

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
AKORN, INC., <i>et al.</i> , ¹)	Case No. 20-11177 (KBO)
)	
Debtors.)	(Jointly Administered)
)	Obj. Deadline: October 5, 2020 at 4:00 p.m. (ET)

**SECOND MONTHLY FEE STATEMENT OF
KIRKLAND & ELLIS LLP AND KIRKLAND & ELLIS
INTERNATIONAL LLP FOR ALLOWANCE OF AN ADMINISTRATIVE
CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FROM JULY 1, 2020 THROUGH JULY 31, 2020**

Name of Applicant	Kirkland & Ellis LLP and Kirkland & Ellis International LLP
Authorized to Provide Professional Services to:	Akorn, Inc., <i>et al.</i> Debtors and Debtors-in-Possession
Date of Retention:	Retention Order entered on June 23, 2020, Effective as of May 20, 2020
Period for which compensation and reimbursement is sought:	July 1, 2020 through July 31, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	\$991,230.40 (80% of \$1,239,038.00) ²
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$13,963.41

This is a X monthly ___ interim ___ final application. No prior application has been filed.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, if any, are: Akorn, Inc. (7400); 10 Edison Street LLC (7890); 13 Edison Street LLC; Advanced Vision Research, Inc. (9046); Akorn (New Jersey), Inc. (1474); Akorn Animal Health, Inc. (6645); Akorn Ophthalmics, Inc. (6266); Akorn Sales, Inc. (7866); Clover Pharmaceuticals Corp. (3735); Covenant Pharma, Inc. (0115); Hi-Tech Pharmacal Co., Inc. (8720); Inspire Pharmaceuticals, Inc. (9022); Oak Pharmaceuticals, Inc. (6647); Olta Pharmaceuticals Corp. (3621); VersaPharm Incorporated (6739); VPI Holdings Corp. (6716); and VPI Holdings Sub, LLC. The location of the Debtors' service address is: 1925 W. Field Court, Suite 300, Lake Forest, Illinois 60045.

² K&E voluntarily reduced its fees by \$3,382.25 in the Fee Period (as defined herein). Consequently, K&E does not seek payment of these fees in this Monthly Fee Statement (as defined herein).



Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the *Order Authorizing the Retention and Employment of Kirkland & Ellis LLP and Kirkland & Ellis International LLP as Attorneys for the Debtors and Debtors in Possession Effective as of May 20, 2020* [Docket No. 220], dated June 23, 2020 (the “Retention Order”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 218], dated June 23, 2020 (the “Interim Compensation Order”), and the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Bankruptcy Rules”), the law firm of Kirkland & Ellis LLP and Kirkland & Ellis International LLP (together, “K&E”), counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby files this monthly fee statement (this “Monthly Fee Statement”) for: (i) compensation in the amount of \$991,230.40 (80% of \$1,239,038.00) for the reasonable and necessary legal services K&E rendered to the Debtors from July 1, 2020 through July 31, 2020 (the “Fee Period”); and (ii) reimbursement for the actual and necessary expenses that K&E incurred, in the amount of \$13,963.41 during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by K&E partners, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories K&E established in accordance with its internal billing procedures. As reflected in **Exhibit A**, K&E incurred \$1,239,038.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, K&E seeks reimbursement for 80% of such fees (\$991,230.40 in the aggregate).

- **Exhibit B** is a schedule providing certain information regarding the K&E attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Attorneys and paraprofessionals of K&E have expended a total of 1,205.50 hours in connection with these chapter 11 cases during the Fee Period.
- **Exhibit C** is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which K&E is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for K&E's out-of-pocket expenses.
- **Exhibit D** consists of K&E's records of fees and expenses incurred during the Fee Period in the rendition of the professional services to the Debtors and their estates.³

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. K&E reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee applications will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Local Bankruptcy Rules, and the Interim Compensation Order.

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³ K&E has negotiated a discounted rate for Westlaw computer-assisted legal research. Computer-assisted legal research is used whenever the researcher determines that using Westlaw is more cost effective than using traditional (non-computer assisted legal research) techniques.

WHEREFORE, K&E requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$1,005,193.81 consisting of (a) \$991,230.40, which is 80% of the fees incurred by the Debtors for reasonable and necessary professional services rendered by K&E; and (b) \$13,963.41 for actual and necessary costs and expenses, and that such fees and expenses be paid as administrative expenses of the Debtors' estates.

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Wilmington, Delaware
September 14, 2020

/s/ Patrick J. Nash, Jr., P.C.

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Patrick J. Nash, Jr., P.C. (admitted *pro hac vice*)

Gregory F. Pesce (admitted *pro hac vice*)

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-and-

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Nicole L. Greenblatt, P.C. (admitted *pro hac vice*)

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New York, New York 10022

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*Co-Counsel for the
Debtors and Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

AKORN, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-11177 (KBO)
)
) (Jointly Administered)
)

VERIFICATION OF PATRICK J. NASH, P.C.

I, Patrick J. Nash, hereby declare the following under penalty of perjury:

1. I am a partner of the law firm of Kirkland & Ellis LLP ("K&E"), located at 300 North LaSalle, Chicago, Illinois 60654. I am a member in good standing of the Bar of the State of Illinois, and I have been admitted *pro hac vice* to practice in the United States Bankruptcy Court for the District of Delaware. There are no disciplinary proceedings pending against me.

2. I have personally performed many of the legal services rendered by Kirkland & Ellis LLP as general bankruptcy counsel to the Debtors and am familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Monthly Fee Statement are true and correct to the best of my knowledge, information, and belief.

4. I have reviewed Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the District of Delaware and believe that the Monthly Fee Statement for Kirkland & Ellis LLP complies with Rule 2016-2.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, if any, are: Akorn, Inc. (7400); 10 Edison Street LLC (7890); 13 Edison Street LLC; Advanced Vision Research, Inc. (9046); Akorn (New Jersey), Inc. (1474); Akorn Animal Health, Inc. (6645); Akorn Ophthalmics, Inc. (6266); Akorn Sales, Inc. (7866); Clover Pharmaceuticals Corp. (3735); Covenant Pharma, Inc. (0115); Hi-Tech Pharmacal Co., Inc. (8720); Inspire Pharmaceuticals, Inc. (9022); Oak Pharmaceuticals, Inc. (6647); Olta Pharmaceuticals Corp. (3621); VersaPharm Incorporated (6739); VPI Holdings Corp. (6716); and VPI Holdings Sub, LLC. The location of the Debtors' service address is: 1925 W. Field Court, Suite 300, Lake Forest, Illinois 60045.

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

Respectfully submitted,

Dated: September 14, 2020

/s/ Patrick J. Nash
Patrick J. Nash, P.C. as President of Patrick J. Nash,
P.C., as Partner of Kirkland & Ellis LLP; and as
Partner of Kirkland & Ellis International LLP

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

AKORN, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-11177 (KBO)
)
) (Jointly Administered)
)
) **Obj. Deadline: October 5, 2020 at 4:00 p.m. (ET)**
)

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Kirkland & Ellis LLP and Kirkland & Ellis International LLP (the “Applicant”) has today filed the attached *Second Monthly Fee Statement of Kirkland & Ellis LLP and Kirkland & Ellis International LLP for Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses Incurred from July 1, 2020 through July 31, 2020* (the “Application”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* dated June 23, 2020 [Docket No. 218] (the “Interim Compensation Order”), and must be filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801 no later than **4:00 p.m. (prevailing Eastern Time) on October 5, 2020** (the “Objection Deadline”) and served upon: (i) the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, if any, are: Akorn, Inc. (7400); 10 Edison Street LLC (7890); 13 Edison Street LLC; Advanced Vision Research, Inc. (9046); Akorn (New Jersey), Inc. (1474); Akorn Animal Health, Inc. (6645); Akorn Ophthalmics, Inc. (6266); Akorn Sales, Inc. (7866); Clover Pharmaceuticals Corp. (3735); Covenant Pharma, Inc. (0115); Hi-Tech Pharmacal Co., Inc. (8720); Inspire Pharmaceuticals, Inc. (9022); Oak Pharmaceuticals, Inc. (6647); Olta Pharmaceuticals Corp. (3621); VersaPharm Incorporated (6739); VPI Holdings Corp. (6716); and VPI Holdings Sub, LLC. The location of the Debtors’ service address is: 1925 W. Field Court, Suite 300, Lake Forest, Illinois 60045.

Debtors, Akorn, Inc., 1925 W. Field Court, Suite 300, Lake Forest, Illinois 60045, Attn: Joseph Bonaccorsi; (ii) counsel to the Debtors, Kirkland & Ellis LLP, Attn: Patrick J. Nash, Jr., P.C., Gregory F. Pesce, Christopher M. Hayes, and Dan Latona, and Kirkland & Ellis LLP, Attn: Nicole L. Greenblatt, P.C.; (iii) co-counsel to the Debtors, Richards, Layton & Finger P.A., Attn: Paul N. Heath, Amanda R. Steele, Zachary I. Shapiro, and Brett M. Haywood; (iv) counsel to the Prepetition Agent, Wilmer Cutler Pickering Hale and Dorr LLP, Attn: Andrew Goldman; (v) counsel to the Ad Hoc Group, Gibson Dunn & Crutcher, Attn: Scott J. Greenberg and Michael J. Cohen, and Young Conaway Stargatt & Taylor, LLP, Attn: Robert S. Brady; (vi) the United States Trustee, Attn: Jane M. Leamy; and (vii) counsel to the Official Committee of Unsecured Creditors, Jenner & Block LLP, Attn: Catherine L. Steege, Landon S. Raiford and William A. Williams, and Saul Ewing Arnstein & Lehr LLP, Attn: Mark Minuti and Lucien B. Murley.

PLEASE TAKE FURTHER NOTICE that if no objections to the Application are filed prior to the Objection Deadline, the Applicant may file a certificate of no objection with the Bankruptcy Court, after which the Debtors shall be authorized by the Interim Compensation Order to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested in its Application without the need for further order of the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE that if an objection to the Application is filed prior to the Objection Deadline, the Debtors shall be authorized by the Interim Compensation Order to pay the Applicant 80% of the fees and 100% of the expenses requested in the Application not subject to such objection without need for further order of the Bankruptcy Court.

Wilmington, Delaware
September 14, 2020

/s/ Brett M. Haywood

RICHARDS, LAYTON & FINGER, P.A.

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Amanda R. Steele (No. 5530)
Zachary I. Shapiro (No. 5103)
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*Co-Counsel for the Debtors
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*Co-Counsel for the Debtors
and Debtors in Possession*

EXHIBIT A

Statement of Fees and Expenses by Subject Matter

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested	Total Expenses Requested	Total Compensation
39	Adversary Proceedings/Contested Matters	174.30	\$170,615.50	\$0.00	\$170,615.50
40	Automatic Stay Matters	3.30	\$3,270.50	\$0.00	\$3,270.50
41	U.S. Trustee Issues and Communications	4.50	\$4,151.50	\$0.00	\$4,151.50
42	Business Operations	17.00	\$18,833.00	\$0.00	\$18,833.00
43	Case Administration	8.80	\$5,083.00	\$0.00	\$5,083.00
44	Cash Collateral/Cash Manag./DIP	70.50	\$75,112.00	\$0.00	\$75,112.00
45	Claims Analysis and Objections	133.90	\$142,760.50	\$0.00	\$142,760.50
46	Corporate and Securities Matters	72.70	\$68,596.50	\$0.00	\$68,596.50
47	Creditor and Stakeholder Communications	10.90	\$12,829.50	\$0.00	\$12,829.50
48	Creditors' Committee Matters	169.10	\$177,035.50	\$0.00	\$177,035.50
49	Employee and Labor Matters	8.00	\$8,952.50	\$0.00	\$8,952.50
50	Executory Contracts and Unexpired Leases	5.00	\$5,416.50	\$0.00	\$5,416.50
51	Hearings	11.60	\$11,671.00	\$0.00	\$11,671.00
52	Insurance and Surety Matters	4.30	\$4,484.00	\$0.00	\$4,484.00
53	Investigation of Potential Claims	2.30	\$1,980.50	\$0.00	\$1,980.50
54	Plan/Disclosure Statement/Confirmation	113.50	\$106,691.50	\$0.00	\$106,691.50
55	Regulatory Matters	4.50	\$4,677.00	\$0.00	\$4,677.00
56	K&E Retention and Fee Matters	30.90	\$27,501.00	\$0.00	\$27,501.00
57	Non-K&E Retention and Fee Matters	11.90	\$9,362.50	\$0.00	\$9,362.50
58	Schedules and Statements	8.30	\$8,318.50	\$0.00	\$8,318.50
59	Tax Matters	41.10	\$41,054.50	\$0.00	\$41,054.50
61	Use, Sale and Lease of Property	263.50	\$301,146.50	\$0.00	\$301,146.50
63	Vendor Matters	35.60	\$29,494.50	\$0.00	\$29,494.50
64	Expenses	0.00	\$0.00	\$13,963.41	\$13,963.41
Totals:		1,205.50	\$1,239,038.00	\$13,963.41	\$1,253,001.41

EXHIBIT B

Attorneys and Paraprofessionals' Information

The K&E attorneys who rendered professional services in these cases during the Fee Period

are:

Professional Person	Position with the Applicant	Year Admitted	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Bill Arnault	Partner	2009	Litigation - General	1,165.00	56.80	\$66,172.00
Marin Boney	Partner	2008	Litigation - Antitrust/Competition	1,165.00	1.60	\$1,864.00
Tim Cruickshank, P.C.	Partner	2011	Corporate - Capital Markets	1,295.00	2.80	\$3,626.00
Thomas James Dobleman Jr.	Partner	2011	Corporate - Debt Finance	1,195.00	22.40	\$26,768.00
Susan D. Golden	Partner	1988	Restructuring	1,175.00	0.50	\$587.50
Stephen C. Hackney, P.C.	Partner	1997	Litigation - General	1,525.00	1.50	\$2,287.50
Christopher Hayes	Partner	2013	Restructuring	1,135.00	116.50	\$132,227.50
R.D. Kohut	Partner	2004	Labor & Employment	1,175.00	1.00	\$1,175.00
Dilen Kumar	Partner	2009	Corporate - M&A/Private Equity	1,275.00	73.60	\$93,840.00
Peter J. Mee	Partner	2009	Labor & Employment	1,165.00	2.20	\$2,563.00
Robert S. Miceli	Partner	2000	Real Estate	1,385.00	0.90	\$1,246.50
Alexandra Mihalas	Partner	1991	Employee Benefits	1,475.00	0.50	\$737.50
Rohit Nafday	Partner	2011	Executive Compensation	1,195.00	1.40	\$1,673.00
Patrick J. Nash Jr., P.C.	Partner	1996	Restructuring	1,635.00	48.70	\$79,624.50
Gregory F. Pesce	Partner	2011	Restructuring	1,175.00	10.80	\$12,690.00
William T. Pruitt	Partner	2004	Litigation - General	1,220.00	1.40	\$1,708.00
Carleigh Trappe Rodriguez	Partner	2013	Environment - Transactional	1,135.00	17.50	\$19,862.50
Sarah Schaedler	Partner	2013	Technology & IP Transactions	1,175.00	0.70	\$822.50
Anthony Vincenzo Sexton	Partner	2011	Taxation	1,265.00	10.60	\$13,409.00
Steve Toth	Partner	2005	Corporate - M&A/Private Equity	1,295.00	38.60	\$49,987.00
Justin A. Barker	Of Counsel	2001	Litigation - General	1,430.00	74.90	\$107,107.00
Tyler Burgess	Associate	2014	Environment - Transactional	845.00	0.50	\$422.50
Adria M. Crowe	Associate	2012	Employee Benefits	1,135.00	0.20	\$227.00
Han Cui	Associate	2016	Litigation - General	970.00	0.70	\$679.00
Matt Darch	Associate	2013	Technology & IP Transactions	1,085.00	1.20	\$1,302.00
James B. Dickson	Associate	2013	Corporate - Debt Finance	1,085.00	26.20	\$28,427.00
Katie Drummonds	Associate	2016	Litigation - Antitrust/Competition	970.00	2.90	\$2,813.00
Alexander Flynn-Tabloff	Associate	2015	Labor & Employment	970.00	1.20	\$1,164.00
Haroula Gkotsi	Associate	Pending	Restructuring	740.00	44.70	\$33,078.00
Shannon L. Gonyou	Associate	2018	Litigation - General	835.00	33.20	\$27,722.00

Professional Person	Position with the Applicant	Year Admitted	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Robert Graham	Associate	2016	Corporate - M&A/Private Equity	1,035.00	56.50	\$58,477.50
Key Hemyari	Associate	2017	Corporate - M&A/Private Equity	965.00	0.50	\$482.50
Alex Hevia	Associate	2017	Restructuring	845.00	53.30	\$45,038.50
Elizabeth Helen Jones	Associate	2018	Restructuring	740.00	9.50	\$7,030.00
Jennifer Karinen	Associate	2017	Corporate - Capital Markets	1,035.00	24.10	\$24,943.50
Jane A. Komsky	Associate	2019	Restructuring	845.00	5.10	\$4,309.50
Dan Latona	Associate	2016	Restructuring	965.00	8.20	\$7,913.00
				1,035.00	54.30	\$56,200.50
Mark Steven Lipschultz	Associate	2017	Real Estate	965.00	2.70	\$2,605.50
Alex McCammon	Associate	2018	Restructuring	845.00	5.60	\$4,732.00
				965.00	33.60	\$32,424.00
Conor P. McNamara	Associate	2018	Restructuring	845.00	29.70	\$25,096.50
Jim Santiago Montelongo	Associate	2019	Corporate - General	740.00	4.70	\$3,478.00
Ruth Mulvihill	Associate	2019	Restructuring	740.00	55.10	\$40,774.00
Donna H. Ni	Associate	2020	Environment - Transactional	740.00	10.60	\$7,844.00
Curt Ostosh	Associate	2018	Corporate - General	965.00	7.90	\$7,623.50
Kimberly Pageau	Associate	2017	Restructuring	845.00	2.50	\$2,112.50
Joe Patterson	Associate	2017	Corporate - Debt Finance	965.00	10.40	\$10,036.00
Enid Qin	Associate	2020	Corporate - Capital Markets	740.00	28.60	\$21,164.00
Sam G. Rose	Associate	2018	Litigation - General	725.00	7.90	\$5,727.50
				835.00	63.30	\$52,855.50
Aime E. Salazar	Associate	2019	Taxation	895.00	27.70	\$24,791.50
Sheila J. Salehpour	Associate	2019	Technology & IP Transactions	845.00	0.20	\$169.00
Jenna Marie Stupar	Associate	2015	Litigation - General	970.00	5.80	\$5,626.00
				1,025.00	44.60	\$45,715.00
Frances Thompson	Associate	2015	Executive Compensation	1,085.00	1.40	\$1,519.00
Nick Ustaski	Associate	2020	Corporate - General	740.00	1.80	\$1,332.00
Grand Total					1,151.30	\$1,215,833.00

The paraprofessionals of K&E who rendered professional services in these cases during the Fee Period are:

Paraprofessional Person	Position with the Applicant	Number of Years in Position	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Leo Rosenberg	Junior Paralegal	1 year	Restructuring	275.00	0.50	\$137.50
Cathy Aebischer	Paralegal	10 years	Corporate - Debt Finance	445.00	0.50	\$222.50
Emily N. Malloy	Paralegal	10 years	Litigation - General	435.00	37.20	\$16,182.00
Lauren A. Mitchell-Dawson	Paralegal	10 years	Environment - Transactional	435.00	1.60	\$696.00
Carrie Oppenheim	Paralegal	12 years	Restructuring	445.00	0.30	\$133.50
Robert Orren	Paralegal	14 years	Restructuring	445.00	5.50	\$2,447.50
Sandy Ruiz	Paralegal	10 years	Corporate - M&A/Private Equity	445.00	3.10	\$1,379.50
Shilpa Bhalerao	Support Staff	1 year	Risk Management	340.00	0.20	\$68.00
Library Factual Research	Support Staff	N/A	Administrative Mgt - Office	375.00	2.00	\$750.00
Liz Miller	Support Staff	3 years	Risk Mangement	340.00	2.60	\$884.00
Dan Raffle	Support Staff	10 years	Litigation - General	435.00	0.70	\$304.50
Grand Total					54.20	\$23,205.00

Total Fees Requested

\$1,239,038.00

EXHIBIT C

Summary of Actual and Necessary Expenses for the Fee Period

Expense Summary

Service Description	Amount
Third Party Telephone Charges	\$168.05
Standard Copies or Prints	\$44.16
Color Copies or Prints	\$47.30
Postage	\$8.25
Outside Messenger Services	\$27.53
Calendar/Court Services	\$50.00
Catering Expenses	\$168.00
Computer Database Research	\$816.00
Westlaw Research	\$3,987.24
LexisNexis Research	\$268.78
Overtime Meals - Attorney	\$40.00
Document Services Overtime	\$7.31
Miscellaneous Office Expenses	\$6,850.00
Client Electronic Data Storage	\$1,054.72
Overnight Delivery - Hard	\$43.57
Computer Database Research - Soft	\$382.50
Total:	\$13,963.41

