

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:)	Chapter 11
)	Case No. 10-11371 (MFW)
MOLL INDUSTRIES, INC., <i>et al.</i> , ¹)	Jointly Administered
)	
Debtors.)	Objection Deadline: January 3, 2011 at 4:00 p.m.
)	Hearing Date: Only if Objections filed

NOTICE OF APPLICATION

PLEASE TAKE NOTICE THAT on December 14, 2010, the Debtors filed the attached *Seventh Monthly Application of Sullivan Hazeltine Allinson LLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period from November 1, 2010 Through November 30, 2010* (the "Application") with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court").

PLEASE TAKE FURTHER NOTICE that any objections to the Application must be made in writing, filed with the Bankruptcy Court, 824 Market Street, Wilmington, Delaware 19801 and served so as to actually be received by the undersigned counsel for the Debtors on or before **January 3, 2011 at 4:00 p.m. Prevailing Eastern Time.**

PLEASE TAKE FURTHER NOTICE that, pursuant to the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (D.I. 78), if no Objection is filed and served in accordance with the above procedure, the Debtors will be authorized to pay 80% of the requested fees and 100% of the requested expenses without further order of the Court.

Dated: December 14, 2010
Wilmington, Delaware

SULLIVAN • HAZELTINE • ALLINSON LLC

/s/ William A. Hazeltine

William A. Hazeltine (No. 3294)
4 East 8th Street, Suite 400
Wilmington, DE 19801
Tel: (302) 428-8191
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whazeltine@sha-llc.com

Attorneys for the Debtors and Debtors-in-Possession

¹ The Debtors in these cases are as follows: Moll Industries, Inc., Case No. 10-11371 (MFW); Moll Holdings, Inc., Case No. 10-11372 (MFW); Moll Europe Holdings, LLC, Case No. 10-11373 (MFW); and Moll Latin America Holdings, LLC, Case No. 10-11374 (MFW).

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**SUMMARY OF SEVENTH MONTHLY APPLICATION OF SULLIVAN HAZELTINE
ALLINSON LLC FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010**

Name of Applicant: Sullivan Hazeltine Allinson LLC ("SHA-LLC")

Authorized to Provide
Professional Services to: Debtors Moll Industries, Inc., et al.

Date of Retention: April 27, 2010 (nunc pro tunc)

Period for which compensation and
reimbursement is sought: November 1, 2010 through November 30, 2010 (the "Compensation
Period")

Amount of Compensation sought
as actual, reasonable and necessary: \$6,400.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$0.00

This is an: X interim ___ final application.

The total time expended for preparation of this fee application is approximately 4.00 hours and the corresponding compensation of approximately \$672.00 will be requested in a subsequent fee application.

This is SHA-LLC's seventh monthly fee application in this case.

¹ The Debtors in these cases are as follows: Moll Industries, Inc., Case No. 10-11371 (MFW); Moll Holdings, Inc., Case No. 10-11372 (MFW); Moll Europe Holdings, LLC, Case No. 10-11373 (MFW); and Moll Latin America Holdings, LLC, Case No. 10-11374 (MFW).

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees and Expenses	Date Approved	Approved
July 15, 2010	April 27, 2010 – May 31, 2010	\$32,602.00 (fees) \$4,188.50 (exp)	August 6, 2010 (CNO)	\$26,081.60 (fees) \$4,188.50 (exp)
July 21, 2010	June 1, 2010 – June 30, 2010	\$46,441.50 (fees) \$703.27 (exp)	August 12, 2010 (CNO)	\$37,153.32 (fees) \$703.27 (exp)
Aug. 12, 2010	July 1, 2010 – July 31, 2010	\$52,375.50 (fees) \$13,577.35 (exp)	Sept. 3, 2010 (CNO)	\$41,900.40 (fees) \$13,577.35 (exp)
Sept. 28, 2010	August 1, 2010 – August 31, 2010	\$34,467.00 (fees) \$2,419.82 (exp)	Oct. 20, 2010 (CNO)	\$27,573.60 (fees) \$2,419.82 (exp)
Oct. 4, 2010	April 27, 2010 – July 31, 2010	\$131,419.00 (fees) \$18,469.11 (exp)	Oct. 29, 2010 Order	20% Holdback
Oct. 22, 2010	September 1, 2010 – September 30, 2010	\$39,526.00 (fees) \$2,311.34 (exp)	Nov. 16, 2010 (CNO)	\$31,620.80 (fees) \$2,311.34 (exp)
Nov. 18, 2010	October 1, 2010 – October 31, 2010	\$18,499.50 (fees) \$755.55 (fees)	Dec. 13, 2010 (CNO)	\$14,799.60 (fees) \$775.55 (fees)

