



Candi Waterfield
Credit & Collections
Officer

Syfan USA Corp.
1522 Twin Bridges Rd.
Everetts, NC 27825
Fax: 252.792.3185
Tel: 877.792.2547 ext. 227
cwaterfield@syfanmfg.com
syfanusa.com

Ship Case) (12/12)

Northern District of Illinois

RECEIVED

JUN 11 2015

**Notice of
Meeting of Creditors, & Deadlines**

BMC GROUP

the debtor(s) listed below was filed on April 29, 2015.

You may be a creditor of the debtor. This notice lists important deadlines. You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below.
NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

**Creditors -- Do not file this notice in connection with any proof of claim you submit to the court.
See Reverse Side for Important Explanations.**

Debtor(s) (name(s) and address): Gulf Packaging, Inc. 1040 Maryland Avenue Dolton, IL 60419	Case Number: 15-15249
	Last four digits of Social-Security or Individual Taxpayer-ID (ITIN) No(s)/Complete EIN: 5030
All other names used by the Debtor(s) in the last 8 years (include trade names):	Attorneys for Debtor(s) (name and address): Joseph D. Frank Gray, Reed & McGraw, P.C. FrankGecker LLP Jason S. Brookner 325 North LaSalle Street #625 Micheal W. Bishop Chicago, IL 60654 1601 Elm Street, Suite 4600 Dallas, TX 75201

Meeting of Creditors

Date: 6/2/2015 Time: 1:30 P. M. Central Time Location: Office of the United States Trustee, Northern District of Illinois 219 S. Dearborn St., Room 802 Chicago, IL 60604

Deadline to File a Proof of Claim

Proof of Claim must be *received* by the bankruptcy clerk's office by the following deadline:

Notice of deadline will be sent at a later time.

Creditor with a Foreign Address:

A creditor to whom this notice is sent at a foreign address should read the information under "Claims" on the reverse side.

Deadline to File a Complaint to Determine Dischargeability of Certain Debts:

Creditors May Not Take Certain Actions:

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

Address of the Bankruptcy Clerk's Office: US Bankruptcy Court Northern District of Illinois, Eastern Division 219 S. Dearborn Chicago, IL 60604 Telephone number: 312-408-5000	For the Court:
	Clerk of the Bankruptcy Court: Jeffrey P. Allsteadt
Hours Open: 8:30 a.m. - 4:30 p.m., Central Time	Date: May 6, 2015

Gulf Packaging, Inc. POC



00174



Aged Accounts Receivable with open orders - By Due Date

Report range: Customer = CGU007

Show Invoices ? = Yes

1: By Due Date, 2: By Invoice Date = 1

Customer Group range Between 200 - 280

Due Date	Invoice Date	Order Number	Cust. PO	Invoice Number	Phone No.	Credit Limit	Balance Due	Current	Up To 5 Days	6 - 15 Days	16 - 30 Days	31 - 60 Days	Over 60 Days	On Open CO
CGU007	GULF SYSTEMS INC						(800) 382-3887		net 30 days					
3/13/15	2/12/15	0006052680	4706	002961037			4,608.00	0.00	0.00	0.00	0.00	0.00	4,608.00	
3/13/15	2/11/15	0006053021	5227	002960998			439.44	0.00	0.00	0.00	0.00	0.00	439.44	
3/27/15	2/26/15	0006053432	5822	002961367			644.00	0.00	0.00	0.00	0.00	644.00	0.00	
3/27/15	2/26/15	0006053459	H28056	002961364			117.81	0.00	0.00	0.00	0.00	117.81	0.00	
3/27/15	2/26/15	0006053475	5893	002961363			156.00	0.00	0.00	0.00	0.00	156.00	0.00	
3/27/15	2/26/15	0006052396	4317	002961366			1,932.00	0.00	0.00	0.00	0.00	1,932.00	0.00	
3/27/15	2/25/15	0006053307	5630	002961292			4,608.00	0.00	0.00	0.00	0.00	4,608.00	0.00	
3/27/15	2/25/15	0006053431	5809	002961297			1,161.25	0.00	0.00	0.00	0.00	1,161.25	0.00	
3/27/15	2/26/15	0006053334	5696	002961368			1,141.94	0.00	0.00	0.00	0.00	1,141.94	0.00	
3/27/15	2/25/15	0006053312	5631	002961291			4,608.00	0.00	0.00	0.00	0.00	4,608.00	0.00	
3/27/15	2/26/15	0006052715	4707	002961365			4,608.00	0.00	0.00	0.00	0.00	4,608.00	0.00	
3/30/15	2/27/15	0006053496	D28950	002961410			512.46	0.00	0.00	0.00	0.00	512.46	0.00	
4/1/15	3/2/15	0006053514	D29161	002961475			261.92	0.00	0.00	0.00	0.00	261.92	0.00	
4/22/15	3/23/15	0006054034	6699	002961974			249.41	0.00	0.00	0.00	0.00	0.00	0.00	
6/3/15	5/4/15	0007003047		002806212			-552.00	-552.00	0.00	0.00	0.00	0.00	0.00	
Balance to Carry Forward GULF SYSTEMS INC							100,000	24,496.23	-552.00	0.00	0.00	249.41	19,751.38	5,047.44