EXHIBIT D

Detailed Description of Fees, Expenses, and Disbursements

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073545
Client Matter: 14581-39

In the Matter of Adversary Proceedings/Contested Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 170,615.50

Total legal services rendered

\$ 170,615.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
 Matter Number: 14581-39

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bill Arnault	34.00	1,165.00	39,610.00
Justin A. Barker	35.10	1,430.00	50,193.00
Haroula Gkotsi	0.30	740.00	222.00
Shannon L. Gonyou	29.20	835.00	24,382.00
Stephen C. Hackney, P.C.	1.50	1,525.00	2,287.50
Christopher Hayes	8.90	1,135.00	10,101.50
Elizabeth Helen Jones	0.60	740.00	444.00
Dan Latona	1.30	1,035.00	1,345.50
Emily N. Malloy	37.20	435.00	16,182.00
Ruth Mulvihill	0.20	740.00	148.00
Patrick J. Nash Jr., P.C.	5.10	1,635.00	8,338.50
Dan Raffle	0.70	435.00	304.50
Sam G. Rose	19.20	835.00	16,032.00
Jenna Marie Stupar	1.00	1,025.00	1,025.00
TOTALS	174.30		\$ 170,615.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
 Matter Number: 14581-39

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Bill Arnault	0.10	Participate in telephone conference with lender re discovery.
07/01/20	Emily N. Malloy	0.50	Coordinate with K&E team re preferred vendors and pricing information (.3); correspond with W. Arnault re same (.2).
07/02/20	Bill Arnault	2.30	Participate in telephone conference with W. Pruitt, C. Hayes and Cravath re insurance policies (.7); correspond with team re insurance policies (.6); review document requests and correspond with Alix re same (1.0).
07/02/20	Justin A. Barker	2.10	Draft protection order (1.3); correspond with K&E litigation team re same (.4); review and analyze Committee's second request for documents (.4).
07/02/20	Christopher Hayes	0.90	Correspond with W. Arnault, K&E team re opt out strategy, next steps re same (.3); follow-up re same (.2); correspond with P. Nash, client re Takla considerations (.2); correspond with Cravath, P. Nash, K&E team re opt out update for district court (.2).
07/03/20	Bill Arnault	0.90	Participate in telephone conference with P. Nash, C. Hayes and Cravath re opt-out litigation (.4); participate in telephone conference with P. Nash, J. Bonaccorsi and C. Hayes re Fresenius litigation (.5).
07/03/20	Justin A. Barker	2.70	Review and analyze relevant intentions re insurance policies.
07/03/20	Christopher Hayes	1.20	Telephone conference with P. Nash, W. Arnault, Cravath, client re opt out settlement strategy (.5); telephone conference and correspond with W. Arnault, K&E team, client re Takla litigation and related considerations (.5); correspond with B. Arnault, K&E team re litigation strategy (.2).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/03/20	Patrick J. Nash Jr., P.C.	2.20	Telephone conference with J. Bonaccorsi and Cravath re opt-out claimants (.4); telephone conference with J. Bonaccorsi re preserving class settlement (.3); telephone conference with L. Rolnick, counsel to opt out plaintiffs re potential settlement (.2); telephone conference with J. Bonaccorsi re L. Rolnick conversation (.2); telephone conference with D. Portwood re L. Rolnick conversation (.2); correspond with L. Rolnick re same (.2); correspond with J. Bonaccorsi and D. Portwood re same (.1); telephone conference with J. Bonaccorsi re Fresenius claim (.6).
07/04/20	Justin A. Barker	4.20	Review and analyze relevant intentions of insurance policies (2.8); outline litigation strategy (1.4).
07/06/20	Bill Arnault	0.60	Participate in telephone conference with J. Barker, J. Stupar, S. Rose, C. Hayes and D. Latona re insurance policies.
07/06/20	Justin A. Barker	1.70	Prepare for and participate in telephone conference with J. Barker, J. Stupar, S. Rose, C. Hayes and D. Latona re litigation strategy (.8); review and analyze insurance policies in connection with strategy call (.9).
07/06/20	Christopher Hayes	1.10	Correspond with client, W. Arnault, K&E team re confidential investigation matters (.1); review, analyze materials re same (.4); telephone conference with W. Arnault, K&E team re insurance considerations (.6).
07/06/20	Elizabeth Helen Jones	0.60	Revise potential motion re settlement.
07/06/20	Dan Latona	0.80	Telephone conference with C. Hayes, A. McCammon, K&E team re insurance matters, shareholder settlement (.7); correspond with Polsinelli team re same (.1).
07/07/20	Bill Arnault	1.90	Participate in telephone conference with UCC re document requests (.6); prepare for meeting (.6); participate in telephone conference with J. Barker re litigation (.5); correspond with J. Stupar and S. Rose re discovery (.2).
07/07/20	Justin A. Barker	3.10	Prepare for and participate in telephone conference with B. Arnault re litigation strategy (1.9); prepare for and participate in meet and confer with Jenner & Block (1.2).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/07/20	Stephen C. Hackney, P.C.	0.50	Telephone conference with W. Arnault re update.
07/07/20	Emily N. Malloy	0.50	Review dockets re related litigations to compile recent filings for J. Stupar review (.4); update document management system (.1).
07/07/20	Patrick J. Nash Jr., P.C.	0.10	Correspond with B. Baron re opt out litigation status conference.
07/08/20	Bill Arnault	3.80	Review, revise and edit discovery responses (1.3); correspond with client, Cravath, J. Stupar, J. Barker, S. Rose and AlixPartners re discovery and documents to collect (1.5); outline strategy re same (1.0).
07/08/20	Justin A. Barker	2.70	Draft responses and objections re second set of requests for documents (1.0); correspond with B. Arnault re same (.2); review and analyze potential motion re settlement (.9); correspond with B. Arnault re same (.2); analyze document production strategy and issues (.4).
07/08/20	Emily N. Malloy	2.50	Compile and organize productions (2.3); analyze recent discovery requests (.2).
07/09/20	Bill Arnault	0.70	Participate in telephone conference with J. del Monaco re automatic stay (.3); participate in telephone conference with J. Barker, J. Stupar and S. Rose re litigation (.4).
07/09/20	Justin A. Barker	0.40	Prepare for and participate in litigation strategy telephone conference.
07/09/20	Haroula Gkotsi	0.30	Review and analyze motion to subordinate claim.
07/09/20	Christopher Hayes	0.40	Correspond with MDL plaintiff counsel re confirmation discovery (.1); follow-up re same (.3).
07/09/20	Emily N. Malloy	2.50	Correspond with D. Wood re SOW (.5); upload production to file transfer account for UCC (1.5); correspond with UCC re same (.3); analyze report re potential new litigation and compile docket sheet and complaint re same (.2).
07/09/20	Patrick J. Nash Jr., P.C.	0.60	Review correspondence from MDL plaintiffs re confirmation discovery (.2); review issues re Fresenius claim (.4).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
 Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/10/20	Bill Arnault	4.50	Participate in telephone conference with Cravath re discovery (.5); participate in telephone conference with J. Barker re same (.2); participate in telephone conference with Kasowitz re due diligence (.3); correspond with J. Stupar, S. Rose and J. Barker re discovery and collection and review plan, including custodians and search terms (2.5); revise and send responses to document requests (1.0).
07/10/20	Justin A. Barker	5.80	Revise motion to subordinate (1.9); revise estimation motion (3.6); conference with B. Arnault re same (.3).
07/10/20	Christopher Hayes	0.70	Correspond with B. Arnault, K&E team, Cravath re litigation status updates, strategy re same (.2); telephone conference with same re same (.5).
07/10/20	Emily N. Malloy	2.00	Prepare and upload separate production volumes to file transfer account for UCC (1.3); correspond with UCC re file transfer account issues (.2); correspond with A. Soto and J. Stupar re copying of hard drives received from Cravath for delivery to UCC (.5) .
07/11/20	Bill Arnault	0.30	Correspond with UCC re discovery.
07/12/20	Sam G. Rose	6.90	Review and analyze objections to disclosure statement and reply (.9); draft motion related to the investigation of potential claims (5.7); correspond with J. Stupar re same (.3).
07/13/20	Bill Arnault	4.20	Participate in diligence telephone conference (.5); analyze settlement information (.6); correspond with UCC, J. Stupar, C. Hayes and J. Barker re discovery (1.5); participate in telephone conference with J. Barker re case (.1); correspond with J. Bonaccorsi re discovery (.5); draft document collection and discovery strategy (1.0).
07/13/20	Dan Latona	0.50	Analyze settlement agreement (.3); correspond with C. Hayes re same (.1); telephone conference with J. Komsky re same (.1).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
 Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/13/20	Emily N. Malloy	1.00	Correspond with A. Soto and UCC re decryption of hard drives containing production (.5); correspond with vendor re execution of statement of workt (.3); update document management system (.2).
07/14/20	Bill Arnault	3.60	Telephone conference with C. Hayes re case (.6); draft and respond to discovery correspondence from J. Stupar, J Barker, creditors and client (2.5); review and revise protective order (.5).
07/14/20	Justin A. Barker	0.70	Review and analyze certain insurance policies and corresponding analysis for litigation.
07/14/20	Christopher Hayes	1.00	Correspond with B. Arnault, K&E team re research re securities litigation matters (.2); telephone conference with B. Arnault re litigation strategy, next steps re same (.6); correspond with MDL plaintiffs, B. Arnault, K&E team re confirmation discovery (.2).
07/14/20	Patrick J. Nash Jr., P.C.	0.20	Review correspondence from counsel to MDL litigation plaintiffs re discovery schedule.
07/14/20	Sam G. Rose	4.00	Revise draft motion re potential claims and incorporate edits re same.
07/15/20	Bill Arnault	1.10	Correspond with K&E litigation team re discovery action items.
07/15/20	Shannon L. Gonyou	4.00	Analyze background materials (2.0); analyze Akorn compensation plan (1.0); draft chart of search terms (1.0) .
07/15/20	Emily N. Malloy	0.20	Compile requested filings from parent bankruptcy matter.
07/15/20	Ruth Mulvihill	0.20	Correspond with Company re large file transfer link re complaint files.
07/15/20	Patrick J. Nash Jr., P.C.	0.50	Telephone conference with A. Glenn re status and next steps.
07/16/20	Bill Arnault	2.40	Telephone conference with J. Bonaccorsi and C. Hayes re discovery (.2); telephone conference with UCC and advisors re same (.5); telephone conference with Cravath re discovery (.2); analyze project list and discovery correspondence from J. Stupar re protective order and discovery (1.5).
07/16/20	Justin A. Barker	2.80	Review and analyze motion for summary judgment damages briefing.
07/16/20	Stephen C. Hackney, P.C.	0.50	Conference with W. Arnault re update.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
 Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/16/20	Sam G. Rose	0.30	Review and analyze correspondence re next steps and tasks (.2); correspond with J. Stupar re same (.1).
07/17/20	Bill Arnault	1.90	Participate in telephone conference with J. Barker, J. Stupar, S. Rose and S. Gonyou re case (.7); participate in telephone conference with UCC re discovery (.3); analyze estimation motion (.5); correspond with P. Nash and C. Hayes re same (.3); participate in telephone conference with C. Hayes re same (.1).
07/17/20	Justin A. Barker	2.60	Prepare for and participate in telephone conference with K&E litigation team re strategy (.9); prepare for and attend telephone conference with Jenner re discovery issues (.4); revise estimation motion and conference with J. Stupar re same (1.3).
07/17/20	Shannon L. Gonyou	1.00	Telephone conference with K&E litigation team re update (.5); draft transaction slide deck (.5).
07/17/20	Emily N. Malloy	0.70	Correspond with Litigation Support staff and vendor re processing specs and data for processing.
07/17/20	Dan Raffle	0.70	Coordinate data processing specifications.
07/17/20	Sam G. Rose	5.80	Telephone conferences with J. Stupar, W. Arnault, J. Baker and S. Gonyou re litigation tasks and draft motion (1.3); telephone conference with A. McCammon and J. Stupar re same (1.3); revise draft motion re same (3.2).
07/17/20	Jenna Marie Stupar	1.00	Review status of ongoing tasks and develop strategy and project list regarding same.
07/20/20	Bill Arnault	1.90	Telephone conference with J. Clarke, R. Baron, C. Hayes and P. Nash re shareholder litigation (.4); participate in telephone conference with J. Bonaccorsi, C. Hayes and D. Latona re discovery (.4); correspond with J. Bonaccorsi re discovery (.5); correspond with J. Stupar and UCC re discovery (.6).
07/20/20	Shannon L. Gonyou	6.50	Analyze documents re privilege and responsiveness.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/20/20	Christopher Hayes	1.40	Correspond with MDL counsel, B. Arnault, K&E team re discovery considerations (.1); follow-up correspondence with B. Arnault, K&E team re same (.3); telephone conference with Cravath, P. Nash, K&E team re shareholder litigation and related considerations (.5); telephone conference with client, B. Arnault, K&E team re UCC discovery responses (.5).
07/20/20	Emily N. Malloy	3.70	Draft file transfer account for transmission of materials to EPP Creditors group (.2); upload volumes to same (.7); download materials received from PJT and coordinate with vendor re processing of same (1.0); download materials received from Cravath and upload same to UCC group(.5); draft correspondence re transmission of same (.3); analyze recent correspondence and agreements for integration into document management system (.3); coordinate with Litigation Support staff re copying of hard drives for EPP Creditors group (.7).
07/20/20	Patrick J. Nash Jr., P.C.	1.50	Analyze strategy re litigation claims and plan confirmation (1.2); telephone conference with Cravath re opt out litigation claims (.3).
07/21/20	Justin A. Barker	1.00	Prepare for and conference with B. Arnault re strategy issues.
07/21/20	Christopher Hayes	0.30	Correspond with P. Nash, K&E team re litigation claims.
07/21/20	Emily N. Malloy	3.70	Correspond with vendor re search terms, creation of searches, and batches for review (.8); quality check production (.8); upload production to EPP Creditors group and UCC group (.5); draft correspondence re service of same (.3); update file transfer account access for EPP Creditors group (.2); upload production received from Cravath to EPP group (.5); draft correspondence re service of same (.2); analyze recent correspondence re integration into document management system (.2); update tracking chart (.2).
07/22/20	Bill Arnault	0.60	Correspond with UCC re search parameters and discovery.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
 Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/22/20	Justin A. Barker	0.50	Prepare for and participate in telephone conference with MDL plaintiffs re settlement (.3); review and analyze proposed search terms (.2).
07/22/20	Shannon L. Gonyou	2.00	Analyze documents re privilege.
07/22/20	Stephen C. Hackney, P.C.	0.50	Telephone conference with W. Arnault re status.
07/22/20	Christopher Hayes	1.90	Telephone conference with MDL plaintiff counsel re settlement considerations (.4); telephone conference with B. Arnault re considerations re same (.4); telephone conference with B. Arnault, K&E team, RLF re strategic considerations re claim subordination (.6); telephone conference with P. Heath re same (.2); correspond with P. Nash, K&E team re UCC discovery requests (.3).
07/22/20	Emily N. Malloy	3.00	Correspond with vendor re processing of documents for production (.7); quality check production received from vendor (.8); upload same to file transfer accounts for EPP Creditors and UCC (.5); draft correspondence re service of same (.5); analyze recent correspondence re integration into document management system (.2); update tracking chart (.3).
07/23/20	Bill Arnault	2.10	Correspond with client, J. Stupar, and J. Barker re discovery, document collection and informal interviews.
07/23/20	Shannon L. Gonyou	3.00	Analyze documents re privilege calls.
07/24/20	Sam G. Rose	0.20	Review correspondence re document review.
07/25/20	Shannon L. Gonyou	2.00	Analyze documents re privilege.
07/26/20	Bill Arnault	0.40	Analyze compensation documents.
07/26/20	Sam G. Rose	2.00	Review and analyze documents re responsiveness and privilege re Creditors' requests for production.
07/27/20	Justin A. Barker	1.60	Prepare for and participate in telephone conference with Jenner re various discovery issues (.4); research re waiver of attorney-client privilege (1.2).
07/27/20	Shannon L. Gonyou	1.50	Conference with J. Stupar re slide deck and outline slide deck.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
 Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/27/20	Emily N. Malloy	3.70	Correspond with vendor re processing of documents for production (.6); quality check production received from vendor (.5); upload production to EPP Creditors group and UCC group (.5); correspondence with EPP Creditors group and to UCC group re service of same (.5); analyze recent correspondence for integration into document management system (.3); update tracking chart (.3); organize materials received from client (.5); coordinate with vendor re processing of same (.5) .
07/28/20	Shannon L. Gonyou	0.70	Draft outline of slides (.5); conference with J. Stupar re same (.2).
07/28/20	Emily N. Malloy	2.00	Correspond with IT staff re uploaded files and account issues (.5); confer with client re same (.5); organize materials received from client (.5); correspond with vendor re processing of same (.5).
07/29/20	Bill Arnault	0.70	Participate in telephone conference with J. Barker re interviews (.4); review correspondence re liens (.3).
07/29/20	Justin A. Barker	3.20	Prepare for witness meetings (2.7); conference with B. Arnault re same, privilege issues (.5).
07/29/20	Shannon L. Gonyou	3.50	Research re board presentation slide deck (1.0); draft of same (2.5).
07/29/20	Emily N. Malloy	3.00	Compile stats on productions to UCC (.5); create additional file transfer account for transmission of materials from client (.2); download and organize materials received from client (.8); coordinate with vendor re processing of same (.8); compile requested information re settlements and dismissals (.1); update EPP Creditors file transfer account access t (.1); telephone conference with M. Singh and T. Lundy re export failures, custodians, and search terms (.5).
07/30/20	Shannon L. Gonyou	0.50	Telephone conference with K&E team re retention payments.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Adversary Proceedings/Contested Matters

Invoice Number: 1010073545
 Matter Number: 14581-39

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/30/20	Emily N. Malloy	5.70	Correspond with vendor re processing of documents for production (.7); code additional documents for production (.3); quality check production received from vendor (.5); upload production to EPP Creditors and UCC (.5); correspondence with EPP Creditors and UCC re service of same (.5); analyze recent correspondence re integration into document management system (.2); revise tracking chart (.3); organize materials received from client (.5); correspond with vendor re processing of same (.5); transmit productions received from Cravath to vendor for inclusion in Relativity workspace and correspond re same (1.0); analyze error log received from UCC and correspond with B. Arnault re same (.2); respond to questions re search terms, threading, and batching (.5).
07/31/20	Shannon L. Gonyou	4.50	Analyze documents re privilege and responsiveness (1.5); analyze board minutes(.5); revise transaction slides re same (2.5).
07/31/20	Emily N. Malloy	2.50	Organize materials received from client (.7); correspond with vendor re processing of same (.8); update tracking chart (.2); correspond with vendor re data received from Cravath and loading of same (.5); correspond with vendor re upcoming production (.3).
Total		174.30	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073544
Client Matter: 14581-40

In the Matter of Automatic Stay Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 3,270.50

Total legal services rendered

\$ 3,270.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Automatic Stay Matters

Invoice Number: 1010073544
Matter Number: 14581-40

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher Hayes	0.50	1,135.00	567.50
Dan Latona	1.30	1,035.00	1,345.50
Alex McCammon	1.10	965.00	1,061.50
Ruth Mulvihill	0.40	740.00	296.00
TOTALS	3.30		\$ 3,270.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Automatic Stay Matters

Invoice Number: 1010073544
 Matter Number: 14581-40

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/07/20	Dan Latona	1.00	Telephone conference with Company, local counsel re automatic stay re state court action (.7); analyze pleadings re same (.3).
07/07/20	Alex McCammon	0.80	Review and comment on shareholder settlement comfort motion (.6); correspond with E. Jones re same (.2).
07/08/20	Alex McCammon	0.30	Revise shareholder settlement comfort motion.
07/09/20	Christopher Hayes	0.30	Telephone conference with B. Arnault, K&E team re stayed litigation matter.
07/14/20	Christopher Hayes	0.20	Correspond with client, D. Latona, K&E team re new complaint.
07/14/20	Dan Latona	0.30	Telephone conference with A. Polikoff re new litigation and automatic stay.
07/23/20	Ruth Mulvihill	0.30	Correspond with K&E team, RLF team re filing stipulation.
07/24/20	Ruth Mulvihill	0.10	Correspond with P. Silverman re Ironshore stipulation.
Total		3.30	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073543
Client Matter: 14581-41

In the Matter of U.S. Trustee Issues and Communications

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 4,151.50

Total legal services rendered

\$ 4,151.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
U.S. Trustee Issues and Communications

Invoice Number: 1010073543
Matter Number: 14581-41

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher Hayes	1.00	1,135.00	1,135.00
Alex Hevia	0.40	845.00	338.00
Dan Latona	1.00	1,035.00	1,035.00
Patrick J. Nash Jr., P.C.	0.10	1,635.00	163.50
Donna H. Ni	2.00	740.00	1,480.00
TOTALS	4.50		\$ 4,151.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 U.S. Trustee Issues and Communications

