



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: 013182.000004
Attorney: Jason S. Brookner
Invoice: 413144
Page: 1 of 4

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 August 31, 2015

Professional Services	\$7,993.50
Total this Invoice	<u>\$7,993.50</u>
Previous Balance	\$4,374.90
Less Payments	(\$781.20)
Total Now Due	\$11,587.20

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: 013182.000004 Invoice # 413144

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

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Dallas
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Facsimile: 713.986.7100



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

Bill Date: September 18, 2015
 Client.Matter: 013182.000004
 Invoice: 413144
 Page: 2 of 4

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	\$1,050.40	0.00	0.00	\$1,050.40
08/18/15	410314	0.00	\$195.30	0.00	0.00	\$195.30
	Total Outstanding	\$0.00	\$1,245.70	\$0.00	\$2,348.00	\$3,593.70

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Bill Date: September 18, 2015
Client.Matter: 013182.000004
Invoice: 413144
Page: 3 of 4

Matter 000004 – Chapter 11 - General

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/03/15	JSB	Call with T. Gavin regarding actions to take this week (adversary proceedings, extension motions, etc.).	0.40	\$ 234.00
08/05/15	JSB	Call with D. Karcazes regarding Florida Gulf property of estate (.2); Correspondence with constituents regarding same (Capflow) (.3).	0.50	\$ 292.50
08/07/15	JSB	Correspondence with T. Gavin regarding budget, Gulf Florida and other outstanding issues.	0.90	\$ 526.50
08/10/15	DRT	Prepare correspondence to Camille Macias, Deputy Labor Commission, State of California regarding the case of Keith Reimer v. Gulf Packaging, Inc., State Case No. 2015-75799-CM (.8); Compile the various attachments for the same (.3).	1.10	\$ 181.50
08/11/15	DRT	Assist Mr. Brookner with preparing correspondence to Erin J. Kennedy (.6); Attend to forwarding same (.2).	0.80	\$ 132.00
08/11/15	JSB	Letter to California DOL regarding administrative proceeding and revise same.	0.60	\$ 351.00
08/12/15	DRT	Prepare and revise letter to Charley Park, Deputy Labor Commission - State of California regarding Lori Ann Rodriguez's' claim.	1.30	\$ 214.50
08/13/15	DRT	Preparation and organization of documents and pleadings.	0.60	\$ 99.00
08/14/15	DRT	Forward Deputy of Labor letters to Robert Lange. [No Charge].	0.20	\$ 33.00
08/14/15	JSB	Review Committee's objections to motion to extend exclusivity and to retain UMAC and multiple emails with various constituents regarding same.	1.10	\$ 643.50
08/16/15	JSB	Correspondence with T. Gavin and D. Karcazes regarding schedule for today and tomorrow.	0.30	\$ 175.50
08/18/15	DRT	Compilation of various documents and pleadings filed with the court (1.6); Preparation and organization of documents and pleadings (.3; No Charge).	1.60	\$ 264.00
08/18/15	JSB	Review recent correspondence regarding information requests and related (.2); Call with counsel and T. Gavin regarding today's hearings, strategy and overall goals/end-game/resolution (.8); Review correspondence regarding information flow and data (.5).	1.50	\$ 877.50
08/19/15	DRT	Preparation and organization of documents and pleadings. Compilation of various documents and pleadings filed with the Court.	3.00	\$ 495.00
08/19/15	JSB	Call with D. Karcazes and T. Gavin regarding status, plan issues, strategy, etc. (.3); Correspondence with Committee and FCC regarding global settlement meeting (.6); Prepare issues list for same (.4); Correspondence with T. Gavin regarding same (.2); Review correspondence regarding information flow (.4).	1.90	\$ 1,111.50
08/20/15	JSB	Review correspondence between R. Lange and Committee regarding information requests and information flow.	0.60	\$ 351.00
08/21/15	DRT	Compilation of various documents and pleadings filed with the court.	0.50	\$ 82.50
08/21/15	JSB	Correspondence with FCC and Committee regarding meeting next week and related.	0.60	\$ 351.00

