

Michael S. Budwick (admitted *pro hac vice*)  
Daniel N. Gonzalez (admitted *pro hac vice*)  
Meaghan Murphy (admitted *pro hac vice*)  
Shira A. Baratz (admitted *pro hac vice*)

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*Counsel for the Official Unsecured Creditors' Committee*

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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.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-80040 (SGJ)

(Jointly Administered)

**SUMMARY COVER SHEET  
FOR FIRST AND FINAL FEE APPLICATION OF MELAND BUDWICK, P.A.  
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM JUNE 14, 2024 THROUGH AND INCLUDING OCTOBER 1, 2024**

<sup>1</sup> 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.



If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at <https://ecf.txnb.uscourts.gov> no more than twenty-four (24) days after the date this motion was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk and filed on the docket no more than twenty-four (24) days after the date this motion was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

### FEE APPLICATION COVER SHEET

<b>First and Final Fee Application of:</b>		Meland Budwick, P.A.	
<b>Capacity:</b>		Counsel to the Official Committee of Unsecured Creditors	
<b>Time Period:</b>		June 14, 2024 through October 1, 2024	
<b>Bankruptcy Petition Filed on:</b>		April 1, 2024	
<b>Date of Entry of Retention Order:</b>		July 19, 2024, 2024, at Dkt. No. 434	
<b>Status of Case:</b>		Plan confirmed on September 5, 2024	
<b>Amount Requested:</b>		<b>Reductions:</b>	
Fees: \$262,049.25		Voluntary fee reductions: \$0	
Expenses: \$7,543.45		Expense reductions: \$0	
<b>Total: \$269,592.70</b>		<b>Total: \$0</b>	
<b>Draw Down Request:</b>		<b>Expense Detail:</b>	
Retainer Received: \$0		Copies - 1,691 pages at \$0.15: \$253.65	
Previous Draw Down(s): \$0		Fax - per page cost and total: \$0	
Remaining Retainer (now): \$0		Computer Research: \$494.95	
Requested Draw Down: \$0		Other: Out of Town – Lodging \$1,967.9	
Retainer Remaining (after): \$0		Other: Out of Town – Meals \$257.58	
		Other: Out of Town – Ground Transportation \$282.85	
		Other: Out of Town – Parking \$138.60	
		Other: Out of Town – Internet \$48.00	
		Other: Out of Town – Airfare \$2,977.83	
		Other: Logikcull – \$1,122.09	
<b>Hourly Rates</b>		<b>Attorney/Accountant</b>	<b>Paralegal/Clerical</b>
Highest Billed Rate:		\$795.00	\$315.00
Total Hours Billed:		423.2	50.7
Blended Rate:		\$583.85	\$295.18

Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? <b>Yes</b>
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? <b>Yes</b>
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? <b>Yes</b>
Do expense reimbursements represent actual and necessary expenses incurred? <b>Yes</b>

**PRIOR MONTHLY FEE STATEMENTS**

Date Filed; Docket No.	Period Covered	Requested		Payments Received		Outstanding	
		Fees (\$)	Expenses (\$)	Fees (\$)	Expenses (\$)	Fees (\$)	Exp\$
1 <sup>st</sup> Monthly Fee Statement; 7/31/2024; Dkt. No. 478	06/14/2024 To 06/30/2024	\$92,825.75	\$1,357.20	\$74,260.60	\$1,357.20	\$18,565.15	0
2 <sup>nd</sup> Monthly Fee Statement; 8/12/2024; Dkt. No. 503	7/1/2024 To 7/31/2024	\$76,385.00	\$3,110.55	\$61,108.00	\$3,110.55	\$15,277.00	0
3 <sup>rd</sup> Monthly Fee Statement; 9/10/2024; Dkt. No. 651	8/1/2024 To 8/31/2024	\$50,007.25	\$1,387.07	\$40,005.80	\$1,387.07	\$10,001.45	0

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*Proposed Counsel for the Official Unsecured  
Creditors' Committee*

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

In re:

EIGER BIOPHARMACEUTICALS, INC., *et al.*,<sup>2</sup>

Debtors.

Chapter 11

Case No. 24-80040 (SGJ)

(Jointly Administered)

**FIRST AND FINAL FEE APPLICATION OF MELAND BUDWICK, P.A.  
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM JUNE 14, 2024 THROUGH AND INCLUDING OCTOBER 1, 2024**

<sup>2</sup> 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.

**If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at <https://ecf.txnb.uscourts.gov> no more than twenty-four (24) days after the date this motion was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk and filed on the docket no more than twenty-four (24) days after the date this motion was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.**

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*”), Section F of the Procedures for Complex Cases in the Northern District of Texas (the “*Complex Case Procedures*”), and this Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on May 13, 2024 [Dkt No. 259] (the “*Interim Compensation Procedures Order*”), Meland Budwick, P.A. (“*MB*”), attorneys for the Official Committee of Unsecured Creditors (“*Committee*”) in the above-captioned chapter 11 cases, hereby submits its first and final fee application (this “*Application*”) for entry of an order, substantially in the form attached to this Application as **Exhibit A** (the “*Proposed Order*”), (i) granting final allowance and approval of (a) compensation for professional services rendered to the Committee during the period from June 14, 2024 to and including October 1, 2024 (the “*Fee Period*”) in the amount of \$262,049.25, and (b) reimbursement of 100% of the actual and necessary expenses incurred by MB during the Fee Period in the amount of \$7,543.45; (ii) authorizing and directing payment of the foregoing fees and expenses, less any amounts the Debtors previously paid to MB on account of such amounts, and (iii) granting such other and further relief this Court deems just and proper. In further support of the 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. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

3. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

4. The statutory and other bases for the relief requested herein are Bankruptcy Code sections 105(a), 330, and 331, Bankruptcy Rule 2016, Local Rule 2016-1, Section F of the Complex Case Procedures, and the Interim Compensation Procedures Order.

5. 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.

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

7. 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.

8. The Committee retained MB as its lead counsel effective as of 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.

9. On September 5, 2024, the Court entered the *Order Approving the Debtors’ Amended Disclosure Statement and Confirming the Fifth Amended Joint Plan of Liquidation of Eiger BioPharmaceuticals, Inc. and its Debtor Affiliates* [Dkt No. 639] (the “**Confirmation Order**”) approving the *Amended Disclosure Statement for Joint Plan of Liquidation of Eiger BioPharmaceuticals, Inc. and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Dkt. No. 476-1] on a final basis and confirming the *Fifth Amended Joint Plan of Liquidation of Eiger BioPharmaceuticals, Inc. and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Dkt No. 635-1] (as may be altered, amended, modified, or supplemented from time to time, including all exhibits and schedules thereafter, the “**Plan**”). The Effective Date of the Plan occurred on September 30, 2024 [ECF No. 685].

### **MB’S PRIOR FEE APPLICATIONS**

10. Prior to this Application and pursuant to the procedures set forth in the Interim Compensation Procedures Order, MB filed with the Court and served upon the appropriate notice parties three monthly fee statement (the “**Monthly Fee Statements**”) together covering the period from June 14, 2024 to October 1, 2024. MB’s Monthly Fee Statements contains detailed time and expense records which relate to the period covered by the Monthly Fee Statements and

are incorporated herein by reference. Additionally, the records of time expended providing professional services to the Committee during such period are attached hereto as **Exhibit D**. A detailed statement of MB’s out-of-pocket expenses incurred during such period is attached hereto as **Exhibit E**.

11. A summary of the Monthly Fee Statements previously filed by MB in these Chapter 11 Cases is set forth in the chart below:

Date Filed; Docket No.	Period Covered	Requested		Payments Received		Outstanding	
		Fees (\$)	Expenses (\$)	Fees (\$)	Expenses (\$)	Fees (\$)	Exp \$
1 <sup>st</sup> Monthly Fee Statement; 7/31/2024; Dkt. No. 478	06/14/2024 To 06/30/2024	\$92,825.75	\$1,357.20	\$74,260.60	\$1,357.20	\$18,565.15	0
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3 <sup>rd</sup> Monthly Fee Statement; 9/10/2024; Dkt. No. 651	8/1/2024 To 8/31/2024	\$50,007.25	\$1,387.07	\$40,005.80	\$1,387.07	\$10,001.45	0



## **RELIEF REQUESTED**

12. By this Application, MB respectfully requests entry of an order: (i) granting final allowance and approval of (a) compensation for MB's services to the Committee for the Fee Period in the amount of \$262,049.25 and (b) reimbursement of expenses that MB incurred during the Fee Period in the amount of \$7,543.45; (ii) authorizing and directing payment of all the foregoing fees and expenses, less any amounts the Debtors previously paid to MB pursuant to the Interim Compensation Procedures Order; and (iii) granting such other and further relief this Court may deem just and proper.

## **FEES EARNED DURING THE FEE PERIOD**

### **I. Customary Billing Disclosures**

13. MB's hourly rates are set at a level designed to compensate MB fairly for the work of its attorneys and paraprofessionals and to cover fixed and routine expenses. The hourly rates charged by MB in the Chapter 11 Cases were billed in accordance with MB's rates and procedures in effect during the Fee Period and in accordance with the Retention Order. As described in the Application for Approval of Employment of Meland Budwick, P.A., as Counsel for the Official Committee of Unsecured Creditors [Docket No. 341] (the "***Retention Application***"), the rates MB charges for the services of its attorneys and paraprofessionals in the Chapter 11 Cases are consistent with the rates MB charges other comparable chapter 11 clients, regardless of the location of the case. Moreover, MB's rate structure is appropriate and not significantly different from the rates that MB charges for non-bankruptcy representations or the rates that other comparable counsel would charge to perform substantially similar services.

14. MB has received no payment or promises of payment from any source other than the Debtors for services rendered in the Chapter 11 Cases. There is no agreement or

understanding between MB and any other entity or person, other than members of the firm, for the sharing of compensation to be received for services rendered in or in connection with the Chapter 11 Cases. All professional and paraprofessional services for which MB is requesting compensation were rendered solely on behalf of the Committee.

15. In compliance with paragraph C.5 of the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses by Attorneys in Large Chapter 11 Cases, effective November 1, 2013:

a) MB did not agree to any variations from, or alternatives to, its standard or customary billing rates for services pertaining to this engagement that were provided during the Fee Period.

b) There was no budget required in this proceeding for this retention.

c) None of the professionals included in the Application varied their hourly rate based on the geographic location of these Chapter 11 Cases.

d) The Application does not include any fees dedicated to revising time records or preparing and revising invoices that would not normally be compensable outside of bankruptcy. Any invoice preparations done in the ordinary course are handled by billing specialists for which the firm does not charge any time. The only fees incurred in connection with such matters is conforming the invoices for U.S. Trustee compliance purposes and in connection with preparing exhibits to fee applications filed with the Court. In those instances, the fees are mostly generated by lower paralegal hourly rates and are a small percentage of the total fees in the case.

e) The time entries covered by the Application for the Fee Period includes approximately 473.9 hours with a value of \$262,049.25 spent by MB to ensure that the time entries subject to the Fee Period do not disclose privileged or confidential information. This review and any revisions associated therewith are a necessary component of MB's preparation of each fee application.

f) The Application includes the rates (with no increases) disclosed in Paragraph 10 of the Retention Application.