Invoice Number: 1010073543
 Matter Number: 14581-41

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Patrick J. Nash Jr., P.C.	0.10	Analyze U.S. Trustee letter declining to appoint equity committee.
07/08/20	Christopher Hayes	0.10	Correspond with Alix team re MOR timing.
07/15/20	Christopher Hayes	0.40	Participate in telephonic 341 meeting (1); conduct follow-up re same (.3).
07/15/20	Dan Latona	1.00	Telephonically attend 341 meeting.
07/20/20	Donna H. Ni	2.00	Review notices of violation to revise SoFA spreadsheet (1.4); correspond with C. Rodriguez re same (.3); correspond with C. Rodriguez and Akorn re SoFAs (.3).
07/28/20	Christopher Hayes	0.20	Correspond with D. Latona, K&E team re monthly operating report.
07/29/20	Alex Hevia	0.40	Review and revise MOR.
07/30/20	Christopher Hayes	0.10	Correspond with K&E team, Company re monthly operating report.
07/31/20	Christopher Hayes	0.20	Finalize and coordinate filing of MOR.
Total		4.50	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073542
Client Matter: 14581-42

In the Matter of Business Operations

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 18,833.00

Total legal services rendered

\$ 18,833.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Business Operations

Invoice Number: 1010073542
 Matter Number: 14581-42

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tim Cruickshank, P.C.	0.50	1,295.00	647.50
James B. Dickson	0.40	1,085.00	434.00
Thomas James Dobleman Jr.	2.90	1,195.00	3,465.50
Christopher Hayes	4.90	1,135.00	5,561.50
Alex Hevia	2.10	845.00	1,774.50
Dan Latona	5.20	1,035.00	5,382.00
Alex McCammon	0.10	965.00	96.50
Patrick J. Nash Jr., P.C.	0.90	1,635.00	1,471.50
TOTALS	17.00		\$ 18,833.00

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Business Operations

Invoice Number: 1010073542
Matter Number: 14581-42

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Thomas James Dobleman Jr.	0.50	Telephone conference with K&E team and Company advisors re status.
07/01/20	Christopher Hayes	0.80	Telephone conference with Company, P. Nash, K&E team, advisors re updates.
07/01/20	Dan Latona	1.20	Telephone conference with K&E team, Alix team, PJT team, Company re weekly update (.5); telephone conference with K&E team, Alix team, PJT team, ad hoc group advisors re same (.7).
07/02/20	Thomas James Dobleman Jr.	0.30	Telephone conference with K&E team and Company advisors re status.
07/02/20	Christopher Hayes	0.20	Correspond with Company, D. Latona, K&E team re vendor outreach.
07/02/20	Christopher Hayes	0.30	Telephone conference with T. Dobleman, K&E team, Company advisors re updates, workstreams.
07/02/20	Dan Latona	0.50	Telephone conference with K&E team, Alix team, PJT team re weekly workstreams.
07/02/20	Alex McCammon	0.10	Review correspondence re insurance matters.
07/07/20	Dan Latona	0.30	Telephone conference with K&E team, PJT team, Alix team re weekly update.
07/08/20	Thomas James Dobleman Jr.	0.60	Telephone conference with K&E team and Company advisors re status.
07/08/20	Christopher Hayes	0.60	Telephone conference with Company, Company advisors re updates, status of workstreams.
07/08/20	Dan Latona	1.80	Telephone conference with K&E team, Alix team, PJT team, Company re weekly workstreams (.8); telephone conference with K&E team, Alix team, PJT team, ad hoc group re same (.7); analyze work in process materials (.3).
07/09/20	Christopher Hayes	0.30	Telephone conference with D. Latona, K&E team, advisors re updates, coordination.
07/14/20	Thomas James Dobleman Jr.	0.20	Telephone conference with K&E team and Company advisors re status.
07/14/20	Christopher Hayes	0.30	Telephone conference with D. Latona, K&E team, PJT re coordination, updates.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Business Operations

Invoice Number: 1010073542
 Matter Number: 14581-42

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/15/20	Tim Cruickshank, P.C.	0.50	Telephone conference with advisors re update.
07/15/20	James B. Dickson	0.40	Telephone conference with K&E team re status.
07/15/20	Thomas James Dobleman Jr.	0.50	Telephone conference with K&E team and Company advisors re status.
07/15/20	Christopher Hayes	1.50	Telephone conference with K&E team, advisors, Company re updates (.9); telephone conference with Company re reporting (.3); follow-up re same (.3).
07/16/20	Christopher Hayes	0.50	Telephone conference with Company advisors re business updates, coordination.
07/18/20	Alex Hevia	0.40	Draft slide re case timeline re board meeting.
07/19/20	Alex Hevia	0.40	Draft board slide re critical dates.
07/22/20	Thomas James Dobleman Jr.	0.60	Telephone conference with K&E team and Company advisors re status.
07/22/20	Christopher Hayes	0.30	Telephone conference with Company, advisors re business updates, coordination.
07/23/20	Thomas James Dobleman Jr.	0.20	Telephone conference with K&E team and Company advisors re status.
07/23/20	Christopher Hayes	0.10	Correspond with A. Hevia, K&E team re customer outreach.
07/23/20	Dan Latona	1.00	Telephone conference with K&E team, PJT team, Alix team, Company re update.
07/24/20	Patrick J. Nash Jr., P.C.	0.90	Telephone conference with D. Booth re status of case and next steps (.5); telephone conference with S. Greenberg re same (.4).
07/27/20	Alex Hevia	1.30	Draft board deck re critical deadlines (1.1); conference with A. McCammon and D. Latona re same (.2).
07/28/20	Dan Latona	0.40	Telephone conference with K&E team, PJT team, Alix team re update.

Total 17.00

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073541
Client Matter: 14581-43

In the Matter of Case Administration

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 5,083.00

Total legal services rendered

\$ 5,083.00

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Case Administration

Invoice Number: 1010073541
Matter Number: 14581-43

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matt Darch	0.20	1,085.00	217.00
Christopher Hayes	1.40	1,135.00	1,589.00
Dan Latona	0.70	1,035.00	724.50
Library Factual Research	2.00	375.00	750.00
Liz Miller	2.60	340.00	884.00
Carrie Therese Oppenheim	0.30	445.00	133.50
Robert Orren	1.50	445.00	667.50
Sarah Schaedler	0.10	1,175.00	117.50
TOTALS	8.80		\$ 5,083.00

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Case Administration

Invoice Number: 1010073541
Matter Number: 14581-43

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Matt Darch	0.20	Correspond with N. Hirshman re matter status.
07/01/20	Library Factual Research	2.00	Research on Pink Sheet, Generics Bulletin and Scrip publications.
07/01/20	Carrie Therese Oppenheim	0.30	Coordinate attorney telephonic appearances re disclosure statement hearing.
07/01/20	Robert Orren	0.80	Prepare for Akorn disclosure statement hearing (.4); correspond with K&E team re same (.2); prepare telephonic hearing conference of same (.2).
07/01/20	Sarah Schaedler	0.10	Correspondence re status update call.
07/02/20	Robert Orren	0.10	Prepare July 1 hearing transcript for storage.
07/17/20	Christopher Hayes	0.20	Correspond with local counsel re agenda.
07/20/20	Robert Orren	0.40	Retrieve telephonic hearing appearances for July 21 hearing (.3); prepare calendar notification of same (.1).
07/28/20	Liz Miller	1.30	Analyze audit inquiry letter (.2); analyze file and previous letter (.5); create client record and KENI client/matter search (.2); prepare and send out internal survey memorandum (.4).
07/28/20	Robert Orren	0.20	Distribute calendar notification for August 11 hearing to K&E team.
07/29/20	Christopher Hayes	0.60	Telephone conference with advisors and Company re updates, coordination.
07/29/20	Christopher Hayes	0.60	Participate in telephone conference with company and lender advisors re weekly update.
07/29/20	Dan Latona	0.70	Telephone conference with K&E team, PJT team, Alix team, Company re status (.6); conference with C. Hayes re same (.1).
07/31/20	Liz Miller	1.30	Analyze responses re internal survey memo (.3); prepare audit letter re Akorn, Inc. (.5); prepare cover memo to staff contact attorney (.3); obtain approval from Risk Management Department (.2).
Total		8.80	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073488
Client Matter: 14581-44

In the Matter of Cash Collateral/Cash Manag./DIP

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 75,112.00

Total legal services rendered

\$ 75,112.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Cash Collateral/Cash Manag./DIP

Invoice Number: 1010073488
 Matter Number: 14581-44

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Cathy Aebischer	0.50	445.00	222.50
James B. Dickson	25.50	1,085.00	27,667.50
Thomas James Dobleman Jr.	17.80	1,195.00	21,271.00
Christopher Hayes	3.90	1,135.00	4,426.50
Elizabeth Helen Jones	0.30	740.00	222.00
Dan Latona	0.30	1,035.00	310.50
Conor P. McNamara	5.50	845.00	4,647.50
Patrick J. Nash Jr., P.C.	0.50	1,635.00	817.50
Robert Orren	0.40	445.00	178.00
Curt Ostosh	6.90	965.00	6,658.50
Joe Patterson	8.10	965.00	7,816.50
Sheila J. Salehpour	0.20	845.00	169.00
Sarah Schaedler	0.60	1,175.00	705.00
TOTALS	70.50		\$ 75,112.00

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Cash Collateral/Cash Manag./DIP

Invoice Number: 1010073488
Matter Number: 14581-44

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Curt Ostosh	1.20	Draft K&E legal opinion matters.
07/01/20	Curt Ostosh	0.70	Analyze pledge agreement (.6); correspond with K&E team re lender due diligence matters (.1).
07/04/20	Joe Patterson	0.20	Correspond with K&E team re escrow account.
07/08/20	James B. Dickson	0.30	Review and comment on draft DIP opinion.
07/08/20	Curt Ostosh	1.10	Review and revise K&E legal opinion.
07/09/20	James B. Dickson	0.70	Review and revise draft ABL exit papers based on comments.
07/09/20	Elizabeth Helen Jones	0.30	Correspond with Company re lender fees (.2); correspond with counsel to lender re same (.1).
07/09/20	Curt Ostosh	0.50	Review and revise K&E legal opinion.
07/10/20	James B. Dickson	1.50	Review and comment on final DIP opinion (.5); review and revise draft ABL exit papers (1.0).
07/10/20	Christopher Hayes	0.20	Correspond with PJT, Company re exit financing considerations.
07/10/20	Robert Orren	0.40	Prepare docket reports for final DIP order transaction.
07/10/20	Curt Ostosh	0.60	Review and revise K&E legal opinion.
07/13/20	Cathy Aebischer	0.50	Organize final closing deliveries.
07/13/20	James B. Dickson	4.50	Review and revise draft ABL exit grid (2.0); review and revise term sheet based on comments (2.5).
07/13/20	Thomas James Dobleman Jr.	0.20	Review and analyze ABL exit proposals.
07/13/20	Christopher Hayes	0.30	Correspond with PJT, Company re exit ABL proposals.
07/13/20	Patrick J. Nash Jr., P.C.	0.30	Analyze status of proposals re exit ABL.
07/13/20	Joe Patterson	0.20	Analyze post-closing matters re DIP facility.
07/14/20	James B. Dickson	0.80	Review and revise draft ABL exit grid (.2); review and revise term sheet based on comments (.3); telephone conference with PJT team re exit financing (.3).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Cash Collateral/Cash Manag./DIP

Invoice Number: 1010073488
Matter Number: 14581-44

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/14/20	Thomas James Dobleman Jr.	2.40	Review and revise exit ABL commitment letters (.5); telephone conference with PJT re exit ABL (.4); telephone conference with J. Dickson re same (.5); review and analyze ABL grids (1.0).
07/14/20	Christopher Hayes	0.50	Correspond with T. Dobleman, K&E team re exit ABL commitment letter, considerations re same.
07/14/20	Conor P. McNamara	0.30	Review, analyze exit commitment letter.
07/14/20	Patrick J. Nash Jr., P.C.	0.20	Analyze updated deck re exit ABL process.
07/14/20	Curt Ostosh	0.70	Telephone conference with K&E team re exit financing proposals.
07/14/20	Sheila J. Salehpour	0.20	Analyze commitment letter.
07/14/20	Sarah Schaedler	0.60	Analyze commitment letter (.4); analyze correspondence re same (.2).
07/15/20	James B. Dickson	0.40	Review and comment on draft ABL exit papers.
07/15/20	Thomas James Dobleman Jr.	1.50	Telephone conference with Company and PJT re ABL exit facility and sale process (1.0); review and revise ABL exit commitment terms summary (.5).
07/15/20	Christopher Hayes	0.50	Correspond with J. Patterson, K&E team re ECL comments.
07/15/20	Dan Latona	0.30	Comment on commitment letter.
07/15/20	Conor P. McNamara	5.20	Review, analyze exit commitment letter precedent (3.0); review, comment on exit commitment letter (2.2).
07/15/20	Joe Patterson	1.00	Revise credit agreement re specialist comments.
07/16/20	Thomas James Dobleman Jr.	0.90	Telephone conference with K&E team and Company advisors re catch up (.5); review and revise ABL exit commitment letters (.4).
07/16/20	Joe Patterson	1.00	Revise commitment papers.
07/17/20	James B. Dickson	2.50	Review and revise draft ABL commitment letter.
07/17/20	Thomas James Dobleman Jr.	0.30	Correspond with PJT and AHG advisors re ABL commitments.
07/17/20	Christopher Hayes	0.40	Correspond with T. Dobleman, K&E team, PJT re exit ABL commitment letter and related process considerations.
07/17/20	Joe Patterson	0.20	Revise commitment papers.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Cash Collateral/Cash Manag./DIP

Invoice Number: 1010073488
Matter Number: 14581-44

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/18/20	James B. Dickson	2.50	Review, revise draft ABL commitment letter (2.1); correspond with K&E team re same (.4).
07/18/20	Thomas James Dobleman Jr.	2.50	Review and revise ABL exit commitment letter.
07/19/20	James B. Dickson	0.30	Review, revise draft ABL commitment letter (.2); correspond with K&E team re same (.1).
07/20/20	James B. Dickson	2.30	Review and comment on exit ABL commitment letter (2.0); review, comment on milestone deadlines (.3).
07/20/20	Thomas James Dobleman Jr.	1.70	Review and analyze DIP re Akorn India funding (.2); correspond with AHG advisors re ABL exit commitment letters (.2); review and revise ABL exit commitment letters (1.3).
07/20/20	Christopher Hayes	0.20	Correspond with PJT, T. Dobleman, K&E team re exit financing considerations.
07/21/20	Thomas James Dobleman Jr.	0.30	Correspond with PJT re DIP exit commitment.
07/21/20	Joe Patterson	0.50	Revise credit agreement and exhibits re. exit facility.
07/22/20	James B. Dickson	1.00	Prepare for and attend telephone conference with Wells counsel re ABL exit commitment (.4); review and comment on diligence requests re exit facility (.6).
07/22/20	Thomas James Dobleman Jr.	0.70	Telephone conference with PJT re ABL exit facility (.3); telephone conference with Wells' counsel re ABL exit facility (.4).
07/22/20	Christopher Hayes	0.60	Correspond with T. Dobleman, PJT re exit commitment letter considerations (.4); correspond with T. Dobleman, K&E team re exit financing, take-back debt (.2).
07/22/20	Curt Ostosh	0.40	Telephone conference re exit financing.
07/22/20	Joe Patterson	0.50	Analyze post-closing matters re DIP facility.
07/23/20	James B. Dickson	0.50	Correspond with K&E team re ABL exit facility diligence.
07/23/20	Joe Patterson	0.50	Analyze post-closing matters re DIP facility.
07/24/20	Joe Patterson	0.20	Analyze commitment papers.
07/25/20	James B. Dickson	0.30	Analyze ABL exit facility lender comments (.2); correspond with K&E team re same (.1).
07/27/20	James B. Dickson	4.00	Review and comment on draft ABL exit term sheets.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Cash Collateral/Cash Manag./DIP

Invoice Number: 1010073488
Matter Number: 14581-44

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/27/20	Thomas James Dobleman Jr.	1.00	Review and analyze exit ABL commitment letters (.8); telephone conference with PJT team re same (.2).
07/27/20	Christopher Hayes	0.20	Correspond with lender counsel, K&E team re exit ABL commitment letters.
07/27/20	Joe Patterson	0.40	Analyze commitment papers.
07/28/20	James B. Dickson	2.00	Review and comment on draft ABL exit term sheets (1.8); telephone conference with PJT team, Company and K&E team re ABL exit term sheets (.2).
07/28/20	Thomas James Dobleman Jr.	2.00	Telephone conference with K&E team and Company advisors re status (.4); review and analyze changes re exit commitment letters (.9); telephone conference with Company re ABL exit proposals (.2); telephone conference with AHG advisors re same (.5).
07/28/20	Christopher Hayes	1.00	Telephone conference and correspond with T. Dobleman, K&E team, advisors re exit commitment letter (.4); telephone conference and correspond with lender advisors, Company advisors re same (.6).
07/28/20	Curt Ostosh	0.30	Review and analyze DIP insurance matters.
07/28/20	Curt Ostosh	1.00	Prepare for and attend telephone conference with K&E team, Company, PJT, Alix re ABL exit facility, next steps.
07/28/20	Joe Patterson	2.00	Analyze commitment papers.
07/29/20	James B. Dickson	0.80	Prepare for and attend telephone conference with K&E team, Company, PJT and Alix re ABL exit facility, next steps.
07/29/20	Thomas James Dobleman Jr.	2.30	Telephone conference with Company and PJT re ABL exit facility (.5); telephone conference with advisors re update; (.5); analyze debt commitment letters (1.0); correspond with C. Hayes and J. Dickson re unencumbered property analysis (.3).
07/29/20	Curt Ostosh	0.40	Review and analyze K&E legal opinion and deal tracking.
07/29/20	Joe Patterson	0.90	Analyze perfection memorandum re mortgages.
07/30/20	James B. Dickson	0.30	Review and comment on perfection, mortgage mechanics.
07/30/20	Joe Patterson	0.50	Analyze perfection memorandum re mortgages.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Cash Collateral/Cash Manag./DIP

Invoice Number: 1010073488
 Matter Number: 14581-44

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/31/20	James B. Dickson	0.80	Review and comment on ABL exit facility revised proposals, next steps.
07/31/20	Thomas James Dobleman Jr.	2.00	Review and revise exit commitment letters (.7); correspond with PJT re same (.3); review and analyze acquisition proposal (.2); telephone conference with PJT and Company re same (.8).
Total		70.50	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073540
Client Matter: 14581-45

In the Matter of Claims Analysis and Objections

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 142,760.50

Total legal services rendered

\$ 142,760.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Claims Analysis and Objections

Invoice Number: 1010073540
 Matter Number: 14581-45

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bill Arnault	5.80	1,165.00	6,757.00
Justin A. Barker	31.40	1,430.00	44,902.00
Haroula Gkotsi	5.00	740.00	3,700.00
Christopher Hayes	12.70	1,135.00	14,414.50
Key Hemyari	0.50	965.00	482.50
Alex Hevia	2.90	845.00	2,450.50
Dan Latona	6.80	1,035.00	7,038.00
Alex McCammon	19.10	965.00	18,431.50
Ruth Mulvihill	28.00	740.00	20,720.00
Patrick J. Nash Jr., P.C.	5.40	1,635.00	8,829.00
Sam G. Rose	7.90	835.00	6,596.50
Jenna Marie Stupar	7.80	1,025.00	7,995.00
Nick Ustaski	0.60	740.00	444.00
TOTALS	133.90		\$ 142,760.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Claims Analysis and Objections

Invoice Number: 1010073540
 Matter Number: 14581-45

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/02/20	Haroula Gkotsi	0.20	Review and revise bar date notice.
07/02/20	Christopher Hayes	0.20	Correspond with D. Latona, KE team, RLF re bar date notice.
07/02/20	Dan Latona	0.20	Comment on bar date notice.
07/05/20	Patrick J. Nash Jr., P.C.	0.70	Review and investigate subordination matters.
07/06/20	Haroula Gkotsi	1.60	Analyze legal memo re 510(b) subordination (1.4); telephone conference with A. McCammon, R. Mulvihill re same (.2).
07/06/20	Christopher Hayes	0.30	Correspond with A. McCammon, K&E team re subordination motion, settlement motion, next steps re same.
07/06/20	Alex McCammon	0.60	Correspond with R. Mulvihill, R. Gkotsi re subordination motion (.1); telephone conference with same re same (.2); correspond with E. Jones re shareholder settlement (.2); analyze issues re same (.1).
07/06/20	Ruth Mulvihill	2.10	Telephone conference with A. McCammon, H. Gkotsi re Fresenius claim subordination motion (.1); draft, revise solicitation motion (.5); research precedent re same (1.3); correspond with H. Gkotsi re same (.2).
07/07/20	Haroula Gkotsi	3.20	Draft motion to subordinate claim.
07/07/20	Ruth Mulvihill	7.10	Draft, revise subordination motion (4.9); correspond with H. Gkotsi re same (.6); review precedent re same (.8); research re Fresenius litigation (.8).
07/08/20	Alex McCammon	0.40	Review and revise subordination motion.
07/09/20	Justin A. Barker	2.80	Research and work on strategy for estimation motion.
07/09/20	Alex McCammon	2.70	Review and revise subordination motion (2.4); correspond with R. Mulvihill, K&E team re same (.3).
07/09/20	Ruth Mulvihill	4.00	Revise subordination motion (3.0); research re same (.7); correspond with H. Gkotsi, A. McCammon re same (.3).
07/09/20	Sam G. Rose	0.30	Telephone conference with J. Stupar, J. Baker and B. Arnault re investigation of potential claims.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Claims Analysis and Objections

