

INTERIM FEE ALLOWANCE SUMMARY

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

FEES:

1. Interim Fee Request Number: _____
2. Interim Period Involved: ___ / ___ / ___ to ___ / ___ / ___
3. Total Hours of Services Performed this Period: _____
4. Total Interim Fee Allowanced to Date: \$ _____
5. Interim Fee Request this Period: \$ _____
6. Blended Hourly Rate this Period: \$ _____
(Excluding paraprofessionals)
7. Any Uncredited Retainer as of this Date: \$ _____

EXPENSES:

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

\$ _____
\$ _____
\$ _____