24,496.23

-552.00

0.00

0.00

249.41

19,751.38

5,047.44

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961037

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX : USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
WILL CALL

Due Date	P.O. Date	Ship Date	Order By
03/13/15	01/23/15	02/12/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/12/15	4706	
Order Number	Sales Person	Ship Via	
0006052680	Joey Corbello	None	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 H 100 24" CF 2625 FT		32.00	144.00	4,608.00
			Total \$:	4,608.00

Rolls: 32

Net LBS 1,583.37

Gross LBS 1,742.08

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

The Terms and Conditions posted on Syfan's internet website at:

<http://www.syfanusa.com/syfanPDFs/termsandconditions.pdf> as of the date and time of this Invoice are incorporated by reference into this Invoice and made a part hereof. By purchasing goods or services from Syfan, Buyer agrees and intends to be bound by Syfan's Terms and Conditions. A hard copy of the Terms and Conditions is available upon request.

ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2960998

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
801 E. FRONTON STREET
BROWNSVILLE TX 78521

Due Date	P.O. Date	Ship Date	Order By
03/13/15	02/09/15	02/11/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/11/15	5227	
Order Number	Sales Person	Ship Via	
0006053021	Joey Corbello	Fedex Ground	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 150 14" CF 1750 FT		4.00	84.70	338.80
FRT FREIGHT PARTICIPATION:				100.64
Total \$:				439.44

Rolls: 4

Net LBS 117.22

Gross LBS 128.96

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961367

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
WILL CALL

Due Date	P.O. Date	Ship Date	Order By
03/27/15	02/25/15	02/26/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/26/15	5822	
Order Number	Sales Person	Ship Via	
0006053432	Joey Corbello	None	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 60 12" CF 4375 FT		2.00	76.80	153.60
S 701 60 18" CF 4375 FT		2.00	115.20	230.40
S 701 60 20" CF 4375 FT		2.00	130.00	260.00
			Total \$:	644.00

Rolls: 6
Net LBS 206.61

Gross LBS 227.26

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961364

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

SWEET MESQUITE BAKERY INC
14902 SOMMERMEYER ST #190
HOUSTON TX 77041

Due Date	P.O. Date	Ship Date	Order By
03/27/15	02/26/15	02/26/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/26/15	H28056	VBLALBERT
Order Number	Sales Person	Ship Via	
0006053459	Joey Corbello	UP NEXT DAY AIR	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 100 16" CF 2625 FT		1.00	117.81	117.81
			Total \$:	117.81

Rolls: 1

Net LBS 33.01

Gross LBS 36.30

UPS Next Day Air acct#778104 billing Zip 77346

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961363

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX, USA 77346

Tel: (800) 392-3887

Fax: (281) 852-1590

Ship To:

GULF SYSTEMS INC
250 PORTWALL SUITE 100

HOUSTON, TX, US 77029

Due Date	P.O. Date	Ship Date	Order By
03/27/15	02/26/15	02/26/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/26/15	5893	
Order Number	Sales Person	Ship Via	
0006053475	Joey Corbello	UPS	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 60 12" CF 4375 FT		2.00	78.00	156.00
			Total \$:	156.00

Rolls: 2

Net LBS 49.57

UPS acct#762833

Gross LBS 54.54

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961366

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
WILL CALL

Due Date	P.O. Date	Ship Date	Order By
03/27/15	01/12/15	02/26/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/26/15	4317	
Order Number	Sales Person	Ship Via	
0006052396	Joey Corbello	None	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S MVP 60 12" F 8750 FT		28.00	69.00	1,932.00
			Total \$:	1,932.00

Rolls: 28

Net LBS 690.25

Gross LBS 759.36

Please Remit Payment To:

SYFAN MANUFACTURING

P.O. Box 896005

Charlotte, NC 28289-6005

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is available upon request.

ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961292

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA : 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
918 113 STREET SUITE D
ARLINGTON TX 76011

Due Date	P.O. Date	Ship Date	Order By
03/27/15	02/19/15	02/25/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/25/15	5630	
Order Number	Sales Person	Ship Via	
0006053307	Joey Corbello	Southeastern Frgt.	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 H 100 24" CF 2625 FT.		32.00	144.00	4,608.00
			Total \$:	4,608.00

Rolls: 32

Net LBS 1,583.37

Gross LBS 1,742.08

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961297

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX. USA. 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
801 E. FRONTON STREET
BROWNSVILLE TX 78521

Due Date	P.O. Date	Ship Date	Order By
03/27/15	02/25/15	02/25/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/25/15	5809	
Order Number	Sales Person	Ship Via	
0006053431	Joey Corbello	Southeastern Frgt.	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 150 12" CF 1750 FT.		10.00	72.60	726.00
S 701 150 14" CF 1750 FT.		4.00	84.70	338.80
FRT FREIGHT PARTICIPATION:				96.45
Total \$:				1,161.25

Rolls: 14

Net LBS 368.37

Gross LBS 405.26

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961368

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX, USA 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
250 PORTWALL SUITE 100