Invoice Number: 1010073540
 Matter Number: 14581-45

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/10/20	Christopher Hayes	0.30	Correspond with A. McCammon, KE team re claim subordination motion, considerations re same.
07/10/20	Dan Latona	3.20	Comment on objection re Fresenius claim (2.5); analyze case law re same (.7).
07/10/20	Ruth Mulvihill	0.30	Compile, organize caselaw cited in subordination motion (.2); correspond with K&E team re same (.1).
07/11/20	Justin A. Barker	2.00	Research issues re 510(b).
07/11/20	Alex McCammon	0.30	Correspond with R. Mulvihill re subordination motion.
07/12/20	Ruth Mulvihill	2.90	Revise motion re subordination memorandum (2.7); correspond with K&E team re same (.2).
07/13/20	Justin A. Barker	6.90	Revise motion to subordinate (3.0); conference with B. Arnault re same (.3); review and analyze objections of Fresenius to disclosure statement motion (1.4); research re 510(b) (2.2).
07/13/20	Christopher Hayes	0.20	Correspond with A. Hevia, KE team re diligence re filed proofs of claim.
07/13/20	Alex McCammon	1.30	Review and revise subordination motion.
07/13/20	Sam G. Rose	2.20	Draft motion related to potential claims.
07/13/20	Jenna Marie Stupar	0.70	Review and analyze potential creditor claim.
07/14/20	Justin A. Barker	4.80	Research and draft subordination motion (3.8); telephone conference with A. McCammon re same (1.0).
07/14/20	Christopher Hayes	1.20	Correspond with A. Hevia, KE team re diligence re filed proofs of claim (.2); Review, comment re claim subordination motion (.9); correspond with A. McCammon, KE team re same (.1).
07/14/20	Alex McCammon	1.00	Telephone conference with J. Barker re subordination motion.
07/14/20	Jenna Marie Stupar	3.00	Review and analyze alleged creditor claims.
07/15/20	Justin A. Barker	5.20	Research issues re 502(c) (2.5); revise estimation motion (2.7).
07/15/20	Christopher Hayes	1.20	Review, comment re claim subordination motion.
07/15/20	Alex McCammon	0.10	Revise subordination motion.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Claims Analysis and Objections

Invoice Number: 1010073540
Matter Number: 14581-45

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/15/20	Sam G. Rose	1.90	Revise draft motion re investigation into possible claims (1.6); correspond with B. Arnault and J. Baker re same (.3).
07/16/20	Justin A. Barker	1.90	Revise estimation motion.
07/16/20	Christopher Hayes	0.30	Correspond with A. McCammon, KE team re claims subordination, related matters.
07/16/20	Ruth Mulvihill	0.50	Correspond with Company re large file transfer re complaint files (.2); compile, organize same (.2); review same (.1).
07/17/20	Justin A. Barker	0.80	Conference with J. Stupar and S. Rose re estimation motion.
07/17/20	Alex McCammon	5.80	Review and revise subordination motion (5.3); telephone conference with J. Stupar, S. Rose re estimation motion (.5).
07/17/20	Jenna Marie Stupar	3.40	Review and analyze potential claims issues.
07/19/20	Patrick J. Nash Jr., P.C.	0.50	Analyze litigation claims in preparation of confirmation.
07/19/20	Sam G. Rose	1.00	Review and analyze document requests from creditor.
07/20/20	Christopher Hayes	1.00	Review, comment re revised Fresenius subordination motion.
07/20/20	Alex Hevia	0.60	Conference with A. McCammon re claims objection (.4); review and analyze claims for objection strategy (.2).
07/20/20	Alex McCammon	0.50	Review and revise subordination motion and correspond with Cravath re same.
07/20/20	Patrick J. Nash Jr., P.C.	0.90	Telephone conference with counsel to Rising re proof of claim and possible resolution re same (.3); analyze correspondence from Rising counsel re same (.2); analyze underlying agreement re Rising (.4).
07/21/20	Bill Arnault	2.10	Review and revise estimation motion (1.8); telephone conference with J. Barker re same (.3).
07/21/20	Justin A. Barker	3.80	Review and revise motion to estimate (1.7); conference with S. Rose re same (.2); review and analyze motion to subordinate (.8); review and analyze revised motion to estimate and conference with J. Stupar re same (1.1);
07/21/20	Christopher Hayes	0.20	Correspond with D. Latona, KE team re voting objections, considerations re same.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Claims Analysis and Objections

Invoice Number: 1010073540
 Matter Number: 14581-45

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/21/20	Alex Hevia	1.00	Conference and correspond with C. Hayes, D. Latona, and A. McCammon re claims objection process (.4); analyze claims re same (.6).
07/21/20	Sam G. Rose	2.30	Review and incorporate edits into draft motion re claims (.3); prepare for and participate in telephone conference with J. Baker re same (.5); revise motion re same (1.5).
07/22/20	Bill Arnault	1.30	Review and revise motion to subordinate.
07/22/20	Christopher Hayes	0.20	Correspond with A. McCammon, KE team re claim subordination motion.
07/22/20	Key Hemyari	0.50	Telephone conference with KE Restructuring Team re objections to claims for voting purposes.
07/22/20	Alex Hevia	0.50	Telephonic conference with D. Latona, K&E team, and RLF team re claim objection strategy.
07/22/20	Dan Latona	0.60	Telephone conference with K&E team, RLF team re claims objections.
07/22/20	Alex McCammon	0.30	Analyze issues re potential claims objections and correspond with KCC re same.
07/22/20	Alex McCammon	2.30	Review and revise subordination motion (1.8); telephone conference with C. Hayes, B. Arnault, D. Latona, RLF re same (.5).
07/22/20	Patrick J. Nash Jr., P.C.	0.70	Analyze correspondence from Publix counsel re claims and set-off (.2); prepare correspondence to client re Rising claim (.2); analyze correspondence from client re Rising claim (.1); follow up with Rising counsel re same (.2).
07/22/20	Nick Ustaski	0.60	Attend and take notes on telephone conference call with KE team and RFL re objections and motions re confirmation hearing.
07/23/20	Christopher Hayes	0.80	Review, comment re subordination motion (.4); telephone conference with W. Arnault re strategic considerations re same (.2); correspond with P. Nash, KE team re same (.2).
07/23/20	Patrick J. Nash Jr., P.C.	0.30	Telephone conference with Rising Pharma attorney re proof of claim.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Claims Analysis and Objections

Invoice Number: 1010073540
 Matter Number: 14581-45

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/23/20	Sam G. Rose	0.20	Correspond with B. Arnault and J. Stupar re draft motion.
07/24/20	Bill Arnault	0.50	Analyze Fresenius motion to re-classify.
07/24/20	Justin A. Barker	3.20	Review and analyze motion to reclassify (1.2); research re Rule 3013 and other statutes re to reclassification (2.0).
07/26/20	Patrick J. Nash Jr., P.C.	0.20	Analyze correspondence re GUC trade claims (.1); prepare response correspondence re same (.1).
07/27/20	Bill Arnault	1.90	analyze motion to re-classify (1.7); correspond with C. Hayes, D. Latona and A. McCammon re same (.2).
07/27/20	Christopher Hayes	2.20	Review, analyze Fresenius claim classification motion (1.4); correspond with A. McCammon, K&E team, Cravath re same (.2); telephone conference with P. Nash re same (.2); telephone conference with client re same (.3); telephone conference with A. McCammon re objection strategy re classification motion (.1).
07/27/20	Dan Latona	0.80	Analyze Fresenius motion to reclassify.
07/27/20	Ruth Mulvihill	3.70	Review, analyze Fresenius classification motion (.5); revise subordination objection (3.1); correspond with K&E team re same (.1).
07/27/20	Patrick J. Nash Jr., P.C.	1.60	Analyze correspondence from Rising attorney re claim (.1); telephone conference with Rising attorney re sam (.3); prepare correspondence to client re same (.2); analyze correspondence from client re same (.2); analyze Fresenius motion to reclassify claims (.8).
07/28/20	Christopher Hayes	1.20	Review, analyze research re response to Fresenius reclassification motion (.4); telephone conference with class action counsel re considerations re same (.5); correspond with P. Nash, K&E team, Cravath re same (.3).
07/28/20	Ruth Mulvihill	1.30	Research re waiver of objections in chapter 11 (1.2); correspond with A. McCammon re same (.1).
07/28/20	Patrick J. Nash Jr., P.C.	0.20	Analyze Provepharm joinder in Fresenius motion to reclassify.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Claims Analysis and Objections

Invoice Number: 1010073540
 Matter Number: 14581-45

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/28/20	Jenna Marie Stupar	0.70	Review and analyze issues re potential claims.
07/29/20	Christopher Hayes	0.70	Correspond with P. Nash, creditor re claims resolution (.4); correspond with A. McCammon, KE team re claims register and follow-up re same (.3).
07/29/20	Christopher Hayes	0.50	Review, analyze materials re Fresenius classification motion (.3); review, comment re objection to motion (.2).
07/29/20	Alex Hevia	0.80	Review and analyze claim register (.5); review and analyze solicitation procedures re same (.2); correspond with C. Hayes and A. McCammon re same (.1).
07/29/20	Dan Latona	1.50	Comment on objection re reclassify claims.
07/29/20	Alex McCammon	0.30	Analyze claims register and correspond with C. Hayes, A. Hevia re same.
07/29/20	Alex McCammon	3.50	Review and revise objection to classification motion.
07/29/20	Patrick J. Nash Jr., P.C.	0.30	Analyze correspondence from Rising attorney re proof of claim (.1); prepare correspondence to Rising attorney re same (.1); prepare correspondence to client re same (.1).
07/30/20	Christopher Hayes	0.30	Review, analyze unsecured claims analysis (.2); correspond with Alix, D. Latona re same (.1).
07/30/20	Christopher Hayes	1.40	Review, comment re objection to Fresenius classification motion (.9); telephone conference with Fresenius counsel re same, next steps (.3); correspond with P. Nash, B. Arnault, K&E team re follow-up re same (.2).
07/30/20	Dan Latona	0.30	Analyze Alix GUC analysis.
07/30/20	Ruth Mulvihill	2.60	Analyze precedent re claims stipulation (1.0); draft, revise same (1.5); correspond with A. McCammon re same (.1).
07/31/20	Christopher Hayes	0.50	Correspond with R. Mulvihill, K&E team re revisions to Fresenius classification motion (.2); review, comment re revised motion (.2); telephone conference with Fresenius counsel re settlement considerations (.1).
07/31/20	Dan Latona	0.20	Comment on objection to motion to reclassify claims.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Claims Analysis and Objections

Invoice Number: 1010073540
 Matter Number: 14581-45

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/31/20	Ruth Mulvihill	3.50	Draft, revise classification objection (1.7); review Fresenius classification motion re same (.3); correspond with A. McCammon re same (.2); review Fresenius disclosure statement objection re claims against insurance policies (.5); correspond with C. Hayes re same (.1); revise classification objection re comments (.5); correspond with K&E team, J. Bonaccorsi, Cravath team re same (.2).
Total		133.90	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073539
Client Matter: 14581-46

In the Matter of Corporate and Securities Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 68,596.50

Total legal services rendered

\$ 68,596.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Corporate and Securities Matters

Invoice Number: 1010073539
 Matter Number: 14581-46

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shilpa J. Bhalerao	0.20	340.00	68.00
Tim Cruickshank, P.C.	2.30	1,295.00	2,978.50
Matt Darch	1.00	1,085.00	1,085.00
Shannon L. Gonyou	4.00	835.00	3,340.00
Christopher Hayes	4.90	1,135.00	5,561.50
Jennifer Karinen	24.10	1,035.00	24,943.50
Dan Latona	2.30	1,035.00	2,380.50
Mark Steven Lipschultz	1.20	965.00	1,158.00
Alex McCammon	0.30	965.00	289.50
Rohit Nafday	0.40	1,195.00	478.00
Patrick J. Nash Jr., P.C.	2.70	1,635.00	4,414.50
Joe Patterson	0.20	965.00	193.00
Enid Qin	28.60	740.00	21,164.00
Frances Tompson	0.50	1,085.00	542.50
TOTALS	72.70		\$ 68,596.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Corporate and Securities Matters

Invoice Number: 1010073539
Matter Number: 14581-46

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Jennifer Karinen	3.50	Revise 8-K (2.8); analyze presentation re same (.7).
07/01/20	Mark Steven Lipschultz	0.50	Analyze corporate matters.
07/01/20	Enid Qin	1.50	Review and revise cleansing material 8-K.
07/02/20	Jennifer Karinen	3.20	Revise presentation (2.1); analyze issues re 8-K filing (.9); analyze issues re Section 16 (.2).
07/02/20	Patrick J. Nash Jr., P.C.	0.30	Review 8-K re updated 2020 forecast (.2); correspond with PJT re updated forecast (.1).
07/03/20	Christopher Hayes	0.80	Attend board call.
07/06/20	Jennifer Karinen	2.20	Analyze Section 16-related matters.
07/07/20	Mark Steven Lipschultz	0.70	Analyze corporate matters.
07/10/20	Alex McCammon	0.20	Correspond with R. Mulvihill re successor liability research.
07/13/20	Tim Cruickshank, P.C.	0.50	Analyze SEC and compensation questions.
07/13/20	Jennifer Karinen	0.20	Analyze correspondence re Section 16 related matters.
07/14/20	Tim Cruickshank, P.C.	0.50	Attend board meeting.
07/14/20	Matt Darch	1.00	Analyze commitment letter and correspond with K&E team re same.
07/14/20	Jennifer Karinen	0.20	Analyze issues re distribution.
07/14/20	Patrick J. Nash Jr., P.C.	0.20	Correspond with J. Bonaccorsi re upcoming board meeting.
07/15/20	Tim Cruickshank, P.C.	0.50	Analyze SEC disclosure matters.
07/15/20	Christopher Hayes	0.20	Correspond with client, D. Latona re governance matters.
07/15/20	Jennifer Karinen	0.50	Research legal proceedings question.
07/16/20	Tim Cruickshank, P.C.	0.30	Telephone conference with K&E team re SEC disclosure matters.
07/16/20	Jennifer Karinen	0.80	Analyze distribution and filing information obligations.
07/16/20	Enid Qin	0.50	Conference with K&E corporate team re disclosing litigation in quarterly report on form 10-Q .
07/17/20	Christopher Hayes	1.00	Participate in telephonic board call.
07/17/20	Dan Latona	1.00	Telephonically attend board call.
07/17/20	Patrick J. Nash Jr., P.C.	1.30	Participate in board meeting (1.0); correspond with A. Glenn re board meeting (.3).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Corporate and Securities Matters

Invoice Number: 1010073539
Matter Number: 14581-46

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/19/20	Alex McCammon	0.10	Correspond with A. Hevia re board update slide.
07/20/20	Jennifer Karinen	1.00	Analyze 10-Q disclosure.
07/20/20	Joe Patterson	0.20	Correspond with K&E team re Akorn India stock certificates.
07/20/20	Enid Qin	4.70	Review and revise draft note for 10-Q.
07/21/20	Tim Cruickshank, P.C.	0.50	Analyze disclosure questions.
07/21/20	Shannon L. Gonyou	4.00	Analyze documents re privilege and responsiveness.
07/21/20	Christopher Hayes	0.20	Correspond with A. Hevia, KE team re timeline re board activities; review, comment re materials re same.
07/21/20	Jennifer Karinen	2.70	Review and revise 10-Q disclosure (.8); research internal control attestation requirements and related disclosure (1.9).
07/21/20	Enid Qin	3.00	Review and revise draft note for 10-Q.
07/22/20	Jennifer Karinen	3.20	Review and revise 10-Q.
07/22/20	Dan Latona	0.50	Analyze materials re board call (.2); comment on 10-Q (.3).
07/23/20	Jennifer Karinen	0.80	Analyze litigation disclosure.
07/25/20	Jennifer Karinen	0.40	Analyze 10-Q draft.
07/26/20	Jennifer Karinen	0.30	Research 10-Q disclosure question.
07/26/20	Patrick J. Nash Jr., P.C.	0.20	Correspond with J. Bonaccorsi re board meeting.
07/27/20	Jennifer Karinen	2.00	Analyze 10-Q (1.5); coordinate drafting and filing of monthly operating report 8-K (.5).
07/27/20	Dan Latona	0.80	Analyze board slide (.5); telephone conference with A. McCammon, A. Hevia re same (.3).
07/27/20	Rohit Nafday	0.40	Review and revise 10-Q.
07/27/20	Enid Qin	8.20	Review and revise draft 10-Q.
07/27/20	Frances Tompson	0.50	Analyze 10-Q.
07/28/20	Enid Qin	5.50	Review and revise draft 10-Q.
07/29/20	Christopher Hayes	0.70	Telephone conference with S. Toth re governance considerations (.2); correspond with P. Nash re same (.2); review, comment re materials re same (.3).
07/29/20	Jennifer Karinen	0.80	Revise 10-Q draft.
07/29/20	Enid Qin	1.00	Draft MOR 8-K.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Corporate and Securities Matters

Invoice Number: 1010073539
 Matter Number: 14581-46

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/30/20	Christopher Hayes	2.00	Telephone conference and correspond with P. Nash in advance of board meeting (.2); attend board meeting re bankruptcy updates (1.6); correspond with K&E securities team re 10-K considerations (.2).
07/30/20	Jennifer Karinen	1.80	Analyze 10-K and earnings release.
07/30/20	Patrick J. Nash Jr., P.C.	0.70	Participate in board meeting.
07/30/20	Enid Qin	2.70	Review and revise Monthly Operating Report 8-K (1.0); review and revise earnings release (1.7).
07/31/20	Shilpa J. Bhalerao	0.20	Review and revise draft audit letter and cover memorandum.
07/31/20	Jennifer Karinen	0.50	Analyze 10-Q and 8-K.
07/31/20	Enid Qin	1.50	Review and revise monthly operation report 8-K (.5); coordinate with printer re edgarize 8-K and exhibit (.2); review and revise printer proof (.6); correspond with printer re filing (.2).
Total		72.70	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073538
Client Matter: 14581-47

In the Matter of Creditor and Stakeholder Communications

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 12,829.50

Total legal services rendered

\$ 12,829.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Creditor and Stakeholder Communications

Invoice Number: 1010073538
Matter Number: 14581-47

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher Hayes	3.90	1,135.00	4,426.50
Dan Latona	4.40	1,035.00	4,554.00
Alex McCammon	0.60	965.00	579.00
Patrick J. Nash Jr., P.C.	2.00	1,635.00	3,270.00
TOTALS	10.90		\$ 12,829.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Creditor and Stakeholder Communications

Invoice Number: 1010073538
Matter Number: 14581-47

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Christopher Hayes	0.20	Correspond with creditors re vendor payment status (.1); conduct follow-up re same (.1).
07/02/20	Christopher Hayes	0.30	Telephone conference with lender re process updates.
07/02/20	Patrick J. Nash Jr., P.C.	0.30	Review NDA markup from A. Glenn, attorney for ad hoc equity group (.2); correspond with A. Glenn re same (.1).
07/06/20	Christopher Hayes	1.00	Participate in monthly telephone conference with lenders, client, company advisors.
07/06/20	Dan Latona	1.00	Telephone conference re monthly lender meeting.
07/06/20	Alex McCammon	0.10	Correspond with lender re RSA.
07/06/20	Patrick J. Nash Jr., P.C.	0.20	Correspond with D. Portwood re lender call.
07/07/20	Dan Latona	0.90	Telephone conference with C. Hayes, K&E litigation team, Jenner team re document production (.8); telephone conference with Cravath re same (.1).
07/07/20	Alex McCammon	0.40	Telephone conference with lender re RSA and solicitation procedures.
07/07/20	Patrick J. Nash Jr., P.C.	0.30	Telephone conference with equity owner R. Berzinji re status and next steps.
07/08/20	Christopher Hayes	0.70	Telephone conference with lender advisors, PJT re updates.
07/08/20	Patrick J. Nash Jr., P.C.	0.40	Answer questions from counsel to ad hoc equity committee.
07/13/20	Patrick J. Nash Jr., P.C.	0.20	Correspond with S. Carroll re cure notice.
07/14/20	Christopher Hayes	0.30	Correspond with A. Sexton, KE team, equity bidder counsel re tax diligence status (.1); correspond with client, advisors re 341 meeting prep (.2).
07/15/20	Christopher Hayes	0.90	Participate in telephonic 341 meeting (1); conduct follow-up re same (.3); correspond with equity counsel re contract notices (.2); telephone conference with lender advisors, company advisors re weekly coordination (.5).
07/15/20	Christopher Hayes	0.50	Telephone conference with lender advisors, company advisors re weekly coordination.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditor and Stakeholder Communications

