

**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: April 26, 2011 at 4:00 p.m.
)	Hearing Date: Only if Objections filed

NOTICE OF APPLICATION

PLEASE TAKE NOTICE THAT on April 6, 2011, the Debtors filed the attached *Seventh Monthly Staffing Report of TurnPoint Advisors LLC for Compensation for Services Rendered and Reimbursement of Expenses as Interim Chief Financial Officer to the Debtors for the Period from December 16, 2010 Through January 15, 2011* (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 **April 26, 2011 at 4:00 p.m. Prevailing Eastern Time.**

PLEASE TAKE FURTHER NOTICE that pursuant to the *Order Pursuant to Section 363 of the Bankruptcy Code Authorizing the Employment and Retention of TurnPoint Advisors LLC and Certain Employees Thereof, Including Jonathan Daniel as Interim Chief Financial Officer for the Debtors and Debtors in Possession, Nunc Pro Tunc to June 15, 2010* (D.I. 240), if no Objection is filed and served in accordance with the above procedure, the Debtors will be authorized to pay the full amount of the requested fees and expenses without further order of the Court.

Dated: April 6, 2011
Wilmington, Delaware

SULLIVAN • HAZELTINE • ALLINSON LLC

/s/ William A. Hazeltine

William A. Hazeltine (No. 3294)
901 North Market Street, Suite 1300
Wilmington, DE 19801
Tel: (302) 428-8191
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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).

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

IN RE:) Chapter 11
MOLL INDUSTRIES, INC., *et al.*,¹) Case No. 10-11371 (MFW)
) Jointly Administered
)
Debtors.) **Objection Deadline: April 26, 2011 at 4:00 p.m.**
) **Hearing Date: Only if Objections filed**

**SEVENTH MONTHLY STAFFING REPORT OF TURNPOINT ADVISORS LLC
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS INTERIM CHIEF FINANCIAL OFFICER
TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM DECEMBER 16, 2010 THROUGH JANUARY 15, 2011**

Name of Applicant: TurnPoint Advisors LLC ("TurnPoint")

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

Date of Retention: June 15, 2010 (nunc pro tunc)

Period for which compensation and
reimbursement is sought: November 16, 2010 through December 15, 2010 (the "Compensation
Period")

Amount of Compensation sought
as actual, reasonable and necessary: \$39,094.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$797.20

This is TurnPoint's Seventh Staffing Report in these cases.

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 Staffing Reports

Date Filed	Period Covered	Requested Fees and Expenses	Date Approved	Approved
Aug. 31, 2011	June 15, 2010 – July 15, 2010	\$45,538.00 (fees) \$2,549.71 (exp)	Sept. 28, 2010 (CNO)	\$45,538.00 (fees) \$2,549.71 (exp)
Aug. 31, 2011	July 16, 2010 – August 15, 2010	\$46,764.00 (fees) \$4,158.58 (exp)	Sept. 28, 2010 (CNO)	\$46,764.00 (fees) \$4,158.58 (exp)
Feb. 15, 2011	August 16, 2010 – Sept. 15, 2010	\$54,722.00 (fees) \$617.86 (exp)	March 9, 2011 (CNO)	\$54,722.00 (fees) \$617.86 (exp)
Feb. 15, 2011	Sept. 16, 2010 – Oct. 15, 2011	\$57,276.00 (fees) \$1,249.39 (exp)	March 9, 2011 (CNO)	\$57,276.00 (fees) \$1,249.39 (exp)
Mar. 10, 2011	Oct. 16, 2010 – Nov. 15, 2010	\$55,832.00 (fees) \$1,130.42 (exp)	April 1, 2011 (CNO)	\$55,832.00 (fees) \$1,130.42 (exp)
Mar. 30, 2011	Nov. 16, 2010 – Dec. 15, 2010	\$36,944.00 (fees) \$1,974.12 (exp)	Pending	Pending

The TurnPoint professionals who rendered professional services in these cases during the Compensation Period are:

