State, TX - 1 Search: UCC/Federal Lien; C P CUTSHALL MANAGEMENT LLC: Secretary of State, IL - 1 Search: UCC/Federal Lien; FLECK FAMILY PARTNERSHIP LLC: Secretary of State, IL - 1 Search: UCC/Federal Lien; FLECK FAMILY PARTNERSHIP LLC: Secretary of State, IN - 1 Search: Certified UCC	\$331.71
12/01/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 87480; DATE: 12/1/2015 - Confersave: Conference Call 11/9/15 - (Jason's Meeting)	\$0.45
12/01/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 87480; DATE: 12/1/2015 - Confersave: Conference Call 11/9/15 - (Jason's Meeting)	\$15.84
12/03/15	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 120315.JSB.1; DATE: 12/3/2015 - Attend Court Hearings - Chicago, IL	\$802.90
12/17/15	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 121715.JSB.VAR; DATE: 12/17/2015 - Attend Combined Hearing on Final DS Approval and Plan Confirmation in Chicago, IL 12/15/15	\$595.91
	Photocopies	\$3.50
	Total Expenses:	<u>\$1,841.61</u>



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: February 17, 2016
Client.Matter: 013182.000016
Attorney: Jason S. Brookner
Invoice: 423548
Page: 1 of 3

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 January 22, 2016

Expenses	\$6.06
Total this Invoice	\$6.06
Previous Balance	\$3,040.33
Total Now Due	\$3,046.39

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 # 423548

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
 rrange@gulfpackaging.com

Bill Date: February 17, 2016
 Client.Matter: 013182.000016
 Invoice: 423548
 Page: 2 of 3

Matter 000016 – Chapter 11 - Expenses

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
11/12/15	417213	0.00	0.00	0.00	\$151.36	\$151.36
12/10/15	419157	0.00	0.00	\$1,047.36	0.00	\$1,047.36
01/22/16	421680	\$1,841.61	0.00	0.00	0.00	\$1,841.61
	Total Outstanding	\$1,841.61	\$0.00	\$1,047.36	\$151.36	\$3,040.33

||| Gray Reed & McGraw P.C.

<p>Gulf Packaging, Inc. jcutshall@gulfpack.com asarkisian@gulfpack.com rlange@gulfpackaging.com</p>
--

Bill Date:	February 17, 2016
Client.Matter:	013182.000016
Invoice:	423548
Page:	3 of 3

Matter 000016 – Chapter 11 - Expenses

Expenses - Detail

Date	Description of Expenses	Amount
01/22/16	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 88476; DATE: 1/22/2016 - Confersave: Conference Call 12/11/15	\$ 6.06
Total Expenses:		\$6.06