

Michael S. Budwick (admitted *pro hac vice*)
Daniel N. Gonzalez (admitted *pro hac vice*)
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:

EIGER BIOPHARMACEUTICALS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 24-80040 (SGJ)

(Jointly Administered)

**COVER SHEET
FOR THIRD MONTHLY FEE STATEMENT OF MELAND BUDWICK, P.A. FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
PERIOD FROM AUGUST 1, 2024 THROUGH AND INCLUDING AUGUST 31, 2024**

¹ The Debtors in these chapter 11 cases, together with the last four digits of each Debtor's federal tax identification number, are: Eiger BioPharmaceuticals, Inc. (1591); EBPI Merger Inc. (9986); EB Pharma LLC (8352); Eiger BioPharmaceuticals Europe Limited (N/A); and EigerBio Europe Limited (N/A). The Debtors' service address is 2100 Ross Ave., Dallas, Texas 75201.



Name of Applicant:	Meland Budwick, P.A.
Authorized to Provide Professional Services to:	Counsel to the Official Committee of Unsecured Creditors
Date of Retention:	June 14, 2024 by order entered July 19, 2024, 2024, at Dkt. No. 434
Period for which Compensation and Reimbursement is Sought:	August 1, 2024 through and including August 31, 2024
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$40,005.80 (80% of \$50,007.25)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$1,387.07
Total Compensation and Expenses Requested in this Fee Statement (exclusive of 20% holdback)	\$41,392.87

This is a: **monthly** **interim** **final application.**

This is MB's third monthly fee statement.

PRIOR MONTHLY FEE STATEMENTS

Period Covered	Requested		Payments Received		Approved		Outstanding	
	Fees (\$)	Expenses (\$)	Fees (\$)	Expenses (\$)	Fees (\$)	Expenses (\$)	Fees (\$)	Expenses (\$)
06/14/2024-06/30/2024	\$92,825.75	\$1,357.20	\$75,617.80	\$1,357.20	\$0.00	\$0.00	\$17,207.95	\$0.00
07-01-2024 - 07-01-24	\$76,385.00	\$3,110.55	\$0.00	\$0.00	\$0.00	\$0.00	\$76,385.00	\$3,110.55

Michael S. Budwick (*pro hac vice* forthcoming)
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:

EIGER BIOPHARMACEUTICALS, INC., *et al.*,²

Debtors.

Chapter 11

Case No. 24-80040 (SGJ)

(Jointly Administered)

**THIRD MONTHLY FEE STATEMENT OF MELAND BUDWICK, P.A. FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
PERIOD FROM AUGUST 1, 2024 THROUGH AND INCLUDING AUGUST 31, 2024**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “*Bankruptcy Code*”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”), rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Northern District of Texas (the “*Local Rules*”), and this Court’s Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for

² The Debtors in these chapter 11 cases, together with the last four digits of each Debtor’s federal tax identification number, are: Eiger BioPharmaceuticals, Inc. (1591); EBPI Merger Inc. (9986); EB Pharma LLC (8352); Eiger BioPharmaceuticals Europe Limited (N/A); and EigerBio Europe Limited (N/A). The Debtors’ service address is 2100 Ross Ave., Dallas, Texas 75201.

Retained Professionals, entered on May 13, 2024 [Dkt No. 259] (the “*Interim Compensation Procedures Order*”), Meland Budwick, P.A. (“*MB*”), attorneys for the Counsel to the Official Committee of Unsecured Creditors (“*Committee*”) in the above-captioned chapter 11 cases, hereby submits its third monthly fee statement (this “*Monthly Fee Statement*”) for interim allowance and (a) payment of compensation for professional services to the Committee during the period from August 1, 2024 through and including August 31, 2024 (the “*Fee Period*”) in the amount of \$40,005.80 representing 80% of the \$50,007.25 of fees owed to MB for professional services to the Committee during the Fee Period and (b) reimbursement of 100% of the actual and necessary expenses incurred by MB during the Fee Period in connection with such services in the amount of \$1,387.07. In support of this Application, MB respectfully represents as follows:

BACKGROUND

1. On April 1, 2024 (the “*Petition Date*”), each Debtor filed a voluntary petition under Chapter 11 of the United States Bankruptcy Code. Since the Petition Date, the Debtors have been operating their business and managing their property as debtors in possession pursuant to 11 U.S.C. §§ 1107(a) and 1108, no trustee or examiner having been sought or appointed. The Cases have been consolidated for procedural purposes only and are being jointly administered.