HOUSTON, TX, US 77029

Due Date	P.O. Date	Ship Date	Order By
03/27/15	02/20/15	02/26/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/26/15	5696	
Order Number	Sales Person	Ship Via	
0006053334	Joey Corbello	FEDEX FREIGHT	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 100-16" CF 2625 FT		8.00	117.81	942.48
S 701 75-14" CF 3500 FT		1.00	97.45	97.45
FRT FREIGHT PARTICIPATION:				102.01
Total \$:				1,141.94

Rolls: 9

Net LBS 293.38

Gross LBS 322.64

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961291

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
918 113 STREET SUITE D
ARLINGTON TX 76011

Due Date	P.O. Date	Ship Date	Order By
03/27/15	02/19/15	02/25/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/25/15	5631	
Order Number	Sales Person	Ship Via	
0006053312	Joey Corbello	Southeastern Frgt.	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 H 100 24" CF 2625 FT		32.00	144.00	4,608.00
			Total \$:	4,608.00

Rolls: 32

Net LBS 1,583.37

Gross LBS 1,742.08

Please Remit Payment To:

SYFAN MANUFACTURING

P.O. Box 896005

Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961365

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
WILL CALL

Due Date	P.O. Date	Ship Date	Order By
03/27/15	01/26/15	02/26/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/26/15	4707	
Order Number	Sales Person	Ship Via	
0006052715	Joey Corbello	None	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 H 100 24" CF 2625 FT		32.00	144.00	4,608.00
			Total \$:	4,608.00

Rolls: 32

Net LBS 1,583.37

Gross LBS 1,742.08

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961410

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

TEX-AIR FILTERS
5757 EAST ROSEDALE
FORT WORTH TX 76112

Due Date	P.O. Date	Ship Date	Order By
03/30/15	02/27/15	02/27/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	02/27/15	D28950	4993
Order Number	Sales Person	Ship Via	
0006053496	Joey Corbello	Fedex Ground	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 100 32" CF 2625 FT.		2.00	204.80	409.60
FRT FREIGHT PARTICIPATION:				102.86
Total \$:				512.46

Rolls: 2

Net LBS 131.99

Gross LBS 145.18

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Credit Invoice No: 002806212 // Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX . USA . 77346

Due Date	P.O. Date	Ship Date	Order By
06/03/15	05/04/15	05/04/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	05/04/15		
Order Number	Sales Person	Ship Via	
0007003047	Joey Corbello	None	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S MVP 60 10" F 8750 FT		-8.00	69.00	-552.00
Rolls: -8			Total \$:	-552.00

Net LBS .00 Gross LBS .00

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

The Terms and Conditions posted on Syfan's Internet website at:

<http://www.syfanusa.com/syfanPDFs/termsandconditions.pdf> as of the date and time of this Invoice are incorporated by reference into this Invoice and made a part hereof. By purchasing goods or services from Syfan, Buyer agrees and intends to be bound by Syfan's Terms and Conditions. A hard copy of the Terms and Conditions is available upon request.
ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961475

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX USA 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

TEXACONE COMPANY
4111 FORNEY AVE
MESQUITE TX 75149

Due Date	P.O. Date	Ship Date	Order By
04/01/15	02/27/15	03/02/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	03/02/15	D29161	4670
Order Number	Sales Person	Ship Via	
0006053514	Joey Corbello	UPS	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 60 18" CF 4375 FT		2.00	115.20	230.40
FRT - FREIGHT PARTICIPATION:				31.52
Total \$:				261.92

Rolls: 2

Net LBS 74.40

Gross LBS 81.82

Please Remit Payment To:

SYFAN MANUFACTURING

P.O. Box 896005

Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

Syfan Manufacturing, Inc.
1622 Twin Bridges Road
PO Box 203
Everetts, NC 27825

Invoice No. 2961974

// Original //

Bill To:

GULF SYSTEMS INC
7720 FM 1960 EAST

HUMBLE
TX, USA, 77346

Tel : (800) 392-3887

Fax : (281) 852-1590

Ship To:

GULF SYSTEMS INC
250 PORTWALL SUITE 100

HOUSTON, TX, US 77029

Due Date	P.O. Date	Ship Date	Order By
04/22/15	03/23/15	03/23/15	C06580
Payment Terms	Invoice Date	Customer PO	Customer's Order No.
NET 30 DAYS	03/23/15	6699	
Order Number	Sales Person	Ship Via	
0006054034	Joey Corbello	UPS	

Description of goods	Cust. Item No.	Quantity	Unit Price	Line amount
S 701 75 14" CF 3500 FT		1.00	97.45	97.45
S 701 75 18" CF 3500 FT		1.00	115.20	115.20
FRT FREIGHT PARTICIPATION:				36.76
Total \$:				249.41

Rolls: 2

Net LBS 66.99

Gross LBS 73.70

Please Remit Payment To:

SYFAN MANUFACTURING
P.O. Box 896005
Charlotte, NC 28289-6005

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ND: 4824-9777-0771, v. 1

RECEIVED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

JUN 11 2015

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

COURT
ILLINOIS

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ADT, CLERK
- CA