Invoice Number: 1010073538
 Matter Number: 14581-47

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/15/20	Dan Latona	1.50	Telephone conference with K&E team, PJT team, Alix team, Company re weekly update (1.0); telephone conference with K&E team, PJT team, Alix team, ad hoc group re same (.5).
07/22/20	Dan Latona	1.00	Telephone conference with K&E team, PJT team, Alix team, Company re update (.3); telephone conference with K&E team, PJT team, Alix team, ad hoc group re same (.7).
07/27/20	Patrick J. Nash Jr., P.C.	0.60	Telephone conference with certain lender, equity holder re status of case and next steps (.3); telephone conference with second lender, equity holder re status of case and next steps (.3).
07/29/20	Alex McCammon	0.10	Correspond and telephone conference with creditor re RSA.
Total		10.90	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073537
Client Matter: 14581-48

In the Matter of Creditors' Committee Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 177,035.50

Total legal services rendered

\$ 177,035.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

Invoice Number: 1010073537
 Matter Number: 14581-48

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bill Arnault	14.60	1,165.00	17,009.00
Justin A. Barker	8.40	1,430.00	12,012.00
James B. Dickson	0.30	1,085.00	325.50
Christopher Hayes	29.30	1,135.00	33,255.50
Dan Latona	7.40	1,035.00	7,659.00
Dan Latona	8.20	965.00	7,913.00
Alex McCammon	5.60	845.00	4,732.00
Patrick J. Nash Jr., P.C.	6.40	1,635.00	10,464.00
Gregory F. Pesce	9.00	1,175.00	10,575.00
Sam G. Rose	32.20	835.00	26,887.00
Sam G. Rose	7.90	725.00	5,727.50
Jenna Marie Stupar	34.00	1,025.00	34,850.00
Jenna Marie Stupar	5.80	970.00	5,626.00
TOTALS	169.10		\$ 177,035.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Creditors' Committee Matters

Invoice Number: 1010073537
Matter Number: 14581-48

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/01/20	Gregory F. Pesce	0.40	Conferences with K&E team re UCC formation.
06/02/20	Gregory F. Pesce	0.40	Conferences with K&E team re UCC formation.
06/03/20	Christopher Hayes	1.00	Correspond with G. Pesce, K&E team, U.S. Trustee re committee formation (.4); telephone conference with G. Pesce, K&E team re same, related matters (.2); conduct follow-up re same (.1); correspond with client re same (.2); correspond with interested parties re committee (.1).
06/03/20	Patrick J. Nash Jr., P.C.	0.30	Analyze notice of UCC appointment (.2); correspond with D. Katz re UCC (.1).
06/03/20	Gregory F. Pesce	1.10	Conferences with K&E team re UCC formation.
06/04/20	Patrick J. Nash Jr., P.C.	0.70	Analyze correspondence from S. Greenberg re possible equity committee (.1); prepare correspondence to S. Greenberg re same (.1); analyze issues re possible equity committee (.4); analyze correspondence from PJT re UCC (.1).
06/04/20	Gregory F. Pesce	0.60	Conferences with K&E team re UCC formation process.
06/05/20	Patrick J. Nash Jr., P.C.	0.30	Telephone conference with prospective UCC FA.
06/05/20	Gregory F. Pesce	0.60	Conferences with K&E team re UCC formation process.
06/06/20	Patrick J. Nash Jr., P.C.	0.40	Telephone conference with prospective counsel to UCC (.2); analyze correspondence from prospective UCC counsel (.1); prepare response correspondence to prospective UCC counsel (.1).
06/06/20	Gregory F. Pesce	0.50	Conferences with K&E team re UCC formation process.
06/07/20	Gregory F. Pesce	0.40	Conferences with K&E team re UCC formation process.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

Invoice Number: 1010073537
 Matter Number: 14581-48

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/08/20	Christopher Hayes	0.80	Telephone conference with C. Steege re case (.3); correspond with C. Steege re next steps (.2); draft correspondence to client re Jenner retention (.1); follow up on UCC extended objection deadline (.2).
06/08/20	Alex McCammon	0.20	Correspond with Jenner team re parties in interest list.
06/08/20	Patrick J. Nash Jr., P.C.	0.80	Telephone conference with C. Steege, newly retained UCC counsel (.3); correspond with C. Steege re next steps (.2); draft correspondence to client re Jenner retention by UCC (.1); follow up on UCC extended objection deadline (.2).
06/08/20	Gregory F. Pesce	0.40	Conferences with K&E team re UCC formation process.
06/09/20	Christopher Hayes	0.50	Correspond with D. Latona, K&E team, local counsel re committee counsel retention and related matters (.2); telephone conference with D. Latona re outreach strategy (.2); correspond with D. Latona, K&E team, UCC counsel re call coordination (.1).
06/09/20	Patrick J. Nash Jr., P.C.	0.20	Correspond with C. Steege re UCC issues.
06/09/20	Gregory F. Pesce	0.80	Conferences with K&E team re UCC formation process.
06/10/20	Christopher Hayes	2.70	Prepare for meeting with UCC counsel re pleadings, resolutions re same (.7); telephone conference with D. Latona, K&E team, UCC counsel re same (1.0); follow-up re same (.4); correspond with P. Nash, K&E team re same (.1); correspond with D. Latona, A. McCammon re committee NDA (.2); review, comment re same (.3).
06/10/20	Dan Latona	2.00	Telephone conference with C. Hayes, Jenner re committee update (1.0); analyze, comment on committee NDA (.4); telephone conference with C. Hayes, Richards Layton re committee issues (.6).
06/10/20	Alex McCammon	2.30	Research precedent re Committee NDAs (.1); draft and revise same (1.0); analyze notices of appearance re Committee member contact information (.7); correspond with C. Hayes, D. Latona re same (.3); correspond with K&E teams re same (.2).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

Invoice Number: 1010073537
 Matter Number: 14581-48

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/10/20	Patrick J. Nash Jr., P.C.	1.20	Analyze UCC comments to first day motions and orders.
06/11/20	Christopher Hayes	4.10	Draft response re UCC issues list (.4); correspond with D. Latona, K&E team re same (.3); correspond with UCC counsel on diligence matters (.3); telephone conference with UCC counsel re same (1.0); follow-up telephone conference with D. Latona re same (.1); telephone conference with Alix re same (.2); telephone conference with W. Arnault re strategy re same (.4); correspond with UCC counsel, D. Latona, client re committee NDA (.3); telephone conferences and correspond with Alix re committee diligence matters (.4); review, analyze update UCC issues list (.7).
06/11/20	Dan Latona	1.50	Telephone conference with UCC re DIP, bidding procedures (.9); telephone conference with C. Hayes re same (.1); telephone conference with Company re committee NDA (.5).
06/11/20	Alex McCammon	1.70	Correspond with Company re Committee NDA (.1); revise same (.9); correspond with C. Hayes, D. Latona re same (.2); telephone conference with Company, D. Latona re same (.4); correspond with Jenner re same (.1).
06/11/20	Patrick J. Nash Jr., P.C.	0.80	Analyze committee objections, comments to DIP motion and possible resolution of same (.4); analyze committee objections, comments to bid procedures and possible resolution of same (.2); analyze committee objection to employee wage motion and possible resolution of same (.2).
06/12/20	Christopher Hayes	1.80	Correspond with UCC counsel, client re wages motion resolution and follow-up re same (.3); correspond with UCC counsel, D. Latona, K&E team re committee issues list (.2); analyze and respond re same (.4); telephone conference with UCC counsel re global resolution (.5); telephone conference with D. Latona, W. Arnault re same (.2); correspond with lender counsel re same (.2).
06/12/20	Dan Latona	0.80	Telephone conference with C. Hayes, committee re hearing (.5); telephone conference with C. Hayes, B. Arnault re same (.3).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

Invoice Number: 1010073537
 Matter Number: 14581-48

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/12/20	Patrick J. Nash Jr., P.C.	0.30	Analyze resolutions reached with UCC to remaining orders re second day hearing.
06/12/20	Gregory F. Pesce	0.40	Conferences with K&E team re UCC formation process.
06/13/20	Gregory F. Pesce	0.20	Conferences with K&E team re UCC formation process.
06/14/20	Alex McCammon	0.50	Analyze Committee markup of NDA (.2); correspond with D. Latona re same (.1); revise same (.2).
06/14/20	Gregory F. Pesce	0.20	Conferences with K&E team re UCC formation process.
06/15/20	Christopher Hayes	0.80	Correspond with D. Latona, K&E team re UCC NDA (.1); review, analyze comments re same (.2); correspond with A. McCammon, K&E team, client re same (.2); correspond with PJT, D. Latona, K&E team, UCC advisors re coordination call (.3).
06/15/20	Dan Latona	0.60	Analyze, comment on committee NDA.
06/15/20	Alex McCammon	0.70	Revise Committee NDA (.4); correspond with Company re same (.1); correspond with Jenner & Block re same (.2).
06/15/20	Gregory F. Pesce	0.60	Conferences with K&E team re UCC formation process.
06/16/20	Christopher Hayes	0.40	Correspond with UCC counsel, B. Arnault, K&E team re initial document requests (.1); review, analyze requests (.2); correspond re finalization of NDA (.1).
06/16/20	Patrick J. Nash Jr., P.C.	0.20	Analyze UCC document request to debtors (.1); analyze UCC document requests to ad hoc group (.1).
06/16/20	Gregory F. Pesce	0.60	Conferences with K&E team re UCC resolution issues.
06/16/20	Sam G. Rose	1.20	Review and analyze UCC discovery requests (.6); draft outline of document collection plan re same (.6).
06/16/20	Jenna Marie Stupar	0.50	Review and analyze issues related to UCC document requests.
06/17/20	Gregory F. Pesce	0.60	Conferences with K&E team re UCC resolution issues.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

Invoice Number: 1010073537
 Matter Number: 14581-48

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/17/20	Sam G. Rose	1.50	Draft outline of document collection plan re UCC discovery requests (.5); research, analyze and summarize key case law in support of response to UCC's first set of discovery requests (1.0).
06/17/20	Jenna Marie Stupar	2.30	Analyze issues re UCC document requests.
06/18/20	Christopher Hayes	1.20	Correspond with B. Arnault, K&E team re UCC document requests (.1); follow-up re same (.1); correspond with D. Latona re committee responses to second day motions (.1); follow-up re same (.2); correspond with UCC counsel re same (.1); telephone conference with Debtor advisors, UCC advisors re coordination (.5); finalize UCC NDA and correspond with UCC counsel, D. Latona, K&E team re same (.1).
06/18/20	Dan Latona	1.20	Telephone conference with Jenner team re comments to second day motions (.5); telephone conference with K&E team, Alix team, PJT team, Huron team, Jenner team re workstreams (.5); telephone conference with K&E team, Gibson team, WilmerHale team re Committee document requests (.2).
06/18/20	Alex McCammon	0.20	Finalize Committee NDA and compile executed version of same.
06/18/20	Patrick J. Nash Jr., P.C.	0.40	Telephone conference with UCC counsel re Douglas claim (.2); follow up re same (.2).
06/18/20	Gregory F. Pesce	0.60	Conferences with K&E team re UCC resolution issues.
06/18/20	Jenna Marie Stupar	0.20	Review and analyze document requests from UCC.
06/19/20	Christopher Hayes	0.30	Correspond with D. Latona, UCC counsel re responses re second day motions (.1); correspond with B. Arnault, K&E team re UCC document requests and responses re same (.2).
06/19/20	Gregory F. Pesce	0.60	Conferences with K&E team re UCC resolution issues.
06/22/20	Christopher Hayes	0.20	Correspond with UCC counsel, D. Latona, K&E team re access to data room (.1); conduct follow-up re same (.1).
06/22/20	Patrick J. Nash Jr., P.C.	0.10	Review correspondence from agent counsel re response to UCC document request.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Creditors' Committee Matters

Invoice Number: 1010073537
Matter Number: 14581-48

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/22/20	Sam G. Rose	2.70	Review and analyze correspondence re draft response to request for equity committee (.8); research and analyze case law re document discovery issues and UCC requests (1.4); correspond with J. Stupar re same (.5).
06/23/20	Christopher Hayes	0.30	Correspond with UCC counsel re data room access (.1); follow-up with company advisors re same (.1); correspond with B. Arnault, K&E team, Alix, client re committee document requests (.1).
06/23/20	Dan Latona	0.50	Telephone conference with PJT team, Alix team, Company re committee diligence requests (.4); telephone conference with K&E team, Committee re disclosure statement (.1).
06/23/20	Patrick J. Nash Jr., P.C.	0.20	Analyze response and objections to UCC document request.
06/24/20	Sam G. Rose	1.50	Review and analyze document collection in response to UCC production requests (1.0); draft summary and analysis re same (.5).
06/25/20	Dan Latona	0.50	Telephone conference with K&E team, Jenner team re disclosure statement.
06/25/20	Dan Latona	0.50	Telephone conference with K&E team, PJT team, Alix team, UCC advisors re weekly workstreams.
06/25/20	Jenna Marie Stupar	1.50	Review and analyze issues re UCC document requests.
06/26/20	Dan Latona	0.30	Telephone conference with C. Hayes, L. Raiford re disclosure statement.
06/26/20	Jenna Marie Stupar	0.80	Analyze issues related to UCC document requests.
06/29/20	Sam G. Rose	1.00	Review and analyze production in response to UCC's requests (.5); attend and participate in telephone conference with C. Ostosh re same (.2); draft overview and assessment for J. Stupar re same (.3).
06/30/20	Dan Latona	0.30	Telephone conference with K&E team, Jenner team re document production.
06/30/20	Jenna Marie Stupar	0.50	Review and analyze issues re document requests from UCC.
07/01/20	Sam G. Rose	1.00	Review and analyze draft protective order for Creditor Committee requests (.7); correspond with J. Stupar re same (.3).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

Invoice Number: 1010073537
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Jenna Marie Stupar	0.30	Review and analyze issues re committee requests.
07/02/20	Christopher Hayes	0.90	Telephone conference with UCC advisors, company advisors re updates (.6); correspond with W. Arnault, KE team, advisors re UCC discovery requests, considerations re same (.3).
07/02/20	Dan Latona	0.50	Telephone conference with K&E team, Alix team, PJT team, Committee advisors re weekly update.
07/02/20	Sam G. Rose	2.30	Review and analyze Creditor Committee's edits to protective order and confidentiality agreement (.5); draft summary and analysis re same (1.8).
07/02/20	Jenna Marie Stupar	0.40	Review and analyze draft protective order.
07/03/20	Sam G. Rose	1.30	Review and analyze Creditors Committee's Second Set of Production Requests (.9); attend and participate in telephone conference with J. Stupar re draft response to same (.4).
07/03/20	Jenna Marie Stupar	0.80	Review and analyze document request from Creditors' Committee.
07/05/20	Sam G. Rose	2.30	Draft Responses and Objections to Creditors Committee's Second Set of Requests for Production.
07/06/20	Sam G. Rose	3.40	Draft Responses and Objections to Creditors Committee's Second Set of Requests for Production (1.3); revise same (1.9); correspond with B. Arnault, J. Baker and J. Stupar re same (.2).
07/06/20	Sam G. Rose	0.30	Revise and edit Protective Order and Confidentiality Agreement with Creditor's Committee.
07/07/20	Christopher Hayes	1.00	Correspond with PJT, D. Latona, KE team re committee check-in call (.2); telephone conference and correspond with B. Arnault, KE team, UCC counsel re document requests (.8).
07/07/20	Sam G. Rose	0.80	Prepare for and participate in telephone conference with Creditor's Committee re Committee's Second Set of Document Requests.
07/07/20	Jenna Marie Stupar	1.40	Review and analyze issues re committee's document requests.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Creditors' Committee Matters

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/08/20	Christopher Hayes	0.60	Correspond with W. Arnault, KE team re committee discovery requests, follow-up re same (.3); correspond with D. Latona, UCC counsel re responses to requests re comp payments and India sale (.2); conduct follow-up re same (.1).
07/08/20	Sam G. Rose	1.00	Correspond with Document Vendor and Creditor's Committee re production issues re Creditor Committee's First Set of Requests (.5); correspond with C. Ostosh re Creditor Committee's request for information (.5).
07/08/20	Sam G. Rose	4.00	Revise responses and objections to Creditor Committee's Second Set of Requests for Production (3.0); correspond with J. Stupar and Litigation re same and next steps (1.0).
07/08/20	Jenna Marie Stupar	1.30	Review and analyze issues re Committee's document requests.
07/09/20	James B. Dickson	0.30	Review and comment on unsecured creditor committee diligence requests.
07/09/20	Christopher Hayes	0.70	Correspond with W. Arnault, KE team, client re committee discovery requests, document collection (.2); telephone conference with UCC advisors, company advisors re updates, coordination (.5).
07/09/20	Dan Latona	0.50	Telephone conference with PJT team, Alix team, Creditors Committee advisors re weekly update.
07/09/20	Sam G. Rose	0.70	Correspond with C. Ostosh and J. Stupar re Creditor Committee's request for information (.3); correspond with J. Stupar, B. Arnault and J. Barker re same (.2); review and analyze internal correspondence re same (.2).
07/09/20	Jenna Marie Stupar	1.80	Review and analyze issues re Committee's document requests.
07/10/20	Christopher Hayes	0.20	Correspond with W. Arnault, KE team, Jenner re document production re UCC discovery.
07/10/20	Dan Latona	0.50	Telephone conference with B. Arnault, C. Hayes, Cravath team re Committee document requests.
07/10/20	Sam G. Rose	2.20	Draft document tracker re Creditor Committee's Requests for Production (2.0); correspond with Debtor's financial consultant re same (.2).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

Invoice Number: 1010073537
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/10/20	Jenna Marie Stupar	1.00	Review and analyze document requests from UCC.
07/13/20	Christopher Hayes	0.40	Correspond with W. Arnault, KE team, client re UCC discovery status, responses (.2); conduct follow-up re same (.2).
07/13/20	Sam G. Rose	1.20	Draft and revise document tracker for production for Creditor Committee's Second Set of Requests (1); correspond with litigation team re same (.20).
07/15/20	Sam G. Rose	0.70	Telephone conference with J. Stupar and S. Gonyou re search terms (.3); analyze document production to date and correspond with J. Stupar re same (.4).
07/15/20	Jenna Marie Stupar	1.30	Review and analyze committee document requests.
07/16/20	Christopher Hayes	0.80	Telephone conference and correspond with W. Arnault, KE team re UCC discovery responses, considerations re same (.2); telephone conference with W. Arnault, client re same (.2); telephone conference with Cravath, W. Arnault re same (.2); correspond with W. Arnault, KE team re follow-up re same (.2).
07/16/20	Dan Latona	0.60	Telephone conference with Alix team, PJT team, committee re weekly update.
07/16/20	Jenna Marie Stupar	1.50	Review and analyze issues re potential claims.
07/17/20	Christopher Hayes	0.60	Telephone conference and correspond with W. Arnault, KE team, UCC counsel re discovery requests (.4); follow-up telephone conference with W. Arnault re same (.2).
07/17/20	Dan Latona	0.30	Telephone conference with B. Arnault, Jenner re productions.
07/17/20	Sam G. Rose	0.50	Review and analyze internal case correspondence re document collection and review.
07/20/20	Dan Latona	0.50	Telephone conference with K&E team, UCC re document production.
07/20/20	Sam G. Rose	4.80	Draft responses and objections to Creditors' document requests (1.6); prepare for and participate in telephone conference with J. Stupar re same (.6); revise draft re same (2.4); correspond with S. Gonyou re document review for production requests (.2).