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Client.Matter: 013182.000004
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Page: 4 of 4

Date	Tkpr	Description of Services	Hours	Amount
08/22/15	JSB	Multiple emails with Committee and FCC regarding meeting next week.	0.50	\$ 292.50
08/25/15	DRT	Preparation and organization of documents and pleadings.	0.50	\$ 82.50
08/25/15	JSB	Call with T. Gavin and T. Crabtree regarding general status and related strategy items.	0.60	\$ 351.00
08/26/15	JSB	Lengthy correspondence with B. Lange, et al regarding plan issues, yesterday's meeting with FCC and Committee and related.	0.80	\$ 468.00
08/27/15	DRT	Preparation and organization of documents and pleadings.	0.40	\$ 66.00
08/27/15	JSB	Correspondence with R. Lange and board of directors regarding general case issues and plan issues.	0.60	\$ 351.00
Total Professional Services			20.90	\$7,993.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	10.90	\$585.00	\$6,376.50
DRT Diane R. Trent	9.80	\$165.00	\$1,617.00
DRT Diane R. Trent	0.20	\$0.00	\$0.00



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Bill Date: September 18, 2015
Client.Matter: 013182.000005
Attorney: Jason S. Brookner
Invoice: 413145
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 August 31, 2015

Professional Services	\$935.50
Total this Invoice	\$935.50
Previous Balance	\$3,575.40
Less Payments	(\$536.00)
Total Now Due	\$3,974.90

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: 013182.000005 Invoice # 413145

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 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rrange@gulfpackaging.com

Bill Date: September 18, 2015
 Client.Matter: 013182.000005
 Invoice: 413145
 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	0.00	\$2,043.90	\$2,043.90
07/21/15	408557	0.00	\$861.50	0.00	0.00	\$861.50
08/18/15	410315	0.00	\$134.00	0.00	0.00	\$134.00
	Total Outstanding	\$0.00	\$995.50	\$0.00	\$2,043.90	\$3,039.40

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Bill Date: September 18, 2015
Client.Matter: 013182.000005
Invoice: 413145
Page: 3 of 3

Matter 000005 – Chapter 11 - Case Administration

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/03/15	MWB	Telephone conference with counsel for landlord (.2); Email to Mr. Gavin regarding same (.2); Emails regarding offset issues (.2); Review FCC loan balance breakdown (.1).	0.70	\$ 332.50
08/03/15	TSC	Participate in follow-up call regarding status of finances and strategies moving forward (.8); Review pleadings and correspondence from latest claims (.4); Review communications regarding the claims against the affiliates (.4).	0.80	\$ 308.00
08/05/15	MWB	Emails regarding reclamation data needed.	0.10	\$ 47.50
08/05/15	LW	Correspondence re reclamation notice information request to CRO.	0.20	\$ 50.00
08/17/15	LW	Call creditor re late filed claim (.2); Correspondence with BMC re claims register issue (.2).	0.40	\$ 100.00
08/20/15	MWB	Analyze issues regarding notice of reclamation claims.	0.10	\$ 47.50
08/21/15	LW	Call with creditor re claim issue.	0.20	\$ 50.00
Total Professional Services			2.50	\$935.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
MWB Micheal W. Bishop	0.90	\$475.00	\$427.50
TSC Travis S. Crabtree	0.80	\$385.00	\$308.00
LW Lydia Webb	0.80	\$250.00	\$200.00



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Bill Date: September 18, 2015
Client.Matter: 013182.000006
Attorney: Jason S. Brookner
Invoice: 413146
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 August 31, 2015

Professional Services	\$4,181.50
Total this Invoice	\$4,181.50
Previous Balance	\$2,904.10
Less Payments	(\$795.60)
Total Now Due	\$6,290.00

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: 013182.000006 **Invoice #** 413146

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

Bill Date: September 18, 2015
 Client.Matter: 013182.000006
 Invoice: 413146
 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	\$148.60	0.00	0.00	\$148.60
08/18/15	410316	0.00	\$198.90	0.00	0.00	\$198.90
	Total Outstanding	\$0.00	\$347.50	\$0.00	\$1,761.00	\$2,108.50