2. On June 10, 2024, the United States Trustee appointed the Committee [Dkt No. 322]. The Committee’s members are: (1) Connor Group Global Services, LLC; (2) Biorasi, LLC; and (3) Monica Gangal. Brian Chaiken, Esq. of Biorasi, LLC was subsequently selected as Chairperson of the Committee.

3. On June 14, 2024, the Committee selected MB to serve as its lead counsel, and Munsch Hardt Kopf & Harr, P.C. to serve as local counsel.

4. On May 13, 2024, this Court entered the Interim Compensation Procedures Order [Dkt No. 259], authorizing certain professionals (“*Professionals*”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to procedures specified therein. If no objections are made within ten (10) days after service of a monthly fee statement (the “*Objection Deadline*”), the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. All fees and expenses paid are on an interim basis until final allowance by the Court.

5. The Committee retained MB as its lead counsel effective as of the June 14, 2024, pursuant to the Order Authorizing and Approving the Employment of Meland Budwick, P.A. as Counsel for the Official Committee of Unsecured Creditors [Dkt No. 434] (the “*Retention Order*”). The Retention Order authorizes the Debtors to compensate and reimburse MB subject to allowance of such compensation and reimbursement by the Court.

6. In support of the Monthly Fee Statement, MB submits the following exhibits, which are attached hereto:

a) **Exhibit A** is a schedule of hours billed by MB attorneys and paraprofessionals during the Fee Period. MB attorneys and paraprofessionals expended a total of 83.2 hours in connection with these chapter 11 cases during the Fee Period. All services for which MB is requesting compensation were performed for or on behalf of the Committee.

b) **Exhibit B** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by MB attorneys and paraprofessionals during the Fee Period with respect to each of the subject matter categories MB established in accordance with its internal billing procedures.

c) **Exhibit C** is a detailed statement of the time expended and compensation earned during the Fee Period.

d) **Exhibit D** is a detailed statement of MB’s out-of-pocket expenses incurred during the Fee Period, totaling \$1,387.07.

FEES AND EXPENSES

7. MB has continuously rendered services to the Committee during the Fee Period, totaling 134.4 hours of professional time, comprising 81.8 hours of professional services and 1.4 hours of paraprofessional services. The services of MB are necessary to enable the Committee to execute faithfully its duties. MB has provided, and will continue to provide, to the extent necessary, services to the Committee including the following:

- a) To give advice to the Committee with respect to its rights, powers and duties as the Committee in these Cases;
- b) To assist and advise the Committee in its consultations with the Debtors relative to the administration of these Cases;
- c) To assist with the Committee's investigation of the acts, conduct, assets, liabilities and financial condition of the Debtors and of the operation of the Debtors' business and any other matters relevant to these Cases;
- d) To assist the Committee in its analysis of and negotiations with the Debtors or any third-party concerning matters related to, among other things, the terms of sales, a plan of reorganization or liquidation, or other conclusion of these Cases;
- e) To assist the Committee in requesting the appointment of a trustee or examiner, should such action become necessary;
- f) To represent the Committee at all hearings and other proceedings;
- g) To review and analyze all applications, orders, statements of operations and schedules filed with the Court and advise the Committee accordingly;
- h) To assist the Committee in preparing agreements, motions, applications, orders, complaints, answers, briefs and pleadings as may be necessary in furtherance of the Committee's interests and objectives; and
- i) To perform such other legal services as may be required under the circumstances of these Cases and are deemed to be in the interests of the Committee in accordance with the Committee's powers and duties as set forth in the Bankruptcy Code.

8. The total sum due to MB for professional services rendered on behalf of the Committee for the Fee Period is \$50,007.25, of which 80% will be due and payable immediately

upon expiration of the Objection Deadline. MB submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary under the circumstances.

9. MB also expended costs on behalf of the Committee during the Fee Period in the sum of \$1,387.07, of which 100% will be due and payable immediately upon expiration of the Objection Deadline.

