



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: 013182.000004
Attorney: Jason S. Brookner
Invoice: 415151
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 September 30, 2015

Professional Services	\$5,075.50
Total this Invoice	\$5,075.50
Previous Balance	\$11,587.20
Total Now Due	\$16,662.70

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 # 415151

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

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Phone: 214.954.4135
Facsimile: 214.953.1332

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

Bill Date: October 20, 2015
Client.Matter: 013182.000004
Invoice: 415151
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	\$7,993.50	0.00	0.00	\$7,993.50
	Total Outstanding	\$0.00	\$7,993.50	\$195.30	\$3,398.40	\$11,587.20

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000004
 Invoice: 415151
 Page: 3 of 3

Matter 000004 – Chapter 11 - General

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/02/15	JSB	Correspondence with T. Gavin regarding set off issues and due to-from issues.	0.30	\$ 175.50
09/03/15	DRT	Compilation of various documents and pleadings filed with the court.	1.00	\$ 175.00
09/04/15	JSB	Review Committee motion to convert and objection to ASK retention (.5); Correspondence with T. Gavin regarding same (.4); Correspondence with FCC counsel and co-counsel regarding same (.3); Review recent correspondence between FCC and Committee regarding settlement (.6).	1.80	\$ 1,053.00
09/06/15	JSB	Correspondence with R. Lauter and T. Gavin regarding conversion motion, negotiations, etc. (.9); Follow up email with T. Gavin regarding same (.2); Work on matters regarding same (.6).	1.70	\$ 994.50
09/08/15	JSB	Work with T. Gavin and counsel on open issues.	0.50	\$ 292.50
09/09/15	JSB	Call with D. Karcazes and T. Gavin regarding cash collateral, plan, negotiations with Committee, forward movement, etc.	0.80	\$ 468.00
09/14/15	DRT	Review file for various fee statements and compile same (.4); Forward same to Mr. Brookner for his review (.1).	0.50	\$ 87.50
09/15/15	DRT	Compilation of various documents and pleadings filed with the court.	2.60	\$ 455.00
09/16/15	DRT	Preparation and organization of documents and pleadings.	0.20	\$ 35.00
09/18/15	DRT	Compilation of various documents and pleadings filed with the court.	0.30	\$ 52.50
09/25/15	JSB	Call with D. Karcazes regarding conversion, cash collateral, plan and related.	0.70	\$ 409.50
09/28/15	JSB	Correspondence with T. Gavin and J. Frank regarding general status (.3); Correspondence with T. Gavin and D. Karcazes regarding same (.2); Call with T. Gavin and D. Karcazes regarding same (.2).	0.70	\$ 409.50
09/30/15	JSB	Call with D. Karcazes regarding conversion, cash collateral, budget and plan deal (.3); Multiple emails with R. Lauter et al regarding same (.5).	0.80	\$ 468.00
Total Professional Services			11.90	\$5,075.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	7.30	\$585.00	\$4,270.50
DRT Diane R. Trent	4.60	\$175.00	\$805.00



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Federal Tax Identification Number: 76-0152805

Bill Date: October 20, 2015
Client.Matter: 013182.000005
Attorney: Jason S. Brookner
Invoice: 415155
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 September 30, 2015

Professional Services	\$393.00
Total this Invoice	\$393.00
Previous Balance	\$3,974.90
Total Now Due	\$4,367.90

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 # 415155

For questions about this bill please call 1.888.908.8159 or
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||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
Client.Matter: 013182.000005
Invoice: 415155
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	0.00	0.00	\$861.50	\$861.50
08/18/15	410315	0.00	0.00	\$134.00	0.00	\$134.00
09/18/15	413145	0.00	\$935.50	0.00	0.00	\$935.50
	Total Outstanding	\$0.00	\$935.50	\$134.00	\$2,905.40	\$3,974.90

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000005
 Invoice: 415155
 Page: 3 of 3

Matter 000005 – Chapter 11 - Case Administration

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/08/15	MWB	Email with Mr. Gavin regarding Kent, Washington warehouse.	0.20	\$95.00
09/09/15	JFW	Upload SBC closing document to Sharefile and forward link to George Apostolides.	0.20	\$40.00
09/09/15	TSC	Correspond with counsel for the affiliates regarding the agency agreements.	0.30	\$115.50
09/18/15	MWB	Telephone call from counsel for merchant and email regarding same.	0.10	\$47.50
09/21/15	MWB	Emails with Ms. Fleck regarding Kent, Washington location (.1); Telephone call to counsel for Pro Logis regarding same (.1).	0.20	\$95.00
Total Professional Services			1.00	\$393.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
MWB Micheal W. Bishop	0.50	\$475.00	\$237.50
TSC Travis S. Crabtree	0.30	\$385.00	\$115.50
JFW Jill F. Wall	0.20	\$200.00	\$40.00