Name of Professional Person	Position with the applicant	Hourly billing rate	Total billed hours	Total Compensation
Jonathan Daniel	Director	Flat Rate for 80 Hours	80.00	\$15,000.00
Jonathan Daniel	Director	\$ 200.00	17.20	\$3,440.00
Chrystal Haag	Director	\$ 200.00	103.27	\$20,654.00
Total Hours and Compensation			200.47	\$39,094.00

GRAND TOTAL: \$39,094.00 Fees
200.47 Hours

BLENDED RATE: \$ 195.01 Per Hour

COMPENSATION BY PROJECT CATEGORY

PROJECT CATEGORY	TOTAL HOURS BILLED
Accounting Management	60.86
Cash Flow Analysis/Cash Management	35.81
General Administration	103.80
TOTAL	200.47

EXPENSE SUMMARY

Description	Interim CFO Expense Reimbursement	TurnPoint Support Staff Expense Reimbursement	Combined Total Expense Reimbursement
Communications	\$243.52	\$	\$243.52
Copies/Facsimile/Postage	\$130.48	\$	\$130.48
Express Mail		\$22.62	\$22.62
Meals	\$65.48	\$	\$65.48
Other – Research on PACER	\$91.44		\$91.44
Parking/Tolls		\$20.00	\$20.00
Supplies	\$223.66	\$	\$223.66
Total	\$754.58	\$42.62	\$797.20

INTRODUCTION

1. After the Petition Date, the Debtors selected Jonathan Daniel, a Director of TurnPoint Advisors LLC (“TurnPoint”), to serve as the Debtors’ Interim Chief Financial Officer (“CFO”). Mr. Daniel’s retention was approved by the Court on July 19, 2010 (Docket No. 240) (the “Retention Order”). Pursuant to the retention agreement attached to his retention application, Mr. Daniel’s duties are as follows:

Description of Services

- a. Mr. Daniel will serve as interim chief financial officer of the Debtors and will exercise all authority and execute all actions consistent with the powers delegated by the board of directors, and, as may be necessary, to operate the Debtors’ businesses on a day to day basis;
- b. TurnPoint will provide those services as may be necessary to fulfill additional roles for the Debtors, subject to authorization by the Court to modify TurnPoint’s retention; and
- c. TurnPoint will provide the necessary financial analysis in support of tax compliance and risk management of the Debtors, the necessary reports to the board of directors, lenders, and any other authorized organization and legal authority as may be required in the future.

TIME RECORDS AND HOURLY RATES

2. Jonathan Daniel and Chrystal Haag of TurnPoint provided services for the Debtors during the Compensation Period.

3. The total time spent by TurnPoint during the Compensation Period was 200.47 hours and the compensation sought for the Compensation Period is \$39,094.00. This equates to a blended rate of \$195.01 per hour.

4. Attached hereto as Exhibit A, and incorporated herein by reference, is TurnPoint's time records showing a summary and a daily log of all time spent by Mr. Daniel and Ms. Haag during the Compensation Period by Project Category. The attached time records provide a detailed, day-by-day explanation of the services rendered by TurnPoint in connection with this matter during that time.

GENERAL DESCRIPTION OF SERVICES RENDERED

5. The services rendered by TurnPoint that are the subject of this Report include the following:

(a) Accounting Management – includes time spent managing the recording of operational and financial transactions, the month end close process, and the preparation of monthly trial balances and financial statements.

(b) Cash Flow Analysis/Cash Management – includes time spent (1) preparing revenue and expense and analyzing cash flow and (2) performing cash management, banking and treasury functions.

(c) General Administration – includes time spent on: (1) participating in Company's management meetings, planning sessions, meetings with Counsel, and meetings with other professionals engaged by Company; (2) managing customer billing and collection processes; (3) managing vendor accounts, terms and lines of credit; (4) reviewing and providing for the continuation of insurance policies and coverages and providing data to agents and underwriters; (5) providing accounting transaction data, reports, and analysis to professional firm for pension plan audit work; (6) providing accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation; (7) preparing Monthly Operating Reports and Supporting Schedules on Debtor entities; and (8) participating in the administration of TurnPoint's Retention.

