

**FINAL FEE ALLOWANCE SUMMARY**

----- X  
**In re:** :  
  
Debtor : BK No.  
 : Chapter  
 :  
----- X

**FEES:**

1. Period of Services in this Case: \_\_\_\_\_ to \_\_\_\_\_
2. Total Hours of Services Performed in this Case: \_\_\_\_\_
3. Blended Hourly Rate for Fees Requested: \$ \_\_\_\_\_  
(Excluding paraprofessionals)
4. Total Fee Award Requested: \$ \_\_\_\_\_
5. Retainer Credited Against Award: \$ \_\_\_\_\_
6. Interim Fees Allowed and Credited Against Award: \$ \_\_\_\_\_
7. Final Payment Requested: \$ \_\_\_\_\_
8. Approximate Distribution to Creditors in this Case:
  - (a) Administrative: \_\_\_\_\_ %
  - (b) Secured: \_\_\_\_\_ %
  - (c) Unsecured: \_\_\_\_\_ %

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**EXPENSES:**

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