



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

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Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
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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: 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: | <u>\$1,540.03</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: 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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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

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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: 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
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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: 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: | <hr/> \$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

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||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@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: | <hr/> \$1,841.61 |



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
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||| Gray Reed & McGraw P.C.

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

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

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: | <hr/> \$6.06 |