## **II. Supporting Documentation**

16. For the convenience of the Court and parties in interest, the following exhibits are attached to this Application:

a) **Exhibit B** is the declaration of Daniel N. Gonzalez (the “*Gonzalez Declaration*”).

b) **Exhibit C** is (1) a schedule identifying all MB attorneys and paraprofessionals who provided services to the Committee during the Fee Period, including, with respect to each attorney and paraprofessional, as applicable, his or her position and area of expertise, date of admission or years of experience, hourly rate, hours billed, and total fees charged and (2) a summary of MB’s compensation by project matter category for services provided to the Committee during the Fee Period.

c) **Exhibit D** includes the records of time expended providing professional services to the Committee during the Fee Period.

d) **Exhibit E** is a detailed statement of MB’s out-of-pocket expenses incurred during the Fee Period.

e) **Exhibit F** is MB’s disclosures of customary and comparable compensation, including blended hourly rates, for the Fee Period.

### **SUMMARY OF SERVICES**

17. Attached hereto as **Exhibit D** is a detailed statement of MB’s hours expended and fees incurred during the Fee Period. Detailed time entries for the Fee Period are attached hereto and to the applicable and Monthly Fee Statements filed on the docket of this case, which are incorporated by reference. MB attorneys and paraprofessionals expended a total of 473.9 hours in connection with the Chapter 11 Cases during the Fee Period. All services for which MB is requesting compensation were performed for or on behalf of the Committee.

18. The services rendered by MB during the Fee Period can be grouped into the categories set forth below. MB attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. Categories with less than one hour of services are not listed below.

a) **Case Administration [10552-2]**

MB devoted 152.8 hours for a total of \$80,408.50. This matter category includes time spent on creating initial to do lists, initial case conferences with Debtors' counsel, communicating case events with the Committee, preparing committee minutes, and attend to case deadlines.

b) **Claims [10552-4]**

MB devoted 15.7 hours for a total of \$10,330. This matter category includes analyzing the claims bar date motion, reviewing and considering various cure analysis filed by the Debtors, considering and analyzing claims register and projected distributions, and analyze claim objection to Innovatus's claim.

c) **Plan/Disclosure Statement [10552-5]**

MB devoted 139.3 hours for a total of \$89,637.50. This matter category includes time spent by MB related to reviewing, analyzing, and negotiating the Debtors' Plan. Specifically, MB: conducted legal research to determine the correct interest rate to be applied to allowed unsecured claims in a 100% plan; reviewed, analyzed, and redlined various iterations of the Debtors' Plan (and amended plans); reviewed, analyzed, and redlined the proposed liquidating trust agreement; conferred on numerous occasions with Debtors' counsel and Equity Committee counsel concerning the Plan, liquidating trust agreement, and the Plan's treatment of allowed general unsecured claims; and attending the confirmation hearing.

d) **Asset Analysis/Disposition [10552-6]**

MB devoted 19.4 hours for a total of \$14,083. This matter category includes time spent by MB reviewing and analyzing the sales of the Debtors' assets (the Avexiitde, Lambda, and

Lonaformib molecules), attending the auction of the Avexiitde molecule, and attending the hearing on those sales.

**e) Fee App/Employment [10552-7]**

MB devoted 59.4 hours for a total of \$27,885.50. This matter category includes time spent related to the retention of MB as Committee counsel and obtaining Court approval of same, preparing monthly fee applications and exhibits, and preparing this final fee application.

**f) Litigation [10552-9]**

MB devoted 2.3 hours for a total of \$1,598.50. This matter category includes time attending to extending the period for the Committee to challenge the Innovatus claim, as well as time conferring with Debtors' counsel and Equity Committee counsel regarding same.

**g) Innovatus Litigation [10552-10]**

MB devoted 40.5 hours for a total of \$22,305.50. This matter category includes time spent reviewing the Innovatus loan documents, reviewing New York case law on contractual obligations and good faith, reviewing documents produced by Innovatus, and analyzing draft complaint.

**h) Non-Working Travel [10552-11]**

MB devoted 43.3 hours for a total of \$15,046.75. This matter category relates to non-working travel time spent by attorneys. All non-working travel time is billed at half of the actual hours of the non-working travel time.

**ACTUAL AND NECESSARY EXPENSES**

19. Attached hereto as **Exhibit E** is a detailed statement of MB's out-of-pocket expenses incurred during the Fee Period, totaling \$7,543.45. These expenses include, but are not limited to, computer research, copies, litigation support services, and travel expenses.

**MB’S REQUESTED COMPENSATION AND  
EXPENSE REIMBURSEMENT SHOULD BE ALLOWED**

20. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also establishes the following non-exclusive criteria to determine the amount of reasonable compensation to be awarded:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including—

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered towards the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

21. MB respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, necessary for and beneficial to the Committee and were rendered to assist the Committee in discharging its statutory duties during the pendency of the Chapter 11 Cases. MB further believes that its services to the Committee during the Fee Period

were performed efficiently and in an expert manner and ultimately benefitted the Committee and the estate. MB submits that the compensation requested herein is reasonable in light of the nature, extent, and value of MB's services to the Committee. Accordingly, the Application should be approved.

### **RESERVATION OF RIGHTS**

22. MB reserves the right to modify, amend, or supplement this Application at any time before the hearing on this Application.

### **NOTICE**

23. Pursuant to the Interim Compensation Procedures Order, the Application is being served upon the Application Recipients (as defined in the Interim Compensation Procedures Order) and, to the extent necessary, notice of the hearing on this Application will be served upon all other parties that have filed a notice of appearance with the clerk of this Court and requested notice of pleadings in these Chapter 11 Cases. MB submits that, in light of the nature of the relief requested, no other or further notice need be given.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

WHEREFORE, MB requests that the Court enter the Proposed Order (i) granting final allowance and approval of (a) compensation for MB's services to the Committee for the Fee Period in the amount of \$262,049.25 and (b) reimbursement of expenses that MB incurred during the Fee Period in the amount of \$7,543.45, (ii) authorizing and directing payment of all the foregoing fees and expenses, less any amounts the Debtors previously paid to MB pursuant to the Interim Compensation Procedures Order, and (iii) granting such other and further relief this Court may deem just and proper.

Dated: October 2, 2024  
Dallas, Texas

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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sbaratz@melandbudwick.com

*Counsel for the Official Unsecured Creditors'  
Committee*



**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that on October 2, 2024, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Northern District of Texas.

/s/ Garrick C. Smith  
Garrick C. Smith

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

In re:

EIGER BIOPHARMACEUTICALS, INC., *et al.*,<sup>1</sup>  
  
Debtors.

Chapter 11

Case No. 24-80040 (SGJ)  
  
(Jointly Administered)

**ORDER GRANTING THE FIRST AND FINAL FEE APPLICATION OF  
MELAND BUDWICK, P.A., AS COUNSEL FOR THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM  
JUNE 14, 2024 THROUGH AND INCLUDING OCTOBER 1, 2024**

Upon consideration of the application (the “*Application*”)<sup>2</sup> of Meland Budwick, P.A. (“*MB*”) as counsel for the Official Committee of Unsecured Creditors (the “*Committee*”) of the above-captioned Debtors (the “*Debtors*”) for allowance of compensation for professional

<sup>1</sup> 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.

<sup>2</sup> Capitalized terms have the meaning ascribed to them in the Application unless otherwise defined.

services rendered in the above captioned Chapter 11 cases during the period from June 14, 2024 through and including October 1, 2024 (the “*Fee Period*”), it is HEREBY ORDERED THAT:

1. MB is granted final approval of compensation in the amount of \$262,049.25 for the Fee Period.

2. MB is granted final approval of reimbursements for expenses incurred in the amount of \$7,543.45 for the Fee Period.

3. The Debtors, Wind-Down Debtors, and/or Liquidation Trustee, as applicable, are authorized and directed to remit payment to MB of such allowed compensation and expense reimbursement amounts, less any and all amounts previously paid on account of such fees and expenses.

4. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this order.

**### END OF ORDER ###**

Michael S. Budwick (admitted *pro hac vice*)  
Daniel N. Gonzalez (admitted *pro hac vice*)  
Meaghan Murphy (admitted *pro hac vice*)  
Shira A. Baratz (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.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-80040 (SGJ)

(Jointly Administered)

**DECLARATION OF DANIEL N. GONZALEZ IN SUPPORT OF THE  
FIRST AND FINAL FEE APPLICATION OF MELAND BUDWICK, P.A.  
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM JUNE 14, 2024 THROUGH AND INCLUDING OCTOBER 1, 2024**

<sup>1</sup> 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.

I, Daniel N. Gonzalez, being duly sworn, state the following under penalty of perjury:

1. I am a partner of the applicant firm, Meland Budwick, P.A. (“**MB**” or the “**Firm**”) located at 200 South Biscayne Boulevard, Suite 3200, Miami, Florida 33131. I make this declaration in accordance with section 329 of the Bankruptcy Code, Bankruptcy Rule 2016(b), and Local Rule 2016-1 regarding the contents of applications for compensation and expenses.

2. I have reviewed the foregoing *First and Final Fee Application of Meland Budwick, P.A. for Compensation and Reimbursement of Expenses for the Period from June 14, 2024 Through and Including October 1, 2024* (the “**Application**”).<sup>2</sup>

3. In accordance with Bankruptcy Rule 2016(a) and section 504 of the Bankruptcy Code, no agreement or understanding exists between MB and any other entity or person, other than members of MB, for the sharing of compensation received or to be received for services rendered in or in connection with these chapter 11 cases.

4. All professional and paraprofessional services for which MB is requesting compensation were rendered solely on behalf of the Official Committee of Unsecured Creditors.

5. I have reviewed the requirements of the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013 (the “**Guidelines**”) and I believe that the Application complies with the Guidelines.

6. The following statement is provided in response to the questions set forth in paragraph C.5 of the Guidelines:

a) MB did not agree to any variations from, or alternatives to, its standard or customary billing rates for services pertaining to this engagement that were provided during the Fee Period.

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<sup>2</sup> Capitalized terms not defined herein shall have the meaning ascribed to them in the Application.

- b) There was no budget required in this proceeding for this retention.
- c) The fees requested in the Application were not higher by 10% or more than the fees budgeted for the Fee Period.
- d) None of the professionals included in the Application varied their hourly rate based on the geographic location of these chapter 11 cases.
- e) The Application did not include any fees dedicated to revising time records or preparing and revising invoices that would not normally be compensable outside of bankruptcy. Any invoice preparations done in the ordinary course are handled by billing specialists for which the Firm does not charge any time. The only fees incurred in connection with such matters is conforming the invoices for U.S. Trustee compliance purposes and in connection with preparing exhibits to fee applications filed with the Court. In those instances, the fees are mostly generated by lower paralegal hourly rates and are a small percentage of the total fees in the case.
- f) The time period covered by the Application for the Fee Period includes approximately 473.9 hours with a value of \$262,049.25 by MB to ensure that the time entries subject for the Fee Period do not disclose privileged or confidential information. This review and any revisions associated therewith are a necessary component of MB's preparation of each fee application.
- g) The Application does not include any rate increases since the date of MB's retention in these chapter 11 cases.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: October 2, 2024

s/ Daniel N. Gonzalez  
Daniel N. Gonzalez, Esquire  
Partner  
MELAND BUDWICK, P.A.

