

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

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

**NOTICE OF APPLICATION**

PLEASE TAKE NOTICE THAT on July 12, 2011, the Debtors filed the attached *Fourteenth 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 June 1, 2011 through June 30, 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 **August 1, 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: July 12, 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  
Fax: (302) 428-8195  
Email: whazeltine@sha-llc.com

*Attorneys for the Debtors and Debtors-in-Possession*

<sup>1</sup> 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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Debtors. ) **Objection Deadline: August 1, 2011 at 4:00 p.m.**  
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**SUMMARY OF FOURTEENTH 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 JUNE 1, 2011 THROUGH JUNE 31, 2011**

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: June 1, 2011 through June 30, 2011 (the "Compensation  
Period")

Amount of Compensation sought  
as actual, reasonable and necessary: \$11,961.00

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary: \$52.60

This is an:  interim  final application.

The total time expended for preparation of this fee application is approximately 1.50 hours and the corresponding compensation of approximately \$372.00 will be requested in a subsequent fee application.

This is SHA-LLC's seventeenth fee application and fourteenth monthly fee application in this case.

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<sup>1</sup> 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**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees and Expenses</b>	<b>Date Approved</b>	<b>Approved</b>
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 (exp)	Dec. 13, 2010 (CNO)	\$14,799.60 (fees) \$775.55 (fees)
Dec. 14, 2010	November 1, 2010 – November 30, 2010	\$6,400.500 (fees) \$0.00 (exp)	January 6, 2011 (CNO)	\$5,120.40 (fees)
Jan. 18, 2011	December 1, 2010 – December 31, 2010	\$10,125.50 (fees) \$151.90 (exp)	Feb. 11, 2011 Order	\$8,100.40 (fees) \$151.90 (exp)
Jan. 19, 2011	Aug. 1, 2010 – Dec. 31, 2010	\$109,018.50 (fees) \$5,630.61 (exp)	Feb. 11, 2011 Order	20% Holdback
Feb.10, 2011	January 1, 2011 – January 31, 2011	\$12,474.00 (fees) \$6.50 (exp)	March 4, 2011 (CNO)	\$9,978.20 (fees) \$6.50 (exp)
Mar. 21, 2011	February 1, 2011 – February 28, 2011	\$6,483.00 (fees) \$19.50 (exp)	April 14, 2011 (CNO)	\$5,186.40 (fees) \$19.50 (exp)
April 15, 2011	March 1, 2011 – March 31, 2011	\$22,086.00 (fees) \$43.12 (exp)	May 10, 2011 (CNO)	\$17,668.80 (fees) \$43.12 (exp)
May 16, 2011	April 1, 2011 – April 30, 2011	\$4,539.00 (fees) \$73.02 (exp)	June 8, 2011 (CNO)	\$3,631.20 (fees) \$73.02 (exp)
June 10, 2011	May 1, 2011 – May 31, 2011	\$14,619.00 (fees) \$116.25 (exp)	July 5, 2011 (CNO)	\$11,695.20(fees) \$116.25 (exp)
June 13, 2011	January 1, 2011 – May 31, 2011	\$60,201.00 (fees) \$258.39 (exp)	July 7, 2011 Order	20% Holdback

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	16	Bankruptcy	\$360.00	25.10	\$9,036.00
Heidi M. Coleman	Paralegal	-	Bankruptcy	\$150.00	19.50	\$2,925.00
<b>TOTAL</b>					<b>44.60</b>	<b>\$11,961.00</b>

**GRAND TOTAL:** \$11,961.00 Fees  
44.60 Hours

**BLENDED RATE:** \$ 268.18 Per Hour

**COMPENSATION BY PROJECT CATEGORY**

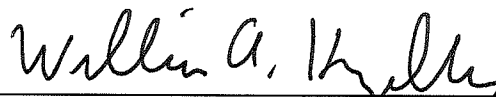
Project Category	Total Hours Billed	Total Compensation
Asset Disposition	17.70	\$5,910.00
Business and Financial	0.90	\$324.00
Case Administration	0.70	\$210.00
Litigation	5.80	\$2,004.00
Omnibus Hearings	1.90	\$369.00
Professional Fees	17.60	\$3,144.00
<b>TOTAL</b>	<b>44.60</b>	<b>\$11,961.00</b>

This interim fee application also seeks the reimbursement of the following expenses advanced on behalf of the Debtors in this matter.