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Federal Tax Identification Number: 76-0152805

Bill Date: October 20, 2015
Client.Matter: 013182.000006
Attorney: Jason S. Brookner
Invoice: 415156
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 September 30, 2015

Professional Services	\$5,338.50
Total this Invoice	\$5,338.50
Previous Balance	\$6,290.00
Total Now Due	\$11,628.50

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 # 415156

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
rlange@gulfpackaging.com

Bill Date: October 20, 2015
Client.Matter: 013182.000006
Invoice: 415156
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	\$4,181.50	0.00	0.00	\$4,181.50
	Total Outstanding	\$0.00	\$4,181.50	\$198.90	\$1,909.60	\$6,290.00

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000006
 Invoice: 415156
 Page: 3 of 3

Matter 000006 – Chapter 11 - Professional Retention & Compensation

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/08/15	JSB	Review August invoices (.5); Correspondence with D. Eggert et al. regarding ASK hearing tomorrow (.2).	0.70	\$ 409.50
09/11/15	LW	Begin working on first fee application.	0.50	\$ 142.50
09/15/15	DRT	Assist with preparing interim fee application (.5); File same (.2); Attend to service (.2).	0.90	\$ 157.50
09/15/15	LW	Work on fee application calculations (3.0); Revise fee application (3.4); Review compensation procedures order (.2); Correspondence with local counsel re filing fee application (.2).	6.80	\$ 1,938.00
09/15/15	JSB	Prep and work on Gray Reed first interim fee application (3.1); Research regarding same (.9); Finalize fee application (.6).	4.60	\$ 2,691.00
Total Professional Services			13.50	\$5,338.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	5.30	\$585.00	\$3,100.50
LW Lydia Webb	7.30	\$285.00	\$2,080.50
DRT Diane R. Trent	0.90	\$175.00	\$157.50



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Federal Tax Identification Number: 76-0152805

Bill Date: October 20, 2015
Client.Matter: 013182.000007
Attorney: Jason S. Brookner
Invoice: 415157
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 September 30, 2015

Professional Services	\$1,715.00
Total this Invoice	\$1,715.00
Previous Balance	\$15,241.50
Total Now Due	\$16,956.50

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 # 415157

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000007
 Invoice: 415157
 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	0.00	0.00	\$1,561.50	\$1,561.50
08/18/15	410317	0.00	0.00	\$310.00	0.00	\$310.00
09/18/15	413147	0.00	\$2,344.00	0.00	0.00	\$2,344.00
	Total Outstanding	\$0.00	\$2,344.00	\$310.00	\$12,587.50	\$15,241.50

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000007
 Invoice: 415157
 Page: 3 of 3

Matter 000007 – Chapter 11 - Business Operations & Employee Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/17/15	TSC	Participate in conference call with creditor's committee and bank's counsel and follow up to same with Mr. Brookner. (No Charge)	0.00	\$0.00
09/18/15	TSC	Attention to corporate bylaws with Board of Directors (.2); participate in board of directors' call with Mr. Brookner and Mr. Gavin (1 hour - not billed).	0.20	\$77.00
09/18/15	JSB	Work on matters in advance of Board of Directors call and prepare for same (.8); Attend Board of Directors call (1.3).	2.10	\$1,228.50
09/22/15	JSB	Correspondence with Board of Directors regarding by-law issues and work on matters regarding same.	0.70	\$409.50
Total Professional Services			3.00	\$1,715.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	2.80	\$585.00	\$1,638.00
TSC Travis S. Crabtree	0.20	\$385.00	\$77.00
TSC Travis S. Crabtree	0.00	\$0.00	\$0.00



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

Bill Date: October 20, 2015
Client.Matter: 013182.000008
Attorney: Jason S. Brookner
Invoice: 415158
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 September 30, 2015

Professional Services	\$351.00
Total this Invoice	\$351.00
Previous Balance	\$3,540.60
Total Now Due	\$3,891.60