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

Bill Date: September 18, 2015
Client Matter: 013182.000006
Invoice: 413146
Page: 3 of 3

Matter 000006 – Chapter 11 - Professional Retention & Compensation

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/04/15	TGG	Email correspondence with J. Brookner regarding the engagement University Management.	0.20	\$ 50.00
08/06/15	JSB	Review and revise July 2015 pre-bills.	0.70	\$ 409.50
08/07/15	JSB	Work with counsel on professionals issues, including retention of UMAC.	0.70	\$ 409.50
08/07/15	TGG	Prepare application to employ University Management Associates & Consultants, Corp., statement and declaration in support of same and proposed order authorizing same (3.3); Conference call and correspondence with P. Rome regarding terms of Service Agreement and revisions to same (.3).	3.60	\$ 900.00
08/11/15	JSB	Review and revise UMAC retention application and correspondence with T. Gavin and P. Rome regarding same.	0.60	\$ 351.00
08/12/15	TGG	Emails with J. Brookner regarding the retention of Special Counsel for purposes of preference actions (.2); Draft retention application, declaration, and proposed order and research regarding related matters (3.1).	3.30	\$ 825.00
08/18/15	JSB	Review and revise ASK retention application and correspondence with ASK and T. Gavin regarding same (.7); Revise and finalize July invoices and fee statement (.7).	1.40	\$ 819.00
08/18/15	TGG	Attend to matters related to the employment of ASK, LLP and correspondence dealing with issues on compensation.	0.20	\$ 50.00
08/19/15	JSB	Revise ASK retention papers.	0.20	\$ 117.00
08/27/15	JSB	Finalize ASK retention papers for filing.	0.30	\$ 175.50
08/27/15	TGG	Assist J. Brookner with retention agreement between ASK, LLP and Gulf Packaging, Inc.	0.30	\$ 75.00
Total Professional Services			11.50	\$4,181.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	3.90	\$585.00	\$2,281.50
TGG Trinitee G. Green	7.60	\$250.00	\$1,900.00



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Bill Date: September 18, 2015
Client.Matter: 013182.000007
Attorney: Jason S. Brookner
Invoice: 413147
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 August 31, 2015

Professional Services	\$2,344.00
Total this Invoice	<u>\$2,344.00</u>
Previous Balance	\$14,137.50
Less Payments	(\$1,240.00)
Total Now Due	\$15,241.50

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 # 413147

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 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rrange@gulfpackaging.com

Bill Date: September 18, 2015
 Client.Matter: 013182.000007
 Invoice: 413147
 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	0.00	\$7,176.50	\$7,176.50
06/17/15	406409	0.00	0.00	0.00	\$3,849.50	\$3,849.50
07/21/15	408559	0.00	\$1,561.50	0.00	0.00	\$1,561.50
08/18/15	410317	0.00	\$310.00	0.00	0.00	\$310.00
	Total Outstanding	\$0.00	\$1,871.50	\$0.00	\$11,026.00	\$12,897.50

||| Gray Reed & McGraw P.C.

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

Bill Date: September 18, 2015
Client Matter: 013182.000007
Invoice: 413147
Page: 3 of 3