EXPENSES

6. TurnPoint has incurred out-of-pocket expenses during the Compensation Period in the amount of \$797.20. These expenses are broken down into categories of actual and necessary expenses related to travel (including air fare, auto rental, lodging and meals), supplies and copies/facsimile/postage. A complete review by category of the expenses incurred for the Compensation Period is attached hereto as Exhibit B.

VALUATION OF SERVICES

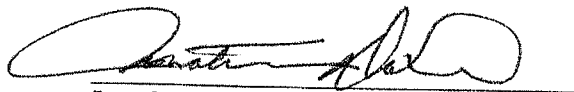
7. Professionals of TurnPoint have expended a total of 200.47 hours in connection with this matter during the Compensation Period.

8. TurnPoint believes that the time entries included in Exhibit A attached hereto are in compliance with relief requested in the Retention Order. Consistent with the Retention Order, fees charged by TurnPoint for Mr. Daniel's services to the Debtors as CFO reflect the flat fee of \$20,000.00 for the first month (based on an estimated 110 hours) and a monthly fee of \$15,000.00 for each month thereafter (based on an estimated 80 hours per month) for the services of Mr. Daniel. In addition TurnPoint is to be compensated at a rate of \$200.00 per hour for (i) services performed by Mr. Daniel in excess of 110 hours in the first month and 80 hours per month thereafter, and (ii) services performed by additional TurnPoint personnel as required.

9. This Report covers the period of December 16, 2010 through and including January 15, 2011.

10. TurnPoint has not agreed to share any compensation to be received here with any other person.

Dated: April 5th, 2011



Jonathan Daniel
5956 Sherry Lane, Suite 1000
Dallas, TX 75225

Exhibit A

Seventh Monthly Report of TurnPoint Advisors, LLC for Compensation for Services Rendered and Reimbursement of Expenses as Interim Chief Financial Officer and Staff Accounting and Financial Support for Debtors for the Period From December 16, 2010 Through January 15, 2011.

TurnPoint Advisors, LLC Professionals who rendered Professional Services for Debtors during Compensation Period

Name of Professional	Position with Applicant	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jonathan Daniel	Director	Flat Rate for 80 Hours	80.00	\$ 15,000.00
Jonathan Daniel	Director	\$ 200.00	17.20	\$ 3,440.00
Chrystal Haag	Director	\$ 200.00	103.27	\$ 20,654.00
Total Hours and Compensation			200.47	\$ 39,094.00
Blended Hourly Rate			\$ 195.01	

TurnPoint Advisors LLC
 5956 Sherry Lane, Ste. 1000, Dallas, Texas 75248
 Client: Moll Industries, Inc Client Number: M010125

Seventh Monthly Report of TurnPoint Advisors, LLC for Compensation for Services Rendered and Reimbursement of Expenses as Interim Chief Financial Officer and Staff Accounting and Financial Support for Debtors for the Period From December 16, 2010 Through January 15, 2011.

TurnPoint Advisors, LLC Professionals who rendered Professional Services for Debtors during Compensation Period