10. Although MB has made every effort to include all fees and expenses incurred during the Fee Period in this Monthly Fee Statement, some fees and expenses might have been omitted from this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. MB reserves the right to submit further applications to the Court for allowance of such fees and expenses not included herein. Subsequent monthly fee statements and/or fee applications will be filed in accordance with the requirements of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Procedures Order.

WHEREFORE, MB requests (a) interim allowance and payment of compensation for professional services to the Committee during the Fee Period in the amount of \$40,005.80, representing 80% of the \$50,007.25 of fees owed to MB for professional services to the Committee during the Fee Period, and (b) reimbursement of 100% of the actual and necessary expenses incurred by MB during the Fee Period in connection with such services in the amount of \$1,387.07.55, for a total interim award of \$41,392.87.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Dated: September 9, 2024

Respectfully submitted,

By: /s/ Garrick C. Smith

Davor Rukavina (TX Bar No. 24030781)
Thomas D. Berghman (TX Bar No. 24082683)
Garrick C. Smith (TX Bar No. 24088435)
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-and-

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***Counsel for the Official Unsecured Creditors'
Committee***

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on September 9, 2024, a true and correct copy of the foregoing document was served via ECF notification on all parties entitled to ECF notification in these cases and via email to the following Application Recipients pursuant to the Interim Compensation Procedures Order:

(i) the Debtors, to (a) Eiger BioPharmaceuticals Inc., 2100 Ross Avenue, Dallas, Texas 75201, Attn: Douglas Staut (dstaut@alvarezandmarsal.com); and (b) counsel to the Debtors, Sidley Austin LLP, 787 Seventh Avenue, New York, New York 10019, Attn: William E. Curtin (wcurtin@sidley.com), and Anne G. Wallace (anne.wallace@sidley.com); (ii) (a) Innovatus Life Sciences Lending Fund I, LP (“Innovatus”), as agent to the Debtors’ secured lenders, 777 Third Avenue, 25th Floor, New York New York, Attn: Claes Eckstrom (ceckstrom@innovatuscp.com) and (b) counsel to Innovatus, Bradley Arant Boult Cummings LLP, 1221 Broadway, Suite 2400, Nashville, Tennessee 37203, Attn: Roger G. Jones (rjones@bradley.com); and (iii) the U.S. Trustee, to the Office of the United States Trustee, Region 6, Attn: Elizabeth A. Young (elizabeth.a.young@usdoj.gov).

/s/ Garrick C. Smith

Garrick C. Smith

Exhibit A					
Summary of Hours Billed by MB Attorneys and Paraprofessionals for the Fee Period					
Name	Position / Area of Expertise	Year of Admission / Years of Experience	Hourly Billing Rate (\$)	Total Hours Billed	Total Compensation (\$)
Michael S. Budwick	Partner/ Restructuring	1992	\$ 795.00	7.8	\$ 6,201.00
Solomon B. Genet	Partner/ Restructuring	2000	\$ 710.00	1.1	\$ 781.00
Daniel S. Gonzalez	Partner/ Restructuring	2002	\$ 672.58	46.6	\$ 28,599.25
Meaghan E. Murphy	Partner/ Restructuring	2013	\$ 535.00	26.3	\$ 14,070.50
Lisa Tannenbaum	Paralegal	34 years	\$ 315.00	0.5	\$ 157.50
Melissa Ramos	Paralegal	20 years	\$ 220.00	0.9	\$ 198.00
TOTAL				83.2	\$ 50,007.25
Total All Attorney Blended Rate			\$ 606.99		
Total Non-Attorney Blended Rate			\$ 253.93		
Total All Timekeepers Blended Rate			\$ 601.05		

Exhibit B		
Summary of Legal Fees and Expenses by Project Category for the Fee Period		
Task Description (Matter)	Total Hours	Total Fees (\$)
Case Admin [10552-2]	15.7	\$ 8,581.50
Claims [10552-4]	3.2	\$ 2,032.00
Plan/Disclosure Statement [10552-5]	41.1	\$ 27,567.00
Asset Analysis/Disposition [10552-6]	1.9	\$ 1,350.50
Fee App/Employment [10552-7]	3.3	\$ 1,694.00
Innovatus Litigation [10552-10]	7.1	\$ 4,994.50
Non-Work Travel [10552-11]	10.9	\$ 3,787.75
TOTAL	83.2	\$ 50,007.25