Matter 000007 – Chapter 11 - Business Operations & Employee Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/05/15	MWB	Email to Mr. Gavin regarding 401(k) plan termination.	0.20	\$95.00
08/05/15	LW	Correspondence re 401(k) termination agreement.	0.30	\$75.00
08/11/15	LW	Review signed termination agreement (.2); Compile and forward to CUNA (.1).	0.30	\$75.00
08/17/15	LW	Correspondence with third party administrator re plan termination.	0.20	\$50.00
08/20/15	JSB	Review correspondence regarding Capflow payment of outstanding receivables and correspondence with constituents regarding same.	0.30	\$175.50
08/21/15	LW	Correspondence with T. Gavin re termination of 401(k) (.3); Correspondence with third party administrator re same (.2).	0.50	\$125.00
08/21/15	JSB	Work on 401(k) termination issues.	0.40	\$234.00
08/24/15	JSB	Coordinate board of directors meeting for tomorrow and correspondence with board of directors members regarding same.	0.30	\$175.50
08/25/15	TSC	Correspond with co-counsel and clients regarding board meeting issues and status of creditors' committee (.4); Telephone conference with Mr. Gavin and Mr. Brookner regarding same (.3).	0.70	\$269.50
08/25/15	JSB	Board of Directors call regarding plan and related issues.	1.10	\$643.50
08/26/15	LW	Correspondence re board meeting for termination of 401(k) (.2); Forward same to third party administrator (.1).	0.30	\$75.00
08/26/15	JSB	Work on 401(k) termination issues.	0.60	\$351.00
Total Professional Services			5.20	\$2,344.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	2.70	\$585.00	\$1,579.50
MWB	Micheal W. Bishop	0.20	\$475.00	\$95.00
TSC	Travis S. Crabtree	0.70	\$385.00	\$269.50
LW	Lydia Webb	1.60	\$250.00	\$400.00



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Bill Date: September 18, 2015
Client.Matter: 013182.000008
Attorney: Jason S. Brookner
Invoice: 413148
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 August 31, 2015

Professional Services	\$2,457.00
Total this Invoice	\$2,457.00
Previous Balance	\$2,768.40
Less Payments	(\$1,684.80)
Total Now Due	\$3,540.60

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: 013182.000008 **Invoice #** 413148

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rlange@gulfpackaging.com

Bill Date: September 18, 2015
Client.Matter: 013182.000008
Invoice: 413148
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	\$436.50	0.00	0.00	\$436.50
08/18/15	410318	0.00	\$421.20	0.00	0.00	\$421.20
	Total Outstanding	\$0.00	\$857.70	\$0.00	\$225.90	\$1,083.60

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

Bill Date: September 18, 2015
Client.Matter: 013182.000008
Invoice: 413148
Page: 3 of 3

Matter 000008 – Chapter 11 - Cash Collateral & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/04/15	JSB	Call with D. Karcazes regarding cash collateral extension and follow up with T. Gavin regarding same.	0.50	\$ 292.50
08/07/15	JSB	Call with D. Karcazes regarding cash collateral and budget issues and follow up with T. Gavin regarding same.	0.50	\$ 292.50
08/10/15	JSB	Call with T. Gavin and D. Karcazes regarding cash collateral issues (.6); Review cash collateral budget (.2).	0.80	\$ 468.00
08/11/15	JSB	Correspondence with T. Gavin regarding cash collateral issues and related professional fee issues and work on calcs and related issues for same (.6); Call with D. Karcazes regarding same (.3). Call with D. Karcazes regarding cash collateral and 3 week extension (.2); Follow up with T. Gavin regarding same (.2).	0.40	\$ 234.00
08/13/15	JSB	Correspondence with T. Gavin regarding cash collateral budget and related (.3); Call with D. Karcazes regarding same (.2).	0.50	\$ 292.50
08/31/15	JSB	Call with D. Karcazes regarding plan and disclosure statement, etc. (.3); Follow up correspondence with T. Gavin regarding same (.2).	1.50	\$ 877.50
Total Professional Services			4.20	\$2,457.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	4.20	\$585.00	\$2,457.00
JSB Jason S. Brookner	0.00	\$0.00	\$0.00



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Bill Date: September 18, 2015
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Attorney: Jason S. Brookner
Invoice: 413149
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 August 31, 2015

Professional Services	\$907.50
Total this Invoice	\$907.50
Previous Balance	\$2,067.40
Less Payments	(\$246.00)
Total Now Due	\$2,728.90

Please remit payment to:
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Wire Instructions:
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International SWIFT #: FRSTUS44