<u>Description</u>	<u>Amount</u>
<b>Case Administration</b>	
Courier Service	\$30.00
Federal Express	\$22.60
<b>TOTAL</b>	<b>\$52.60</b>

Dated: July 12, 2011  
Wilmington, Delaware

SULLIVAN • HAZELTINE • ALLINSON LLC



William A. Hazeltine (No. 3794)  
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*Attorneys for the Debtor and Debtor in Possession*

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IN RE: ) Chapter 11  
MOLL INDUSTRIES, INC., *et al.*,<sup>1</sup> ) Case No. 10-11371 (MFW)  
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**FOURTEENTH 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 JUNE 1, 2011 THROUGH JUNE 30, 2011**

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 (i) for professional services rendered by SHA-LLC, as counsel for the Debtors, for the period from June 1, 2011 through and including June 30, 2011 (the “Compensation Period”) in the amount of \$11,961.00 representing 44.60 hours in professional services; and (ii) reimbursement of actual and necessary expenses incurred by

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<sup>1</sup> 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).

SHA-LLC during the Compensation Period in connection with the rendition of such professional services in the amount of \$52.60 (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.

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 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 \$360.00 per hour for services rendered by Mr. Hazeltine during the Compensation Period.

5. Ms. Coleman is a paralegal with SHA-LLC and has 13 years of experience as a paralegal. Applicant charged \$150.00 per hour for services rendered by Ms. Coleman during the period covered by this Application.

6. The total time spent by SHA-LLC representing the Debtors during the Compensation Period was 44.60 hours and the compensation sought for the Compensation Period is \$11,961.00. This equates to a blended rate of \$268.18 per hour.

7. 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.

8. Also included in Exhibit A, and incorporated herein by reference, is a summary of the expenses incurred by SHA-LLC during the Compensation Period on behalf of the Debtors. Expenses that SHA-LLC bills to its clients include charges for long distance telephone calls, photocopying, postage, courier services, Federal Express, court costs and transcript fees. The total expense for which reimbursement is sought in the Application is \$52.60. In a future fee application, SHA-LLC may seek reimbursement of additional expenses advanced or incurred on behalf of the Debtors during this Compensation Period that do not appear on Exhibit A.

#### **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 (1) finalized closing documents for the real property sale and (2) communicated with parties in interest regarding real property sale issues.

(c) Business and Financial. During the Compensation Period, SHA-LLC professionals attended telephonic board meetings.

(d) Case Administration. During the Compensation Period, SHA-LLC professionals communicated with New York State Department of Health regarding employee health plan and discussed case status with a creditor's attorney.

(e) Litigation. During the Compensation Period, SHA-LLC professionals reviewed pleadings and discussed settlement of the committee adversary proceeding and prepared for and attended the mediation of the Jobson matter.

(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) Professional Fees. During the Compensation period, SHA-LLC professionals prepared and filed monthly and quarterly fee applications for SHA-LLC, Merritt Sadler Group, LLP, and TurnPoint Advisors LLC, prepared a fee application summary in connection with an interim fee application hearing and reviewed fee applications filed by other professionals.

## 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:

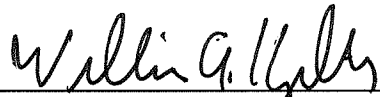
(a) approving the allowance of compensation for professional services that were rendered by SHA-LLC to the Debtors during the period from June 1, 2011 through and including June 30, 2011 in the amount of \$11,961.00;

(b) approving the reimbursement of SHA-LLC's expenses incurred in connection with the rendering of such services in the amount of \$52.60; and

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

Dated: July 12, 2011  
Wilmington, Delaware

**SULLIVAN • HAZELTINE • ALLINSON LLC**



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William A. Hazeltine (No. 3294)  
901 North Market Street, Suite 1300  
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Fax: (302) 428-8195  
Email: whazeltine@sha-llc.com