Category (Expense) [10552-1]	Amount (\$)
Photocopies (inside) 987 copies at \$0.15	\$ 148.05
Research: PACER	\$ 0.60
Research: Westlaw	\$ 149.47
Out of Town - Airfare	\$ 698.95
Logikcull	\$ 390.00
TOTAL	\$ 1,387.07

Exhibit C

Detailed Statement of the Time Expended and Compensation Earned During the Fee Period

See attached invoices.

Exhibit D

Detailed Statement of the Expenses Incurred During the Fee Period

See attached invoices.

MELAND | BUDWICK

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Official Committee of Unsecured Creditors of Eiger
 BioPharmaceuticals, Inc., et al

FID# 65-0340687

September 09, 2024

Matter #: 10552-1
 Invoice #: 80973

RE: Costs

Date	DISBURSEMENTS	Disbursements
August 01, 2024	LOGIKCULL/INV270168	\$390.00
August 01, 2024	WEST PAYMENT CENTER/ INV. 850544546/ LEGAL RESEARCH	\$149.47
August 02, 2024	Copies 108	\$27.00
August 08, 2024	PACER SERVICE CENTER/Inv. 6260764-Q22024/ ONLINE RESEARCH	\$0.60
August 19, 2024	AIRFARE - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 8/20/2024	\$698.95
August 19, 2024	Copies 736	\$110.40
August 28, 2024	Copies 48	\$7.20
August 28, 2024	Copies 23	\$3.45
	Totals	\$1,387.07
	Total Fees, Disbursements	\$1,387.07
	Invoice Total	\$1,387.07
	Previous Balance	\$4,467.75
	Payments & Credits	-\$4,467.75
	Balance Due Now	\$1,387.07

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FID# 65-0340687

September 09, 2024

Matter #: 10552-2
Invoice #: 80975

RE: Case Admin

Date	Lawyer	Description	Rate	Hours	Fees
August 01, 2024	DNG	Review and consider filed MOR's.	\$695.00	0.30	\$208.50
August 01, 2024	MM	Review filed monthly operating reports (0.6).	\$535.00	0.60	\$321.00
August 01, 2024	MSB	Review misc filings.	\$795.00	0.20	\$159.00
August 02, 2024	MM	Review upcoming deadlines.	\$535.00	0.20	\$107.00
August 04, 2024	MSB	Review A&M staffing report.	\$795.00	0.10	\$79.50
August 05, 2024	MM	Review counsel correspondence (0.3). Review filings (0.6).	\$535.00	0.90	\$481.50
August 06, 2024	MM	Review correspondence with various counsel and committee (0.5). Review recent deadlines (0.2). Review filed motion to sell and supporting declaration (0.4).	\$535.00	1.10	\$588.50
August 06, 2024	MSB	Review misc emails re cure issues. Review debtor letter to Innovatus.	\$795.00	0.30	\$238.50
August 07, 2024	DNG	Review and consider stipulated confi motion re: Debtors and committee.	\$695.00	0.30	\$208.50
August 07, 2024	MM	Review filings (0.2). Review status of case, upcoming deadlines and prioritize tasks (0.3).	\$535.00	0.50	\$267.50
August 07, 2024	MSB	Review misc filings and emails.	\$795.00	0.20	\$159.00
August 08, 2024	MM	Review filings (0.3). Review Biorasi objection to cure amounts (0.2). Review 60 day dismissal order (0.1).	\$535.00	0.60	\$321.00
August 09, 2024	MM	Call with unsecured creditor re case status (0.2). Review filed stipulated confidentiality agreement and protective order (0.2).	\$535.00	0.40	\$214.00
August 12, 2024	MM	Review creditor correspondence (0.3). Attention to committee case strategy (0.7). Review filed stipulation (0.2).	\$535.00	1.20	\$642.00
August 14, 2024	MM	Review application to employ and related declaration (0.3). Update to Committee (0.5). Review filed objection to sale (0.2).	\$535.00	1.00	\$535.00
August 14, 2024	MSB	Review application and declaration to retain EC advisor.	\$795.00	0.20	\$159.00
August 15, 2024	MM	Review filed motion for protective order (0.3). Review notice of hearing (0.1).	\$535.00	0.40	\$214.00
August 16, 2024	MM	Review filings and docket entries (0.5). Review Innovatus expert report (0.4). Review Debtors' emergency motion to permanently restrict access (0.4).	\$535.00	1.30	\$695.50
August 17, 2024	MM	Review correspondence.	\$535.00	0.20	\$107.00