The SHA-LLC professionals who rendered professional services in these cases during the Compensation Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total Compensation
William A. Hazeltine	Member	15	Bankruptcy	\$340.00	14.70	\$4,998.00
John G. Pope	Associate	6	Bankruptcy	\$200.00	0.20	40.00
Heidi M. Coleman	Paralegal	-	Bankruptcy	\$125.00	10.90	\$1,362.50
TOTAL					25.80	\$6,400.50

GRAND TOTAL: \$6,400.50 Fees
25.80 Hours

BLENDED RATE: \$ 248.08 Per Hour

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours Billed	Total Compensation
Asset Disposition	1.20	\$408.00
Claim Administration	0.60	\$204.00
Employee Incentive Plan and Employee Issues	6.90	\$2,346.00
Financing and Cash Collaterals	1.20	\$408.00
Litigation	0.60	\$204.00
Omnibus Hearings	3.40	\$526.00
Pension and Retirement Plan Issues	0.60	\$204.00
Professional Fees	5.20	\$972.50
Retention of Professionals	6.10	\$1,128.00
TOTAL	25.80	\$6,400.50

Dated: December 14, 2010
Wilmington, Delaware

SULLIVAN • HAZELTINE • ALLINSON LLC

/s/ William A. Hazeltine

William A. Hazeltine (No. 3294)

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Attorneys for the Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:)	Chapter 11
)	Case No. 10-11371 (MFW)
MOLL INDUSTRIES, INC., <i>et al.</i> , ¹)	Jointly Administered
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Debtors.)	Objection Deadline: January 3, 2011 at 4:00 p.m.
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**SEVENTH MONTHLY APPLICATION OF SULLIVAN HAZELTINE ALLINSON LLC
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD
FROM NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010**

Sullivan Hazeltine Allinson LLC (“SHA-LLC” or “Applicant”), counsel to Moll Industries, Inc. and its affiliated debtors (the “Debtors”), hereby submits its application, pursuant to 11 U.S.C. §§ 330, 331 and 503(b)(4), Rule 2016 of the Federal Rules of Bankruptcy Procedure and Del. Bankr. L.R. 2016-2, for interim allowance of compensation for services rendered and for reimbursement of expenses incurred solely for the Debtors, and in further explanation respectfully represents:

I. INTRODUCTION

1. By this application, SHA-LLC seeks, with regard to the Debtors, (i) an interim allowance and award of compensation for professional services rendered by SHA-LLC, as counsel for the Debtors, for the period from November 1, 2010 through and including November 30, 2010 (the “Compensation Period”) in the amount of \$6,400.50 representing 25.80 hours in professional services during the Compensation Period (the “Application”).

2. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Venue of this proceeding

and this application is proper in this district pursuant to 28 U.S.C. §§1408 and 1409. The statutory predicates for the relief sought herein are 11 U.S.C. §§ 330, 331, 503(b)(4), Federal Rule of Bankruptcy Procedure 2016 and Del. Bankr. L.R. 2016-2.

II. BACKGROUND

3. On April 27, 2010 (the “Petition Date”), the Debtors each filed with this Court a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code (the “Bankruptcy Code”). Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties as debtors-in-possession. The Office of the United States Trustee appointed the Official Committee of Unsecured Creditors on May 10, 2010.