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 Akorn, Inc.
 Creditors' Committee Matters

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/20/20	Jenna Marie Stupar	3.20	Review and analyze document requests from UCC and various creditors.
07/21/20	Patrick J. Nash Jr., P.C.	0.20	Analyze protective order re UCC document production.
07/21/20	Sam G. Rose	1.70	Analyze documents for responsiveness and privilege re Creditors' requests for production.
07/21/20	Jenna Marie Stupar	4.70	Review and analyze document requests from creditors (3.7); review and analyze documents re same (1.0).
07/22/20	Patrick J. Nash Jr., P.C.	0.30	Review issue of UCC request re debtor interviews in lieu of depositions.
07/22/20	Sam G. Rose	1.50	Analyze documents for responsiveness and privilege re Creditors' requests for production (1.0); prepare for and participate in telephone conference with J. Stupar and S. Gonyou re same (.5).
07/22/20	Jenna Marie Stupar	3.70	Review and analyze documents responsive to creditors' document requests.
07/23/20	Christopher Hayes	1.30	Correspond with W. Arnault, KE team re UCC discovery considerations, next steps re same (.3); telephone conference with company advisors, UCC advisors re updates (.7); correspond with W. Arnault, KE team, lender advisors re follow-up re same (.1); correspond with defendant counsel, W. Arnault, KE team re witness interviews, considerations re same (.2).
07/23/20	Dan Latona	0.40	Telephonically conference (in part) with PJT team, Alix team, UCC re workstreams.
07/23/20	Jenna Marie Stupar	0.50	Review and analyze document requests from creditors.
07/24/20	Christopher Hayes	0.40	Correspond with W. Arnault, KE team, UCC counsel re discovery matters.
07/24/20	Jenna Marie Stupar	0.60	Review and analyze document requests from committee.
07/25/20	Jenna Marie Stupar	1.30	Review and analyze document requests from committee.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/27/20	Bill Arnault	1.60	Telephone conference with J. Bonaccorsi re informal interviews with UCC (.5); telephone conference with R. Hanu re documents (.2); telephone conference with D. Collins re informal interviews (.2); telephone conference with UCC re informal interviews (.4); telephone conference with C. Hayes re same and case (.3).
07/27/20	Christopher Hayes	1.20	Correspond with W. Arnault, KE team, advisors re UCC discovery, responses re same (.2); correspond with W. Arnault, KE team, UCC advisors re same (.2); telephone conference with UCC counsel re settlement considerations (.3); telephone conference and correspond with W. Arnault re follow-up from UCC discovery call (.5).
07/27/20	Christopher Hayes	0.50	Telephone conference with lender counsel re UCC settlement considerations.
07/27/20	Dan Latona	0.80	Telephone conference with C. Hayes, L. Raiford re status (.3); telephone conference with K&E team, UCC re document production (.5).
07/27/20	Jenna Marie Stupar	3.20	Review and analyze creditors' committee request.
07/28/20	Bill Arnault	1.50	Telephone conference with J. Bonaccorsi re informal interviews (.2); correspond with UCC re informal interviews and discovery (1.3).
07/28/20	Christopher Hayes	0.90	Correspond and telephone conference with W. Arnault, KE team, PJT re UCC discovery considerations (.5); correspond with D. Latona, KE team re follow-up re same (.2); correspond with UCC counsel, W. Arnault, KE team re discovery responses (.2).
07/29/20	Christopher Hayes	1.30	Correspond with W. Arnault, KE team, client re UCC witness interviews and prep re same (.5); correspond with W. Arnault, KE team, UCC counsel re UCC discovery requests (.2); correspond with client re same (.1); correspond with T. Dobleman, P. Nash, KE team re unencumbered property analysis (.5).
07/29/20	Jenna Marie Stupar	0.50	Review and analyze requests from creditors committee.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Creditors' Committee Matters

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/30/20	Bill Arnault	8.10	Prepare for preparation sessions with J. Bonaccorsi, J. Bowles and H. Kim (4.0); draft outline re same (1.9); telephone conference with client re discovery (.3); telephone conference with R. Nafday re retention payments (.5); telephone conference with UCC (.5); correspond with J. Stupar, E. Malloy and UCC re discovery and documents (.9).
07/30/20	Justin A. Barker	4.40	Prepare for witness meetings (3.4); telephone conference with R. Nafday, F. Thompson and K&E team re retention payments (.5); correspond with Jenner re interview protocol (.5).
07/30/20	Christopher Hayes	0.70	Telephone conference with UCC counsel re unencumbered assets (.3); correspond with same, P. Nash, KE team re follow-up (.2); correspond with W. Arnault, KE team, client, advisors re witness prep re interviews (.2).
07/30/20	Dan Latona	0.50	Telephone conference with K&E team, Alix team, PJT team, UCC re weekly update.
07/30/20	Jenna Marie Stupar	4.60	Review and analyze requests from UCC and produce documents.
07/31/20	Bill Arnault	3.40	Participate in prep session with J. Bonaccorsi (1.7); participate in prep session with J. Bowles (1.0); participate in prep session with H. Kim (.7).
07/31/20	Justin A. Barker	4.00	Prepare for and participate in interview prep session with J. Bonaccorsi (2.0); prepare for and participate in interview prep session with J. Bowles (1.2); prepare for and participate in interview prep session with H. Kim (.8).
07/31/20	Christopher Hayes	3.70	Participate in witness prep for UCC interviews, J. Bonaccorsi (1.7); follow-up telephone conference with J. Bonaccorsi re same (.1); correspond with W. Arnault, KE team, UCC advisors, witnesses re prep re same (.2); Participate in witness prep for UCC interviews, J. Bowles (1); Participate in witness prep for UCC interviews, H. Kim (.7).
07/31/20	Dan Latona	2.80	Telephone conference with B. Arnault, C. Hayes, J. Bonnacorsi re UCC interview (1.8); telephone conference with conference with B. Arnault, C. Hayes, J. Bowles re same (1.0).

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 Akorn, Inc.
 Creditors' Committee Matters

Invoice Number: 1010073537
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/31/20	Sam G. Rose	2.50	Correspond with Kirkland litigation team re document review (.5); analyze documents for privilege and responsiveness (2.0).
07/31/20	Jenna Marie Stupar	1.90	Review and analyze committee requests and gather responsive documents.
Total		169.10	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073536
Client Matter: 14581-49

In the Matter of Employee and Labor Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 8,952.50

Total legal services rendered

\$ 8,952.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Employee and Labor Matters

Invoice Number: 1010073536
 Matter Number: 14581-49

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alexander Flynn-Tabloff	0.70	970.00	679.00
Christopher Hayes	1.80	1,135.00	2,043.00
R.D. Kohut	1.00	1,175.00	1,175.00
Dan Latona	0.30	1,035.00	310.50
Peter J. Mee	1.00	1,165.00	1,165.00
Alexandra Mihalas	0.50	1,475.00	737.50
Rohit Nafday	1.00	1,195.00	1,195.00
Kimberly Pageau	0.30	845.00	253.50
Sam G. Rose	0.50	835.00	417.50
Frances Thompson	0.90	1,085.00	976.50
TOTALS	8.00		\$ 8,952.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Employee and Labor Matters

Invoice Number: 1010073536
Matter Number: 14581-49

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Christopher Hayes	0.20	Correspond with opposing counsel, D. Kumar, K&E team re treatment of benefit plan.
07/02/20	Christopher Hayes	0.10	Correspond with Alix team re implementation of wages order.
07/02/20	Rohit Nafday	0.10	Correspond with J. Karinen re RSU vesting.
07/02/20	Kimberly Pageau	0.30	Correspond with K&E team, Blue Cross Blue Shield re benefit plans.
07/06/20	Christopher Hayes	0.60	Correspond with Company, Alix re share vesting (.2); telephone conference with T. Cruickshank, K&E team re same (.3); conduct follow-up re same (.1).
07/06/20	Dan Latona	0.30	Telephone conference with C. Hayes, K&E team re employee matters.
07/06/20	Rohit Nafday	0.30	Telephone conference with K&E team re RSU vesting.
07/07/20	Christopher Hayes	0.30	Correspond with Company, J. Karinen, K&E team re RSU vesting and related considerations.
07/07/20	Frances Tompson	0.20	Analyze questions on RSUs.
07/08/20	Christopher Hayes	0.20	Correspond with Company, K&E securities team re RSU vesting, considerations re same.
07/08/20	Rohit Nafday	0.10	Correspond with Akorn re RSU vesting.
07/10/20	Christopher Hayes	0.20	Correspond with K. Pageau, K&E team re benefit plan payments (.1); follow-up re same (.1).
07/13/20	Christopher Hayes	0.20	Correspond with J. Karinen, K&E team re RSU vesting.
07/28/20	Alexander Flynn-Tabloff	0.70	Analyze inquiry re transfer of employees to NewCo (.5); correspond with P. Mee and R.D. Kohut re same (.2) .
07/28/20	R.D. Kohut	0.50	Analyze employment structuring issues.
07/28/20	Peter J. Mee	1.00	Analyze strategy re employment transfer.
07/29/20	R.D. Kohut	0.50	Analyze employment structuring issues (.2); conference with corporate re same (.3).
07/29/20	Alexandra Mihalas	0.50	Analyze employee benefits matters and telephone conference with K&E team re same.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Employee and Labor Matters

Invoice Number: 1010073536
 Matter Number: 14581-49

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/30/20	Rohit Nafday	0.50	Telephone conference with K&E team re retention payments.
07/30/20	Sam G. Rose	0.50	Prepare for and participate in telephone conference with W. Arnault, J. Stupar, J. Barker, R. Nafday and F. Thompson re issues related to retention payments.
07/30/20	Frances Thompson	0.70	Analyze notes re retention (.2); telephone conference with litigation team re same (.5) .
Total		8.00	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073535
Client Matter: 14581-50

In the Matter of Executory Contracts and Unexpired Leases

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 5,416.50

Total legal services rendered

\$ 5,416.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Executory Contracts and Unexpired Leases

Invoice Number: 1010073535
Matter Number: 14581-50

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher Hayes	3.30	1,135.00	3,745.50
Dan Latona	1.40	1,035.00	1,449.00
Ruth Mulvihill	0.30	740.00	222.00
TOTALS	5.00		\$ 5,416.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Executory Contracts and Unexpired Leases

Invoice Number: 1010073535
Matter Number: 14581-50

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/07/20	Christopher Hayes	0.30	Correspond with A. Hevia, K&E team re Santen contracts, next steps re same.
07/08/20	Christopher Hayes	0.20	Correspond with A. Hevia, K&E team, contract counterparties re contract assumption matters.
07/10/20	Christopher Hayes	0.20	Correspond with A. Hevia, K&E team, Iron Mountain re cure reconciliation matters.
07/13/20	Christopher Hayes	0.40	Correspond with A. Hevia, K&E team re contract cure matters (.3); conduct follow-up re same (.1).
07/14/20	Christopher Hayes	0.20	Correspond with A. Hevia re contract cure matters.
07/20/20	Christopher Hayes	0.40	Correspond with P. Nash, K&E team re considerations re contract treatment.
07/21/20	Christopher Hayes	0.50	Telephone conference with Company re trade agreement (.2); conduct follow-up re same (.3).
07/22/20	Christopher Hayes	0.20	Correspond with Company, D. Latona re trade agreement, related considerations.
07/23/20	Dan Latona	0.90	Telephone conference with Company re contract matter (.3); analyze same (.6).
07/24/20	Dan Latona	0.50	Telephone conference with Company re contract matter.
07/24/20	Ruth Mulvihill	0.30	Telephone conference with K&E team, Alix re assumed contracts and retained causes of action.
07/27/20	Christopher Hayes	0.20	Correspond with Company, P. Nash, K&E team re resolution of contract rejection claim.
07/28/20	Christopher Hayes	0.30	Correspond and telephone conference with A. Hevia re counterparty outreach re contracts.
07/30/20	Christopher Hayes	0.20	Correspond with A. Hevia, Alix team re contract notices (.1); follow-up re same (.1).
07/31/20	Christopher Hayes	0.20	Correspond with A. Hevia, D. Latona, Company re contract termination matters.
Total		5.00	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073534
Client Matter: 14581-51

In the Matter of Hearings

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 11,671.00

Total legal services rendered

\$ 11,671.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Hearings

Invoice Number: 1010073534
 Matter Number: 14581-51

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bill Arnault	0.90	1,165.00	1,048.50
Haroula Gkotsi	1.00	740.00	740.00
Christopher Hayes	1.00	1,135.00	1,135.00
Alex Hevia	0.90	845.00	760.50
Dan Latona	1.00	1,035.00	1,035.00
Alex McCammon	0.80	965.00	772.00
Ruth Mulvihill	1.00	740.00	740.00
Patrick J. Nash Jr., P.C.	1.30	1,635.00	2,125.50
Joe Patterson	1.00	965.00	965.00
Sam G. Rose	0.70	835.00	584.50
Jenna Marie Stupar	1.00	1,025.00	1,025.00
Nick Ustaski	1.00	740.00	740.00
TOTALS	11.60		\$ 11,671.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Hearings

Invoice Number: 1010073534
 Matter Number: 14581-51

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Bill Arnault	0.90	Participate in Disclosure Statement hearing.
07/01/20	Haroula Gkotsi	1.00	Telephonically attend disclosure statement hearing.
07/01/20	Christopher Hayes	1.00	Telephonically attend and present at disclosure statement hearing.
07/01/20	Alex Hevia	0.90	Telephonically attend disclosure statement hearing.
07/01/20	Dan Latona	1.00	Telephonically attend disclosure statement hearing.
07/01/20	Alex McCammon	0.80	Telephonically attend disclosure statement hearing.
07/01/20	Ruth Mulvihill	1.00	Telephonically attend disclosure statement hearing.
07/01/20	Patrick J. Nash Jr., P.C.	1.30	Participate telephonically in disclosure statement hearing.
07/01/20	Joe Patterson	1.00	Telephonically attend hearing.
07/01/20	Sam G. Rose	0.70	Telephonically attend disclosure statement hearing.
07/01/20	Jenna Marie Stupar	1.00	Attend disclosure statement hearing.
07/01/20	Nick Ustaski	1.00	Telephonically attend disclosure statement hearing.
Total		11.60	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073533
Client Matter: 14581-52

In the Matter of Insurance and Surety Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 4,484.00

Total legal services rendered

\$ 4,484.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Insurance and Surety Matters

Invoice Number: 1010073533
 Matter Number: 14581-52

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Han Cui	0.70	970.00	679.00
Christopher Hayes	0.10	1,135.00	113.50
Alex McCammon	0.60	965.00	579.00
William T. Pruitt	1.40	1,220.00	1,708.00
Sam G. Rose	0.70	835.00	584.50
Jenna Marie Stupar	0.80	1,025.00	820.00
TOTALS	4.30		\$ 4,484.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Insurance and Surety Matters

Invoice Number: 1010073533
 Matter Number: 14581-52

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/02/20	Christopher Hayes	0.10	Telephone conference with Company, Cravath, W. Pruitt, K&E team re insurance coverage matters.
07/02/20	William T. Pruitt	0.70	Analyze D&O insurance and settlement issues (.2); telephone conference with restructuring and litigation teams re same (.5).
07/06/20	Han Cui	0.50	Telephone conference with K&E team re insurance issues.
07/06/20	Alex McCammon	0.60	Telephone conference with B. Arnault, W. Pruitt, K&E team re insurance matters.
07/06/20	William T. Pruitt	0.70	Review and analyze D&O summary and analysis and policies (.5); correspond with H. Cui re same (.2).
07/06/20	Sam G. Rose	0.70	Telephone conference with K&E team re insurance issues.
07/06/20	Jenna Marie Stupar	0.80	Review and analyze issues re insurance policies.
07/14/20	Han Cui	0.20	Analyze D&O policy re coverage.
Total		4.30	

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300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073532
Client Matter: 14581-53

In the Matter of Investigation of Potential Claims

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 1,980.50

Total legal services rendered

\$ 1,980.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Investigation of Potential Claims

Invoice Number: 1010073532
Matter Number: 14581-53

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher Hayes	0.20	1,135.00	227.00
Sam G. Rose	2.10	835.00	1,753.50
TOTALS	2.30		\$ 1,980.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Investigation of Potential Claims

Invoice Number: 1010073532
 Matter Number: 14581-53

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/11/20	Sam G. Rose	2.10	Review and analyze case law and precedent re investigation of potential claims.
07/24/20	Christopher Hayes	0.20	Correspond with W. Arnault re investigation matters.
Total		2.30	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073531
Client Matter: 14581-54

In the Matter of Plan/Disclosure Statement/Confirmation

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 106,691.50

Total legal services rendered

\$ 106,691.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Plan/Disclosure Statement/Confirmation

Invoice Number: 1010073531
 Matter Number: 14581-54

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bill Arnault	0.50	1,165.00	582.50
Haroula Gkotsi	25.50	740.00	18,870.00
Susan D. Golden	0.50	1,175.00	587.50
Christopher Hayes	9.00	1,135.00	10,215.00
Alex Hevia	11.80	845.00	9,971.00
Elizabeth Helen Jones	0.60	740.00	444.00
Dan Latona	12.90	1,035.00	13,351.50
Alex McCammon	8.70	965.00	8,395.50
Conor P. McNamara	16.20	845.00	13,689.00
Ruth Mulvihill	10.90	740.00	8,066.00
Patrick J. Nash Jr., P.C.	11.50	1,635.00	18,802.50
Robert Orren	3.60	445.00	1,602.00
Gregory F. Pesce	1.80	1,175.00	2,115.00
TOTALS	113.50		\$ 106,691.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Plan/Disclosure Statement/Confirmation

Invoice Number: 1010073531
Matter Number: 14581-54

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Haroula Gkotsi	1.30	Review and revise disclosure statement documents.
07/01/20	Christopher Hayes	4.80	Correspond with opposing counsel re DS resolution (.4); correspond with P. Nash, KE team re same (.3); telephone conference with Provepharm counsel re DS resolution (.3); revise DS order (1.0); prepare for hearing (2.0); follow-up from hearing (.8).
07/01/20	Alex Hevia	1.80	Review and analyze solicitation procedures (1.2); correspond and conference with L. Scott and KCC re same (.4); correspond with N. Moore re term loan addresses (.2).
07/01/20	Dan Latona	0.20	Conference with P. Nash, C. Hayes, A. McCammon re disclosure statement hearing, next steps.
07/01/20	Alex McCammon	1.80	Correspond with R. Mulvihill re disclosure statement order (.1); analyze disclosure statement (.1); correspond with C. Hayes re disclosure statement, related order (.2); correspond with Jenner re order and solicitation procedures (.2); revise disclosure statement (.1); correspond with RLF re same (.1); finalize solicitation version of disclosure statement (.2); analyze issues re solicitation version of plan, disclosure statement order (.2); conferences with C. Hayes, A. Hevia re solicitation (.6).
07/01/20	Alex McCammon	0.60	Prepare for disclosure statement hearing.
07/01/20	Ruth Mulvihill	4.00	Revise disclosure statement schedules (1.4); separate, compile, and organize disclosure statement schedules and ballots (.7); research re pharmaceutical publication notice alternatives (1.2); correspond with library re same (.1); correspond with S. Golden, A. McCammon re same (.1); correspond with C. Hayes, K&E team re same (.4); revise disclosure statement order re same (.1).
07/01/20	Patrick J. Nash Jr., P.C.	1.30	Prepare for disclosure statement hearing.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Plan/Disclosure Statement/Confirmation

Invoice Number: 1010073531
Matter Number: 14581-54

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Patrick J. Nash Jr., P.C.	2.50	Analyze ad hoc lender statement in support of disclosure statement approval (.2); participate in client and advisor telephone conference re status and next steps (.9); correspond with Akorn re disclosure statement hearing (.4); correspond with D. Katz re same (.2); prepare update to board re disclosure statement hearing and equity counsel outreach (.3); correspond with counsel to ad hoc equity group re equity proposal and next steps (.5).
07/01/20	Gregory F. Pesce	0.60	Conference with K&E team re disclosure statement hearing.
07/02/20	Haroula Gkotsi	3.30	Review and revise disclosure statement.
07/02/20	Susan D. Golden	0.50	Telephone conference with A. Miller re publication in pharmaceutical trade publications (.3); telephone conference with A. McCammon re issues with same (.2).
07/02/20	Christopher Hayes	1.10	Correspond with D. Latona, KE team, re solicitation matters (.2); review, analyze solicitation materials (.5); finalize same (.3); correspond with A. Hevia, KE team re same (.1).
07/02/20	Alex Hevia	3.90	Review and revise disclosure documents (1.7); correspond with R. Mulvihill re same (.3); review and revise disclosure statement (.8); correspond with H. Gkotsi re same (.2); correspond and conference with L. Scott re solicitation (.5); review and research re solicitation procedures (.4).
07/02/20	Alex McCammon	0.20	Telephone conference with S. Golden re publication notice matters.
07/02/20	Conor P. McNamara	0.20	Analyze disclosure statement re plan supplement timing.
07/02/20	Ruth Mulvihill	2.80	Revise solicitation and voting procedures, ballots, and notices re entered DS Order (1.2); correspond with A. Hevia re same (.2); research re publication notice alternatives (.8); correspond with K&E team re same (.4); correspond with K&E team re solicitation timing (.2).
07/02/20	Patrick J. Nash Jr., P.C.	0.20	Correspond with J. Bonaccorsi re next steps in plan approval process.
07/02/20	Robert Orren	0.10	Correspond with C. Hayes re DS Order.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Plan/Disclosure Statement/Confirmation