*Attorneys for the Debtor and Debtor-in-Possession*

# Exhibit A

**SULLIVAN HAZELTINE ALLINSON LLC**

**Attorneys and Counselors at Law  
901 North Market Street, Suite 1300  
Wilmington, DE 19801  
Tax ID # 20-5238500**

**Tel: (302) 428-8191  
Fax: (302) 428-8195**

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

July 11, 2011  
Invoice # 13540

**In Reference To: Moll Industries, Inc.**

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>Asset Disposition</u>			
6/1/2011	WAH Communications re: closing issues for sale of Seagrove property	0.20	72.00
	WAH Review title insurance documents re: sale of Seagrove property	0.40	144.00
6/2/2011	WAH Review documents re: title insurance for Seagrove property (.5) and conference call re: same (.4); email to representative of title insurer re: sale order and exceptions (.3)	1.20	432.00
6/3/2011	WAH Communications re: closing issues for Seagrove property sale	0.20	72.00
6/6/2011	WAH Communications re: closing on sale of Seagrove, NC property.	0.40	144.00
	HMC Meeting with WAH (.1); correspondence with Bankruptcy Court regarding certified copy of real property sale approval order (.1); correspondence with Randolph County Register of Deeds (.2) and Superior Court (.1); draft letter to title agency (.3)	0.80	120.00
6/7/2011	WAH Review and comment on draft FPE settlement statement and communications re: same	1.30	468.00
6/8/2011	WAH Review revised settlement statement for sale to FPE and communications re: same and closing issues	0.20	72.00
6/9/2011	WAH Review deed and lien affidavit re: sale to FPE and communications re: same	0.30	108.00
6/10/2011	WAH Discussion with J. Merritt re: budget and issues for closing on FPE sale	0.10	36.00
6/13/2011	WAH Review tenant lien affidavit re: FPE closing	0.20	72.00
	WAH Review and comment on revised closing statement	0.20	72.00

		<u>Hours</u>	<u>Amount</u>
6/13/2011	WAH Draft Seller lien affidavit for FPE closing	0.40	144.00
	WAH Review and comment on deed for Seagrove, NC property	0.20	72.00
	WAH Revise closing documents for FPE sale; communications re: same and closing issues	0.60	216.00
6/14/2011	WAH Communications re: FPE closing	0.80	288.00
	WAH Revise closing documents for FPE sale	0.60	216.00
	WAH Draft board resolution re: sale to FPE and communications re: same	0.70	252.00
	WAH Review revised FPE closing documents	0.40	144.00
	WAH Organize FPE closing documents	0.70	252.00
6/15/2011	WAH Communications re: FPE closing	0.80	288.00
	HMC Review of docket entries regarding affidavit of service for real property sale motion	0.20	30.00
	WAH Review FPE sale order and asset purchase agreement	0.40	144.00
	WAH Research re: priority of tax liens in North Carolina	1.10	396.00
6/16/2011	WAH Review 6166 tax forms re: payment of royalties and communications re: same	0.40	144.00
	WAH Communications re: FPE closing and tax lien issue	0.30	108.00
	WAH Email to J. Merritt re: priority of liens on Seagrove property	0.30	108.00
	WAH Conference call with counsel for FPE and representative of Chicago Title re: FPE closing and tax lien issue	0.40	144.00
6/21/2011	WAH Communications with M. Mullin re: FPE closing property tax issue	0.40	144.00
	WAH Research re: Randolph County personal property taxes	0.60	216.00
	HMC Internet research regarding North Carolina personal property tax statutes; meeting with WAH	1.20	180.00
6/22/2011	WAH Communications re: 2010 Randolph County property taxes	0.20	72.00
6/23/2011	WAH Discussion with M. Mullin re: FPE closing and personal property tax issue	0.20	72.00
6/24/2011	WAH Communications re: status of Berkenhoff royalty payments and status of FPE closing	0.60	216.00
6/28/2011	WAH Discussion with FPE's counsel re: property tax and issues; communications with client re: same	0.50	180.00
6/29/2011	WAH Communications re: escrow agreement for property taxes	0.20	72.00
	SUBTOTAL:	[ 17.70	5,910.00]