Compensation Summary				
Code	Project Category	Interim CFO Total Hours Billed	TurnPoint Support Staff Total Hours Billed	Combined Total Hours Billed
10	Participation in Company's management meetings/discussions; planning sessions, meetings with Counsel, and meetings with professionals engaged by Moll. Worked on employee matters.	5.80	0.83	6.63
20	Managed recording of and assisted with monthly operational and financial transactions, month end close process, and preparation of monthly trial balance and financial statements.	14.80	39.43	54.23
30	Prepared revenue and expense, and cash flow projections.	11.40	24.41	35.81
35	Cash Management, banking, and treasury functions.	2.50	0.75	3.25
40	Managed customer billing and collection processes.	2.50	7.50	10.00
50	Management of vendor accounts, terms, and credit lines.	0.00	2.34	2.34
60	Reviewed and provided for continuation of insurance policies and coverages. Provided data to agents and underwriters.	13.10	0.00	13.10
70	Provided financial data to and meetings with potential purchasers. Setup and maintained data site. Evaluation of offers. Asset Sales.	0.00	0.00	0.00
80	Provided accounting transaction data, reports, and analysis to professional firm for pension plan audit work, Plan administration, and DOL.	13.40	0.00	13.40
90	Provided accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation.	0.40	0.00	0.40
100	Prepared Monthly Operating Reports and Supporting Schedules on Debtor entities.	8.80	18.26	27.06
110	Provided information and analysis for amendments/supplements to Debtors' Statements of Financial Affairs and Schedules.	0.80	6.08	6.88
120	Accounting, support documentation, and analysis for evaluation of creditor claims. Preference analysis work.	1.30	1.17	2.47
130	Financial analysis and document support for Debtors' Plan of Reorganization/Liquidation development and confirmation.	0.00	0.00	0.00
140	Researched and provided documentation, accounting, and financial analysis responsive to requests of unsecured creditors committee and financial advisors.	0.00	0.00	0.00
145	Document research, organization, cataloging, reproduction pursuant to production requests/discovery.	0.00	0.00	0.00
150	Provided for computer system data retention, system transition and migration support.	0.00	0.00	0.00
160	Court appearances, preparation, testimony. Support work for hearings.	12.80	0.00	12.80
170	Travel time - Billable	0.00	0.00	0.00
180	Engagement Administration.	9.60	2.50	12.10
Total Professional Services Billable Hours		97.20	103.27	200.47

Turnpoint Advisors LLC
 5956 Sherry Lane, Ste. 1000, Dallas, Texas 75248
 Client: Moll Industries, Inc Client Number: MOL0125

Client Number: MOL 0125
 Client Matter: Interim Management
 Engagement Date: 06/15/2010
 Professional: J. Daniel

Summary of Professional Time By Week							
Code	Project Category	12/16/2010 through					Total
		12/18/2010	WE 12/25/2010	WE 01/01/2011	WE 01/08/2011	WE 01/15/2011	
10	Participation in Company's management meetings/discussions, planning sessions, meetings with Counsel, and meetings with professionals engaged by Moll. Worked on employee matters.	0.00	2.40	0.60	0.80	2.00	5.80
20	Managed recording of and assisted with monthly operational and financial transactions, month end close process, and preparation of monthly trial balance and financial statements.	1.30	9.60	0.00	3.90	0.00	14.80
30	Prepared revenue and expense, and cash flow projections.	3.70	0.00	0.00	0.00	7.70	11.40
35	Cash Management, banking, and treasury functions.	1.80	0.00	0.70	0.00	0.00	2.50
40	Managed customer billing and collection processes.	0.00	0.00	0.00	2.30	0.20	2.50
50	Management of vendor accounts, terms, and credit lines.	0.00	0.00	0.00	0.00	0.00	0.00
60	Reviewed and provided for continuation of insurance policies and coverages. Provided data to agents and underwriters.	8.80	0.70	1.60	1.70	0.30	13.10
70	Provided financial data to and meetings with potential purchasers. Setup and maintained data site. Evaluation of offers. Asset Sales.	0.00	0.00	0.00	0.00	0.00	0.00
80	Provided accounting transaction data, reports, and analysis to professional firm for pension plan audit work, Plan administration, and DOL.	0.00	0.00	0.60	2.60	10.20	13.40
90	Provided accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation.	0.00	0.00	0.00	0.40	0.00	0.40
100	Prepared Monthly Operating Reports and Supporting Schedules on Debtor entities.	0.00	4.70	4.10	0.00	0.00	8.80
110	Provided information and analysis for amendments/supplements to Debtors' Statements of Financial Affairs and Schedules.	0.00	0.00	0.00	0.80	0.00	0.80
120	Accounting, support documentation, and analysis for evaluation of creditor claims. Preference analysis work.	0.00	0.00	0.00	0.50	0.80	1.30
130	Financial analysis and document support for Debtors' Plan of Reorganization/Liquidation development and confirmation.	0.00	0.00	0.00	0.00	0.00	0.00
140	Researched and provided documentation, accounting, and financial analysis responsive to requests of unsecured creditors committee and financial advisors.	0.00	0.00	0.00	0.00	0.00	0.00
145	Document research, organization, cataloging, reproduction pursuant to production requests/discovery.	0.00	0.00	0.00	0.00	0.00	0.00
150	Provided for computer system data retention, system transition and migration support.	0.00	0.00	0.00	0.00	0.00	0.00
160	Court appearances, preparation, testimony. Support work for hearings.	0.00	0.00	0.00	0.00	0.00	0.00
170	Travel time - Billable	0.00	7.20	5.60	0.00	0.00	12.80
180	Engagement Administration.	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	4.00	2.00	2.50	1.10	9.60
Total Professional Services Billable Hours		15.60	28.60	15.20	15.50	22.30	97.20

