



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: 013182.000004
Attorney: Jason S. Brookner
Invoice: 423451
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 January 22, 2016

Total this Invoice	\$0.00
Previous Balance	\$9,907.80
Total Now Due	\$9,907.80

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 #** 423451

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

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Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
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Bill Date: February 17, 2016
 Client.Matter: 013182.000004
 Invoice: 423451
 Page: 2 of 3

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/18/15	413144	0.00	0.00	0.00	\$1,598.70	\$1,598.70
10/20/15	415151	0.00	0.00	0.00	\$1,015.10	\$1,015.10
11/12/15	417204	0.00	0.00	0.00	\$4,626.50	\$4,626.50
12/10/15	419145	0.00	0.00	\$1,088.00	0.00	\$1,088.00
01/22/16	421668	\$1,579.50	0.00	0.00	0.00	\$1,579.50
	Total Outstanding	\$1,579.50	\$0.00	\$1,088.00	\$7,240.30	\$9,907.80

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Bill Date: February 17, 2016
 Client.Matter: 013182.000004
 Invoice: 423451
 Page: 3 of 3

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
01/05/16	DRT	Compilation of Debtors' disclosure statement and plan and forward same to Ms. Green. [No Charge].	0.10	\$ 47.50
01/13/16	DRT	Compilation of various documents and pleadings file with the court. [No Charge].	1.00	\$ 475.00
01/17/16	DRT	Download various documents and pleadings filed with the court. [No Charge].	1.00	\$ 475.00
Total Professional Services			2.10	\$0.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
DRT Diane R. Trent	2.10	\$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: February 17, 2016
Client.Matter: 013182.000010
Attorney: Jason S. Brookner
Invoice: 423452
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 January 22, 2016

Professional Services	\$4,170.00
Total this Invoice	\$4,170.00
Previous Balance	\$37,272.80
Total Now Due	\$41,442.80

Please remit payment to:
Gray Reed & McGraw, PC
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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 # 423452

For questions about this bill please call 1.888.908.8159 or
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 asarkisian@gulfpack.com
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Bill Date: February 17, 2016
 Client.Matter: 013182.000010
 Invoice: 423452
 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
09/18/15	413150	0.00	0.00	0.00	\$2,990.50	\$2,990.50
10/20/15	415160	0.00	0.00	0.00	\$924.30	\$924.30
11/12/15	417208	0.00	0.00	0.00	\$22,736.50	\$22,736.50
12/10/15	419151	0.00	0.00	\$4,204.50	0.00	\$4,204.50
01/22/16	421674	\$6,417.00	0.00	0.00	0.00	\$6,417.00
	Total Outstanding	\$6,417.00	\$0.00	\$4,204.50	\$26,651.30	\$37,272.80

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

Bill Date: February 17, 2016
 Client.Matter: 013182.000010
 Invoice: 423452
 Page: 3 of 3

Matter 000010 – Chapter 11 - Plan & Disclosure Statement

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
01/04/16	JSB	Correspondence with constituents regarding plan Effective Date.	0.40	\$ 234.00
01/05/16	JSB	Correspondence with T. Gavin, J. Rabenstein and others regarding Effective Date and lock box issues.	0.60	\$ 351.00
01/05/16	TGG	Telephone call with G. Coward regarding treatment of general unsecured creditors (.3); Review the plan and disclosure statement and follow up conference with G. Coward regarding same (.3); Additional emails regarding liquidation analysis and creditor inquiries (.2)	0.80	\$ 228.00
01/06/16	JSB	Correspondence with FCC et al regarding plan effective date (.6); Revise Trust Agreement and correspondence with FCC and Committee counsel regarding same (.8).	1.40	\$ 819.00
01/06/16	TGG	Assist J. Brookner with creditor trust agreement and redlines.	0.50	\$ 142.50
01/08/16	JSB	Work on Trust Agreement revisions and related correspondence with parties regarding same.	0.90	\$ 526.50
01/08/16	TGG	Correspondence regarding revisions to the trust agreement.	0.10	\$ 28.50
01/10/16	JSB	Meeting with S. DeRousse regarding Plan effective date, trust issues and related (1.0); Call with D. Karcazes regarding same (.7); Follow up emails with D. Karcazes and S. DeRousse regarding same (.4); Meeting and further discussions with T. Gavin regarding same (.6).	2.70	\$ 1,579.50
01/11/16	TGG	Correspondence with G. Coward regarding treatment of trade creditors and related research for response to inquiry as to same.	0.30	\$ 85.50
01/21/16	JSB	Correspondence with committee and FCC regarding Effective Date.	0.30	\$ 175.50
Total Professional Services			8.00	\$4,170.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	6.30	\$585.00	\$3,685.50
TGG Trinitee G. Green	1.70	\$285.00	\$484.50



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Federal Tax Identification Number: 76-0152805

Bill Date: February 17, 2016
Client.Matter: 013182.000015
Attorney: Jason S. Brookner
Invoice: 423453
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 January 22, 2016

Professional Services	\$285.00
Total this Invoice	\$285.00
Previous Balance	\$1,496.70
Less Credits Applied	(\$185.30)
Less Payments	(\$1,109.60)
Total Now Due	\$486.80

Please remit payment to:
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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 # 423453

For questions about this bill please call 1.888.908.8159 or
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Bill Date: February 17, 2016
Client.Matter: 013182.000015
Invoice: 423453
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
10/20/15	415163	0.00	0.00	0.00	\$30.80	\$30.80
12/10/15	419156	0.00	0.00	\$171.00	0.00	\$171.00
	Total Outstanding	\$0.00	\$0.00	\$171.00	\$30.80	\$201.80

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Bill Date: February 17, 2016
 Client.Matter: 013182.000015
 Invoice: 423453
 Page: 3 of 3

Matter 000015 – Chapter 11 - Communications with Constituents

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
01/07/16	LW	Call from creditor re claim (.1); Correspondence with J. Brookner re same (.2).	0.30	\$ 85.50
01/19/16	LW	Call with claimant re recovery.	0.20	\$ 57.00
01/22/16	LW	Call claimant re claim and confer with J. Kleinman re same.	0.50	\$ 142.50
Total Professional Services			1.00	\$285.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	1.00	\$285.00	\$285.00



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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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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

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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