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

Reference: 013182.000009 **Invoice #** 413149

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Bill Date: September 18, 2015
Client.Matter: 013182.000009
Invoice: 413149
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	\$731.20	0.00	0.00	\$731.20
08/18/15	410319	0.00	\$61.50	0.00	0.00	\$61.50
	Total Outstanding	\$0.00	\$792.70	\$0.00	\$1,028.70	\$1,821.40

||| Gray Reed & McGraw P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000009
Invoice: 413149
Page: 3 of 3

Matter 000009 – Chapter 11 - Claims & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/13/15	MWB	Emails with BMC regarding claims filed.	0.10	\$47.50
08/18/15	MWB	Review claim reconciliation from BMC.	0.10	\$47.50
08/19/15	LW	Correspondence with J. VanEtten re reclamation notice information requests (.2); Review inventory information re reclamation requests (.4).	0.60	\$150.00
08/20/15	LW	Draft reclamation notice.	1.00	\$250.00
08/21/15	MWB	Review and finalize reclamation notice.	0.50	\$237.50
08/21/15	LW	Revise reclamation notice (.5); Correspondence with local counsel and BMC re filing and service of same (.2).	0.70	\$175.00
Total Professional Services			3.00	\$907.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
MWB Micheal W. Bishop	0.70	\$475.00	\$332.50
LW Lydia Webb	2.30	\$250.00	\$575.00



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000010
Attorney: Jason S. Brookner
Invoice: 413150
Page: 1 of 4

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 August 31, 2015

Professional Services	\$14,952.50
Total this Invoice	\$14,952.50
Previous Balance	\$10,233.00
Less Payments	(\$8,186.40)
Total Now Due	\$16,999.10

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: 013182.000010 Invoice # 413150

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

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

Bill Date: September 18, 2015
Client.Matter: 013182.000010
Invoice: 413150
Page: 2 of 4

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	\$2,046.60	0.00	0.00	\$2,046.60
	Total Outstanding	\$0.00	\$2,046.60	\$0.00	\$0.00	\$2,046.60

||| Gray Reed & McGraw P.C.

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

Bill Date: September 18, 2015
Client Matter: 013182.000010
Invoice: 413150
Page: 3 of 4

Matter 000010 – Chapter 11 - Plan & Disclosure Statement

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/03/15	JSB	Start on review and revisions to draft plan.	1.10	\$ 643.50
08/04/15	JSB	Work on plan and related issues.	1.50	\$ 877.50
08/06/15	JSB	Review and revise plan.	1.20	\$ 702.00
08/10/15	JSB	Review and revise plan.	2.20	\$ 1,287.00
08/12/15	MWB	Multiple emails with Mr. Gavin regarding the plan (.2); Email to BMC regarding claims filed (.2).	0.40	\$ 190.00
08/12/15	LW	Confer with J. Brookner re revisions to disclosure statement.	0.30	\$ 75.00
08/12/15	JSB	Revise plan per T. Gavin's comments and further revisions to same (.8); Correspondence with Committee regarding plan issues (.3); Correspondence with FCC and Committee regarding plan (.2); Call with T. Gavin regarding plan issues (.2).	1.50	\$ 877.50
08/14/15	JSB	Brief review of Committee's proposed edits to plan.	0.70	\$ 409.50
08/17/15	JSB	Review Committee markup of plan (.6); Correspondence with Committee and T. Gavin regarding same (.1); Call with D. Karcazes and T. Gavin regarding plan issues and go-forward (1.0).	1.70	\$ 994.50
08/19/15	LW	Work on disclosure statement.	2.00	\$ 500.00
08/20/15	LW	Continue revising disclosure statement.	2.00	\$ 500.00
08/21/15	LW	Work on disclosure statement.	2.00	\$ 500.00
08/21/15	TGG	Correspondence with L. Webb regarding employment of professionals for purposes of the disclosure statement.	0.10	\$ 25.00
08/25/15	JSB	Travel to Chicago for global plan/settlement meeting while preparing for same and working on plan (2.5); Prepare for global meeting with FCC and Committee with T. Gavin (.9); Attend global plan/potential resolution meeting with Committee and FCC (1.5); Follow up with T. Gavin after meeting (.8); Return to Dallas (1/2 time) (1.7).	7.40	\$ 4,329.00
08/26/15	JSB	Revise plan (1.1); Work on disclosure statement (.8).	1.90	\$ 1,111.50
08/27/15	JSB	Work on plan and disclosure statement and revisions to same.	1.20	\$ 702.00
08/28/15	JSB	Revise plan and transmit to constituents.	0.50	\$ 292.50
08/31/15	JSB	Review and revise disclosure statement and research for same.	1.60	\$ 936.00
Total Professional Services			29.30	\$14,952.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	22.50	\$585.00	\$13,162.50
MWB Micheal W. Bishop	0.40	\$475.00	\$190.00
LW Lydia Webb	6.30	\$250.00	\$1,575.00

