# UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:

Chapter 11

PLIANT CORPORATION, et al., 1

Case No. 06-10001 (MFW)

Debtors.

Joint Administration Requested

Objection Deadline: September 13, 2006 at 4:00 p.m. (ET) Hearing Date: September 20, 2006 at 9:30 a.m.

SEVENTH MONTHLY AND FINAL APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP AS BANKRUPTCY CO-COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE MONTHLY PERIOD JULY 1, 2006 THROUGH JULY 18, 2006 AND FOR THE FINAL PERIOD JANUARY 3, 2006 THROUGH JULY 18, 2006

Name of Applicant:

Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services to:

Debtors and Debtors-in-Possession

Date of Retention:

January 3, 2006 (Order entered January 31, 2006)

Monthly Period for which compensation and

reimbursement is sought:

July 1, 2006 Through July 18, 2006

Monthly Amount of Compensation sought as

actual, reasonable and necessary:

\$17,453.00

Monthly Amount of Expense Reimbursement

sought

\$3,683.58

as actual, reasonable and necessary:

Final Period for which compensation and

reimbursement is sought:

January 3, 2006 Through July 18, 2006

DB02:5468311.1 064685.1001

The Debtors are: Uniplast Holdings, Inc. (Tax ID No. XX-XXX9589), Pliant Corporation (Tax ID No. XX-XXX6065), Pliant Corporation International (Tax ID No. XX-XXX3075), Pliant Solutions Corporation (Tax ID No. XX-XXX3872), Pliant Film Products of Mexico, Inc. (Tax ID No. XX-XXX0805), Pliant Packaging of Canada, LLC (Tax ID No. XX-XXX0929), Pliant Investment, Inc. (Tax ID No. XX-XXX0995), Alliant Company LLC (Tax ID No. XX-XXX6811), Uniplast U.S., Inc. (Tax ID No. XX-XXX9066), Uniplast Industries Co. (Tax ID No. N/A), and Pliant Corporation of Canada Ltd (Tax ID No. N/A) each with a mailing address of 1475 Woodfield Road, Suite 700, Schaumburg, Illinois 60173.

Final Amount of Compensation sought as

actual, reasonable and necessary:

\$592,024.00

Final Amount of Expense Reimbursement sought

as actual, reasonable and necessary:

\$304,211.75

This is a: X monthly X final application

This application includes 2.10 hours with a value of \$377.50 incurred in connection with the preparation of Fee Applications.

## Prior applications:

	Period Covered	Requested			Approved		
Date Filed / Docket No.		Fees	Expenses	Fees	Expenses	Order Entered	
04/11/06 Docket No. 516	01/03/06 — 01/31/06	\$98,185.50	\$36,550.54	\$98,185.50	\$36,536.86	Docket No. 971	
05/15/06 Docket No. 690	02/01/06 — 02/28/06	\$63,310.50	\$14,752.97	\$63,310.50	\$14,730.02	Docket No. 971	
05/15/06 Docket No. 691	03/01/06 – 03/31/06	\$94,525.50	\$21,819.90	\$94,525.50	\$21,819.90	Docket No. 971	
07/06/06 Docket No. 948	04/01/06 — 04/30/06	\$60,210.00	\$44,513.76	\$48,168.00	\$44,513.76		
07/11/06 Docket No. 965	05/01/06 05/31/06	\$84,396.00	\$56,609.68	\$67,516.80	\$56,609.68		
08/16/06 Docket No. 1049	06/01/06 – 06/30/06	\$173,943.50	\$126,281.32	Objection Deadline 09/05/06	Objection Deadline 09/05/06		