Client Number: MOL 0125
 Client Matter: Interim Management
 Engagement Date: 06/15/2010
 Professional: J. Daniel

Code	Project Category	Summary of Professional Time By Day						Total	
		12/16/10	12/17/10	12/18/10	12/19/10	12/20/10	12/21/10		
10	Participation in Company's management meetings/discussions, planning sessions, meetings with Counsel, and meetings with professionals engaged by Moll. Worked on employee matters.						0.00		
20	Managed recording of and assisted with monthly operational and financial transactions, month end close process, and preparation of monthly trial balance and financial statements.	1.3					1.30		
30	Prepared revenue and expense, and cash flow projections.	2.2	1.5				3.70		
35	Cash Management, banking, and treasury functions.		1.8				1.80		
40	Managed customer billing and collection processes.						0.00		
50	Management of vendor accounts, terms, and credit lines.						0.00		
60	Reviewed and provided for continuation of insurance policies and coverages. Provided data to agents and underwriters.						0.00		
70	Provided financial data to and meetings with potential purchasers. Setup and maintained data site. Evaluation of offers. Asset Sales.	3.5	4.8	0.5			8.80		
80	Provided accounting transaction data, reports, and analysis to professional firm for pension plan audit work, Plan administration, and DOL.						0.00		
90	Provided accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation.						0.00		
100	Prepared Monthly Operating Reports and Supporting Schedules on Debtor entities.						0.00		
110	Provided information and analysis for amendments/supplements to Debtors' Statements of Financial Affairs and Schedules.						0.00		
120	Accounting, support documentation, and analysis for evaluation of creditor claims. Preference analysis work.						0.00		
130	Financial analysis and document support for Debtors' Plan of Reorganization/Liquidation development and confirmation.						0.00		
140	Researched and provided documentation, accounting, and financial analysis responsive to requests of unsecured creditors committee and financial advisors.						0.00		
145	Document research, organization, cataloging, reproduction pursuant to production requests/discovery.						0.00		
150	Provided for computer system data retention, system transition and migration support.						0.00		
160	Court appearances, preparation, testimony. Support work for hearings.						0.00		
170	Travel time - Billable						0.00		
180	Engagement Administration.						0.00		
Total Professional Services Billable Hours		0.00	0.00	0.00	0.00	7.00	8.10	0.50	15.60

Client Number: MOL0125
 Client Matter: Interim Management
 Engagement Date: 06/15/2010
 Professional: J. Daniel