||| Gray Reed & McGraw P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000010
Invoice: 413150
Page: 4 of 4

Professional Services - Timekeeper Summary				
TGG	Trinitee G. Green	0.10	\$250.00	\$25.00



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000011
Attorney: Jason S. Brookner
Invoice: 413151
Page: 1 of 3

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 August 31, 2015

Professional Services	\$351.00
Total this Invoice	\$351.00
Previous Balance	\$32,129.60
Less Payments	(\$17,501.20)
Total Now Due	\$14,979.40

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: 013182.000011 Invoice # 413151

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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
 rrange@gulfpackaging.com

Bill Date: September 18, 2015
 Client.Matter: 013182.000011
 Invoice: 413151
 Page: 2 of 3

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	\$7,763.70	0.00	0.00	\$7,763.70
08/18/15	410321	0.00	\$4,375.30	0.00	0.00	\$4,375.30
	Total Outstanding	\$0.00	\$12,139.00	\$0.00	\$2,489.40	\$14,628.40

||| Gray Reed & McGraw P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000011
Invoice: 413151
Page: 3 of 3

Matter 000011 – Chapter 11 - Sales & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/14/15	JSB	Review asset sale update.	0.20	\$ 117.00
08/19/15	JSB	Review correspondence regarding sale of IT infrastructure and correspondence with D. Dulaney et al regarding same.	0.40	\$ 234.00
Total Professional Services			0.60	\$351.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.60	\$585.00	\$351.00



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000013
Attorney: Jason S. Brookner
Invoice: 413152
Page: 1 of 4

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 August 31, 2015

Professional Services	\$9,945.00
Total this Invoice	\$9,945.00
Previous Balance	\$500.50
Less Payments	(\$400.40)
Total Now Due	\$10,045.10

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: 013182.000013 Invoice # 413152

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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: 013182.000013
Invoice: 413152
Page: 2 of 4

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
	Total Outstanding	\$0.00	\$0.00	\$0.00	\$100.10	\$100.10

||| Gray Reed & McGraw P.C.

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

Bill Date: September 18, 2015
Client Matter: 013182.000013
Invoice: 413152
Page: 3 of 4