	<u>Hours</u>	<u>Amount</u>
<u>Business and Financial</u>		
6/9/2011 WAH Board Meeting	0.50	180.00
6/23/2011 WAH Board call	0.40	144.00
SUBTOTAL:	[ 0.90	324.00]
<u>Case Administration</u>		
6/1/2011 WAH Communications with representative of NYS Dept. of Health re; employee health plan	0.20	72.00
6/2/2011 HMC Correspondence with Jeffrey Merritt	0.20	30.00
6/8/2011 WAH Discussion with J. Merritt re: various case issues	0.20	72.00
6/15/2011 WAH Discussion with attorney for creditor re: case status	0.10	36.00
SUBTOTAL:	[ 0.70	210.00]
<u>Litigation</u>		
6/2/2011 WAH Conference call re: Jobson mediation	0.40	144.00
6/13/2011 WAH Discussion with K. Brady re: Jobson mediation	0.10	36.00
6/24/2011 WAH Draft Jobson mediation statement	0.90	324.00
6/27/2011 HMC Review of docket entries; prepare items for mediation; meeting with WAH	0.40	60.00
6/28/2011 WAH Jobson Mediation	3.60	1,296.00
WAH Discussions with M. Mullin; M. Busenkell and M. Adams re: settlement of committee litigation	0.40	144.00
SUBTOTAL:	[ 5.80	2,004.00]
<u>Omnibus Hearings</u>		
6/1/2011 WAH Agenda for June 3 hearing (.2); communications with counsel for directors and officers re: Certificate of No Objection for relief from stay motion (.1); amended agenda (.1)	0.40	144.00
HMC Review and revise June 3, 2011 agenda (.1); prepare hearing binders (.2); meeting with WAH (.1); file and coordinate service of same (.3); amend agenda (.2); file and coordinate service of same (.2)	1.10	165.00
6/2/2011 HMC Review of docket entries; draft, file and coordinate service of second amended agenda	0.40	60.00
SUBTOTAL:	[ 1.90	369.00]

			<u>Hours</u>	<u>Amount</u>
<u>Professional Fees</u>				
6/1/2011	HMC	Review of time records for TurnPoint	0.20	30.00
6/3/2011	HMC	Draft tenth and eleventh staffing reports for TurnPoint Advisors (1.7); revise notice, file and coordinate service of Shumaker Loop's final fee app (.3)	2.00	300.00
6/6/2011	WAH	Review and comment on TurnPoint 10th and 11th fee applications	0.30	108.00
6/8/2011	HMC	Draft, file and coordinate service of certificate of no objection for SHA and Merritt Sadler's April 2011 fee application	0.70	105.00
	WAH	Certificates of No Objection for Merritt Sadler and SHA April fee applications	0.20	72.00
6/9/2011	HMC	Review and revise tenth and eleventh staffing reports for TurnPoint Advisors (.3); meeting with WAH (.1); correspondence with Jon Daniel (.1)	0.50	75.00
	HMC	Review of May 2011 billing statement	0.30	45.00
6/10/2011	HMC	Draft, file and coordinate serve of SHA May 2011 fee application, summary and notice (1.3); draft third quarterly fee application, summary and notice (.8)	2.10	315.00
	HMC	Revise, file and coordinate service of TurnPoint Advisors tenth and eleventh staffing reports; prepared notice for same	0.40	60.00
	WAH	Revise SHA May fee application	0.70	252.00
	WAH	Review and comment on SHA 3rd interim fee application	0.40	144.00
6/13/2011	HMC	Review and revise SHA third interim application; draft fee application binder summary	2.40	360.00
	WAH	Final review of SHA interim fee application	0.10	36.00
6/14/2011	HMC	Review of committee counsel's third quarterly fee application	0.20	30.00
6/15/2011	HMC	Review billing summary for Merritt Sadler	0.20	30.00
6/20/2011	HMC	Draft Merritt Sadler's May 2011 staffing report	0.70	105.00
	WAH	Review and comment on Merritt Sadler May fee application	0.20	72.00
6/21/2011	HMC	Revise, file and coordinate service of Merritt Sadler's May 2001 staffing report; correspondence with Jeff Merritt	0.70	105.00
6/22/2011	HMC	Draft Summary of professional fees for interim fee application	3.70	555.00
6/23/2011	HMC	Review of docket entries; revise fee application summary and update hearing binders	0.70	105.00
6/28/2011	WAH	Review and comment on summary for interim fee application hearing	0.30	108.00
	HMC	Revise summary of fee applications; meeting with WAH	0.40	60.00
	WAH	Review Womble Carlyle 13th monthly and 3rd quarterly fee applications	0.20	72.00
SUBTOTAL:			[ 17.60	3,144.00]

	<u>Hours</u>	<u>Amount</u>
	44.60	\$11,961.00

For professional services rendered

Additional Charges :

Case Administration

6/1/2011 Courier Service	12.50
6/6/2011 FedEx	22.60
Courier Service	6.25
6/24/2011 Courier Service	5.00
6/29/2011 Courier Service	6.25
SUBTOTAL:	[ 52.60]
Total additional charges	\$52.60
Total amount of this bill	\$12,013.60

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Heidi Coleman	19.50	150.00	\$2,925.00
William A. Hazeltine	25.10	360.00	\$9,036.00