4. Prior to the Petition Date, the Debtors retained SHA-LLC as bankruptcy counsel to represent them in these proceedings. This Court approved the retention of SHA-LLC as counsel to the Debtors *nunc pro tunc* to April 27, 2010 (the “Retention Date”) by order dated May 20, 2010 (Docket No. 81).

5. Applicant has received no payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in these cases. There is no agreement or understanding between SHA-LLC and any other person for the sharing of compensation in connection with this case other than in accordance with the provisions of the Bankruptcy Code.

¹ The Debtors in these cases are as follows: Moll Industries, Inc., Case No. 10-11371 (MFW); Moll Holdings, Inc., Case No. 10-11372 (MFW); Moll Europe Holdings, LLC, Case No. 10-11373 (MFW); and Moll Latin America Holdings, LLC, Case No. 10-11374 (MFW).

6. The services for which compensation is being sought by SHA-LLC were rendered for and on behalf of the Debtors and not for or on the behalf of any other interested party in this bankruptcy proceeding.

III. TIME RECORDS AND HOURLY RATES

7. William A. Hazeltine, John G. Pope and Heidi Coleman of SHA-LLC provided services for the Debtors during the Compensation Period. Mr. Hazeltine was admitted to the Bar of the Supreme Court of Delaware in 1994. Mr. Hazeltine became an associate with the Wilmington, Delaware law firm of Potter Anderson & Corroon LLP on August 15, 1994 and became a partner at Potter Anderson & Corroon LLP effective January 1, 2003. Mr. Hazeltine left Potter Anderson & Corroon LLP in 2004 and began his own practice in 2005. On January 1, 2008, Mr. Hazeltine became a member of SHA-LLC. Applicant charged \$340.00 per hour for services rendered by Mr. Hazeltine during the Compensation Period.

5. Mr. Pope was admitted to the Bar of the Supreme Court of Delaware in December of 2003. In August of 2003, Mr. Pope joined Richards, Layton and Finger, P.A. as an associate in the Corporate Department, focusing on General Transactions. On August 24, 2009, Mr. Pope became an associate of SHA-LLC. Applicant charged \$200.00 per hour for services rendered by Mr. Pope during the period covered by this Application.

6. Ms. Coleman is a paralegal with SHA-LLC and has 12 years of experience as a paralegal. Applicant charged \$125.00 per hour for services rendered by Ms. Coleman during the period covered by this Application.

7. The total time spent by SHA-LLC representing the Debtors during the Compensation Period was 25.80 hours and the compensation sought for the Compensation Period is \$6,400.50. This equates to a blended rate of \$248.08 per hour.

8. Attached hereto as Exhibit A and incorporated herein by reference are SHA-LLC's time records showing a daily log of all time spent by SHA-LLC providing services for the Debtors during the Compensation Period by Project Category. The attached time records provide a detailed, day-by-day explanation of the services rendered by SHA-LLC in connection with this matter during that time. Applicant certifies that Applicant has reviewed Del. Bankr. L.R. 2016-2 and believes that the Application complies therewith.

IV. GENERAL DESCRIPTION OF SERVICES RENDERED

9 The services rendered by SHA-LLC that are the subject of this Application include the following:

(a) Asset Disposition. During the compensation period, SHA-LLC professionals (i) reviewed information regarding renewal, assignment of license agreement and possible sale of a patent related to the attachment of bristles to tooth brushes and;(ii) reviewed real estate broker agreement.

(b) Claim Administration. During the Compensation period, SHA-LLC professionals communicated with a creditor regarding a late filed claim.

(c) Employee Incentive Plan and Employee Issues. During the Compensation Period, SHA-LLC professionals discussed commission fees for A. Jobson and drafted a settlement agreement with respect to disputes between the Debtors and A. Jobson.

(d) Financing and Cash Collateral. During the Compensation Period, SHA-LLC professionals reviewed the revised cash collateral budget, discussed the termination of benefit plans and the collection of receivables.