Code	Project Category	Summary of Professional Time By Day										Total
		12/19/2010	12/20/2010	12/21/2010	12/22/2010	12/23/2010	12/24/2010	12/25/2010				
10	Participation in Company's management meetings/discussions, planning sessions, meetings with Counsel, and meetings with professionals engaged by Moll. Worked on employee matters.		0.4	0.5				1.5				2.40
20	Managed recording of and assisted with monthly operational and financial transactions, month end close process, and preparation of monthly trial balance and financial statements.		3.3	1.7	2.8			1.8				9.60
30	Prepared revenue and expense, and cash flow projections.											0.00
35	Cash Management, banking, and treasury functions.											0.00
40	Managed customer billing and collection processes.											0.00
50	Management of vendor accounts, terms, and credit lines.											0.00
60	Reviewed and provided for continuation of insurance policies and coverages. Provided data to agents and underwriters.											0.00
70	Provided financial data to and meetings with potential purchasers. Setup and maintained data site. Evaluation of offers. Asset Sales.				0.7							0.70
80	Provided accounting transaction data, reports, and analysis to professional firm for pension plan audit work, Plan administration, and DOL.											0.00
90	Provided accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation.											0.00
100	Prepared Monthly Operating Reports and Supporting Schedules on Debtor entities.		1.3	1.8						1.6		4.70
110	Provided information and analysis for amendments/supplements to Debtors' Statements of Financial Affairs and Schedules.											0.00
120	Accounting, support documentation, and analysis for evaluation of creditor claims. Preference analysis work.											0.00
130	Financial analysis and document support for Debtors' Plan of Reorganization/Liquidation development and confirmation.											0.00
140	Researched and provided documentation, accounting, and financial analysis responsive to requests of unsecured creditors committee and financial advisors.											0.00
145	Document research, organization, cataloging, reproduction pursuant to production requests/discovery.											0.00
150	Provided for computer system data retention, system transition and migration support.											0.00
160	Court appearances, preparation, testimony. Support work for hearings.			2.5	2.3			1		1.4		7.20
170	Travel time - Billable											0.00
180	Engagement Administration.							2.5		1.5		4.00

Total Professional Services Billable Hours	0.00	5.00	6.50	5.80	6.80	4.50	0.00	28.60
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Client Number: MOL 0125
 Client Matter: Interim Management
 Engagement Date: 06/15/2010
 Professional: C. Haag

Summary of Professional Time By Week

Code	Project Category	12/16/2010 through							Total
		12/18/2010	WE 12/25/2010	WE 01/01/2011	WE 01/08/2011	WE 01/15/2011			
10	Participation in Company's management meetings/discussions, planning sessions, meetings with Counsel, and meetings with professionals engaged by Moll. Worked on employee matters.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
20	Managed recording of and assisted with monthly operational and financial transactions, month end close process, and preparation of monthly trial balance and financial statements.	0.00	9.17	5.17	18.33	6.76	0.25	0.58	39.43
30	Prepared revenue and expense, and cash flow projections.	12.16	0.00	0.00	0.83	11.42	0.00	0.00	24.41
35	Cash Management, banking, and treasury functions.	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75
40	Managed customer billing and collection processes.	0.33	5.00	1.50	0.67	0.00	0.00	0.00	7.50
50	Management of vendor accounts, terms, and credit lines.	0.42	0.25	0.00	1.67	0.00	0.00	0.00	2.34
60	Reviewed and provided for continuation of insurance policies and coverages. Provided data to agents and underwriters.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	Provided financial data to and meetings with potential purchasers. Setup and maintained data site. Evaluation of offers. Asset Sales.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Provided accounting transaction data, reports, and analysis to professional firm for pension plan audit work, Plan administration, and DOL.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	Provided accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	Prepared Monthly Operating Reports and Supporting Schedules on Debtor entities.	0.00	13.26	5.00	0.00	0.00	0.00	0.00	18.26
110	Provided information and analysis for amendments/supplements to Debtors' Statements of Financial Affairs and Schedules.	0.00	0.00	0.00	6.08	0.00	0.00	0.00	6.08
120	Accounting, support documentation, and analysis for evaluation of creditor claims. Preference analysis work.	0.00	0.00	0.00	0.00	1.17	0.00	0.00	1.17
130	Financial analysis and document support for Debtors' Plan of Reorganization/Liquidation development and confirmation.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
140	Researched and provided documentation, accounting, and financial analysis responsive to requests of unsecured creditors committee and financial advisors.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145	Document research, organization, cataloging, reproduction pursuant to production requests/discovery.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Provided for computer system data retention, system transition and migration support.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160	Court appearances, preparation, testimony. Support work for hearings.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170	Travel time - Billable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
180	Engagement Administration.	0.50	0.50	0.75	0.00	0.75	0.00	0.75	2.50

Total Professional Services Billable Hours	13.41	28.18	12.42	27.83	21.43	103.27
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Client Number: MOL 0125
 Client Matter: Interim Management
 Engagement Date: 06/15/2010
 Professional: C. Haag