Exhibit C-1						
SUMMARY OF TOTAL FEES AND HOURS						
BILLED BY ATTORNEYS AND PARAPROFESSIONALS						
Name	Position / Area of Expertise	Year of Admission / Years of Experience	2023 Hourly Billing Rate (\$)	2024 Hourly Billing Rate (\$)	Total Hours Billed	Total Compensation (\$)
Michael S. Budwick	Partner/ Restructuring	1992	\$ 775.00	\$ 795.00	49.8	\$ 39,591.00
Solomon B. Genet	Partner/ Restructuring	2000	\$ 675.00	\$ 710.00	1.8	\$ 1,278.00
Daniel S. Gonzalez	Partner/ Restructuring	2002	\$ 650.00	\$ 670.61	187.8	\$ 115,474.25
Joshua W. Dobin	Partner/ Restructuring	1996	\$ 675.00	\$ 750.00	2.1	\$ 1,575.00
Meaghan E. Murphy	Partner/ Restructuring	2013	\$ 500.00	\$ 535.00	113.1	\$ 60,508.50
Jonathan S. Feldman	Of Counsel	2005	\$ 450.00	\$ 475.00	19.5	\$ 9,262.50
Shira A. Baratz	Associate	2020	\$ 390.00	\$ 395.00	49.1	\$ 19,394.50
Lisa Tannenbaum	Paralegal	34 years	\$ 300.00	\$ 315.00	38.5	\$ 12,127.50
Patricia Hornia	Paralegal	17 years	\$ 290.00	\$ 300.00	1.8	\$ 540.00
Rosemary Do Nascimento	Paralegal	8 years	\$ 210.00	\$ 230.00	1	\$ 230.00
Melissa Ramos	Paralegal	20 years	\$ 210.00	\$ 220.00	8.6	\$ 1,892.00
Irene Hernandez	Paralegal	20 years	\$ 210.00	\$ 220.00	0.1	\$ 22.00
Kathryn Yeager	Paralegal	5 years	\$ 210.00	\$ 220.00	0.7	\$ 154.00
<b>TOTAL</b>					<b>473.9</b>	<b>\$ 262,049.25</b>
Total All Attorney Blended Rate				\$	583.85	
Total Non-Attorney Blended Rate				\$	295.18	
Total All Timekeepers Blended Rate				\$	552.96	

<b>Exhibit C-2</b>		
<b>Summary of Legal Fees and Expenses by Project Category for the Fee Period</b>		
<b>Task Description (Matter)</b>	<b>Total Hours</b>	<b>Total Fees (\$)</b>
Case Admin [10552-2]	152.8	\$ 80,408.50
DIP/UST [10552-3]	0.5	\$ 267.50
Claims [10552-4]	15.7	\$ 10,330.00
Plan/Disco [10552-5]	139.3	\$ 89,637.50
Asset Analysis/Disposition [10552-6]	19.4	\$ 14,083.00
Fee App/Employment [10552-7]	59.4	\$ 27,885.50
Business Operations [10552-8]	0.7	\$ 486.50
Litigation [10552-9]	2.3	\$ 1,598.50
Innovatus Litigation [10552-10]	40.5	\$ 22,305.50
Non-Work Travel [10552-11]	43.3	\$ 15,046.75
<b>TOTAL</b>	<b>473.9</b>	<b>\$ 262,049.25</b>

<b>Category (Expense) [10552-1]</b>	<b>Amount (\$)</b>
Out of Town - Airfare	\$ 2,977.83
Out of Town - Lodging	\$ 1,967.90
Out of Town - Meals	\$ 257.58
Out of Town - Ground Transportation	\$ 282.85
Out of Town - Parking	\$ 138.60
Out of Town - Internet	\$ 48.00
Research: Westlaw and PACER	\$ 494.95
Copies (in house - 1,691 pages at \$0.15)	\$ 253.65
Logikcull	\$ 1,122.09
<b>TOTAL</b>	<b>\$ 7,543.45</b>



**Exhibit D**

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

See attached invoices.

**Exhibit E**

**Detailed Statement of the Expenses Incurred During the Fee Period**

See attached invoices.

## MELAND | BUDWICK

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FACSIMILE (305) 358-1221

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

FID# 65-0340687

July 15, 2024

Matter #: 10552-1  
Invoice #: 80550

RE: Costs

Date	DISBURSEMENTS	Disbursements
June 26, 2024	UBER - CAR SERVICE - TRAVEL EXPENSE INCURRED RE ATTENDANCE FOR HEARING 6/26/24	\$50.91
June 26, 2024	INTERNET - EXPENSE INCURRED RE ATTENDANCE FOR HEARING 6/26/24	\$15.00
June 26, 2024	PARKING - EXPENSE INCURRED RE ATTENDANCE FOR HEARING 6/26/24	\$50.00
June 26, 2024	BUSINESS MEAL - EXPENSE INCURRED RE ATTENDANCE FOR HEARING 6/26/24	\$42.65
June 26, 2024	LODGING - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 6/26/24	\$823.21
June 27, 2024	PARKING - EXPENSE INCURRED RE ATTENDANCE FOR HEARING 6/26/24	\$53.60
June 30, 2024	LOGIKCULL/INV266795 (JUNE)	\$321.83
	Totals	\$1,357.20
	<b>Total Fees, Disbursements</b>	<b>\$1,357.20</b>
	<b>Invoice Total</b>	<b>\$1,357.20</b>

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BioPharmaceuticals, Inc., et al

FID# 65-0340687

July 15, 2024

Matter #: 10552-2  
Invoice #: 80553

RE: Case Admin

Date	Lawyer	Description	Rate	Hours	Fees
June 14, 2024	DNG	Prepare filed pleadings. (4.1) To-do list. (1.1) Draft bylaws. (.6) Revise retention agreement. (.6) Corresponding with local counsel re: engagement. (.3) Exchange emails with Committee re: bylaws, engagement, local counsel, to-do's, and recap of call with Debtors' counsel. (1.0) Revise draft confi agreement. (.5) Prepare for and attend intro call with Debtors' counsel. (.6) Draft notes of call. (.6) Exchange emails with Debtors' counsel re: deliverables and confi. (.2)	\$695.00	9.60	\$6,672.00
June 14, 2024	JWD	Action items in connection with Committee representation including bylaws, initial actions and overall Committee issues.	\$750.00	2.10	\$1,575.00
June 14, 2024	MM	Eiger committee - Review docket (0.5). Begin review of sale documents (0.8). Review local rules re complex cases (0.4). Calls with Dan and Mike (0.5). Conference call with Debtors' counsel (0.7).	\$535.00	2.90	\$1,551.50
June 14, 2024	MSB	Prep for call with debtor's counsel; call with debtor's counsel; notes to file (.8). Work on master to do list (.3). Review confi agreement (.3). Call with potential local counsel and followup re same (.5). Work on review of past filings (3.6).	\$795.00	5.50	\$4,372.50
June 14, 2024	PH	Review Complex Case Management Procedures and Local Rules re ND TX. Research re application to employ and other related filings. Communications with team re same.	\$300.00	1.80	\$540.00
June 14, 2024	RDN	Review of file and prepare file contact lists.	\$230.00	1.00	\$230.00
June 14, 2024	SAB	Draft necessary documents and prepare for retention by unsecured creditor committee.	\$395.00	6.00	\$2,370.00
June 15, 2024	MR	Revise NDAs; review email scheduling Auction; calendar	\$220.00	0.50	\$110.00
June 15, 2024	MSB	Review various emails with Debtor's professionals and committee related to Monday's auction.	\$795.00	0.30	\$238.50
June 16, 2024	DNG	Work on initial to do list. Consider email from Committee.	\$695.00	0.50	\$347.50
June 16, 2024	MSB	Call with team re status of various items; edit to do list.	\$795.00	0.50	\$397.50

Date	Code	Description	Rate	Hours	Amount
June 16, 2024	SAB	Review and circulate necessary tasks re: retention by committee.	\$395.00	2.00	\$790.00
June 17, 2024	DNG	Work on to do list items. Follow up on to do list items.	\$695.00	1.30	\$903.50
June 17, 2024	DNG	Consider options for fee objection/reservation. (.3) Prepare email to Debtors' counsel re: reservation of potential fee objection. (.2)	\$695.00	0.50	\$347.50
June 17, 2024	LRT	Review complex case order and local rules.	\$315.00	1.70	\$535.50
June 17, 2024	MM	Attention to outstanding tasks and upcoming deadlines (1.5).	\$535.00	1.50	\$802.50
June 17, 2024	MSB	Work on review of to do list and which team members will assume responsibility for each item.	\$795.00	0.70	\$556.50
June 17, 2024	SAB	Monitor and updates work in progress and outstanding tasks (1.8); review and analyze relevant pleadings (3.2); review and update pro hac vice motion (1.6);	\$395.00	6.60	\$2,607.00
June 18, 2024	DNG	Work on to do list and bar date issues.	\$695.00	0.40	\$278.00
June 18, 2024	LRT	Create ShareFile and add daily filings.	\$315.00	0.10	\$31.50
June 18, 2024	MM	Attention to committee information sharing protocol.	\$535.00	0.50	\$267.50
June 18, 2024	SAB	Review and analyze proposed cure amount and objections and sealed merck motion.	\$395.00	5.30	\$2,093.50
June 19, 2024	DNG	Follow up on to do items. (.2) Prepare email to Debtors' counsel re: follow up items. (.2)	\$695.00	0.40	\$278.00
June 19, 2024	MM	Review bar date motion, proposed forms and timeline.	\$535.00	0.70	\$374.50
June 19, 2024	MSB	Edit draft email to Sidley.	\$795.00	0.10	\$79.50
June 20, 2024	DNG	Prepare for and attend conference call with Debtors' counsel. (1.0) Draft recap email to committee. (.4) Work on various to do items. (.3) Consider next steps. (.3) Call with local counsel re: call with UST's office. (.2) Consider equity committee issues. (.3)	\$695.00	2.50	\$1,737.50
June 20, 2024	JSF	Status call	\$475.00	0.30	\$142.50
June 20, 2024	MSB	Call with debtor's counsel (.5); consider next steps re plan process (.2).	\$795.00	0.70	\$556.50
June 20, 2024	SAB	Listen to hearing on April 23 re: cure objections in Solvetsky transaction (.8); review and summarize notice and objection to cure amounts for remaining asset transaction (2.3); review relevant pleadings and summarize for the group (1.2).	\$395.00	4.30	\$1,698.50
June 21, 2024	DNG	Review and consider responses from Committee re: equity committee and plan process. (.3) Consider equity committee issues in case. (1.2) Attend to-do list items and update same. (.6) Consider increase in Eiger stock and potential impact on case. (.3) Consider a call with the UST's office re: case trajectory. (.2) Consider derivative standing motions in 5th Circuit and law re: same. (.7)	\$695.00	3.00	\$2,085.00
June 21, 2024	LRT	Attention to pending items.	\$315.00	0.40	\$126.00
June 21, 2024	MM	Review filings (0.6). Attention to to do list, outstanding tasks and prioritize upcoming deadlines (1.1). Email to committee (0.4). Review Innovatus filed stipulation and proposed confi order (0.3). Correspondence with local counsel re filings (0.3).	\$535.00	2.70	\$1,444.50
June 21, 2024	MSB	Participate in team meeting (1.1); review notes from interview of committee member (.2).	\$795.00	1.30	\$1,033.50
June 21, 2024	SAB	Review recent pleadings and update outstanding tasks for team.	\$395.00	2.60	\$1,027.00