Matter 000013 – Chapter 11 - General Litigation

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/03/15	MWB	Review and provide comments to a draft complaint against certain "affiliates".	0.30	\$ 142.50
08/03/15	AKY	Conference with J. Brookner regarding suit on sworn account claim under Texas law (.2); Research whether claim is available in Federal Court (.2); Call with J. Brookner and T. Gavin regarding same (.1).	0.50	\$ 187.50
08/03/15	JSB	Correspondence with R. Lange et al regarding 2004 litigation hold notices from Committee (.2); Call with T. Gavin, R. Lange, J. Cutshall, J. Fleck and C. Fleck regarding 2004 exam hold letters, potential lawsuits, guarantor issues, etc. (1.1); Prepare compliant against Gulf Arizona and Gulf Pacific to collect ARs, etc. and research regarding same (2.9).	4.20	\$2,457.00
08/04/15	MWB	Emails with Mr. Gavin regarding draft complaints.	0.10	\$ 47.50
08/04/15	JSB	Call with T. Gavin regarding complaint v. Pacific and Arizona and revise complaint regarding same (.9); Call with T. Gavin and R. Lange regarding 2004 lit. hold notices from Committee (.5). Review collection firm agreement and correspondence with T. Gavin and counsel regarding same.	2.00	\$ 1,170.00
08/05/15	JSB	Revise complaint v. Gulf Pacific and Arizona (.4); Prepare complaint v. Quality Tech and research regarding same regarding legal fee recovery (.9).	1.30	\$ 760.50
08/06/15	JSB	Revise GTS complaint and research regarding Strapack for same and correspondence with T. Gavin regarding same and revise Gulf affiliates Complaint.	1.70	\$ 994.50
08/07/15	JSB	Review subpoenas issued by Committee and correspondence with Committee counsel regarding same.	0.60	\$ 351.00
08/10/15	MWB	Review numerous document subpoenas.	0.20	\$ 95.00
08/10/15	JSB	Review subpoena to J. Cutshall and correspondence with Committee regarding subpoenas in general (.4); Call with E. Kennedy regarding Capflow turnover of funds (.4); Follow up with T. Gavin and D. Karcazes regarding same and cash collateral (.3); Letter to E. Kennedy regarding Capflow funds and revise same (.4); Call with S. Lavie regarding subpoena (.2); Correspondence with Committee counsel regarding subpoenas (.4); Follow up calls and emails with T. Gavin and D. Karcazes regarding same (.4).	2.50	\$ 1,462.50
08/11/15	TSC	Telephone conference with Cutshall family regarding subpoenas (.4); Review of subpoenas (.2); Telephone conference with Mr. Brookner regarding same (.3).	0.90	\$ 346.50
08/11/15	JSB	Correspondence with Capflow constituents regarding turnover of collected AR (.3); Call with T. Gavin regarding same (.2).	0.50	\$ 292.50
08/13/15	JSB	Correspondence with T. Gavin and J. Frank regarding subpoena to Renovo Capital.	0.40	\$ 234.00
08/14/15	JSB	Work on matters regarding affiliate subpoenas (Renovo) and correspondence with counsel regarding same (.5); Call with counsel regarding affiliate subpoenas and correspondence with board members regarding same (.5).	1.00	\$ 585.00
08/20/15	JSB	Revise and finalize complaint against Gulf Pacific and Gulf Arizona.	0.90	\$ 526.50

||| Gray Reed & McGraw P.C.

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

Bill Date: September 18, 2015
 Client.Matter: 013182.000013
 Invoice: 413152
 Page: 4 of 4

Date	Tkpr	Description of Services	Hours	Amount
08/21/15	JSB	Work on issues regarding third party subpoenas and correspondence with J. Frank et al regarding same.	0.50	\$ 292.50
Total Professional Services			17.60	\$9,945.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	15.60	\$585.00	\$9,126.00
AKY	Andrew K. York	0.50	\$375.00	\$187.50
MWB	Micheal W. Bishop	0.60	\$475.00	\$285.00
TSC	Travis S. Crabtree	0.90	\$385.00	\$346.50



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000014
Attorney: Jason S. Brookner
Invoice: 413153
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 August 31, 2015

Professional Services	\$166.00
Total this Invoice	\$166.00
Previous Balance	\$117.00
Less Payments	(\$93.60)
Total Now Due	\$189.40

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: 013182.000014 Invoice # 413153

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

Bill Date: September 18, 2015
 Client.Matter: 013182.000014
 Invoice: 413153
 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
	Total Outstanding	\$0.00	\$0.00	\$0.00	\$23.40	\$23.40

||| Gray Reed & McGraw P.C.

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

Bill Date: September 18, 2015
Client.Matter: 013182.000014
Invoice: 413153
Page: 3 of 3

Matter 000014 – Chapter 11 - Tax Matters

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/12/15	JLG	Review Creditor Trust provisions with regards to tax consequences and inclusion of Equity Interests.	0.40	\$ 166.00
Total Professional Services			0.40	\$166.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JLG Jennifer L. Gurevitz	0.40	\$415.00	\$166.00



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: 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

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Phone: 713.986.7000
Facsimile: 713.986.7100

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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:	\$1,540.03