August 19, 2024	MM	Review upcoming deadlines (0.2). Review sealed filings by Debtors (0.6). Review Innovatus response to claim objection and supporting declaration (0.7). Review 8/20 hearing agenda (0.2). Attention to conditional contract assumption process and status of ongoing cure discussions (0.3). Review objection filed by Innovatus (0.3). Review Debtors' reply re Innovatus estimation motion (0.3).	\$535.00	2.60	\$1,391.00
August 19, 2024	MR	Compile documents and prepare binder for hearing on 8-20-24	\$220.00	0.80	\$176.00
August 20, 2024	MM	Review Committee member correspondence (0.1).	\$535.00	0.10	\$53.50
August 20, 2024	MM	Review filings and amended hearing agenda (0.6).	\$535.00	0.60	\$321.00
August 21, 2024	MM	Review filings.	\$535.00	0.20	\$107.00
August 21, 2024	MSB	Emails re debtors earning interest on deposits. Review Sidley fee statement.	\$795.00	0.20	\$159.00
August 22, 2024	MM	Review filings.	\$535.00	0.50	\$267.50
August 23, 2024	MM	Review filings.	\$535.00	0.20	\$107.00
August 23, 2024	MSB	Review misc bankr court filings.	\$795.00	0.10	\$79.50
August 26, 2024	MM	Review entered order (0.2). Review upcoming deadlines (0.2).	\$535.00	0.40	\$214.00
Totals				15.70	\$8,581.50

Total Fees, Disbursements**\$8,581.50****Invoice Total****\$8,581.50**

Previous Balance

\$70,496.50

Payments & Credits

-\$56,397.20

Balance Due Now**\$22,680.80**

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Official Committee of Unsecured Creditors of Eiger
 BioPharmaceuticals, Inc., et al

FID# 65-0340687

September 09, 2024

Matter #: 10552-4
 Invoice #: 80974

RE: Claims

Date	Lawyer	Description	Rate	Hours	Fees
August 02, 2024	DNG	Review updated claims table and amounts.	\$695.00	0.40	\$278.00
August 07, 2024	MM	Review creditor correspondence.	\$535.00	0.30	\$160.50
August 13, 2024	DNG	Draft email to UCC re: claims and voting issues. (.4) Consider list of allowed claims for voting purposes. (.6)	\$695.00	1.00	\$695.00
August 13, 2024	MM	Review Debtor's draft claim objection.	\$535.00	0.50	\$267.50
August 14, 2024	DNG	Review and consider draft Innovatus claim objection.	\$695.00	0.60	\$417.00
August 15, 2024	MM	Attention to draft claim objection (0.4).	\$535.00	0.40	\$214.00
Totals				3.20	\$2,032.00

Total Fees, Disbursements	\$2,032.00
Invoice Total	\$2,032.00
Previous Balance	\$7,950.50
Payments & Credits	-\$6,360.40
Balance Due Now	\$3,622.10

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BioPharmaceuticals, Inc., et al

