

ANNEX 2 — REQUEST FOR INTERIM FEE AND EXPENSE ALLOWANCE

FEES:

Applicant _____
Representing _____

- 1. Interim Fee Request Number _____
- 2. Interim Period Involved _____/_____/_____ to _____/_____/_____
- 3. Hours of Services Performed this Period _____
- 4. Total Interim Fee Allowances to Date \$ _____
- 5. Interim Fee Request this Period \$ _____
- 6. Average Hourly Rate this Period \$ _____
- 7. Any Uncredited Retainer as of this Date \$ _____

EXPENSES:

- 1. Interim Expense Request Number _____
- 2. Total Expense Reimbursements to Date \$ _____
- 3. Interim Expense Request this 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):
 - _____ \$ _____
 - _____ \$ _____
 - _____ \$ _____