## **COMPENSATION BY INDIVIDUAL**

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Robert S. Brady	Partner since 1998. Joined firm as associate in 1990. Member of DE Bar since 1990.	\$515.00	3.20	\$1,648.00
Craig D. Grear	Partner since 2000. Joined firm as associate in 1996. Member of DE Bar since 1990.	\$500.00	.50	\$250.00
John Paschetto	Partner since 2006. Joined firm as associate in 1998. Member of DE Bar since 1998.	\$425.00	.90	\$382.50
Edmon L. Morton	Joined firm as an associate in 1999. Member of DE Bar since 1999.	\$380.00	27.50	\$10,450.00
Kenneth Enos	Joined firm as associate in 2004. Member of DE Bar since 2004.	\$255.00	2.90	\$739.50
Lisa Armstrong	Joined firm as associate in 2005. Member of DE Bar since 2005.	\$230.00	7.30	\$1,679.00
Stefanie Boyle	Paralegal 5 years.	\$155.00	11.10	\$1,720.50
Michelle Smith	Paralegal 2 years.	\$120.00	.70	\$84.00
Lisa Eden	Paralegal 2 years.	\$115.00	2.90	\$333.50
Karen Luongo	Legal Administrative Assistant	\$80.00	.20	\$16.00
Andrew Silverman	Clerk	\$50.00	.80	\$40.00
Carina Yasiejko	Clerk	\$50.00	.50	\$25.00
Kristen Waller	Clerk	\$50.00	1.30	\$65.00
Patsy Petlock	Clerk	\$50.00	.40	\$20.00
Grand Total:		•	60.20	\$17,453.00
Blended Rate:		\$289.92/hour		

### **COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Case Administration (docketing, calendar preparation, paperflow) (1001)	6.10	\$968.00
Court Hearings (attendance and preparation) (1002)	5.60	\$1,498.00
Schedules & Statements, U.S. Trustee Reports (1004)	1.00	\$297.00
Lease / Executory Contract Issues (1005)	.30	\$66.50
Use, Sale or Lease of Property (363 Issues) (1006)	.60	\$160.50
Claims Analysis, Objections & Resolutions (1007)	9.60	\$3,291.00
Stay Relief Matters (1009)	.30	\$114.00
Other Adversary Matters (1011)	.40	\$125.50
Plan and Disclosure Statement (1012)	15.00	\$5,687.00
Retention of Professionals / Fee Issues (1017)	13.70	\$2,778.00
Fee Application Preparation (1018)	2.10	\$377.50
Travel (1019)	5.50	\$2,090.00
TOTALS	60.20	\$17,453.00

### **EXPENSE SUMMARY**

Expenses Category (Examples)	Total Expenses
Computerized Legal Research	\$0.43
Delivery/Courier	\$613.80
Facsimile	\$294.00
Federal Express	\$30.58
Filing Fee	\$250.00
Long Distance Telephone	\$26.79
Photocopy Charges @ \$0.10 per page	\$940.40
Postage	\$249.39
Secretary of State	\$489.00
Teleconference	\$170.00
Working Meals	\$619.19
TOTAL DISBURSEMENTS	\$3,683.58

# UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

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TIT.	IV.

Chapter 11

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Debtors.

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Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter "YCS&T") hereby moves this Court for reasonable compensation for professional legal services rendered as co-counsel to the above-captioned Debtors and Debtors-in-Possession (the "Debtors") in the amount of \$17,453.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$3,683.58 for the monthly period commencing July 1, 2006 through and including July 18, 2006 (the "Monthly Fee Period") and in the amount of \$592,024.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$304,211.75 for the final period commencing January 3, 2006 through and including

DB02:5468311.1 064685.1001

The Debtors are: Uniplast Holdings, Inc. (Tax ID No. XX-XXX9589), Pliant Corporation (Tax ID No. XX-XXX6065), Pliant Corporation International (Tax ID No. XX-XXX3075), Pliant Solutions Corporation (Tax ID No. XX-XXX3872), Pliant Film Products of Mexico, Inc. (Tax ID No. XX-XXX0805), Pliant Packaging of Canada, LLC (Tax ID No. XX-XXX0929), Pliant Investment, Inc. (Tax ID No. XX-XXX0995), Alliant Company LLC (Tax ID No. XX-XXX6811), Uniplast U.S., Inc. (Tax ID No. XX-XXX9066), Uniplast Industries Co. (Tax ID No. N/A), and Pliant Corporation of Canada Ltd (Tax ID No. N/A) each with a mailing address of 1475 Woodfield Road, Suite 700, Schaumburg, Illinois 60173.