Invoice Number: 1010073531
 Matter Number: 14581-54

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/02/20	Gregory F. Pesce	0.60	Conference with K&E team re disclosure statement hearing.
07/03/20	Haroula Gkotsi	0.20	Correspond with KCC re disclosure statement.
07/03/20	Christopher Hayes	0.20	Correspond with D. Latona, KE team re solicitation considerations.
07/03/20	Alex Hevia	2.10	Correspond with D. Latona, KCC and L. Scott re solicitation matters (1.1); review and analyze solicitation procedures (.8); correspond and conference with R. Mulvihill re publication matters (.2).
07/03/20	Ruth Mulvihill	1.00	Correspond with K&E team re publication notice (.2); telephone conference with A. Hevia re same (.1); correspond with pharmaceutical trade publications re publication notice (.4); research re same (.2); correspond with A. McCammon, A. Hevia re same (.1).
07/03/20	Patrick J. Nash Jr., P.C.	0.30	Correspond with A. Glenn re NDA markup.
07/05/20	Alex Hevia	0.10	Correspond with S. Golden re publication of notice.
07/05/20	Conor P. McNamara	0.20	Review, analyze precedent plan administrator agreements.
07/06/20	Christopher Hayes	0.50	Correspond with A. Hevia, KE team re solicitation matters (.3); correspond with A. McCammon, D. Latona re RSA matters (.2).
07/06/20	Alex Hevia	3.50	Review and analyze solicitation procedures (1.2); review and analyze solicitation parties list (1.6); correspondences and conferences with A. McCammon and KCC re same (.4); correspond with R. Mulvihill and A. McCammon re publication (.3).
07/06/20	Alex McCammon	0.20	Telephone conference with A. Hevia re solicitation launch.
07/06/20	Ruth Mulvihill	1.40	Research re pharmaceutical trade publications (.6); correspond with A. Hevia, A. McCammon re same (.2); correspond with U.S. Pharmacist re publication notice (.3); correspond with C. Hayes, K&E team re same (.3).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Plan/Disclosure Statement/Confirmation

Invoice Number: 1010073531
Matter Number: 14581-54

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/06/20	Patrick J. Nash Jr., P.C.	0.20	Review J. Clarke correspondence re status report for District Court re opt out litigation (.1); prepare response to J. Clarke re same (.1).
07/07/20	Christopher Hayes	0.40	Correspond with D. Latona, KE team re plan supplement (.2); correspond with R. Mulvihill, KE team re solicitation considerations (.2).
07/07/20	Alex Hevia	0.30	Conference with KCC team and A. McCammon re solicitation classes (.1); review and analyze excel list of same (.2).
07/07/20	Elizabeth Helen Jones	0.60	Telephone conference with D. Latona, K&E team re plan supplement materials.
07/07/20	Dan Latona	0.30	Telephone conference with A. McCammon, C. McNamara, E. Jones re plan workstreams.
07/07/20	Alex McCammon	1.10	Analyze voting amounts spreadsheet (.3); correspond with A. Hevia, KCC re same (.1); telephone conference with D. Latona, C. McNamara, E. Jones re confirmation documents and plan supplement (.5); correspond with R. Orren re same (.2).
07/07/20	Conor P. McNamara	0.50	Telephone conference with D. Latona, A. McCammon, E. Jones re plan supplement.
07/07/20	Robert Orren	3.40	Draft confirmation brief, supporting declarations and confirmation order.
07/08/20	Christopher Hayes	0.30	Correspond with A. McCammon, KE team re solicitation status.
07/08/20	Alex Hevia	0.10	Correspond with C. Hayes re solicitation status.
07/08/20	Conor P. McNamara	1.90	Review, analyze precedent plan supplements re sale transactions (1.0); draft, revise summary re same (.8); correspond with D. Latona re same (.1).
07/08/20	Patrick J. Nash Jr., P.C.	0.80	Review status of indications of interest and follow up re next steps in sale process.
07/09/20	Conor P. McNamara	0.30	Review, analyze disclosure statement re confirmation timeline.
07/09/20	Patrick J. Nash Jr., P.C.	0.70	Review issues re piecemeal bids and follow up re same.
07/10/20	Haroula Gkotsi	3.20	Draft confirmation order.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Plan/Disclosure Statement/Confirmation

Invoice Number: 1010073531
Matter Number: 14581-54

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/10/20	Dan Latona	0.50	Telephone conference with PJT team, potential exit facility lenders re litigations matters.
07/10/20	Robert Orren	0.10	Correspond with RLF re affidavits of publication of confirmation notice.
07/10/20	Gregory F. Pesce	0.60	Analyze correspondence re plan voting matters.
07/11/20	Haroula Gkotsi	1.20	Draft confirmation order.
07/11/20	Patrick J. Nash Jr., P.C.	0.90	Consider issues re ad hoc equity owner proposal (.3); correspond with A. Glenn re same (.2); telephone conference with PJT re equity proposal issues (.4).
07/12/20	Haroula Gkotsi	4.50	Draft confirmation order.
07/12/20	Conor P. McNamara	0.30	Review, analyze confirmation brief precedent.
07/13/20	Haroula Gkotsi	3.60	Draft confirmation order.
07/13/20	Dan Latona	2.00	Telephone conference with PJT team, Polsinelli team, potential exit facility lenders re litigation matters (.5); analyze research re same (1.5).
07/13/20	Patrick J. Nash Jr., P.C.	0.60	Correspond with A. Glenn re Valiant NDA and Jefferies NDA (.3); follow up with Company re Jefferies NDA (.3).
07/14/20	Haroula Gkotsi	7.00	Draft confirmation order (3.9); review and revise same (3.1).
07/14/20	Alex McCammon	1.00	Correspond and telephone conferences with H. Gkotsi re confirmation order.
07/14/20	Patrick J. Nash Jr., P.C.	0.10	Review correspondence from counsel to ad hoc equity committee re BofA NDA.
07/14/20	Patrick J. Nash Jr., P.C.	0.40	Review strategy re certain plan confirmation issues.
07/15/20	Haroula Gkotsi	1.20	Review and revise confirmation order.
07/15/20	Alex McCammon	2.00	Review and revise confirmation order.
07/17/20	Christopher Hayes	0.20	Correspond with P. Nash re milestones.
07/17/20	Alex McCammon	0.20	Correspond with A. Hevia re solicitation issues.
07/19/20	Conor P. McNamara	5.80	Research, analyze precedent re confirmation brief (1); review, revise confirmation brief re same (4.8).
07/20/20	Dan Latona	0.50	Telephone conference with K&E team re transaction structure.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Plan/Disclosure Statement/Confirmation

Invoice Number: 1010073531
 Matter Number: 14581-54

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/20/20	Alex McCammon	0.90	Analyze issues re solicitation (.3); analyze filed claims re KCC inquiry (.1); telephone conference with A. Hevia re voting amounts objections (.3); correspond with C. Hayes, D. Latona, A. Hevia re same (.2).
07/20/20	Conor P. McNamara	2.70	Review, revise confirmation brief.
07/21/20	Dan Latona	3.80	Comment on confirmation order (2.5); analyze plan re same (1.3).
07/21/20	Patrick J. Nash Jr., P.C.	0.60	Review and revise issues re plan confirmation.
07/22/20	Bill Arnault	0.50	Telephone conference with RLF, C. Hayes and D. Latona re confirmation hearing.
07/22/20	Alex McCammon	0.60	Telephone conference with C. Hayes, D. Latona, Obermayer re claims treatment, confirmation objections (.3); review correspondence re plan confirmation (.2); review disclosure statement order re timeline (.1).
07/22/20	Conor P. McNamara	1.00	Review, analyze plan supplement issues.
07/22/20	Patrick J. Nash Jr., P.C.	0.40	Telephone conference with A. Glenn re ad hoc equity bid.
07/23/20	Conor P. McNamara	1.30	Review, analyze plan supplement issues.
07/23/20	Ruth Mulvihill	1.10	Research re precedent plan administrators (1.0); correspond with K&E team re same (.1).
07/24/20	Christopher Hayes	1.00	Correspond with P. Nash, KE team re confirmation strategy (.3); analyze issues re same (.5); correspond with C. McNamara, KE team re plan supplement considerations (.2).
07/24/20	Dan Latona	0.50	Telephone conference with K&E restructuring team, Alix team re plan supplement.
07/24/20	Conor P. McNamara	0.50	Review, analyze plan supplement issues.
07/26/20	Ruth Mulvihill	0.60	Draft, revise plan administration agreement.
07/26/20	Patrick J. Nash Jr., P.C.	0.10	Analyze correspondence from A. Glenn re NDA.
07/27/20	Dan Latona	0.50	Telephone conference with C. Hayes, J. Evans re status.
07/27/20	Conor P. McNamara	0.50	Review, analyze plan supplement issues.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Plan/Disclosure Statement/Confirmation

Invoice Number: 1010073531
Matter Number: 14581-54

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/28/20	Dan Latona	0.80	Telephone conference with PJT team, Company re exit ABL (.3); telephone conference with K&E team, PJT team, Alix team, ad hoc group re same (.5).
07/29/20	Christopher Hayes	0.30	Correspond with D. Latona, KE team re plan supplement.
07/29/20	Dan Latona	0.50	Telephone conference with K&E team, PJT team, Alix team, ad hoc group re same.
07/29/20	Patrick J. Nash Jr., P.C.	2.40	Telephone conference with D. Boothe in preparation for call with ad hoc equity parties (.3); participate in telephone conference with D. Boothe and ad hoc equity parties (1.1); telephone conference with advisors to equity committee re bid diligence (.5); review correspondence from equity committee re capital source NDA (.1); review correspondence from equity committee lawyer re unencumbered assets (.1); follow up re unencumbered asset value (.3).
07/30/20	Christopher Hayes	0.20	Correspond with K&E restructuring team re plan supplement matters.
07/30/20	Alex McCammon	0.10	Telephone conference with KCC re solicitation matters.
07/31/20	Dan Latona	3.30	Analyze term sheet (1.0); analyze precedent re same (.5); telephone conference with K&E team, PJT team, Alix team, Company re same (1.0); comment on plan administrator agreement (.8).
07/31/20	Conor P. McNamara	1.00	Review, analyze plan supplement issues.
Total		113.50	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073530
Client Matter: 14581-55

In the Matter of Regulatory Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 4,677.00

Total legal services rendered

\$ 4,677.00

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Regulatory Matters

Invoice Number: 1010073530
Matter Number: 14581-55

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marin Boney	1.60	1,165.00	1,864.00
Katie Drummonds	2.90	970.00	2,813.00
TOTALS	4.50		\$ 4,677.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Regulatory Matters

Invoice Number: 1010073530
 Matter Number: 14581-55

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Katie Drummonds	0.50	Analyze potential overlaps between Akorn portfolio.
07/02/20	Marin Boney	1.00	Analyze bidder overlap.
07/02/20	Katie Drummonds	1.20	Analyze potential pipeline overlaps.
07/20/20	Marin Boney	0.20	Draft FTC compliance report.
07/21/20	Marin Boney	0.20	Finalize and submit FTC compliance report.
07/24/20	Marin Boney	0.20	Analyze overlap analysis.
07/24/20	Katie Drummonds	1.20	Analyze overlaps re bidders.
Total		4.50	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073529
Client Matter: 14581-56

In the Matter of K&E Retention and Fee Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 27,501.00

Total legal services rendered

\$ 27,501.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 K&E Retention and Fee Matters

Invoice Number: 1010073529
 Matter Number: 14581-56

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Haroula Gkotsi	4.00	740.00	2,960.00
Christopher Hayes	4.50	1,135.00	5,107.50
Alex Hevia	1.50	845.00	1,267.50
Elizabeth Helen Jones	1.50	740.00	1,110.00
Jane A. Komsky	1.30	845.00	1,098.50
Dan Latona	4.80	1,035.00	4,968.00
Alex McCammon	1.70	965.00	1,640.50
Conor P. McNamara	7.30	845.00	6,168.50
Ruth Mulvihill	1.40	740.00	1,036.00
Kimberly Pageau	2.20	845.00	1,859.00
Leo Rosenberg	0.50	275.00	137.50
Nick Ustaski	0.20	740.00	148.00
TOTALS	30.90		\$ 27,501.00

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
K&E Retention and Fee Matters

Invoice Number: 1010073529
Matter Number: 14581-56

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Christopher Hayes	0.20	Correspond with D. Latona, KE team re fee application considerations.
07/02/20	Christopher Hayes	0.30	Correspond with D. Latona, KE team re fee application preparations.
07/03/20	Conor P. McNamara	0.30	Review, analyze precedent fee statements.
07/06/20	Christopher Hayes	0.80	Review, revise May fee application for compliance with U.S. Trustee guidelines.
07/06/20	Dan Latona	1.80	Comment on K&E fee statement re U.S. Trustee guidelines.
07/06/20	Conor P. McNamara	0.30	Review, revise monthly fee statement precedent.
07/06/20	Leo Rosenberg	0.50	Prepare and shell fee statement.
07/07/20	Haroula Gkotsi	1.20	Review and revise K&E May fee statement.
07/07/20	Alex McCammon	0.60	Analyze schedules re supplemental declaration (.4); correspond with PJT team re M&A parties (.2).
07/08/20	Conor P. McNamara	1.90	Review, analyze monthly fee statement precedent (.7); review, revise monthly fee statement (1); correspond with K&E billing re same (.2).
07/09/20	Christopher Hayes	0.50	Review, revise K&E fee statement re compliance with U.S. Trustee guidelines.
07/10/20	Conor P. McNamara	0.20	Correspond with C. Hayes, D. Latona re monthly fee statement timing.
07/13/20	Nick Ustaski	0.20	Draft correspondence and send Company invoice owed for June services.
07/14/20	Christopher Hayes	0.20	Correspond with KE billing team re status of fee application, related matters.
07/15/20	Conor P. McNamara	0.70	Correspond with K&E team re fee statement (.2); review, analyze issues re same (.5).
07/15/20	Ruth Mulvihill	0.50	Draft, revise notice of filing of K&E fee statement.
07/16/20	Alex Hevia	0.70	Review K&E fee statement re U.S. Trustee guidelines.
07/16/20	Dan Latona	1.00	Analyze, comment on fee statement re US Trustee guidelines.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 K&E Retention and Fee Matters

Invoice Number: 1010073529
 Matter Number: 14581-56

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/19/20	Haroula Gkotsi	1.50	Review and revise K&E fee statement re privilege, confidentiality, and compliance with U.S. Trustee guidelines.
07/19/20	Conor P. McNamara	0.50	Review, comment on K&E June fee statement re privilege and compliance with U.S. Trustee guidelines.
07/19/20	Kimberly Pageau	0.70	Review, revise K&E fee statement for privilege and compliance with UST guidelines.
07/20/20	Alex McCammon	0.70	Review and revise K&E fee statemnt for privilege and confidentiality and compliance with U.S. Trustee guidelines.
07/20/20	Conor P. McNamara	1.50	Review, comment on K&E June fee statement re privilege and compliance with U.S. Trustee guidelines.
07/20/20	Kimberly Pageau	0.90	Review, revise K&E fee statements for privilege, compliance with UST guidelines.
07/21/20	Christopher Hayes	0.50	Review, analyze fee application re compliance with U.S. Trustee guidelines.
07/21/20	Jane A. Komsky	0.60	Revise fee statement re U.S. Trustee, confidentiality, privilege.
07/22/20	Elizabeth Helen Jones	0.80	Revise fee statement re compliance with U.S. Trustee guidelines and privilege.
07/22/20	Conor P. McNamara	1.40	Correspond with K&E team re fee statement review, issues.
07/23/20	Haroula Gkotsi	1.30	Review and revise K&E fee statement re privilege, confidentiality, and compliance with U.S. Trustee guidelines.
07/23/20	Alex Hevia	0.80	Review and revise K&E fee statements to ensure compliance with UST guidelines.
07/24/20	Elizabeth Helen Jones	0.70	Revise June fee statement re compliance with U.S. Trustee guidelines.
07/24/20	Ruth Mulvihill	0.90	Revise fee invoice re accuracy and privilege.
07/26/20	Alex McCammon	0.40	Review and revise K&E fee statement re privilege, confidentiality, and compliance with U.S. Trustee guidelines.
07/27/20	Jane A. Komsky	0.70	Review, analyze fee statement re U.S. Trustee guidelines, confidentiality, privilege.
07/27/20	Kimberly Pageau	0.60	Review, revise K&E fee statement for privilege and compliance with UST guidelines.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 K&E Retention and Fee Matters

Invoice Number: 1010073529
 Matter Number: 14581-56

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/28/20	Conor P. McNamara	0.50	Review, analyze fee statement re U.S. Trustee guidelines.
07/29/20	Christopher Hayes	1.50	Review, comment re May/June fee application and review re compliance with UST guidelines.
07/29/20	Dan Latona	2.00	Comment on fee statement re US Trustee guidelines.
07/30/20	Christopher Hayes	0.50	Correspond with K&E billing team re fee application matters.
Total		30.90	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073528
Client Matter: 14581-57

In the Matter of Non-K&E Retention and Fee Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 9,362.50

Total legal services rendered

\$ 9,362.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Non-K&E Retention and Fee Matters

Invoice Number: 1010073528
Matter Number: 14581-57

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alex Hevia	0.80	845.00	676.00
Jane A. Komsky	3.80	845.00	3,211.00
Conor P. McNamara	0.70	845.00	591.50
Ruth Mulvihill	6.60	740.00	4,884.00
TOTALS	11.90		\$ 9,362.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Non-K&E Retention and Fee Matters

Invoice Number: 1010073528
Matter Number: 14581-57

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/02/20	Jane A. Komsky	0.80	Correspond with D. Latona re OCP (.2); correspond with RLF re OCP declaration (.2); review same (.4).
07/02/20	Ruth Mulvihill	0.80	Research re precedent fee statements (.7); correspond with K&E team re same (.1).
07/06/20	Ruth Mulvihill	0.90	Correspond with L. Rosenberg re fee statement shell (.1); draft, revise Grant Thornton fee statement (.4); review precedent re same (.3); correspond with C. McNamara re same (.1).
07/08/20	Jane A. Komsky	2.80	Correspond with D. Latona, Ropes and Gray re DoD (.3); correspond with RLF re same (.3); review settlement agreement re ordinary course of business (.8); research re settlement (1.1); draft response re same (.3).
07/20/20	Jane A. Komsky	0.10	Correspond with D. Latona re OCP declaration of disinterestedness; correspond with RLF re same.
07/20/20	Ruth Mulvihill	0.90	Review Grant Thornton fee application (.4); review precedent re same (.4); correspond with K&E team re same (.1).
07/21/20	Conor P. McNamara	0.70	Review, comment on fee statements.
07/21/20	Ruth Mulvihill	1.80	Correspond with K&E team, Alix, PJT re fee applications (.3); correspond with Grant Thornton re same (.2); review, revise same (.5); review PJT fee application (.5); review precedent re same (.3).
07/22/20	Ruth Mulvihill	0.20	Correspond with K&E team, RLF re Grant Thornton fee application (.1); correspond with D. Latona re automatic stay stipulation (.1).
07/23/20	Jane A. Komsky	0.10	Correspond with D. Latona re OCP declaration of disinterestedness.
07/23/20	Ruth Mulvihill	0.60	Correspond with J. Baluzy, K&E team re retained professionals (.1); review PJT fee statement (.2); review precedent re same (.2); correspond with RLF team re filing same (.1).
07/25/20	Alex Hevia	0.80	Correspond with AlixPartners re retainer schedules (.2); telephonic conference with A. McCammon re same (.2); review and analyze conflict schedules (.4).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Non-K&E Retention and Fee Matters

Invoice Number: 1010073528
Matter Number: 14581-57

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/28/20	Ruth Mulvihill	1.20	Correspond with K&E team re Alix fee statement (.2); review, revise same (.5); review precedent re same (.4); correspond with Alix team re same (.1).
07/29/20	Ruth Mulvihill	0.20	Correspond with K&E team, Alix re fee statement.
Total		11.90	

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300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073527
Client Matter: 14581-58

In the Matter of Schedules and Statements

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 8,318.50

Total legal services rendered

\$ 8,318.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Schedules and Statements

Invoice Number: 1010073527
Matter Number: 14581-58

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher Hayes	2.20	1,135.00	2,497.00
Alex Hevia	3.80	845.00	3,211.00
Carleigh Trappe Rodriguez	2.30	1,135.00	2,610.50
TOTALS	8.30		\$ 8,318.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Schedules and Statements