June 24, 2024	DNG	Review, consider and respond to email from Monica Gangal re: bar date motion. (.2) Prepare for and attend call with Debtors' counsel re: case status. (.5) Prepare for and attend call with UST's office re: case status, retention, and open items. (.5) Work on misc. to do list items. (.8) Consider email from Kramer Levin re: payment of fees. (.4)	\$695.00	2.40	\$1,668.00
June 24, 2024	LRT	Obtain signatures to confi stip for counsel for committee.	\$315.00	0.20	\$63.00
June 24, 2024	MM	Review filed notice of winning bid and amended notice of cure amounts and potential assumption (0.4). Review debtors' witness and exhibit list (0.2). Review and sign on to entered confidentiality order (0.5).	\$535.00	1.10	\$588.50
June 24, 2024	MR	Review Judge's calendar; compile documents and prepare binder for hearing on 6-26-24	\$220.00	0.70	\$154.00
June 24, 2024	MSB	Call with Debtors team; call with UST's office.	\$795.00	0.50	\$397.50
June 24, 2024	SAB	Review prepetition lender's invoice and cash collateral order (.5); legal research and analysis re: scoped fiduciary duties (4.1); prepare summary of legal research conclusion re: same (1.4).	\$395.00	6.00	\$2,370.00
June 25, 2024	DNG	Prepare status update email to Committee.	\$695.00	0.90	\$625.50
June 25, 2024	LRT	Review docket and reply to Shira Baratz re same.	\$315.00	1.10	\$346.50
June 25, 2024	MM	Review counsel correspondence (0.3).	\$535.00	0.30	\$160.50
June 25, 2024	MSB	Review filings related to sale hearing tomorrow (.2).	\$795.00	0.20	\$159.00
June 25, 2024	SAB	Review all motions and objections filed on the docket to prepare summary (1.9); provide analysis and suggestion re: cash collateral order and interim compensation order (3.2)	\$395.00	5.10	\$2,014.50
June 26, 2024	KY	Organize file re pulled documents from docket (0.7).	\$220.00	0.70	\$154.00
June 26, 2024	LRT	Research docket, pull numerous pleadings and review same.	\$315.00	2.20	\$693.00
June 26, 2024	MM	Review 6-25 filings.	\$535.00	0.40	\$214.00
June 26, 2024	MSB	Review A&M and Sidley fee statements for May (.2).	\$795.00	0.20	\$159.00
June 26, 2024	SAB	Prepare for sale hearing (1); review Kramer Levin invoice and cash collateral order re: payment of secured lender's fees (2.3).	\$395.00	3.30	\$1,303.50
June 27, 2024	DNG	Prepare recap email to Committee from 6/26 hearings. (1.0) Attend to do and follow up items. (.3) Prepare for and attend Committee call. (.7)	\$695.00	2.00	\$1,390.00
June 27, 2024	LRT	Continue review of docket/pleadings and email Shira Baratz re same.	\$315.00	1.60	\$504.00
June 27, 2024	MM	Review 6-26 filings (0.5). Review entered bar date order (0.2). Review entered sale order (0.2). Attention to committee meeting agenda (0.2).	\$535.00	1.10	\$588.50
June 27, 2024	MSB	Participate in committee call.	\$795.00	0.60	\$477.00
June 27, 2024	SAB	Review upcoming deadlines and pending fee applications (1.3); prepare and participate in unsecured creditor committee internal call; circulate minutes re: same (2.4).	\$395.00	3.70	\$1,461.50
June 28, 2024	MM	Review filings.	\$535.00	0.30	\$160.50
Totals				104.90	\$53,852.50

**Total Fees, Disbursements****\$53,852.50****Invoice Total****\$53,852.50**

## MELAND | BUDWICK

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

FID# 65-0340687

July 15, 2024

Matter #: 10552-4  
Invoice #: 80554

RE: Claims

Date	Lawyer	Description	Rate	Hours	Fees
June 17, 2024	LRT	Review motion to set claim bar date and email re exceptions to same.	\$315.00	0.10	\$31.50
June 19, 2024	DNG	Review and consider cure analysis and cure objections.	\$695.00	1.00	\$695.00
June 21, 2024	DNG	Review and consider amended cure amount and potential assumption and assignment notice.	\$695.00	0.40	\$278.00
June 21, 2024	LRT	Pull pending motion that seeks approval of the form and manner for filing proofs of claim and email Jonathan Feldman for Monica Gangal.	\$315.00	0.10	\$31.50
June 24, 2024	DNG	Review and consider filed updated cure notice. Organize cure notices for upcoming hearing.	\$695.00	0.40	\$278.00
June 25, 2024	DNG	Review and consider bar date motion, form of POC, and related timing issues. Respond to email from committee member re: same.	\$695.00	0.60	\$417.00
June 25, 2024	LRT	Research and reply to email re claims of employees.	\$315.00	0.20	\$63.00
June 26, 2024	DNG	Review and consider Sidley's and A&M's first interim fee apps. Review and consider Sidley's second interim fee app.	\$695.00	1.60	\$1,112.00
June 27, 2024	DNG	Briefly review and consider claims register.	\$695.00	0.30	\$208.50
June 27, 2024	LRT	Exchange emails with Michael Budwick and Daniel Gonzalez re claims table and claims agent.	\$315.00	0.10	\$31.50
June 27, 2024	MR	Receipt and review Order Setting Bar Dates; calendar deadline(s)	\$220.00	0.10	\$22.00
June 27, 2024	MSB	Review order setting bar date (.1). Emails re compiling data re scheduled and filed claims (.1). Review claims register and related emails (.2)	\$795.00	0.40	\$318.00
Totals				5.30	\$3,486.00

**Total Fees, Disbursements**

**\$3,486.00**

**Invoice Total**

**\$3,486.00**

## MELAND | BUDWICK

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

FID# 65-0340687

July 15, 2024

Matter #: 10552-6  
Invoice #: 80555

RE: Asset Analysis/Disposition

Date	Lawyer	Description	Rate	Hours	Fees
June 15, 2024	DNG	Consider email from committee re: documents for Avexitide auction. (.1) Draft email to Debtors' counsel re: follow up of same. (.1) Exchange emails with SSG re: attendance at auction. (.1) Respond to email from Committee re: auction. (.1) Consider potential auction issues. (.2)	\$695.00	0.60	\$417.00
June 16, 2024	DNG	Prepare email to Debtors' counsel re: NDA and Avexitide auction. (.2) Begin APA review. (.5)	\$695.00	0.70	\$486.50
June 16, 2024	MSB	Initial review of bid materials for auction tomorrow.(0.3) Review related emails. (0.1)	\$795.00	0.40	\$318.00
June 17, 2024	DNG	Review bids and APA's sent by Debtor. (1.5) Attend pre-auction zoom with Debtors' counsel, SSG, and Innovatus. (.4) Prepare email to committee re: recap of zoom. (.4) Prepare email to Debtors' counsel re: determination of highest and best bid. (.1) Attend auction. (3.2) Prepare recap of auction to Committee and exchange emails with committee thereafter. (.5) Consider outcome of auction and impact on case. (.5)	\$695.00	6.60	\$4,587.00
June 17, 2024	MSB	Zoom with debtor's professionals re auction today; notes to file re same (.4). Review aspects of APAs related to avoidance actions (.2). Review teasers re asset sale (.2). Attend auction (3.6).	\$795.00	4.40	\$3,498.00
June 18, 2024	DNG	Follow up on potential claims.	\$695.00	0.40	\$278.00
June 21, 2024	DNG	Review and consider notice of winning bidder.	\$695.00	0.20	\$139.00
June 24, 2024	DNG	Review notice of selection of winning bidder of Avexitide auction. Consider sale issues.	\$695.00	0.40	\$278.00
June 24, 2024	MSB	Review filings related to cure and selection of winning bid.	\$795.00	0.20	\$159.00
June 25, 2024	DNG	Review and consider sale order. Review related sale filings.	\$695.00	0.70	\$486.50
June 26, 2024	DNG	Review and consider amended sale order. (.5) Attend sale hearing.(1.7)	\$695.00	2.20	\$1,529.00
June 26, 2024	MSB	Review form of proposed auction approval order and modified agenda (.2). Update on hearing today (.2).	\$795.00	0.40	\$318.00



Totals Main Document Page 33 of 71 17.20 \$12,494.00

**Total Fees, Disbursements** **\$12,494.00**

**Invoice Total** **\$12,494.00**

## MELAND | BUDWICK

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

FID# 65-0340687

July 15, 2024

Matter #: 10552-7  
Invoice #: 80556

RE: Fee App/Employment

Date	Lawyer	Description	Rate	Hours	Fees
June 15, 2024	MSB	Review proposed engagement letter by local counsel and related emails.	\$795.00	0.20	\$159.00
June 16, 2024	MM	Review local rules and forms (0.6). Draft application for retention (1.3).	\$535.00	1.90	\$1,016.50
June 16, 2024	MSB	Review list of relevant parties for conflict purposes.	\$795.00	0.20	\$159.00
June 17, 2024	DNG	Review and revise MB retention application, Review and revise affidavit.	\$695.00	0.40	\$278.00
June 17, 2024	LRT	Review UST Guidelines and LR re retention and fee applications. Emails re same. Run additional conflicts/connections searches and prepare Schedules 1 and 2 to Declaration for retention application.	\$315.00	2.20	\$693.00
June 17, 2024	MM	Attention to retention declarations (1.7). Attention to counsel pro hac motions (2.0). Attention to application to retain MB as counsel for committee and UST guidelines (1.4).	\$535.00	5.10	\$2,728.50
June 17, 2024	MR	Revise Motions to Appear Pro Hac Vice	\$220.00	0.80	\$176.00
June 18, 2024	DNG	Focus on retention application and PHV's.	\$695.00	0.30	\$208.50
June 18, 2024	LRT	Begin drafting MB's First Monthly Fee Statement.	\$315.00	1.20	\$378.00
June 18, 2024	MM	Attention to employment of contract attorneys and retention issues (2.6). Revise proposed retention order (0.3). Attention to supplemental conflicts check information (0.4).	\$535.00	3.30	\$1,765.50
June 18, 2024	MR	Revise and finalize Motions for Pro Hac Vice	\$220.00	1.00	\$220.00
June 18, 2024	MSB	Work on issues re MB retention; review draft retention application.	\$795.00	0.30	\$238.50
June 19, 2024	DNG	Review and revise retention applications. (.5) Review all employment motions for filing. (.3)	\$695.00	0.80	\$556.00
June 19, 2024	MM	Attention to contract attorney disclosures (1.3). Revise retention application (0.2). Attention to finalizing retention application and related documents (0.5).	\$535.00	2.00	\$1,070.00
June 20, 2024	MM	Attention to retention and timekeeping procedures.	\$535.00	0.30	\$160.50
June 24, 2024	MM	Review Kramer invoices (0.2).	\$535.00	0.20	\$107.00
June 24, 2024	MR	Receipt and review Kramer Levin Invoices; profile; calculate and calendar deadline to object	\$220.00	0.10	\$22.00