(e) Litigation. During the compensation period, SHA-LLC professionals (i) reviewed and discussed with parties in interest the status of TMA discovery.

(f) Omnibus Hearings. During the Compensation period, SHA-LLC professionals (i) prepared agendas, hearing binders and certificates of no objection for applicable documents for all hearings, (ii) communicated with the Court and parties in interest regarding omnibus hearings, and (iii) prepared for upcoming omnibus hearings in these cases.

(g) Pension and Retirement Plan Issues. During the Compensation period, SHA-LLC professionals (i) discussed PBGC and plan participants; and (ii) finalized board resolutions regarding the Debtors' SERP and 401k plan.

(h) Professional Fees. During the Compensation period, SHA-LLC professionals prepared and filed fee applications for SHA-LLC, Merritt Sadler Group, LLP, and Shumaker, Loop & Kendrick and reviewed fee applications filed by other professionals.

(i) Retention of Professionals. During the Compensation Period, SHA-LLC professionals prepared an application for the employment of a real estate broker.

V. CONCLUSION

16. The compensation sought by Applicant is based on the normal hourly rates charged by Applicant for work of this character. The services rendered by Applicant to the Debtors were necessary and appropriate and to date have benefited the Debtors, their creditors, and estates. The amount of compensation sought by SHA-LLC is consistent with the factors enumerated in 11 U.S.C. §330, in that the amount sought is reasonable compensation for actual, necessary services rendered by the Applicant taking into account all relevant factors, including time spent on such services; the rates charged for such services; the complexity, importance, and nature of the problem, issue or task addressed; and the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code.

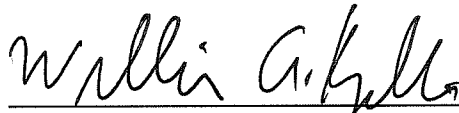
WHEREFORE, Applicant respectfully requests that this Court enter an order:

(a) approving the allowance of compensation for professional services that were rendered by SHA-LLC to the Debtors during the period from November 1, 2010 through and including November 30, 2010 in the amount of \$6,400.50; and

(b) granting to SHA-LLC such other relief as this Court may deem just and proper.

Dated: December 14, 2010
Wilmington, Delaware

SULLIVAN • HAZELTINE • ALLINSON LLC



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whazeltine@sha-llc.com

Attorneys for the Debtors and Debtors-in-Possession

Exhibit A

SULLIVAN HAZELTINE ALLINSON LLC

Attorneys and Counselors at Law
4 East 8th Street, Suite 400
Wilmington, DE 19801
Tax ID # 20-5238500

Tel: (302) 428-8191

Fax: (302) 428-8195

December 13, 2010

Invoice # 13022

Moll Industries, Inc.
c/o Jeffrey Merritt
Moll Industries, Inc.
13455 Noel Road, Suite 1310
Dallas, TX 75240

In Reference To: Moll Industries, Inc.

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Asset Disposition</u>		
11/2/2010 WAH Review and comment on real estate broker and listing agreement	0.60	204.00
WAH Discussion with J. Merritt re: broker contract, status of patent marketing and Medrad issues	0.20	68.00
11/3/2010 WAH Revise real estate broker agreement	0.20	68.00
11/22/2010 WAH Discussion with J. Merritt re: sale of tooth brush patent	0.20	68.00
SUBTOTAL:	[1.20	408.00]
<u>Claim Administration</u>		
11/9/2010 WAH Communications with creditor re: filing late claim	0.20	68.00
11/22/2010 WAH Review documentation re: Moll France claim and communications with counsel re: same	0.20	68.00
11/24/2010 WAH Communications with counsel for Moll France re: late filed claim	0.20	68.00
SUBTOTAL:	[0.60	204.00]
<u>Employee Incentive Plan and Employee Issues</u>		
11/2/2010 WAH Discussions with R. Fulghum and J. Merritt re: commission payments to A. Jobson	0.80	272.00
11/4/2010 WAH Communications re: payments to A. Jobson	0.30	102.00