July 18, 2006 (the "Final Fee Period"). In support of its Application, YCS&T respectfully represents as follows:

- 1. YCS&T was employed under a general retainer to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, pursuant to an Order entered by this Court on January 31, 2006. The Order authorized YCS&T to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.
- 2. All services for which compensation is requested by YCS&T were performed for or on behalf of the Debtors.

### SUMMARY OF SERVICES RENDERED

- 3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Monthly Fee Period showing the amount of \$17,453.00 due for fees. Exhibit B is a detailed statement of expenses paid during the Monthly Fee Period showing the amount of \$3,683.58 for reimbursement of expenses.
- 4. The services rendered by YCS&T during the Monthly Fee Period are grouped into the categories set forth in Exhibit A. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

#### DISBURSEMENTS

5. YCS&T has incurred out-of-pocket disbursements during the Monthly Fee Period in the amount of \$3,683.58. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels)

provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Monthly Fee Period may be found in the attachments hereto as Exhibit B.

6. Costs incurred for overtime and computer assisted research are not included in YCS&T's normal hourly billing rates and, therefore, are itemized and included in YCS&T's disbursements. Pursuant to Local Rule 2016-2, YCS&T represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$1.00 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions and there is no surcharge for computerized research.

### VALUATION OF SERVICES

- 7. Attorneys and paraprofessionals of YCS&T have expended a total of 60.20 hours in connection with this matter during the Monthly Fee Period.
- 8. The amount of time spent by each of these persons providing services to the Debtors for the Monthly Fee Period is fully set forth in the detail attached hereto as Exhibit A. These are YCS&T's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCS&T for the Monthly Fee Period as co-counsel for the Debtors in these cases under Chapter 11 is \$17,453.00.
- 9. YCS&T believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B hereto are in compliance with the requirements of Local Rule 2016-2.

10. In accordance with the factors enumerated in 11 U.S.C. §330, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Monthly Application covers the period July 1, 2006 through and including July 18, 2006, and the Final Fee Period covers the period from the commencement of the Chapter 11 cases on January 3, 2006 through the effective date of the plan on July 18, 2006.

WHEREFORE, YCS&T requests that monthly allowance be made to it in the sum of \$17,453.00 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of \$3,683.58 for reimbursement of actual necessary costs and expenses incurred during that monthly period and final allowance be made to it in the sum of \$592,024.00 as compensation for necessary professional services rendered to the Debtors for the Final Fee Period, and the sum of \$304,211.75 for reimbursement of actual necessary costs and expenses incurred for the final period, and further requests such other and further relief as this Court may deem just and proper.

(Continued on Next Page)

Dated: Wilmington, Delaware August 16, 2006

Respectfully submitted,

SIDLEY AUSTIN LLP

James F. Conlan Larry J. Nyhan

William A. Evanoff

Jessica C. Knowles

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Chicago, Illinois 60603

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-and-

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Robert S. Brady (No. 2847)

Edmon L. Morton (No. 3856)

Kenneth J. Enos (No. 4544)

Lisa A. Armstrong (No. 4680)

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P.O. Box 391

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Telephone: (302) 571-6600 Facsimile: (302) 571-1253

Co-Counsel to the Debtors and Debtors-in-Possession

### **VERIFICATION**

STATE OF DELAWARE	)	
	)	SS:
NEW CASTLE COUNTY	)	

Robert S. Brady, Esquire, after being duly sworn according to law, deposes and says:

- I am a Partner in the applicant firm, Young Conaway Stargatt & Taylor,
   LLP, and have been admitted to the bar of the Supreme Court of Delaware since 1990.
- 2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as Co-Counsel for the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
- 3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

ROBERT S. BRADY

SWORN TO AND SUBSCRIBED before me this 16 th day of August, 2006.

Notary Public

My Commission Expires:

ANGELA M. COLSON NOTARY PUBLIC STATE OF DELAVVARE My Commission Expires Aug. 31, 2007