June 26, 2024	LRT	Review rules, guidelines and filings and reply to Daniel Gonzalez re travel time and expenses (.6). Set up procedures to comply with interim fee procedures and fee applications (1.1). Review cash collateral order/interim fee procedures and reply to email from Shira Baratz (.4).	\$315.00	2.10	\$661.50
June 26, 2024	MM	Attention to Sidley fee app (0.3). Attention to A&M staffing report (0.2).	\$535.00	0.50	\$267.50
June 27, 2024	DNG	Begin to review fee entries.	\$695.00	0.30	\$208.50
June 27, 2024	LRT	Pull amounts from pending fee requests and create and email table to Shira Baratz.	\$315.00	0.20	\$63.00
June 27, 2024	MM	Attention to updated conflicts.	\$535.00	0.10	\$53.50
June 27, 2024	MR	Review Sidley Fee Statement DE 364; calculate and calendar deadline to object	\$220.00	0.10	\$22.00
Totals				23.60	\$11,212.00

**Total Fees, Disbursements****\$11,212.00****Invoice Total****\$11,212.00**

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

FID# 65-0340687

July 15, 2024

Matter #: 10552-10  
Invoice #: 80551

RE: Innovatus Litigation

Date	Lawyer	Description	Rate	Hours	Fees
June 17, 2024	JSF	Review court filings re: 2004 discovery and additional docket filings concerning Innovatus (4.2). Prepare to do list re: upcoming 2004 discovery (.4)	\$475.00	4.50	\$2,137.50
June 18, 2024	MSB	Review 2004 related discovery to be conducted related to Innovatus.	\$795.00	0.20	\$159.00
June 20, 2024	JSF	Call with counsel (.3); review loan documents (1.3); review NY caselaw re contractual obligations and good faith (2.0)	\$475.00	3.60	\$1,710.00
June 20, 2024	MM	Attention to Innovatus loan documents.	\$535.00	0.50	\$267.50
June 21, 2024	JSF	Call with committee counsel re: various outstanding issues (1.0); call with committee member re: background and notes to file (2.0); review certain public records re: debtor (1.0)	\$475.00	4.00	\$1,900.00
June 24, 2024	MM	Review draft complaint from debtor's counsel (0.5). Attention to committee standing motion (1.3).	\$535.00	1.80	\$963.00
June 24, 2024	MSB	Review protective order and related emails.	\$795.00	0.10	\$79.50
June 25, 2024	MSB	Review letter and invoice from Kramer and related email to committee; consider same including requesting backup.	\$795.00	0.20	\$159.00
June 28, 2024	LRT	Work on access to ShareFile and handle docs. Work in Logikcull. Update spreadsheet.	\$315.00	1.30	\$409.50
Totals				16.20	\$7,785.00

**Total Fees, Disbursements**

**\$7,785.00**

**Invoice Total**

**\$7,785.00**

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July 15, 2024

Matter #: 10552-11  
Invoice #: 80552

RE: Non-Work Travel

Date	Lawyer	Description	Rate	Hours	Fees
June 25, 2024	DNG	Travel to Dallas for sale hearing and bar date hearing.	\$347.50	5.60	\$1,946.00
June 26, 2024	DNG	Travel from Dallas to Miami.	\$347.50	5.90	\$2,050.25
	Totals			11.50	\$3,996.25

**Total Fees, Disbursements**

**\$3,996.25**

**Invoice Total**

**\$3,996.25**

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FID# 65-0340687

August 06, 2024

Matter #: 10552-1  
 Invoice #: 80594

RE: Costs

Date	DISBURSEMENTS	Disbursements
June 21, 2024	AIRFARE - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 6/26/2024	\$769.96
July 01, 2024	LOGIKCULL/INV268449	\$410.26
July 01, 2024	WEST PAYMENT CENTER/ Inv. 850381815/ Legal Research	\$249.03
July 08, 2024	PACER SERVICE CENTER/ Inv. 2601644-Q22024/ Online Research	\$47.20
July 11, 2024	Copies 60	\$9.00
July 12, 2024	Copies 136	\$20.40
July 15, 2024	Copies 25	\$3.75
July 16, 2024	Copies 250	\$37.50
July 18, 2024	Copies 33	\$4.95
July 20, 2024	AIRFARE - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 7/29/2024	\$935.96
July 24, 2024	Copies 34	\$5.10
July 25, 2024	Copies 150	\$22.50
July 29, 2024	UBER - CAR SERVICE - TRAVEL EXPENSE INCURRED RE ATTENDANCE ON 7/29/24	\$90.44
July 29, 2024	LODGING - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 7/29/2024	\$450.60
July 29, 2024	Copies 16	\$2.40
July 30, 2024	UBER - CAR SERVICE - TRAVEL EXPENSE INCURRED RE ATTENDANCE ON 7/29/24	\$51.50
	Totals	\$3,110.55
	<b>Total Fees, Disbursements</b>	<b>\$3,110.55</b>
	<b>Invoice Total</b>	<b>\$3,110.55</b>

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August 06, 2024

Matter #: 10552-2  
Invoice #: 80592

RE: Case Admin

Date	Lawyer	Description	Rate	Hours	Fees
July 01, 2024	DNG	Prepare for and attend call with Debtors' counsel and equity committee counsel.	\$695.00	1.20	\$834.00
July 01, 2024	MM	Review filings.	\$535.00	0.40	\$214.00
July 01, 2024	MSB	Review various filings.	\$795.00	0.20	\$159.00
July 02, 2024	DNG	Review and finalize 6/27 meeting minutes. (.4) Prepare lengthy status email to committee re: call with Debtors' counsel and equity committee, claim forms, and next steps. (1.1) Exchange emails with Equity Committee counsel re: same. (.2)	\$695.00	1.70	\$1,181.50
July 02, 2024	MM	Review filings, including operating reports.	\$535.00	0.60	\$321.00
July 02, 2024	MSB	Review status email to Committee.	\$795.00	0.10	\$79.50
July 03, 2024	DNG	Prepare for and attend zoom with Equity Committee. (.9) Exchange emails with Debtors and EC counsel re: hearing dates. (.2) Attention to strategy. (.2)	\$695.00	1.30	\$903.50
July 03, 2024	MM	Review emails (0.3). Review filings (0.2).	\$535.00	0.50	\$267.50
July 03, 2024	MSB	Zoom with equity committee re various issues.	\$795.00	0.60	\$477.00
July 05, 2024	MM	Review emails (0.2). Review filings (0.5).	\$535.00	0.70	\$374.50
July 05, 2024	MSB	Review misc filings.	\$795.00	0.10	\$79.50
July 05, 2024	SAB	Communications with Propel Bio re: shareholder status and meeting (1.3); review docket and case status (1.4).	\$395.00	2.70	\$1,066.50
July 08, 2024	DNG	Send email to Equity Committee counsel re: call with Propel. Exchange emails with Propel rep re: call.	\$695.00	0.30	\$208.50
July 08, 2024	MM	Review status of case, upcoming deadlines and prioritize tasks.	\$535.00	0.20	\$107.00
July 08, 2024	SAB	email to equity committee counsel re: PropelBio (.4); review court docket and recent filings (.2).	\$395.00	0.60	\$237.00
July 09, 2024	MM	Review emails.	\$535.00	0.20	\$107.00
July 10, 2024	MM	Attention to upcoming deadlines (0.2). Review filings (0.2).	\$535.00	0.40	\$214.00
July 11, 2024	MM	Review filings.	\$535.00	0.20	\$107.00
July 11, 2024	MSB	Review A&M staffing report for June.	\$795.00	0.10	\$79.50
July 12, 2024	MM	Attention to cash collateral stipulation (1.3). Email to committee (1.1).	\$535.00	2.40	\$1,284.00

July 15, 2024	MM	Attention to revised notice of bid deadlines and order on bid procedures (0.6). Emails to committee (0.8). Attention to standing and cash collateral issues (0.7). Review derivative standing draft filings (0.7). Correspondence with equity committee counsel (0.2). Attention to standing and challenge claim issues (1.2). Revise challenge and derivative standing draft filings (0.5)	\$535.00	4.70	\$2,514.50
July 15, 2024	MR	Receipt and review Notice of Bid Deadlines; calendar deadlines	\$220.00	0.10	\$22.00
July 15, 2024	MSB	Address creditor inquiry.	\$795.00	0.20	\$159.00
July 15, 2024	SAB	Team conference re: derivative standing and challenge period.	\$395.00	0.60	\$237.00
July 16, 2024	MM	Review filings (0.7). Email to committee (1.2).	\$535.00	1.90	\$1,016.50
July 16, 2024	MR	Receipt and review pleadings and Notices of Hearing; calendar; prepare binder for 7-29-24 hearing	\$220.00	0.50	\$110.00
July 18, 2024	MM	Review updated notice of hearing (0.1).	\$535.00	0.10	\$53.50
July 18, 2024	MR	Receipt of Notice of Hearing for 7-29-24; update hearing binder	\$220.00	0.30	\$66.00
July 21, 2024	MM	Review proposed stipulation on standing and cash collateral (0.2).	\$535.00	0.20	\$107.00
July 22, 2024	MM	Revise stipulation on standing (0.3). Email to counsel group re revisions (0.1).	\$535.00	0.40	\$214.00
July 23, 2024	DNG	Prepare for and attend conference call with team re: strategy and class treatment. (1.1) Review filings. (.2) Prepar email to Debtors counsel re: plan treatment issues. (.2)	\$695.00	1.50	\$1,042.50
July 23, 2024	MM	Attention to overdue deadlines (0.2). Review amended appointment of equity committee (0.1).	\$535.00	0.30	\$160.50
July 24, 2024	MM	Correspondence re standing stipulation (0.4). Review filings (0.5).	\$535.00	0.90	\$481.50
July 24, 2024	MR	receipt of pleadings; update binder for hearing on 7-29-24	\$220.00	0.40	\$88.00
July 25, 2024	IH	Receipt and review Notice of Joint Stipulation ECF No. 442; update binder for hearing scheduled on July 29, 2024.	\$220.00	0.10	\$22.00
July 25, 2024	MSB	Review misc filings in bankr case.	\$795.00	0.20	\$159.00
July 26, 2024	MM	Review filings (0.4). Attention to committee correspondence (0.3).	\$535.00	0.70	\$374.50
July 26, 2024	MSB	Review various filings including related to Equity Committee counsel retention and matters set for hearing Monday.	\$795.00	0.30	\$238.50
July 28, 2024	MM	Review filings.	\$535.00	0.20	\$107.00
July 29, 2024	MM	Attention to upcoming deadlines (0.2).	\$535.00	0.20	\$107.00
July 30, 2024	MM	Review entered order (0.2).	\$535.00	0.20	\$107.00
July 30, 2024	MM	Review filings (0.3).	\$535.00	0.30	\$160.50
July 30, 2024	MSB	Review misc filings.	\$795.00	0.20	\$159.00
July 30, 2024	MSB	Participate in call with Committee.	\$795.00	0.80	\$636.00
Totals				29.80	\$16,644.00