	<u>Hours</u>	<u>Amount</u>
11/5/2010 WAH Draft Jobson settlement agreement	1.40	476.00
11/8/2010 WAH Discussion with J. Merritt re: Jobson settlement	0.20	68.00
WAH Review incentive plan order and related documents (.2); discussion with R. Fulghum re: Jobson settlement (.2); conference call re: same (.6); board meeting re: same (.4)	1.40	476.00
11/16/2010 WAH Board meeting re: A. Jobson	0.40	136.00
11/17/2010 WAH Discussion with R. Fulghum re: payments to A. Jobson	0.20	68.00
11/18/2010 WAH Communications re: settlement with A. Jobson	0.20	68.00
11/29/2010 WAH Revise Jobson settlement agreement and communications re: same	1.60	544.00
11/30/2010 WAH Discuss with R. Fulghum re: Jobson settlement agreement; revise agreement and emails to Jobson, J. Merritt and counsel to the committee, NexBank and the UST re: same	0.40	136.00
 SUBTOTAL:	 [6.90	 2,346.00]
 <u>Financing and Cash Collateral</u>		
11/4/2010 WAH Review and comment on cash collateral budget	0.60	204.00
WAH Discussion with J. Merritt re: cash collateral budget	0.20	68.00
WAH Discussion with J. Daniel re: termination of benefit plans, cash collateral budget and collection of receivables	0.20	68.00
11/24/2010 WAH Communications with J. Daniel and J. Merritt re: use of cash collateral	0.20	68.00
 SUBTOTAL:	 [1.20	 408.00]
 <u>Litigation</u>		
11/3/2010 WAH Communications re: hearing on TMA matter	0.20	68.00
11/5/2010 WAH Communications with chambers, J. Merritt and TMA's counsel re: hearing on TMA issue	0.20	68.00
11/23/2010 WAH Communications re: status of TMA discovery	0.20	68.00
 SUBTOTAL:	 [0.60	 204.00]
 <u>Omnibus Hearings</u>		
11/18/2010 WAH Discussion with H. Coleman re: matters scheduled for Nov. 30 hearing and omnibus hearing dates	0.20	68.00
11/22/2010 HMC Review of docket entries; draft agenda for November 30th hearing; prepare hearing binders	0.70	87.50
11/23/2010 WAH Agenda for Nov. 30 hearing	0.20	68.00

		<u>Hours</u>	<u>Amount</u>
11/24/2010	HMC Review of docket entries; file and coordinate service of November 30th agenda	0.40	50.00
11/29/2010	HMC Meeting with WAH; amend agenda; file and coordinate service of same	0.30	37.50
	JP Draft certificate of no objection for NAI Application	0.20	40.00
	HMC File and coordinate service of certificate of no objection	0.30	37.50
11/30/2010	HMC Draft and file second amended agenda for November 30th hearing (.3); correspondence with Chambers (.2); draft and file third amended agenda (.5); meeting with WAH (.2)	1.10	137.50
SUBTOTAL:		[3.40	526.00]
<u>Pension and Retirement Plan Issues</u>			
11/4/2010	WAH Finalize resolutions re: termination of 401k plan and SERP	0.20	68.00
11/10/2010	WAH Discussion with former employee re: pension plan	0.20	68.00
11/16/2010	WAH Discussions with counsel for PBGC and plan participant re: status of pension plan	0.20	68.00
SUBTOTAL:		[0.60	204.00]
<u>Professional Fees</u>			
11/8/2010	HMC Revise Merritt Sadler fourth fee application; draft notice of application; file and coordinated service of same	0.60	75.00
11/9/2010	WAH Review and comment on draft order re: committee professional fees	0.20	68.00
11/10/2010	WAH Review fee detail for SHA October fee application	0.60	204.00
11/16/2010	HMC Draft certificate of no objection for SHA September fee application; review of docket entries; file and coordinate service of same	0.60	75.00
11/17/2010	WAH Review Womble Carlyle October fee application	0.30	102.00
11/18/2010	HMC Draft notice, summary and fee application of SHA for October; file and coordinate service of same	1.10	137.50
	WAH Review and comment on SHA October fee application	0.40	136.00
11/24/2010	HMC Review of docket entries; draft, file and coordinate service of Shumaker Loops certificate of no objection for August fee application; correspondence with co-counsel	0.40	50.00
	HMC Draft Merritt Sadler's fifth fee application	0.50	62.50
11/29/2010	HMC Review Merritt Sadler's October 2010 time entries;	0.50	62.50
SUBTOTAL:		[5.20	972.50]

