


UNITED STATES BANKRUPTCY COURT Northern District of Illinois		PROOF OF CLAIM
Name of Debtor: Gulf Packaging, Inc.	Case Number: 15-15249	<p style="font-size: 24pt; font-weight: bold;">RECEIVED</p> <p style="font-size: 24pt; font-weight: bold;">JUL 09 2015</p> <p style="font-size: 24pt; font-weight: bold;">BMC GROUP</p> <p style="font-weight: bold;">COURT USE ONLY</p>
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Pacific Bell Telephone Company		
Name and address where notices should be sent: Pacific Bell Telephone Company c/o AT&T Services, Inc Karen A. Cavnaro - Lead Paralegal One AT&T Way, Room 3A104 Bedminster, NJ 07921 email: km1426@att.com		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
1. Amount of Claim as of Date Case Filed: <u> \$181.85 </u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>Services Performed</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: See Attached	3a. Debtor may have scheduled account as: See Attached (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		
Nature of property or right of setoff: 0 Real Estate 0 Motor Vehicle 0 Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate _____ % 0 Fixed or 0 Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier -- 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507 (a)(5).
<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507 (a) ().
Amount entitled to priority: \$ _____		
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

Gulf Packaging, Inc. PO

 00291

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)


I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Nereida Vitela

Title: Bankruptcy Representative

Company: Pacific Bell Telephone Company

Address and telephone number (if different from notice address above):


(Signature) 07/07/2015
(Date)

Telephone number: _____ email: _____

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

AT&T Corp
Pre-petition Claim Documentation

Creditor: Pacific Bell Telephone Company

Debtor: Gulf Packaging, Inc.

District Court: Northern District of Illinois

File Date: 04/29/2015

Chapter: 11

Total Filed Amount: \$181.85

Account Number	Billed Amount Due	Date of Last Transaction	Date of Last Payment
1224	\$108.33	04/28/2015	03/05/2015
1926	\$36.32	05/19/2015	03/05/2015
6916	\$37.20	04/12/2015	04/15/2015



GULF PACKAGING
1040 MARYLAND AVE STE 020
DOLTON IL 60419 2226

Page: 1 of 2
Bill Cycle Date: 03/09/15 04/08/15
Account: 1224

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$65.00
Payment	\$0.00
Adjustments	\$0.00
Past Due Please Pay Immediately	\$65.00
New Charges	\$65.00
Total Amount Due	\$130.00
New Charges Due in Full by	May 06, 2015

Service Summary

Service	Page	Total
U-verse Internet	1	\$65.00
Total New Charges		\$65.00

How to Contact Us:

For Ordering, Billing, or Support: Call 888 288 8339
For Online Billing and Account Support:
Visit att.com/bl

For important information about your bill, please see the News You Can Use section (Page 1).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

DUE BY: May 06, 2015 \$130.00

Gas Due Charges - \$65.00 - please pay immediately



CHECK OR AUTO PAY
(SERVICES)

Account Number 1224-

please include account number on your check.

Make checks payable to:

AT&T
PO BOX 5014
CAROL STREAM, IL 60197-5014

GULF PACKAGING
1040 MARYLAND AVE STE 020
DOLTON IL 60419-2226

Texting and driving...
it can wait.

Join the millions who have already pledged to not text and drive. No text is worth a life.

Go to itcanwait.com to take the pledge today!

U-verse Internet

AT&T High Speed Internet Pro provides speed and reliability, and includes built-in wireless home networking capability, access to the entire national AT&T WiFi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee®, pop up blocker, and parental controls.

Monthly Charges Apr 9 thru May 8

1. AT&T U-verse Internet Pro	50.00
2. Static IP	15.00
Total Monthly Charges	65.00
Total U-verse Internet	65.00

Important Information

LATE PAYMENT FEE

A Late Payment Charge of \$9.00 will be assessed if payment is not received on or before the due date.

HOW TO READ YOUR BILL

See a sample bill online at www.att.com/uverse section 4 in the Support section, or refer to your AT&T U-verse Feature Guide.