**Total Fees, Disbursements****\$16,644.00****Invoice Total****\$16,644.00**



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FID# 65-0340687

August 06, 2024

Matter #: 10552-6  
Invoice #: 80590

RE: Asset Analysis/Disposition

Date	Lawyer	Description	Rate	Hours	Fees
July 10, 2024	MSB	Review notice of closing of sale.	\$795.00	0.10	\$79.50
July 14, 2024	MSB	Review filing re auction for last 2 drugs; related emails re same.	\$795.00	0.20	\$159.00
	Totals			0.30	\$238.50
	<b>Total Fees, Disbursements</b>				<b>\$238.50</b>
	<b>Invoice Total</b>				<b>\$238.50</b>

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August 06, 2024

Matter #: 10552-4  
Invoice #: 80593

RE: Claims

Date	Lawyer	Description	Rate	Hours	Fees
July 02, 2024	DNG	Draft email to Sidley re: reservation of rights to object to fees. (.4) Consider Kramer Levin fee issues. (.2)	\$695.00	0.60	\$417.00
July 03, 2024	DNG	Review schedules to determine status of claims.	\$695.00	0.70	\$486.50
July 03, 2024	LRT	Review all Debtors' schedules and email re filing POC.	\$315.00	0.20	\$63.00
July 08, 2024	MSB	Review emails re IQVIA.	\$795.00	0.20	\$159.00
July 22, 2024	DNG	Review schedules for determination of disputed v. non-disputed claims. (.5) Consider notice to unsecureds in plan package. (.3) Prepare email to Debtors' counsel re: claim analysis and waterfall table. (.2)	\$695.00	1.00	\$695.00
July 23, 2024	DNG	Initial review of claim register from Verita. (5) Follow up with Debtors counsel re: intercompany claims. (.1)	\$695.00	0.60	\$417.00
July 23, 2024	MM	Review claims register.	\$535.00	0.40	\$214.00
July 23, 2024	MSB	Review claims chart.	\$795.00	0.20	\$159.00
July 24, 2024	DNG	Prepare for and attend preview call with Debtors' counsel re: contract interest rate issues and other misc. issues. (.8) Review and analyze claims spreadsheet prepared by Verita. (.4) Prepare email to Debtors' counsel re: same. (.3) Call with Andrew Gorman of Verita re: claims spreadsheets. (.4)	\$695.00	1.90	\$1,320.50
July 24, 2024	MM	Attention to claims issues (0.7).	\$535.00	0.70	\$374.50
July 25, 2024	MSB	Review estimated waterfall to stakeholders and related emails.	\$795.00	0.20	\$159.00
Totals				6.70	\$4,464.50
<b>Total Fees, Disbursements</b>					<b>\$4,464.50</b>
<b>Invoice Total</b>					<b>\$4,464.50</b>

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FID# 65-0340687

August 06, 2024

Matter #: 10552-9  
Invoice #: 80597

RE: Litigation

Date	Lawyer	Description	Rate	Hours	Fees
July 01, 2024	DNG	Consider potential litigation claims.	\$695.00	0.40	\$278.00
July 10, 2024	DNG	Prepare follow up email to equity committee counsel re: joint standing motion and extension of challenge period.	\$695.00	0.60	\$417.00
July 10, 2024	DNG	Follow up with Debtors' counsel on standing motion. (.1) Review and consider draft motion prepared by equity committee re: transferring standing and consider related issues. (.8) Draft and send email to equity committee re: draft derivative standing motion. (.4)	\$695.00	1.30	\$903.50
Totals				2.30	\$1,598.50
<b>Total Fees, Disbursements</b>					<b>\$1,598.50</b>
<b>Invoice Total</b>					<b>\$1,598.50</b>

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August 06, 2024

Matter #: 10552-8  
Invoice #: 80591

RE: Business Operations

Date	Lawyer	Description	Rate	Hours	Fees
July 10, 2024	DNG	Attention to cash collateral order issues.	\$695.00	0.40	\$278.00
July 24, 2024	DNG	Review and consider lease rejection motion.	\$695.00	0.30	\$208.50
	Totals			0.70	\$486.50
	<b>Total Fees, Disbursements</b>				<b>\$486.50</b>
	<b>Invoice Total</b>				<b>\$486.50</b>

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August 06, 2024

Matter #: 10552-7  
Invoice #: 80595

RE: Fee App/Employment

Date	Lawyer	Description	Rate	Hours	Fees
July 01, 2024	LRT	Email re monthly fee statement.	\$315.00	0.10	\$31.50
July 03, 2024	MSB	Review email to Sidley re its recent fee submission and the Committee's position.	\$795.00	0.10	\$79.50
July 08, 2024	MM	Review correspondence re fee procdedures.	\$535.00	0.10	\$53.50
July 08, 2024	MSB	Work on review of June invoices for purposes of submission and eventual fee application.	\$795.00	0.20	\$159.00
July 11, 2024	LRT	Prepare monthly fee statement.	\$315.00	0.90	\$283.50
July 15, 2024	MM	Attention to negative notice deadlines for retention (0.1). Emails with counsel re retention order (0.1).	\$535.00	0.20	\$107.00
July 18, 2024	LRT	Work on MB's first monthly fee statement and exhibits.	\$315.00	1.70	\$535.50
July 18, 2024	MSB	Work on issues re first MB fee app.	\$795.00	0.20	\$159.00
July 25, 2024	DNG	Review and consider fee app procedures.	\$695.00	0.30	\$208.50
July 25, 2024	LRT	Read plan re final fee apps. Email re same. Prepare MB's first interim fee application and exhibit.	\$315.00	2.40	\$756.00
July 25, 2024	MM	Attention to interim and final fee procedures.	\$535.00	0.60	\$321.00
July 26, 2024	DNG	Attention to fee statement. Consider need for interim fee applications.	\$695.00	0.60	\$417.00
July 27, 2024	LRT	Email local counsel re MB's first monthly statement.	\$315.00	0.10	\$31.50
July 29, 2024	LRT	Work on MB's first interim fee application, exhibits and proposed order.	\$315.00	2.40	\$756.00
July 30, 2024	DNG	Review and consider Sidley's third fee statement.	\$695.00	0.40	\$278.00
July 30, 2024	LRT	Exchange emails re timing of fee app.	\$315.00	0.10	\$31.50
July 30, 2024	MM	Briefly review Sidley fee statement (0.3).	\$535.00	0.30	\$160.50
July 31, 2024	DNG	Review and consider Sidley's 3rd fee statement. Finalize June fee statement and approve for filing.	\$695.00	0.60	\$417.00
July 31, 2024	LRT	Exchange emails with local counsel re monthly fee statements. Work on second monthly fee statement. Telephone conference with Garrick Smith re filing first monthly fee statement.	\$315.00	0.70	\$220.50
July 31, 2024	MM	Attention to fee application.	\$535.00	0.20	\$107.00
Totals				12.20	\$5,113.00

**Total Fees, Disbursements**

**\$5,113.00**

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August 06, 2024

Matter #: 10552-5  
Invoice #: 80599

RE: Plan/Disco

Date	Lawyer	Description	Rate	Hours	Fees
July 02, 2024	DNG	Consider potential plan treatment issues. (.2) Perform preliminary legal research re: interest payment on GUC claim. (.9)	\$695.00	1.10	\$764.50
July 12, 2024	DNG	Review and consider draft plan and disco.	\$695.00	0.80	\$556.00
July 12, 2024	MM	Review plan and disclosure statement.	\$535.00	3.10	\$1,658.50
July 12, 2024	MSB	Work on review of plan/disco (1.6); related emails (.4); further review of standing issues and stipulation and related emails (.3). Work on update to committee (.3).	\$795.00	2.60	\$2,067.00
July 13, 2024	MM	Attention to plan and disclosure statement.	\$535.00	0.60	\$321.00
July 14, 2024	MM	Attention to plan and disclosure statement.	\$535.00	0.50	\$267.50
July 14, 2024	MSB	Various emails re plan issues including interest to be paid to unsecureds. Review related decision.	\$795.00	0.60	\$477.00
July 15, 2024	MM	Attention to plan issues (0.5). Emails with counsel re plan and disclosure statement (0.2).	\$535.00	0.70	\$374.50
July 15, 2024	MSB	Review misc emails re plan and disclosure stmt review by Committee (.1). Review last form of stip re standing and related filings (.2). Email to Meaghan Murphy re same (.1). Confer with team and then send email to counsel to Debtor and EC (.6). Call with counsel to EC; email to Meaghan and Dan re same (.3). Review UCC redline to draft filings and related emails (.5).	\$795.00	1.80	\$1,431.00
July 16, 2024	DNG	Review and consider debtors' motion for combined disco and plan hearing.	\$695.00	1.00	\$695.00
July 16, 2024	MM	Review filed plan and disclosure statement (0.8). Review motion to consolidate (0.5).	\$535.00	1.30	\$695.50
July 16, 2024	MSB	Review misc filings. Emails with Meaghan re plan issues. Review email to Committee.	\$795.00	0.70	\$556.50
July 19, 2024	MM	Correspondence with Committee re plan (0.2).	\$535.00	0.20	\$107.00
July 22, 2024	MM	Correspondence with Committee re plan (0.7).	\$535.00	0.70	\$374.50
July 23, 2024	MM	Attention to plan issues (0.6). Emails with Debtors' counsel (0.2).	\$535.00	0.70	\$374.50
July 23, 2024	MSB	Participate in portion of call with team re plan issues (.7). Review related emails (.2).	\$795.00	0.90	\$715.50
July 24, 2024	DNG	Review and consider Debtors' motion to extend exclusivity and solicitation. (.2) Focus on claim treatment in plan. (.5)	\$695.00	0.70	\$486.50