FID# 65-0340687

September 09, 2024

Matter #: 10552-5
Invoice #: 80969

RE: Plan/Disco

Date	Lawyer	Description	Rate	Hours	Fees
August 01, 2024	LRT	Exchange emails with Daniel Gonzalez re matrix used for solicitation package.	\$315.00	0.10	\$31.50
August 04, 2024	MSB	Review motion to estimate Innovatus claim.	\$795.00	0.30	\$238.50
August 05, 2024	DNG	Prepare follow up email to Debtors' counsel re: Innovatus plan issues.	\$695.00	0.10	\$69.50
August 05, 2024	DNG	Prepare email to committee re: Debtors' motion to value Innovatus claim for estimation and plan purposes. Attention to plan issues.	\$695.00	0.60	\$417.00
August 05, 2024	LRT	Read and reply to email re voting/impairment.	\$315.00	0.10	\$31.50
August 05, 2024	MM	Attention to plan issues.	\$535.00	0.30	\$160.50
August 05, 2024	MSB	Review various emails re plan and Innovatus related issues. Review status email to committee.	\$795.00	0.30	\$238.50
August 05, 2024	MSB	Email from local counsel re opt out release issue.	\$795.00	0.10	\$79.50
August 08, 2024	DNG	Attention to status of Innovatus matter and impairment of GUC class.	\$695.00	0.50	\$347.50
August 12, 2024	DNG	Review and consider Innovatus claim reserve breakdown. (.5) Attend to creditor voting list. (.5) Prepare for and attend call with team re: plan issues and objection to confirmation. (1.2) Exchange emails with Debtors counsel and EC counsel re: conference call. (.1) Prepare email to UCC re; same. (.3)	\$695.00	2.60	\$1,807.00
August 13, 2024	MM	Attention to plan strategy (0.5). Review draft plan supplement and related documents (0.6).	\$535.00	1.10	\$588.50
August 13, 2024	MSB	Review various draft proposed filings from debtors (.3); review email with committee (.1).	\$795.00	0.40	\$318.00
August 14, 2024	DNG	Review and consider plan supplement docs send by Debtor's counsel. (1.5) Prepare for and attend conference call with Debtors' counsel and EC counsel : status of plan, objections, and next steps. (1.5) Consider potential plan changes depending on Innovatus ruling and objection, and UCC"s options under each scenario. (2.1)	\$695.00	5.10	\$3,544.50

Date	Activity	Rate	Hours	Amount
August 14, 2024	MM Attention to plan and disclosure statement issues concerning payment to creditors, admins and professionals (1.5). Conference call with professionals for Debtors and equity committee (0.7). Attention to status of votes (0.1). Review draft liquidation analysis (0.4). Attention to GUC potential strategies (0.2).	\$535.00	2.90	\$1,551.50
August 14, 2024	MSB Review draft liquidation analysis.	\$795.00	0.20	\$159.00
August 14, 2024	SBG comms w/ DG re strategy and issue spotting.	\$710.00	0.50	\$355.00
August 15, 2024	DNG Review and consider PA draft agreement. (.6) Review and consider draft liquidation analysis. (.5) Call with Andrew Townsell re: status and draft liquidation analysis. (.3) Review and consider amended plan. (.5) Review and consider proposed LT agreement. (1.5)	\$695.00	3.40	\$2,363.00
August 15, 2024	MM Attention to plan supplement and related documents (0.7). Attention to draft second amended plan (0.4). Attention to draft liquidating trust agreement (0.5).	\$535.00	1.60	\$856.00
August 15, 2024	MSB Review various emails and draft submissions; confer with Dan re Innovatus demand for reserve and relevancy to plan process.	\$795.00	0.80	\$636.00
August 16, 2024	DNG Review and consider amended plan supplement and LT agreement. (2.8) Prepare email to Debtors' counsel and EC counsel re: LT agreement and amended plan. (.7) Prepare email to UCC re: same. (.5) Call with Andrew Townsell re: LTA revisions. (.2)	\$695.00	4.20	\$2,919.00
August 16, 2024	MM Review filed second amended plan (0.3). Review revised liquidation analysis (0.2). Review revised plan supplement and related documents (0.6). Review revised contract list (0.1)/	\$535.00	1.20	\$642.00
August 16, 2024	MSB Review redline to LT agreement and related emails (.1). Review misc filings (.2). Review Innovatus "expert report" (.2).	\$795.00	0.50	\$397.50
August 19, 2024	MSB Review various filings related to hearings this week, including Innovatus estimation and claim objection related filings (1.2). Review committee emails re plan and voting related issues (.2).	\$795.00	1.40	\$1,113.00
August 19, 2024	SBG comms w/ DG re strategy for upcoming hearing. .3 quick review of reply by debtor and comms w/ DG re same. .3	\$710.00	0.60	\$426.00
August 21, 2024	DNG Prepare email to UCC re: outcome of Innovatus reserve litigation.	\$695.00	0.40	\$278.00
August 21, 2024	DNG Follow up with A&M re: waterfall with new Innovatus reserve amount.	\$695.00	0.30	\$208.50
August 21, 2024	MSB Review update email re hearings yesterday.	\$795.00	0.10	\$79.50
August 22, 2024	MSB Review pleadings related to hearing this week..	\$795.00	0.20	\$159.00
August 23, 2024	DNG Prepare email re: plan issues and status. (.5) Follow up on pending plan issues. (.4) Send 3 x emails to Sidley re: plan issues, PA selection, and fee application process. (.4)	\$695.00	1.30	\$903.50
August 23, 2024	MM Attention to confirmation strategy.	\$535.00	0.20	\$107.00
August 23, 2024	MSB Emails re status and next steps.	\$795.00	0.20	\$159.00
August 26, 2024	DNG Follow up on misc. plan issues. Begin to prepare for confirmation hearing.	\$695.00	0.90	\$625.50
August 27, 2024	DNG Call with GS re: plan and confirmation issues. (.2) Prepare email to Debtors' counsel re: PA and waterfall. (.2) Review plan supplement. (.4)	\$695.00	0.80	\$556.00