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 # 415158

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

Bill Date: October 20, 2015
Client.Matter: 013182.000008
Invoice: 415158
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	\$2,457.00	0.00	0.00	\$2,457.00
	Total Outstanding	\$0.00	\$2,457.00	\$421.20	\$662.40	\$3,540.60

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
Client.Matter: 013182.000008
Invoice: 415158
Page: 3 of 3

Matter 000008 – Chapter 11 - Cash Collateral & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/08/15	JSB	Research regarding 507(b) issues and correspondence with D. Karcazes regarding same.	0.60	\$351.00
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

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Federal Tax Identification Number: 76-0152805

Bill Date: October 20, 2015
Client.Matter: 013182.000009
Attorney: Jason S. Brookner
Invoice: 415159
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 September 30, 2015

Professional Services	\$154.00
Total this Invoice	\$154.00
Previous Balance	\$2,728.90
Total Now Due	\$2,882.90

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: 013182.000009 Invoice # 415159

For questions about this bill please call 1.888.908.8159 or
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jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: October 20, 2015
Client.Matter: 013182.000009
Invoice: 415159
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	\$907.50	0.00	0.00	\$907.50
	Total Outstanding	\$0.00	\$907.50	\$61.50	\$1,759.90	\$2,728.90

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
Client.Matter: 013182.000009
Invoice: 415159
Page: 3 of 3

Matter 000009 – Chapter 11 - Claims & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/22/15	TSC	Brief research related to GPI bylaws and claims against officers as it relates to debtor's position and confer with Mr. Brookner regarding same.	0.40	\$ 154.00
Total Professional Services			0.40	\$154.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
TSC Travis S. Crabtree	0.40	\$385.00	\$154.00



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Federal Tax Identification Number: 76-0152805

Bill Date: October 20, 2015
Client.Matter: 013182.000010
Attorney: Jason S. Brookner
Invoice: 415160
Page: 1 of 3

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 September 30, 2015

Professional Services	\$4,621.50
Total this Invoice	\$4,621.50
Previous Balance	\$16,999.10
Total Now Due	\$21,620.60

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: 013182.000010 Invoice # 415160

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asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: October 20, 2015
Client.Matter: 013182.000010
Invoice: 415160
Page: 2 of 3

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	\$14,952.50	0.00	0.00	\$14,952.50
	Total Outstanding	\$0.00	\$14,952.50	\$2,046.60	\$0.00	\$16,999.10

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000010
 Invoice: 415160
 Page: 3 of 3

Matter 000010 – Chapter 11 - Plan & Disclosure Statement

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/08/15	JSB	Call with D. Karcazes regarding plan issues (.5); Emails with T. Gavin, D. Karcazes and R. Lauter regarding same (.6); Further follow up calls with D. Karcazes regarding same (.8); Further follow up emails on same (.3); Call with FCC, T. Gavin and Committee regarding potential for overall deal (.6).	2.80	\$ 1,638.00
09/10/15	JSB	Correspondence with counsel regarding plan issues.	0.40	\$ 234.00
09/15/15	JSB	Work on plan issues (.3); Call with D. Karcazes regarding plan (.2); Revise plan per same and per call with Committee last week (.9).	1.40	\$ 819.00
09/16/15	JSB	Work on plan issues (1.1); Correspondence with constituents regarding same (.3).	1.40	\$ 819.00
09/17/15	JSB	Review plan and work on plan issues in advance of call with Committee and FCC (.6); Call with FCC and Committee regarding plan issues (.5); Follow up calls and emails with counsel and T. Gavin regarding same (.4); Correspondence with Committee and FCC regarding overall deal (.4).	1.90	\$ 1,111.50
Total Professional Services			7.90	\$4,621.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	7.90	\$585.00	\$4,621.50



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: October 20, 2015
Client.Matter: 013182.000011
Attorney: Jason S. Brookner
Invoice: 415161
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 September 30, 2015

Professional Services	\$3,489.00
Total this Invoice	\$3,489.00
Previous Balance	\$14,979.40
Total Now Due	\$18,468.40

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 # 415161

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

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000011
 Invoice: 415161
 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	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	\$351.00	0.00	0.00	\$351.00
	Total Outstanding	\$0.00	\$351.00	\$4,375.30	\$10,253.10	\$14,979.40

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000011
 Invoice: 415161
 Page: 3 of 3