Date	Initials	Description	Amount	Hours	Balance
July 24, 2024	MM	Conference call with debtors' counsel (0.4). Attention to plan issues (0.4).	\$535.00	0.80	\$428.00
July 24, 2024	MSB	Review misc filings.	\$795.00	0.10	\$79.50
July 25, 2024	DNG	Consider case law re: post-effective date interest. (.5) Prepare for and attend call with Debtors' counsel re: plan comments and issues. (.6) Make redlines to plan. (3.6) Prepare email to Debtors' counsel re: same. (.2) Consider filing objection to unimpairment classification. (.6) Conference with team re: same issues. (.8)	\$695.00	6.30	\$4,378.50
July 25, 2024	MM	Zoom with Debtor and EC team re plan issues (0.6). Attention to plan issues (0.8). Legal research re plan distributions (1.2). Legal research re plan interest (0.7). Attention to plan revisions (1.5). Call with Debtors' counsel (0.3). Email to Committee re plan issues (0.7).	\$535.00	5.80	\$3,103.00
July 25, 2024	MSB	Work on addressing various plan related issues including call with team and local counsel.	\$795.00	1.00	\$795.00
July 25, 2024	MSB	Review Dan Gonzalez' email to committee re interest issues and consider same.	\$795.00	0.10	\$79.50
July 26, 2024	DNG	Continue to review impairment case law. (.4) Review and consider redlines to plan. (.6) Prepare for and attend conference call with Debtors team re: comments to plan and treatment of Class 4 claims. (.6) Prepare status email to committee. (.6)	\$695.00	2.20	\$1,529.00
July 26, 2024	MM	Conference call with Debtors' counsel (0.4). Attention to plan issues (0.5).	\$535.00	0.90	\$481.50
July 26, 2024	MSB	Update on discussions with equity committee, debtor and Innovatus and interest and impairment issues. Review related emails. Review Dan Gonzalez update email to committee.	\$795.00	0.90	\$715.50
July 27, 2024	MM	Review proposed plan and disclosure statement amendments, related correspondence.	\$535.00	1.10	\$588.50
July 28, 2024	DNG	Review and consider amended disco, plan, and solicitation.	\$695.00	1.20	\$834.00
July 28, 2024	MM	Attention to amended plan and disclosure statement.	\$535.00	0.90	\$481.50
July 28, 2024	MSB	Review Equity Committee's objection to disclosure statement (.2). Review redlined amended plan and disco (.5). Review Dan Gonzalez's email to debtor re same (.1). Review amended agenda (.1).	\$795.00	0.90	\$715.50
July 29, 2024	DNG	Attend hearing on disco and plan. (2.0) Consider proposed ballot and voting process. (.4)	\$695.00	2.40	\$1,668.00
July 29, 2024	MM	Attention to plan administrator and trustee (0.3). Attention to plan releases (0.5).	\$535.00	0.80	\$428.00
July 29, 2024	MSB	Emails with Dan re plan related issues (.2); review email from local counsel re anticipated UST plan objections (.1).	\$795.00	0.30	\$238.50
July 30, 2024	DNG	Prepare for committee call re: plan and disco issues, and attend same. (2.3) Attend committee re: same issues. (.6) Consider communication to creditors. (.4) Legal research re: solicitation and voting. (1.3)	\$695.00	4.60	\$3,197.00
July 30, 2024	LRT	Consider plan/voting issues (.3) and review creditor body information (.3), create spreadsheet (.6) and email same to Daniel Gonzalez (.1).	\$315.00	1.30	\$409.50
July 30, 2024	MM	Review entered order on combined hearing (0.3).	\$535.00	0.30	\$160.50
July 30, 2024	MM	Attention to amended disclosure statement (0.5).	\$535.00	0.50	\$267.50
July 31, 2024	DNG	Review and consider disclosure statement/confirmation order.	\$695.00	1.10	\$764.50
July 31, 2024	LRT	Telephone conference with Garrick Smith and Daniel Gonzalez re solicitation and ballot tab.	\$315.00	0.30	\$94.50
July 31, 2024	MM	Attention to solicitation versions of plan documents.	\$535.00	0.50	\$267.50

July 31, 2024	MR	Receipt and review Order Scheduling Combined Disclosure Statement Hearing; calculate and calendar all dates and deadlines	\$220.00	0.50	\$110.00
July 31, 2024	MSB	Address PA and LT selection and review related emails. Review order setting conf hearing. Review misc filings.	\$795.00	0.60	\$477.00
Totals				53.40	\$34,213.50
<b>Total Fees, Disbursements</b>					<b>\$34,213.50</b>
<b>Invoice Total</b>					<b>\$34,213.50</b>



## MELAND | BUDWICK

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

FID# 65-0340687

August 06, 2024

Matter #: 10552-11  
Invoice #: 80598

RE: Non-Working Travel

Date	Lawyer	Description	Rate	Hours	Fees
July 28, 2024	DNG	Travel to Dallas for court hearings on 7/30.	\$347.50	5.70	\$1,980.75
July 29, 2024	DNG	Travel from Dallas to Miami.	\$347.50	6.10	\$2,119.75
	Totals			11.80	\$4,100.50

<b>Total Fees, Disbursements</b>	<b>\$4,100.50</b>
<b>Invoice Total</b>	<b>\$4,100.50</b>

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FID# 65-0340687

August 06, 2024

Matter #: 10552-10  
Invoice #: 80596

RE: Innovatus Litigation

Date	Lawyer	Description	Rate	Hours	Fees
July 02, 2024	LRT	Work in Logikcull/load files.	\$315.00	0.60	\$189.00
July 05, 2024	MM	Attention to production from Debtors' counsel (0.3).	\$535.00	0.30	\$160.50
July 08, 2024	LRT	Work on docs in Logikcull and emails re same. Update spreadsheet.	\$315.00	1.30	\$409.50
July 09, 2024	JSF	Review Innovatus production.	\$475.00	3.80	\$1,805.00
July 10, 2024	JSF	Review Innovatus production.	\$475.00	3.30	\$1,567.50
July 10, 2024	MSB	Review draft pleadings re transfer of standing and complaint against Innovatus (.8). Consider standing issues (.2). Review related emails (.2).	\$795.00	1.20	\$954.00
July 10, 2024	SAB	Consider equity committee's draft complaint.	\$395.00	0.30	\$118.50
July 11, 2024	DNG	Call with EQ counsel re: derivative standing issues. (.3) Review and consider proposed stip re: same. (.4)	\$695.00	0.70	\$486.50
July 11, 2024	MSB	Consider next steps re stipulation re standing (.2). Review schedules to attempt to assess likelihood of ctr's being paid in full given bar date has not yet passed to further consider standing issues (.3). Prep for call with equity committee counsel (.1). Call with same (.2). Review and consider redline to cash collateral stip (.2).	\$795.00	1.00	\$795.00
July 15, 2024	DNG	Review and consider equity committee's proposed edits to cash collateral motion. (.6) Prepare for and attend Internal call with team re: equity committee's edits to cash collateral order. (1.1) Revise draft email to equity committee re: same. (.4) Review and consider updated committee draft of same. (.3)	\$695.00	2.40	\$1,668.00
July 18, 2024	LRT	Work on docs in Logikcull. Update spreadsheet. Email re same.	\$315.00	0.30	\$94.50
July 22, 2024	DNG	Respond to email from Debtors' counsel re: agreement with Innovatus on cash collateral order and derivative standing motion. (.4) Review and consider proposed order on same. (.2) Review and consider additional redlines to order. (.2) Consider issues to address at hearing. (.2)	\$695.00	1.00	\$695.00
July 22, 2024	MSB	Review proposed stipulation and related emails.	\$795.00	0.30	\$238.50
July 24, 2024	DNG	Final review of derivative standing stipulation.	\$695.00	0.20	\$139.00
July 26, 2024	LRT	Work on docs produced. Update spreadsheet.	\$315.00	0.40	\$126.00
July 28, 2024	MSB	Review Kramer Levin invoice and related letter..	\$795.00	0.10	\$79.50

Totals Main Document Page 51 of 71 17.20 \$9,526.00

**Total Fees, Disbursements** \$9,526.00

**Invoice Total** \$9,526.00

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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
	<b>Total Fees, Disbursements</b>	<b>\$1,387.07</b>
	<b>Invoice Total</b>	<b>\$1,387.07</b>

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

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
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**Total Fees, Disbursements**

**\$8,581.50**

**Invoice Total**

**\$8,581.50**

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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
	<b>Total Fees, Disbursements</b>				<b>\$2,032.00</b>
	<b>Invoice Total</b>				<b>\$2,032.00</b>

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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	Amount	Rate	Total
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
<b>Total Fees, Disbursements</b>					<b>\$27,567.00</b>
<b>Invoice Total</b>					<b>\$27,567.00</b>

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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
<b>Total Fees, Disbursements</b>					<b>\$1,350.50</b>
<b>Invoice Total</b>					<b>\$1,350.50</b>

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BioPharmaceuticals, Inc., et al

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**

## MELAND | BUDWICK

PROFESSIONAL ASSOCIATION

3200 Southeast Financial Center  
200 South Biscayne Boulevard  
Miami, Florida 33131

TELEPHONE (305) 358-6363  
FACSIMILE (305) 358-1221

Official Committee of Unsecured Creditors of Eiger  
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**

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FID# 65-0340687

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**

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FID# 65-0340687

October 01, 2024

Matter #: 10552-1  
Invoice #: 81344

RE: Costs

Date	DISBURSEMENTS	Disbursements
July 29, 2024	MEALS - EXPENSE INCURRED RE ATTENDANCE FOR HEARING 7/29/2024	\$47.76
July 29, 2024	PARKING - EXPENSE INCURRED RE ATTENDANCE FOR HEARING 7/29/2024	\$35.00
August 20, 2024	MEALS - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 8/20/2024	\$57.33
August 20, 2024	TRANSPORTATION/TAXI - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 8/20/2024	\$45.00
August 20, 2024	LODGING - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 8/20/2024	\$386.21
August 27, 2024	AIRFARE - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 9/05/2024	\$572.96
September 01, 2024	West Payment Center Inv. 850674421/ Legal research	\$48.65
September 05, 2024	AA WIFI - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 9/05/2024	\$15.00
September 05, 2024	TRANSPORTATION/TAXI - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 9/05/2024	\$45.00
September 05, 2024	MEALS - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 9/05/2024	\$20.05
September 05, 2024	LODGING - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 9/5/2024	\$307.88
September 05, 2024	DNG MEALS - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 9/5/2024	\$89.79
September 05, 2024	DNG INTERNET - EXPENSE INCURRED RE ATTENDANCE FOR HEARING ON 9/5/2024	\$18.00
	Totals	\$1,688.63
	<b>Total Fees, Disbursements</b>	<b>\$1,688.63</b>
	<b>Invoice Total</b>	<b>\$1,688.63</b>

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FID# 65-0340687

October 01, 2024

Matter #: 10552-11  
Invoice #: 81345

RE: Non-Working Travel

Date	Lawyer	Description	Rate	Hours	Fees
September 04, 2024	DNG	Travel to Dallas.	\$347.50	2.70	\$938.25
September 05, 2024	DNG	Travel from Dallas to Miami.	\$347.50	6.40	\$2,224.00
	Totals			9.10	\$3,162.25

<b>Total Fees, Disbursements</b>	<b>\$3,162.25</b>
<b>Invoice Total</b>	<b>\$3,162.25</b>



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BioPharmaceuticals, Inc., et al

FID# 65-0340687

October 01, 2024

Matter #: 10552-2  
Invoice #: 81346

RE: Case Admin

Date	Lawyer	Description	Rate	Hours	Fees
September 04, 2024	MM	Review hearing agenda. Review notice of closing. Review emergency notice.	\$535.00	0.40	\$214.00
September 05, 2024	MM	Review entered orders. Review appellate notice.	\$535.00	0.30	\$160.50
September 12, 2024	MSB	Review misc filings.	\$795.00	0.20	\$159.00
September 13, 2024	MM	Review filed joint stipulations of dismissal.	\$535.00	0.20	\$107.00
September 16, 2024	MM	Review calendared deadlines.	\$535.00	0.20	\$107.00
September 17, 2024	MM	Review overdue and upcoming deadlines.	\$535.00	0.30	\$160.50
September 24, 2024	MM	Review email from committee member. Review upcoming deadlines.	\$535.00	0.30	\$160.50
September 25, 2024	MM	Review entered order.	\$535.00	0.10	\$53.50
September 25, 2024	MSB	Review status email to committee.	\$795.00	0.10	\$79.50
September 26, 2024	MM	Review emails.	\$535.00	0.20	\$107.00
September 30, 2024	MR	Receipt and review Notice of Hearing DE 682; calendar	\$220.00	0.10	\$22.00
Totals				2.40	\$1,330.50

