

ANNEX 1 — REQUEST FOR FINAL FEE AND EXPENSE AWARD

FEES:

Applicant _____
Representing _____

- 1. Period of Services in this Case _____/_____/_____ to _____/_____/_____
- 2. Total Hours of Service in this Case _____
- 3. Avg. Hourly Rate per Fee Requested \$ _____
- 4. Total Fee Award Requested \$ _____
- 5. Retainer Credited Against Award \$ _____
- 6. Interims Credited Against Award \$ _____
- 7. Final Payment Requested \$ _____
- 8. Approximate Total Amount of Distribution to all Creditors
to Be Made in this Case (e.g., administrative, secured and unsecured) \$ _____

EXPENSES:

- 1. Total Expense Reimbursement Requested \$ _____
- 2. Expense Reimbursement to Date \$ _____
- 3. Expense Request for Final Period \$ _____
- 4. Breakdown of Item No. 3 Total:
 - a. Travel Expense \$ _____
 - b. Postage \$ _____
 - c. Photocopies (max. 10¢/pg.) \$ _____
 - d. Express Mail/Messenger \$ _____
 - e. Overtime Charges \$ _____
 - f. Other Expenses (Itemize):
 - _____ \$ _____
 - _____ \$ _____
 - _____ \$ _____