ENROLL IN AT&T U-VERSE PAPERLESS BILLING

* Make secure online payments 24x7

A & U-verse(SM) Services provided by AT&T California



GULF PACKAGING SACRAMENTO
 DIP
 1040 MARYLAND AVE STE 202
 DOLTON IL 60419

Page 1 of 2
 Account Number [REDACTED] 1 926
 Billing Date Jun 29, 2015
 Web Site att.com

Bill-At-A-Glance

Previous Bill	.00
Payment Received 6-12 Thank you!	70.16CR
Adjustments	.00
Balance	70.16CR
Current Charges	106.48
Total Amount Due	\$36.32

Amount Due in Full by Jul 17, 2015
 REVISED FINAL BILL

Billing Summary

Billing Questions? Visit att.com/billing Page		
Plans and Services	1	.00
1 877 438-0041		
Payment Arrangements:		
1 888 312-2142		
Change to Service:		
1 877 438-0041		
AT&T Long Distance	1	106.48
1 800 321-2000		
Total Current Charges		106.48

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
 To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Account Summary

Description	
Charges for June	106.48
Total Account Summary Charges	106.48

Invoice Summary

(as of JUNE 13, 2015)

Current Charges

Service Charges	93.87
Credits and Adjustments	.00
Call Charges	1.12
Surcharges and Other Fees	8.58
Government Fees and Taxes	2.91
Total Invoice Summary	106.48

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS UNL CLNG 4LN (Adjusted)	MAY 19 to JUN 10	1	61.33CR
2. BUS CLING (Prorated)	MAY 20 to JUN 10	1	2.20
3. BUS CLING	JUN 11 to JUL 10	1	3.00
4. Switched Toll Free	JUN 11 to JUL 10	1	14.00
Total Monthly Service Charges			42.13CR

One Time Charge(s) to Change Service

Charges for Account

Type of Charge	Date of Charge	Qty	
5. Unmet Commitment	05/19/15-08/31/15	1	136.00
BUS UNL CLNG 4LN			
Term SEP 01, 2014-AUG 31, 2015			
Total One Time Charges for Account			136.00

Total One Time Charges 136.00

Total Service Charges 93.87

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE \$36.32
 BY Jul 17, 2015



Billing Date Jun 29, 2015

Account Number [REDACTED] 1 926
 Please include your account number on your check

GULF PACKAGING SACRAMENTO
 DIP
 1040 MARYLAND AVE STE 202
 DOLTON IL 60419

Make check payable to:
 AT&T
 PO BOX 5025
 CAROL STREAM IL 60197-5025



GULF PACKAGING INC
1100 MARYLAND AVE
DOLTON IL 60419 - 2232

Page 1 of 2
Account Number [REDACTED] 6 916
Billing Date Apr 20, 2015
Web Site att.com

Bill-At-A-Glance

Previous Bill	276.42
Payment - Thank you!	276.42CR
Adjustments	.00
Balance	.00
Current Charges	37.20
Total Amount Due	\$37.20
Amount Due In Full by	May 8, 2015
FINAL BILL	

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	4-10	Payment		177.55
2.	4-15	Payment		98.87
Totals			.00	276.42

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Charges to Order No. [REDACTED]

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed (Monthly Charges are Prorated from Apr 1, 2015 to your Billing Date, Apr 28, 2015)				
3.	Rate Change Federal Universal Service Fee	1	.05	.05

Order No. [REDACTED]

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Account Activity (Monthly Charges are Prorated from Apr 11, 2015 to your Billing Date, Apr 15, 2015)				
4.	Charge For Service Restoral	2		78.00

Order No. [REDACTED]

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Services Disconnected (Monthly Charges were Billed in Advance and are Prorated from Apr 13, 2015 to Apr 28, 2015)				
5.	Federal Subscriber Line Charge	1	5.05	2.36CR
6.	Federal Universal Service Fee	1	1.12	.52CR
7.	Your Listing Is Not Published	1	1.75	.82CR

Order No. [REDACTED]

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Services Removed (Monthly Charges were Billed in Advance and are Prorated from Apr 13, 2015 to Apr 28, 2015)				
8.	Bus Local Call Unlimited B Measured Rate Business Service Unlimited Local Usage	1	35.00	18.33CR

Total [REDACTED] 56.02

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	37.20
1 800 750-2355		
Total Current Charges		37.20

News You Can Use Summary

THIRD-PARTY BLOCKING DIRECTORY ASSISTANCE
UNIVERSAL SVC FEE
See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - EcoBill in paperless billing.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE BY May 8, 2015 **\$37.20**



Billing Date Apr 20, 2015

Account Number [REDACTED] 6 916
Please include your account number on your check

GULF PACKAGING INC
1100 MARYLAND AVE
DOLTON IL 60419 - 2232

Make check payable to:
AT&T
PO BOX 5025
CAROL STREAM IL 60197-5025