**Total Fees, Disbursements**

**\$1,330.50**

**Invoice Total**

**\$1,330.50**

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FID# 65-0340687

October 01, 2024

Matter #: 10552-3  
Invoice #: 81347

RE: DIP/UST

Date	Lawyer	Description	Rate	Hours	Fees
September 03, 2024	MM	Review filed monthly operating reports.	\$535.00	0.50	\$267.50
	Totals			0.50	\$267.50

**Total Fees, Disbursements**

**\$267.50**

**Invoice Total**

**\$267.50**

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BioPharmaceuticals, Inc., et al

FID# 65-0340687

October 01, 2024

Matter #: 10552-4  
Invoice #: 81348

RE: Claims

Date	Lawyer	Description	Rate	Hours	Fees
September 09, 2024	DNG	Review, consider and respond to email from committee member re: claims. Attention to follow up items.	\$695.00	0.50	\$347.50
	Totals			0.50	\$347.50
	<b>Total Fees, Disbursements</b>				<b>\$347.50</b>
	<b>Invoice Total</b>				<b>\$347.50</b>

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BioPharmaceuticals, Inc., et al

FID# 65-0340687

October 01, 2024

Matter #: 10552-5  
Invoice #: 81349

RE: Plan/Disco

Date	Lawyer	Description	Rate	Hours	Fees
September 02, 2024	MSB	Review A&M updated waterfall.	\$795.00	0.20	\$159.00
September 03, 2024	DNG	Prepare email to committee re: objection to confirmation. (.4) Prepare for and attend call with Sidley team re: confirmation issues. (1.1) Call with Rachel Parisi re: confirmation issues. (.6) Review and consider numerous court filings re: confirmation issues. (1.3) Prepare email to committee re: confirmation issues. (.3) Attention to strategy re: confirmation. (1.1)	\$695.00	4.80	\$3,336.00
September 03, 2024	MM	Review Innovatus motion for stay pending appeal and related filings (1.2). Review Innovatus plan and DS objection (0.7). Review UST plan objection (0.8). Review equity committee plan objection (0.7). Attention to deposition scheduling re confirmation issues (0.3). Review second plan supplement (0.2). Review filed witness and exhibit lists (0.4).	\$535.00	4.30	\$2,300.50
September 03, 2024	MR	Review file and Judge's calendar; compile documents and prepare binder for hearing on 9-5-24	\$220.00	1.00	\$220.00
September 03, 2024	MSB	Review numerous filings re confirmation hearing (.9). Emails re depos tomorrow (.1). Review email to Committee (.1).	\$795.00	1.10	\$874.50
September 04, 2024	DNG	Review and consider all filings and briefs. (4.1) Call with EC counsel. (.3) Exchange emails with Debtors' counsel. (.1)	\$695.00	4.50	\$3,127.50
September 04, 2024	MM	Review fourth amended plan, Declaration of Adam Gorman, Declaration of Jon Muenz, Declaration of Michael Shanahan, and proposed Confirmation Order. Attend depositions of Michael Shanahan, Doug Staut and Dr. Apelian. Review entered orders. Review supplemental confirmation brief filed by Debtors.	\$535.00	8.80	\$4,708.00
September 04, 2024	MR	Receipt of pleadings; review Agenda for hearing; update binder for hearing; create sharefile	\$220.00	1.50	\$330.00
September 04, 2024	MSB	Review agenda for hearings this week(.1). Discuss status with Dan and then consider next steps (.3). Review various filings related to confirmation (.7). Obtain updates re developments re confirmation and Innovatus generally (.3).	\$795.00	1.40	\$1,113.00

September 04, 2024	SBG	comms w/ DG (and follow up) re new filings, discovery (depos), and strategy for tomorrow's hearing.	\$710.00	0.40	\$284.00
September 05, 2024	DNG	Prepare for and attend confirmation hearing.	\$695.00	3.80	\$2,641.00
September 05, 2024	MM	Review filed amended witness and exhibit lists (0.3).	\$535.00	0.30	\$160.50
September 05, 2024	MM	Review filed motion in limine. Review filed revised proposed confirmation order.	\$535.00	0.60	\$321.00
September 05, 2024	MSB	Review various filings related to hearings today.	\$795.00	0.80	\$636.00
September 06, 2024	DNG	Review and consider confirmation order. (.4) Review and consider 5th Amended Plan. (.4) Prepare email to UCC re: same. (.4) Attention to misc. follow up issues. (.6)	\$695.00	1.80	\$1,251.00
September 06, 2024	MM	Review fifth amended plan. Review entered confirmation order.	\$535.00	0.70	\$374.50
September 06, 2024	MSB	Review various filings arising out of confirmation and related hearings. Review email from Dan to committee recapping events of last 24 hours. Review related emails.	\$795.00	1.00	\$795.00
September 06, 2024	SBG	comms w/ DG re follow up from yesterday (confirmation hearing) and next steps.	\$710.00	0.30	\$213.00
September 11, 2024	DNG	Prepare for and attend call with GS re: status and follow up items. (.4) Attention to post-confirmation to do list. (.6)	\$695.00	1.00	\$695.00
September 12, 2024	DNG	Review and consider plan status.	\$695.00	0.40	\$278.00
September 13, 2024	DNG	attention to plan status and follow up issues,	\$695.00	0.50	\$347.50
September 17, 2024	DNG	Prepare follow up email to Debtors' counsel re: effective date and next steps.	\$695.00	0.20	\$139.00
September 24, 2024	DNG	Attention to post-confirmation issues.	\$695.00	0.40	\$278.00
September 25, 2024	DNG	Review, consider and respond to email from committee member re: status. Check on plan terms.	\$695.00	0.50	\$347.50
September 27, 2024	DNG	Call with Paul Coloma re: professional fee reserve. Prepare email to Paul Coloma re: same. Attend to internal plan issues.	\$695.00	0.70	\$486.50
September 30, 2024	DNG	Review and consider plan supplement. (.4) Draft proposed email to liquidating trustee re: next steps. (.3) Review notice of effective date. (.1) Work on to do list tiems. (.6) Prepare email to Paul Coloma at A&M re: fee reserve. (.1) Review plan and LT agreement re: distributions and disputed claims procedures. (.7)	\$695.00	2.20	\$1,529.00
September 30, 2024	LRT	Review and email Notice of Effective Date provision from confirmation order to Daniel Gonzalez.	\$315.00	0.10	\$31.50
September 30, 2024	MM	Attention to effective date issues.	\$535.00	0.20	\$107.00
September 30, 2024	MM	Review filed third plan supplement.	\$535.00	0.50	\$267.50
September 30, 2024	MSB	Emails re post confirmation timing.	\$795.00	0.20	\$159.00
September 30, 2024	MSB	Review notice of ED of plan.	\$795.00	0.10	\$79.50
October 01, 2024	MM	Review filed fourth plan supplement. Review filed notice of effective date.	\$535.00	0.50	\$267.50

Totals			44.80	\$27,857.00
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<b>Total Fees, Disbursements</b>	<b>\$27,857.00</b>
<b>Invoice Total</b>	<b>\$27,857.00</b>

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BioPharmaceuticals, Inc., et al

FID# 65-0340687

October 01, 2024

Matter #: 10552-7  
Invoice #: 81350

RE: Fee App/Employment

Date	Lawyer	Description	Rate	Hours	Fees
September 03, 2024	MM	Review filed fee applications.	\$535.00	0.80	\$428.00
September 06, 2024	LRT	Read confirmation order and plan to determine deadline to file final fee app and email re same.	\$315.00	0.20	\$63.00
September 09, 2024	LRT	Work on MB's Third Monthly Fee Statement and exhibits.	\$315.00	2.10	\$661.50
September 09, 2024	MSB	Review and approve August invoices for submission.	\$795.00	0.20	\$159.00
September 10, 2024	MSB	Review misc filings.	\$795.00	0.10	\$79.50
September 11, 2024	MM	Review filed fee statements for Deloitte.	\$535.00	0.50	\$267.50
September 11, 2024	MSB	Review misc filings.	\$795.00	0.20	\$159.00
September 16, 2024	MM	Review filed A&M staffing report.	\$535.00	0.20	\$107.00
September 16, 2024	MSB	Review A&M report.	\$795.00	0.10	\$79.50
September 17, 2024	MSB	Review misc filings.	\$795.00	0.20	\$159.00
September 18, 2024	MSB	Review various professional fee applications.	\$795.00	0.30	\$238.50
September 30, 2024	DNG	Attention to final fee app summaries.	\$695.00	0.50	\$347.50
September 30, 2024	LRT	Discuss and work on final fee application and exhibits.	\$315.00	3.20	\$1,008.00
September 30, 2024	MM	Review six filed fee applications.	\$535.00	1.20	\$642.00
September 30, 2024	MSB	Review various professional applications.	\$795.00	0.50	\$397.50
September 30, 2024	MSB	Review equity committee counsel fee apps.	\$795.00	0.40	\$318.00
October 01, 2024	DNG	Review, consider, revise, and finalize fee app.	\$695.00	4.20	\$2,919.00
October 01, 2024	LRT	Work on final fee application and exhibits.	\$315.00	4.80	\$1,512.00
October 01, 2024	MM	Review EC fee applications. Review fee app deadlines.	\$535.00	0.60	\$321.00
Totals				20.30	\$9,866.50

**Total Fees, Disbursements**

**\$9,866.50**

**Invoice Total**

**\$9,866.50**

<b>EXHIBIT F</b>		
<b>CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS</b>		
<b>CATEGORY OF TIMEKEEPER</b> (using categories already maintained by the firm)	<b>BLENDED HOURLY RATE</b>	
	<b>BILLED</b> Firm for preceding year, excluding bankruptcy	<b>BILLED</b> In this fee application
Partner	\$ 641.40	\$ 615.98
Associate	\$ 339.30	\$ 395.00
Counsel	\$ 460.50	\$ 475.00
Paralegal	\$ 241.40	\$ 295.18
Law Clerk	\$ 200.00	\$ -
<b>All timekeepers aggregated</b>	<b>\$ 487.60</b>	<b>\$ 552.96</b>

Meland Budwick’s hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by comparably skilled bankruptcy attorneys. The “Blended Hourly Rate – Billed Preceding Year, Excluding Bankruptcy” (the “BHREB”) noted above reflects the firm’s blended hourly rate billed for calendar year 2023 excluding bankruptcy related work, but including all alternative fee arrangements other than contingency fee cases. In calendar year 2023, the firm increased its billing rates on January 1st in accordance with its normal practice.

Case Name:	EIGER BIOPHARMACEUTICALS, INC., et al.
Case Number:	Case No. 24-80040 (SGJ) - (Jointly Administered)
Applicant’s Name:	Meland Budwick, P.A.
Date of Application:	October 2, 2024
Interim or Final:	First and Final Fee Application