Code	Project Category	Summary of Professional Time By Day					Total
		12/16/10	12/17/10	12/18/10	12/19/10	12/20/10	
10	Participation in Company's management meetings/discussions, planning sessions, meetings with Counsel, and meetings with professionals engaged by Moll. Worked on employee matters.					0.00	
20	Managed recording of and assisted with monthly operational and financial transactions, month end close process, and preparation of monthly trial balance and financial statements.					0.00	
30	Prepared revenue and expense, and cash flow projections.	8.16	4			12.16	
35	Cash Management, banking, and treasury functions.					0.00	
40	Managed customer billing and collection processes.	0.33				0.33	
50	Management of vendor accounts, terms, and credit lines.	0.42				0.42	
60	Reviewed and provided for continuation of insurance policies and coverages. Provided data to agents and underwriters.					0.00	
70	Provided financial data to and meetings with potential purchasers. Setup and maintained data site. Evaluation of offers. Asset Sales.					0.00	
80	Provided accounting transaction data, reports, and analysis to professional firm for pension plan audit work, Plan administration, and DOL.					0.00	
90	Provided accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation.					0.00	
100	Prepared Monthly Operating Reports and Supporting Schedules on Debtor entities.					0.00	
110	Provided information and analysis for amendments/supplements to Debtors' Statements of Financial Affairs and Schedules.					0.00	
120	Accounting, support documentation, and analysis for evaluation of creditor claims. Preference analysis work.					0.00	
130	Financial analysis and document support for Debtors' Plan of Reorganization/Liquidation development and confirmation.					0.00	
140	Researched and provided documentation, accounting, and financial analysis responsive to requests of unsecured creditors committee and financial advisors.					0.00	
145	Document research, organization, cataloging, reproduction pursuant to production requests/discovery.					0.00	
150	Provided for computer system data retention, system transition and migration support.					0.00	
160	Court appearances, preparation, testimony. Support work for hearings.					0.00	
170	Travel time - Billable					0.00	
180	Engagement Administration.	0.5				0.50	
Total Professional Services Billable Hours		0.00	0.00	0.00	4.00	9.41	13.41

Client Number: MOL 0125
 Client Matter: Interim Management
 Engagement Date: 06/15/2010
 Professional: C. Haag

Code	Project Category	Summary of Professional Time By Day								Total
		12/19/2010	12/20/2010	12/21/2010	12/22/2010	12/23/2010	12/24/2010	12/25/2010		
10	Participation in Company's management meetings/discussions, planning sessions, meetings with Counsel, and meetings with professionals engaged by Moll. Worked on employee matters.									0.00
20	Managed recording of and assisted with monthly operational and financial transactions, month end close process, and preparation of monthly trial balance and financial statements.	1.5	3	0.17	3.5	1				9.17
30	Prepared revenue and expense, and cash flow projections.									0.00
35	Cash Management, banking, and treasury functions.									0.00
40	Managed customer billing and collection processes.					5				5.00
50	Management of vendor accounts, terms, and credit lines.			0.25						0.25
60	Reviewed and provided for continuation of insurance policies and coverages. Provided data to agents and underwriters.									0.00
70	Provided financial data to and meetings with potential purchasers. Setup and maintained data site. Evaluation of offers. Asset Sales.									0.00
80	Provided accounting transaction data, reports, and analysis to professional firm for pension plan audit work, Plan administration, and DOL.									0.00
90	Provided accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation.									0.00
100	Prepared Monthly Operating Reports and Supporting Schedules on Debtor entities.		3.67	5.67	3.92					13.26
110	Provided information and analysis for amendments/supplements to Debtors' Statements of Financial Affairs and Schedules.									0.00
120	Accounting, support documentation, and analysis for evaluation of creditor claims. Preference analysis work.									0.00
130	Financial analysis and document support for Debtors' Plan of Reorganization/Liquidation development and confirmation.									0.00
140	Researched and provided documentation, accounting, and financial analysis responsive to requests of unsecured creditors committee and financial advisors.									0.00
145	Document research, organization, cataloging, reproduction pursuant to production requests/discovery.									0.00
150	Provided for computer system data retention, system transition and migration support.									0.00
160	Court appearances, preparation, testimony. Support work for hearings.									0.00
170	Travel time - Billable									0.00
180	Engagement Administration.		0.5							0.50
Total Professional Services Billable Hours		1.50	7.17	6.09	7.42	6.00	0.00	0.00	0.00	28.18