August 28, 2024	DNG	Review and consider Debtors' Third Amended Plan. (.4) Review and consider Debtors' confirmation brief. (.4) Follow up on plan issues. (.3)	\$695.00	1.10	\$764.50
August 28, 2024	MM	Attention to plan releases.	\$535.00	0.50	\$267.50
August 28, 2024	MSB	Review filings including redlines to plan.	\$795.00	0.40	\$318.00
August 29, 2024	DNG	Follow up on plan issues and potential global resolution.	\$695.00	0.90	\$625.50
August 29, 2024	MM	Review filed third amended plan (0.5). Review Debtors' confirmation brief (0.7). Review Staut declaration (0.3).	\$535.00	1.50	\$802.50
August 30, 2024	MSB	Review filings and emails re confirmation hearing next week.	\$795.00	0.60	\$477.00
August 31, 2024	DNG	Review and consider UST's objection to Debtors' plan. (.4) Review and consider Innovatus's objection to Debtors' plan. (1.4) Review and consider Innovatus's motion for stay pending appeal. (.4) Consider potential responses. (.6)	\$695.00	2.80	\$1,946.00
Totals				41.10	\$27,567.00

Total Fees, Disbursements**\$27,567.00****Invoice Total****\$27,567.00**

Previous Balance

\$34,213.50

Payments & Credits

-\$27,370.80

Balance Due Now**\$34,409.70**

MELAND | BUDWICK

PROFESSIONAL ASSOCIATION

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Official Committee of Unsecured Creditors of Eiger
 BioPharmaceuticals, Inc., et al

FID# 65-0340687

September 09, 2024

Matter #: 10552-6
 Invoice #: 80977

RE: Asset Analysis/Disposition

Date	Lawyer	Description	Rate	Hours	Fees
August 03, 2024	DNG	Review and consider notice of selection of winning bidder. Prepare email to committee re: same.	\$695.00	0.30	\$208.50
August 04, 2024	MSB	Review filing and emails re sale of final 2 drugs.	\$795.00	0.10	\$79.50
August 06, 2024	DNG	Review and consider emergency sale motion re: Lonafarnib and Lambda molecules. (.4) Prepare email to committee re: same. (.4)	\$695.00	0.80	\$556.00
August 06, 2024	MSB	Review sale motion.	\$795.00	0.20	\$159.00
August 19, 2024	DNG	Review and consider revised sale order on Lonafarnib molecule.	\$695.00	0.30	\$208.50
August 22, 2024	DNG	Review signed sale order re: Lonafarnib and Lambda.	\$695.00	0.20	\$139.00
Totals				1.90	\$1,350.50

Total Fees, Disbursements	\$1,350.50
Invoice Total	\$1,350.50
Previous Balance	\$12,732.50
Payments & Credits	-\$10,186.00
Balance Due Now	\$3,897.00