Matter 000011 – Chapter 11 - Sales & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
08/19/15	DRE	Review and respond to correspondence regarding asset sales (.3).	0.30	\$ 142.50
08/26/15	DRE	Review officer's certificate (.2); correspondence with Jason Brookner (.1).	0.30	\$ 142.50
09/02/15	DRE	Review and revise draft asset purchase agreement.	1.10	\$ 544.50
09/03/15	DRE	Prepare revised draft of asset purchase agreement for sale to Caliber (1.7).	1.70	\$ 841.50
09/03/15	JSB	Review IT purchase agreement and work on matters regarding same.	0.50	\$ 292.50
09/04/15	DRE	Finalize revised draft of asset purchase agreement (.6); correspondence to Dain Dulaney (.2).	0.80	\$ 396.00
09/04/15	JSB	Review agreement for IT purchase and work on matters regarding same.	0.60	\$ 351.00
09/11/15	DRE	Review revised draft with asset purchase agreement with Caliber (.5).	0.50	\$ 247.50
09/11/15	JSB	Review IT APA and work with counsel on same.	0.40	\$ 234.00
09/14/15	DRE	Correspondence with J. Brookner regarding Caliber sale.	0.20	\$ 99.00
09/16/15	DRE	Review correspondence from D. Dulaney regarding Caliber sale.	0.20	\$ 99.00
09/24/15	DRE	Review and respond to correspondence regarding data sale (.2).	0.20	\$ 99.00
Total Professional Services			6.80	\$3,489.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.50	\$585.00	\$877.50
DRE David R. Earhart	4.70	\$495.00	\$2,326.50
DRE David R. Earhart	0.60	\$475.00	\$285.00



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: October 20, 2015
Client.Matter: 013182.000013
Attorney: Jason S. Brookner
Invoice: 415162
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 September 30, 2015

Professional Services	\$1,042.00
Total this Invoice	\$1,042.00
Previous Balance	\$10,045.10
Total Now Due	\$11,087.10

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 # 415162

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

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
Client.Matter: 013182.000013
Invoice: 415162
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	\$9,945.00	0.00	0.00	\$9,945.00
	Total Outstanding	\$0.00	\$9,945.00	\$0.00	\$100.10	\$10,045.10

||| Gray Reed & McGraw P.C.

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000013
 Invoice: 415162
 Page: 3 of 3

Matter 000013 – Chapter 11 - General Litigation

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/01/15	MWB	Review emails with counsel for Strapack regarding claims.	0.10	\$47.50
09/01/15	JSB	Call with T. Crabtree and counsel to Cutshalls regarding general status, background, plan status, asset sales and amount of FCC debt (.9); Correspondence with T. Gavin regarding same (.2).	1.10	\$643.50
09/04/15	JSB	Review Renovo responses to subpoena.	0.40	\$234.00
09/08/15	JSB	Review demand letters to guarantors.	0.20	\$117.00
Total Professional Services			1.80	\$1,042.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.70	\$585.00	\$994.50
MWB Micheal W. Bishop	0.10	\$475.00	\$47.50



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: 013182.000015
Attorney: Jason S. Brookner
Invoice: 415163
Page: 1 of 3

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

Attention: Jeff Cutshall

RE: Chapter 11 - Communications with Constituents

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

Professional Services	\$154.00
Total this Invoice	\$154.00
Previous Balance	\$2,036.10
Less Payments	(\$741.20)
Total Now Due	\$1,448.90

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: 013182.000015 **Invoice #** 415163

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

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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

Bill Date: October 20, 2015
Client.Matter: 013182.000015
Invoice: 415163
Page: 2 of 3

Matter 000015 – Chapter 11 - Communications with Constituents

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/17/15	406427	0.00	0.00	0.00	\$770.30	\$770.30
07/21/15	408564	0.00	0.00	0.00	\$339.30	\$339.30
08/18/15	410324	0.00	0.00	\$185.30	0.00	\$185.30
	Total Outstanding	\$0.00	\$0.00	\$185.30	\$1,109.60	\$1,294.90

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

Bill Date: October 20, 2015
 Client.Matter: 013182.000015
 Invoice: 415163
 Page: 3 of 3

Matter 000015 – Chapter 11 - Communications with Constituents

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
09/16/15	TSC	Correspond with counsel for the affiliates and transmit executed Agency Agreements.	0.40	\$ 154.00
Total Professional Services			0.40	\$154.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
TSC Travis S. Crabtree	0.40	\$385.00	\$154.00



GRAY REED

GRAY REED & MCGRAW, P.C.

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

Bill Date: 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

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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:	\$440.45