		<u>Hours</u>	<u>Amount</u>
<u>Retention of Professionals</u>			
11/3/2010	WAH Discussion with H. Coleman re: application to retain real estate broker	0.20	68.00
	HMC Draft retention application and order for NAI Piedmont Triad Commercial Properties, Inc.; meeting with WAH; review of agreement	2.50	312.50
11/8/2010	WAH Revise application to retain NAI	0.60	204.00
11/9/2010	HMC Revise application and order for NAI Piedmont Triad Commercial properties (.3); draft declaration of Robert Lewis in support of same (.8); meeting with WAH (.2); file and coordinate service of same (.3)	1.60	200.00
	WAH Revise NAI retention application, order, and declaration and prepare for filing	0.70	238.00
11/10/2010	HMC Revise Lewis declaration for NAI Piedmont Triad retention application; file and serve same	0.30	37.50
11/29/2010	WAH Certificate of No Objection for NAI Piedmont retention application	0.20	68.00
SUBTOTAL:		6.10	1,128.00
For professional services rendered		25.80	\$6,400.50

<u>Previous Balance</u>	\$ 1,270.00
<u>Balance</u>	\$ 7,670.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jack Pope	0.20	200.00	\$40.00
William A. Hazeltine	14.70	340.00	\$4,998.00
Heidi Coleman	10.90	125.00	\$1,362.50

File a Motion:10-11371-MFW Moll Industries, Inc.

Type: bk

Chapter: 11 v

Office: 1 (Delaware)

Assets: y

Judge: MFW

Case Flag: LEAD, CLMSAGNT, PlnDue, DsclsDue, Sealed Doc(s)

U.S. Bankruptcy Court**District of Delaware**

Notice of Electronic Filing

The following transaction was received from William A. Hazeltine entered on 12/14/2010 at 2:45 PM EST and filed on 12/14/2010

Case Name: Moll Industries, Inc.**Case Number:** 10-11371-MFW**Document Number:** 447**Docket Text:**

Application for Compensation of *Sullivan Hazeltine Allinson LLC* for the period *November 1, 2010 to November 30, 2010* Filed by Moll Industries, Inc.. Objections due by 1/3/2011. (Attachments: # (1) Notice) (Hazeltine, William)

The following document(s) are associated with this transaction:

Document description:Main Document**Original filename:**C:\fakepath\November 2010 Fee App.pdf**Electronic document Stamp:**

[STAMP bkecfStamp_ID=983460418 [Date=12/14/2010] [FileNumber=9143224-0] [50839008af21dc7a36ee56d9bb1c29d01b851f6e7191fe9e36bc4fea1bc506ec13e6ad0d87f7605cd1fb4ffa3e59f222fb16740cc7553e9c7954839b975afe5b]]

Document description:Notice**Original filename:**C:\fakepath\November 2010 Fee App - Notice.pdf**Electronic document Stamp:**

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10-11371-MFW Notice will be electronically mailed to:

Elihu Ezekiel Allinson, III on behalf of Debtor Moll Industries, Inc.

ZAllinson@SHA-LLC.com, ecf@williamsullivanllc.com;KDavis@SHA-LLC.com;hcoleman@sha-llc.com

Donald F. Baty on behalf of Creditor Aastrom Biosciences, Inc.

dfb@honigman.com