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FID# 65-0340687

September 09, 2024

Matter #: 10552-7
Invoice #: 80972

RE: Fee App/Employment

Date	Lawyer	Description	Rate	Hours	Fees
August 01, 2024	MM	Attention to filed fee applications (0.2). Review entered orders on fee applications (0.5).	\$535.00	0.70	\$374.50
August 06, 2024	LRT	Email re MB's second monthly fee statement.	\$315.00	0.10	\$31.50
August 08, 2024	LRT	Email MB's Second Monthly Fee Statement to local counsel.	\$315.00	0.10	\$31.50
August 12, 2024	LRT	Finalize and email Second Monthly Fee Statement of MB to local counsel.	\$315.00	0.10	\$31.50
August 12, 2024	MM	Review fee applications.	\$535.00	0.30	\$160.50
August 13, 2024	MM	Review filed fee applications.	\$535.00	0.50	\$267.50
August 15, 2024	MM	Review filed fee app for debtors.	\$535.00	0.30	\$160.50
August 15, 2024	MR	Receipt and review Fee Statement for Sidley Austin DE 510; calculate and calendar objection deadline	\$220.00	0.10	\$22.00
August 15, 2024	MSB	Review Sidley fee submission.	\$795.00	0.10	\$79.50
August 21, 2024	MM	Review Innovatus Bradley invoices.	\$535.00	0.40	\$214.00
August 26, 2024	MM	Review Kramer Levin invoices.	\$535.00	0.30	\$160.50
August 27, 2024	MM	Review entered orders on applications to employ.	\$535.00	0.30	\$160.50
Totals				3.30	\$1,694.00

Total Fees, Disbursements	\$1,694.00
Invoice Total	\$1,694.00
Previous Balance	\$16,325.00
Payments & Credits	-\$13,060.00
Balance Due Now	\$4,959.00

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BioPharmaceuticals, Inc., et al

FID# 65-0340687

September 09, 2024

Matter #: 10552-10
Invoice #: 80971

RE: Innovatus Litigation

Date	Lawyer	Description	Rate	Hours	Fees
August 03, 2024	DNG	Review and consider Debtors' motion to estimate claim.	\$695.00	0.40	\$278.00
August 08, 2024	MSB	Review mnisc filings.	\$795.00	0.10	\$79.50
August 13, 2024	MSB	Review and consider letter from Innovatus; email to team re same.	\$795.00	0.20	\$159.00
August 15, 2024	DNG	Review and consider Debtors' emergency motion for protective order. (.3) Consider position on Innovatus and prepare follow up email to UCC re: Innovatus objection to claim. (.5)	\$695.00	0.80	\$556.00
August 16, 2024	DNG	Review and consider Innovatus's response to Debtors' valuation motion.	\$695.00	0.50	\$347.50
August 19, 2024	DNG	Review and consider Innovatus's response and declaration. (.5) Review and consider Debtors' reply to same. (.8) Review and consider Debtors' motion in limine re: Innovatus expert. (.4)	\$695.00	1.70	\$1,181.50
August 20, 2024	DNG	Attend hearing on Innovatus estimation motion and related motions. (3.1)	\$695.00	3.10	\$2,154.50
August 21, 2024	MSB	Review Innovatus' counsel's invoices. Update from hearings yesterday.	\$795.00	0.20	\$159.00
August 25, 2024	MSB	Review Kramer Levin fee submission.	\$795.00	0.10	\$79.50
Totals				7.10	\$4,994.50

Total Fees, Disbursements	\$4,994.50
Invoice Total	\$4,994.50
Previous Balance	\$17,311.00
Payments & Credits	-\$13,848.80
Balance Due Now	\$8,456.70

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September 09, 2024

Matter #: 10552-11
Invoice #: 80970

RE: Non-Working Travel

Date	Lawyer	Description	Rate	Hours	Fees
August 19, 2024	DNG	Travel to Dallas for hearings on 8/20.	\$347.50	5.80	\$2,015.50
August 20, 2024	DNG	Travel to MIA from Dallas.	\$347.50	5.10	\$1,772.25
	Totals			10.90	\$3,787.75

Total Fees, Disbursements	\$3,787.75
Invoice Total	\$3,787.75
Previous Balance	\$8,096.75
Payments & Credits	-\$6,477.40
Balance Due Now	\$5,407.10