Client Number: MOL 0125
 Client Matter: Interim Management
 Engagement Date: 06/15/2010
 Professional: C. Haag

Code	Project Category	Summary of Professional Time By Day								Total
		1/2/2011	1/3/2011	1/4/2011	1/5/2011	1/6/2011	1/7/2011	1/8/2011		
10	Participation in Company's management meetings/discussions, planning sessions, meetings with Counsel, and meetings with professionals engaged by Moll. Worked on employee matters.						0.25			0.25
20	Managed recording of and assisted with monthly operational and financial transactions, month end close process, and preparation of monthly trial balance and financial statements.		5.00	1.33	3		0.92	8.08		18.33
30	Prepared revenue and expense, and cash flow projections.		0.5		0.33					0.83
35	Cash Management, banking, and treasury functions.									0.00
40	Managed customer billing and collection processes.		0.67							0.67
50	Management of vendor accounts, terms, and credit lines.			1.67						1.67
60	Reviewed and provided for continuation of insurance policies and coverages. Provided data to agents and underwriters.									0.00
70	Provided financial data to and meetings with potential purchasers. Setup and maintained data site. Evaluation of offers. Asset Sales.									0.00
80	Provided accounting transaction data, reports, and analysis to professional firm for pension plan audit work, Plan administration, and DOL.									0.00
90	Provided accounting transaction data, reports, and analysis to professional firm for Federal and State Tax Return preparation.									0.00
100	Prepared Monthly Operating Reports and Supporting Schedules on Debtor entities.									0.00
110	Provided information and analysis for amendments/supplements to Debtors' Statements of Financial Affairs and Schedules.		1.83	0.75	3.5					6.08
120	Accounting, support documentation, and analysis for evaluation of creditor claims. Preference analysis work.									0.00
130	Financial analysis and document support for Debtors' Plan of Reorganization/Liquidation development and confirmation.									0.00
140	Researched and provided documentation, accounting, and financial analysis responsive to requests of unsecured creditors committee and financial advisors.									0.00
145	Document research, organization, cataloging, reproduction pursuant to production requests/discovery.									0.00
150	Provided for computer system data retention, system transition and									0.00
160	Court appearances, preparation, testimony. Support work for hearings.									0.00
170	Travel time - Billable									0.00
180	Engagement Administration.									0.00
Total Professional Services Billable Hours		0.00	8.00	3.75	6.83	1.17	8.08	0.00	0.00	27.83

Exhibit B

TurnPoint Advisors LLC
 5956 Sherry Lane, Ste. 1000, Dallas, Texas 75248
 Client: Moll Industries, Inc Client Number: MOI0125

Seventh Monthly Report of TurnPoint Advisors, LLC for Compensation for Services Rendered and Reimbursement of Expenses as Interim Chief Financial Officer and Staff
 Accounting and Financial Support for Debtors for the
 Period From December 16, 2010 Through January 15, 2011.

TurnPoint Advisors, LLC Professionals who rendered Professional Services for Debtors during Compensation Period

Expense Summary			
	Interim CFO Expense Reimbursement	TurnPoint Support Staff Expense Reimbursement	Combined Total Expense Reimbursement
Air Travel			\$ -
Auto Rental			\$ -
Lodging			\$ -
Meals	\$ 65.48		\$ 65.48
Supplies	\$ 223.66		\$ 223.66
Copies/Facsimile/Postage	\$ 130.48		\$ 130.48
Communications	\$ 243.52		\$ 243.52
Parking/Tolls		\$ 20.00	\$ 20.00
Express Mail		\$ 22.62	\$ 22.62
Other - Research on PACER	\$ 91.44		\$ 91.44
Total	\$ 754.58	\$ 42.62	\$ 797.20