**ANNEX 1 — REQUEST FOR FINAL FEE AND EXPENSE AWARD**

**FEES:**

Applicant\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Representing\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Period of Services for the Entire Case \_\_\_\_/\_\_\_\_/\_\_\_\_\_\_to\_\_\_\_/\_\_\_\_/\_\_\_\_\_\_

2. Total Hours of Services for the Entire Case \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Average Hourly Rate for the Entire Case $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4. Total Fee Award Requested for the Entire Case $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. Retainer to be Credited or Already Credited Pursuant to Interim Award(s) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

6. Fees Already Paid Pursuant to Interim Award(s) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7. Net Fee Payment Requested in Final Application $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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 for the Entire Case $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Expenses Reimbursed to Date Pursuant to Interim Award(s) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Net Expense Reimbursement Requested in Final Application $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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):

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**TOTAL TO BE PAID** (Add Fees line 4 and Expenses line 3) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

LBF 2016-1A (Eff. 11/1/16)