Invoice Number: 1010073527
Matter Number: 14581-58

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Alex Hevia	0.50	Correspond and conference with C. Hayes, L. Scott and AlixPartners re schedules.
07/09/20	Christopher Hayes	0.30	Correspond with A. Hevia, KE team re amended SoFAs, schedules.
07/09/20	Alex Hevia	1.10	Conference with N. McGrath, KCC and AlixPartners re amended schedules (.3); correspond with D. Latona and C. Hayes re same (.2); review and analyze precedent re same (.6).
07/10/20	Alex Hevia	0.30	Review and analyze schedules re potential proofs of claim (.2); correspond with C. Hayes re same (.1).
07/16/20	Christopher Hayes	0.30	Correspond with A. Hevia, K&E team re amended schedules, considerations re same.
07/16/20	Alex Hevia	0.40	Conference with J. Baluzy re revising schedules (.2); correspond with C. Hayes re same (.2).
07/19/20	Alex Hevia	0.20	Correspond with C. Hayes and D. Latona re amended SoFA.
07/20/20	Christopher Hayes	0.40	Correspond with A. Hevia, K&E team, Alix re amendments to schedules and SoFAs, considerations re same.
07/20/20	Alex Hevia	0.60	Correspond with C. Hayes, D. Latona, AlixPartners team and Company re amended schedules.
07/20/20	Carleigh Trappe Rodriguez	1.50	Analyze environmental information re SoFA (.4); review and comment on amended SoFA (.5); review and correspond with K&E team re same (.6).
07/21/20	Carleigh Trappe Rodriguez	0.80	Review and correspond with K&E team re SoFA environmental questions.
07/22/20	Christopher Hayes	0.20	Correspond with A. Hevia, K&E team re amended schedules.
07/22/20	Alex Hevia	0.10	Correspond with E. Ma and AlixPartners team re SoFA.
07/23/20	Christopher Hayes	0.30	Correspond with A. Hevia, K&E team, Alix team re amended schedules and SoFAs, next steps re same.
07/23/20	Alex Hevia	0.10	Review and analyze amended SoFAs and SoALs.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Schedules and Statements

Invoice Number: 1010073527
 Matter Number: 14581-58

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/24/20	Christopher Hayes	0.30	Correspond with A. Hevia, K&E team, client, Alix re amended schedules and SoFAs.
07/24/20	Alex Hevia	0.50	Review and analyze amended SoFAs and SoALs (.4); correspond with C. Hayes and D. Latona re same (.1).
07/27/20	Christopher Hayes	0.20	Correspond with advisors, client re amended schedules and statements.
07/28/20	Christopher Hayes	0.20	Finalize and coordinate filing of amended schedules and SoFAs.
Total		8.30	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

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Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073526
Client Matter: 14581-59

In the Matter of Tax Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 41,054.50

Total legal services rendered

\$ 41,054.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Tax Matters

Invoice Number: 1010073526
 Matter Number: 14581-59

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Thomas James Dobleman Jr.	0.30	1,195.00	358.50
Christopher Hayes	0.30	1,135.00	340.50
Elizabeth Helen Jones	1.00	740.00	740.00
Dan Latona	0.80	1,035.00	828.00
Patrick J. Nash Jr., P.C.	0.30	1,635.00	490.50
Joe Patterson	0.10	965.00	96.50
Aime E. Salazar	27.70	895.00	24,791.50
Anthony Vincenzo Sexton	10.60	1,265.00	13,409.00
TOTALS	41.10		\$ 41,054.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Tax Matters

Invoice Number: 1010073526
 Matter Number: 14581-59

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Aime E. Salazar	2.00	Prepare structure slides re G-reorganization discussions (.8); prepare tax comments re form of restructuring agreement (.9); correspond with A. Sexton re draft materials (.1); analyze correspondence from E. Wei and Grant Thornton re transfer taxes, review transfer taxes summary (.2).
07/02/20	Aime E. Salazar	1.20	Analyze correspondence from L. Jeong, S. Nowakowski, S. Toth and A. Sexton re LLC conversion and G-reorg timeline and prepare summary notes re same (.2); analyze correspondence from Company, S. Toth and A. Sexton re G-reorg planning and slide deck and prepare summary notes re same (.2); correspond with A. Sexton re slide deck revisions, revise same (.1); correspond with S. Toth re final slides for corporate review (.7).
07/02/20	Anthony Vincenzo Sexton	0.50	Telephone conference with working group re deal status (.3); review and revise structuring materials (.2).
07/07/20	Aime E. Salazar	2.60	Correspond with A. Sexton and S. Toth re G-reorganization slides (.1); revise draft slides and correspond with A. Sexton re same (.3); correspond with S. Toth re revised slides (.1); telephone conference with H. Gkotsi re billing (.2); correspond with S. Toth re telephone conference with Company re subsidiary conversions (.1); analyze revisions re draft slides and correspond with A. Sexton with comments re same (.1); revise same (.4); revise draft billing entries (.1); telephone conference with Company and K&E team re G-reorganization steps and process of filing subsidiary conversions (.7); correspond with A. Sexton re timing of tax filings in connection with annual report for LLC conversions and re timing of LLC conversions relative to actual sale (.3); analyze LLC conversion chart (.2).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Tax Matters

Invoice Number: 1010073526
Matter Number: 14581-59

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/07/20	Anthony Vincenzo Sexton	1.30	Telephone conference with K&E team re structuring issues (.2); correspond with K&E team re same (.3); review and revise structuring materials (.6); telephone conference with debtor advisors re deal status (.2).
07/08/20	Dan Latona	0.80	Telephone conference with K&E team, PJT team, Alix team, Kasowitz team, Pericles team re tax matters.
07/08/20	Aime E. Salazar	2.60	Correspond with D. Kumar and A. Sexton re revised slide deck (.3); prepare summary notes re same (.3); revise slides reflecting S. Toth and A. Sexton additional comments and notes on conversion timeline (.4); correspond with R. Daniel and A. Sexton re timing of conversions and tax filings (.2); correspond with D. Latona and A. Sexton re Mauritius stock transfer (.2); analyze correspondence from Gibson Dunn tax team re application of 1146(a) to 363 sale, research re same, correspond with A. Sexton re research findings (1.2).
07/08/20	Anthony Vincenzo Sexton	1.40	Telephone conference with potential bidder re tax analysis (.6); review tax modeling materials (.8).
07/09/20	Christopher Hayes	0.20	Correspond with A. Sexton, K&E team, UCC advisors re tax diligence.
07/09/20	Aime E. Salazar	0.20	Analyze correspondence from Jenner team re tax call re Mauritius stock transfer (.1); research re state tax filings in Delaware for LLC conversions (.1).
07/09/20	Anthony Vincenzo Sexton	0.20	Analyze tax modeling materials.
07/10/20	Christopher Hayes	0.10	Correspond with A. Sexton, K&E team re tax considerations re India sale.
07/10/20	Aime E. Salazar	1.00	Telephone conference with Jenner & Block re tax considerations in Mauritius stock sale (.5); analyze correspondence from A. Sexton and C. Hayes debriefing same (.1); research re basis skipping issue in Granite Trust (.3); correspond with A. Sexton re same (.1).
07/10/20	Anthony Vincenzo Sexton	0.90	Telephone conference with UCC advisors re tax analysis (.5); analyze tax modeling information re same (.4).
07/11/20	Anthony Vincenzo Sexton	0.20	Review tax modeling materials.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Tax Matters

Invoice Number: 1010073526
Matter Number: 14581-59

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/14/20	Patrick J. Nash Jr., P.C.	0.30	Review Grant Thornton tax analysis re equity vs asset bid.
07/14/20	Aime E. Salazar	2.70	Analyze correspondence from SALT team re transfer taxes (.1); prepare tax comments re exit ABL commitment letter (.6); correspond with A. Sexton re tax comments to commitment letter (.2); prepare summary notes on the same (1.0); correspond with A. Sexton re exit ABL commitment letter tax comments and revisions to same, prepare summary notes on same (.8).
07/14/20	Anthony Vincenzo Sexton	0.60	Analyze tax diligence items (.2); review and revise deal implementation documents (.4).
07/15/20	Aime E. Salazar	0.40	Analyze A. Sexton replies to follow up questions, correspond with A. Sexton re same (.3); correspond with K&E team re commitment letter tax comments (.1).
07/16/20	Anthony Vincenzo Sexton	0.50	Telephone conference with working group re transaction status.
07/17/20	Aime E. Salazar	0.10	Analyze correspondence from D. Latona and A. Sexton re structure slides request.
07/19/20	Joe Patterson	0.10	Correspond with K&E team re tax structure.
07/20/20	Aime E. Salazar	4.00	Correspond with K&E team and A. Sexton re G-reorganization steps and prepare summary notes re same (.3); telephone conference with K&E teams re draft structure deck and prepare summary notes on same (.5); correspond with A. Sexton re revisions to structure slides (.2); prepare full corporate structure transaction slides (2.6); research re tax treatment of nonrecourse debt of DRE in bankruptcy (.4).
07/20/20	Anthony Vincenzo Sexton	0.80	Telephone conference with K&E team re exit structuring (.5); review and revise materials re same (.3).
07/21/20	Aime E. Salazar	0.50	Revise draft structure slides (.3); correspond with A. Sexton re same (.2).
07/22/20	Thomas James Dobleman Jr.	0.30	Correspond with K&E team re transaction structuring.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Tax Matters

Invoice Number: 1010073526
 Matter Number: 14581-59

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/22/20	Aime E. Salazar	5.30	Revise draft structure slides, review A. Sexton article on non-recourse financing (3.7); correspond with K&E team re form of exit financing (.3); correspond with A. Sexton, S. Toth and T. Dobleman re take-back debt and exit ABL terms, telephone conference with J. Dickson re same (1.3).
07/22/20	Anthony Vincenzo Sexton	0.50	Review and revise structuring materials.
07/23/20	Aime E. Salazar	0.50	Revise draft structure slides.
07/23/20	Anthony Vincenzo Sexton	1.00	Telephone conference with working group re deal status (.2); review and revise structuring materials (.4); correspond with K&E team and bankers re same (.4).
07/24/20	Aime E. Salazar	2.00	Analyze correspondence from PJT, A. Sexton re bid and restructuring steps plan and prepare summary notes re same (.5); correspond with A. Sexton re section 354(b) (.7); research re requirements for G-reorg under section 368(a)(1)(G) (.4); review correspondence from T. Dobleman, A. Sexton and S. Toth re ABL financing and prepare summary notes re same (.4).
07/24/20	Anthony Vincenzo Sexton	0.50	Review and analyze tax issues re bids.
07/27/20	Aime E. Salazar	1.00	Draft restructuring transactions memo.
07/28/20	Aime E. Salazar	1.40	Correspond with A. Sexton, S. Toth and D. Kumar re entity classifications of holdco, intermediate and purchaser entities and prepare summary notes on same (.2); telephone conference with R. Graham re entity classification of purchaser entities (.2); correspond with R. Graham and A. Sexton re entity classification telephone conference (.1); telephone conference with Company and K&E team re entity classification of purchaser entities and related issues and prepare summary notes re same (.9).
07/28/20	Anthony Vincenzo Sexton	0.80	Telephone conference with working group re deal status (.3); telephone conference with K&E team re structure issues (.5).
07/29/20	Aime E. Salazar	0.10	Analyze correspondence from A. Sexton and Gibson re Real Property valuation.
07/29/20	Anthony Vincenzo Sexton	0.40	Review and revise exit structuring materials (.2); review tax diligence requests and correspond with GT re same (.2).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Tax Matters

Invoice Number: 1010073526
 Matter Number: 14581-59

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/30/20	Elizabeth Helen Jones	0.80	Draft audit response letter re chapter 11 process (.6); correspond with D. Latona re same (.2).
07/31/20	Elizabeth Helen Jones	0.20	Correspond with D. Latona, C. Hayes re audit letter.
07/31/20	Aime E. Salazar	0.10	Correspond with D. Kumar re full structure slides and revisions.
07/31/20	Anthony Vincenzo Sexton	1.00	Telephone conference with GT re modeling issues (.4); review and analyze equity bid issues (.6).
Total		41.10	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073525
Client Matter: 14581-61

In the Matter of Use, Sale and Lease of Property

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 301,146.50

Total legal services rendered

\$ 301,146.50

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bill Arnault	1.00	1,165.00	1,165.00
Tyler Burgess	0.50	845.00	422.50
Adria M. Crowe	0.20	1,135.00	227.00
Thomas James Dobleman Jr.	1.40	1,195.00	1,673.00
Alexander Flynn-Tabloff	0.50	970.00	485.00
Robert Graham	56.50	1,035.00	58,477.50
Christopher Hayes	21.70	1,135.00	24,629.50
Alex Hevia	3.70	845.00	3,126.50
Elizabeth Helen Jones	5.50	740.00	4,070.00
Dilen Kumar	73.60	1,275.00	93,840.00
Dan Latona	2.10	1,035.00	2,173.50
Mark Steven Lipschultz	1.50	965.00	1,447.50
Alex McCammon	0.60	965.00	579.00
Peter J. Mee	1.20	1,165.00	1,398.00
Roberto S. Miceli	0.90	1,385.00	1,246.50
Lauren A. Mitchell-Dawson	1.60	435.00	696.00
Jim Santiago Montelongo	4.70	740.00	3,478.00
Ruth Mulvihill	6.30	740.00	4,662.00
Patrick J. Nash Jr., P.C.	12.50	1,635.00	20,437.50
Donna H. Ni	8.60	740.00	6,364.00
Curt Ostosh	1.00	965.00	965.00
Joe Patterson	1.00	965.00	965.00
Carleigh Trappe Rodriguez	15.20	1,135.00	17,252.00
Sandy Ruiz	3.10	445.00	1,379.50
Steve Toth	38.60	1,295.00	49,987.00
TOTALS	263.50		\$ 301,146.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

Invoice Number: 1010073525
Matter Number: 14581-61

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Robert Graham	2.00	Revise non-disclosure agreement.
07/01/20	Elizabeth Helen Jones	0.30	Compile addresses for additional service parties re motion to sell Akorn India interests (.2); correspond with KCC re same (.1).
07/01/20	Dilen Kumar	5.10	Participate in telephone conference with advisors and client management team re update (.5); attend Disclosure Statement hearing (1.0) ; participate in telephone conference with advisors re update (.5); review and analyze APA re assumption of health welfare plans and respond to inquiries re same (.7); correspond with P. Sanders re foreign employees and review and analyze diligence summaries re same (1.2); review and analyze correspondence from Gibson Dunn re real estate estoppels (.4); correspond with M. Lipschultz and R. Graham re real estate matters (.5); review and analyze comments to NDA (.3).
07/01/20	Roberto S. Miceli	0.50	Analyze post-signing real estate deliveries.
07/01/20	Carleigh Trappe Rodriguez	0.50	Review and exchange correspondence re LSRP retention.
07/01/20	Steve Toth	1.40	Participate in telephone conference with Company, PJT, Alix and K&E team re update (.8); participate in weekly lender update teleconference with Greenhill, PJT and K&E team (.6).
07/02/20	Robert Graham	4.00	Revise non-disclosure agreement.
07/02/20	Christopher Hayes	0.40	Correspond with stakeholders, P. Nash, KE team re outreach re sale process (.1); conduct follow-up re same (.2); telephone conference with parties re process updates (.1).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

Invoice Number: 1010073525
Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/02/20	Dilen Kumar	4.50	Prepare for and participate in telephone conference with P. Sanders re closing matters and retention agreements (.7); correspond with R. Graham re real estate matters (.5); review and analyze Aerie NDA and comments to same (.7); review and analyze draft of G Reorganization steps deck and correspond with working group re same (1.5); review and analyze closing checklist (.6); correspond with working group re closing matters and preparation for the same (.5).
07/02/20	Donna H. Ni	1.20	Correspond with Akorn and C. Rodriguez re NJDEP letters (.2); analyze Langan proposal, leases and NJDEP letters (.8); correspond with Akorn and C. Rodriguez re Langan scope (.2).
07/02/20	Donna H. Ni	0.20	Correspond with B. Blum re: Langan retention.
07/02/20	Carleigh Trappe Rodriguez	1.20	Analyze correspondence re LSRP retention.
07/02/20	Steve Toth	1.00	Analyze NDA (.5); telephone conference with R. Graham re same (.2); correspond with working group re same (.3).
07/03/20	Robert Graham	1.00	Revise NDA.
07/03/20	Dilen Kumar	1.40	Correspond with P. Sanders re retention letters (.4); review and analyze G steps reorganization plan (.5); review and analyze comments to NDA (.5).
07/03/20	Jim Santiago Montelongo	0.70	Comment on nondisclosure agreement.
07/03/20	Donna H. Ni	0.20	Correspond with C. Rodriguez re: Langan retention letter.
07/03/20	Steve Toth	1.60	Participate in board update with Company, PJT and Alix (.5); correspondence with K&E team re NDA (1.1).
07/06/20	Robert Graham	4.00	Draft G-Reorg entity conversion checklist (3.5); participate in telephone conference with D. Kumar re entity conversion process (.5).
07/06/20	Dilen Kumar	1.60	Telephone conference with R. Graham re entity conversions (.5); review and analyze correspondence with equity holders' counsel re NDA and access (.8); review and analyze NDA (.3).
07/06/20	Patrick J. Nash Jr., P.C.	0.60	Participate in lender telephone conference re updated forecast.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/06/20	Patrick J. Nash Jr., P.C.	0.80	Fiinalize NDA with ad hoc equity group.
07/06/20	Carleigh Trappe Rodriguez	0.20	Review and exchange correspondence re LSRP retention and review.
07/06/20	Sandy Ruiz	0.20	Correspond R. Graham re multi-state conversions.
07/06/20	Steve Toth	3.40	Analyze and revise NDAs (1.9); prepare correspondence re same (.2); revise NDAs and prepare related correspondence (1.3).
07/07/20	Christopher Hayes	0.80	Correspond with A. Sexton, S. Toth, KE team re tax considerations re sale implementation (.2); conduct follow-up re same (.3); correspond with UCC counsel, D. Latona, KE team re India sale (.2); correspond with lender counsel re same (.1).
07/07/20	Christopher Hayes	0.30	Correspond with equity members, S. Toth, KE team re NDAs, diligence.
07/07/20	Dilen Kumar	5.00	Telephone conference with with S. Toth re structure slides (.3); review and analyze draft of Restructuring Transaction Agreement (.7); participate in telephone conference with advisors re update (.5); telephone conference with R. Graham re G reorg checklist (.5); review and revise same (.8); review and analyze step chart re G reorg (.6); prepare for and participate in telephone conference with R. Graham, S. Nowakowski, L. Jeong and A. Salazar re G reorganization (.7); research re Illinois and Georgia LLC conversion statutes (.4); correspond with working group re G reorg (.5).
07/07/20	Roberto S. Miceli	0.20	Analyze real estate estoppel certificate deliverables.
07/07/20	Jim Santiago Montelongo	0.70	Prepare documents to send to prospective bidder (.6); prepare litigation schedule for bankruptcy team (.1).
07/07/20	Patrick J. Nash Jr., P.C.	0.20	Prepare correspondence to PJT re equity advisor access to data room.
07/07/20	Sandy Ruiz	0.70	Correspond with R. Graham re GA and IL conversions (.1); research same (.6).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/07/20	Steve Toth	2.50	Analyze structure slides and prepare related correspondence (1.1); confer with A. Sexton re same (.1); telephone conference with D. Kumar re same (.1); analyze NDAs and related correspondence (.7); participate in telephone conference with PJT, Alix ,and K&E team re update (.2); analyze, comment on structure slides (.3).
07/08/20	Christopher Hayes	2.40	Correspond with S. Toth, KE team, advisors re potential bidder diligence (.3); correspond with A. Sexton, KE team, PJT re tax structuring considerations re equity bid (.4); telephone conference with A. Sexton, KE team, potential bidder re tax considerations (.7); correspond with S. Toth, KE team re bidder outreach (.2); telephone conference with PJT re sale process considerations (.8).
07/08/20	Alex Hevia	0.90	Correspond and conference with interest party re bidding procedures (.6); correspond with C. Hayes, D. Latona, and PJT re same (.3).
07/08/20	Elizabeth Helen Jones	0.90	Revise motion to assume settlement (.8); correspond with A. McCammon, K&E team re same (.1).
07/08/20	Dilen Kumar	3.90	Participate in telephone conference with advisors and client re update (.5); review and analyze G reorg step plan (.7); review and analyze correspondence from A. Sexton re tax attributes and tax structure (.6); correspond with working group and client re G reorg (.6); correspond with working group re real estate matters (.4); review and analyze restructuring transaction agreement (.5); review and analyze APA re G reorg (.6).
07/08/20	Mark Steven Lipschultz	0.50	Analyze correspondence re real estate matters.
07/08/20	Alex McCammon	0.10	Correspond with PJT re sale process.
07/08/20	Curt Ostosh	0.60	Review due diligence re real estate subsidiaries.
07/08/20	Steve Toth	0.40	Analyze and respond to correspondence re tax structure and bidder inquiry.
07/09/20	Christopher Hayes	0.40	Correspond with A. Hevia, KE team, PJT re potential bidder outreach (.2); correspond with D. Latona, UCC counsel re India sale process considerations (.2).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/09/20	Alex Hevia	0.20	Correspond with PJT and C. Hayes re sale status.
07/09/20	Dilen Kumar	1.50	Participate in telephone conference with advisors re update (.5); review and analyze potential bidder NDAs (1.0).
07/09/20	Curt Ostosh	0.40	Review due diligence re real estate subsidiaries.
07/09/20	Carleigh Trappe Rodriguez	0.40	Review and correspondence with K&E team re Langan retention and site visits.
07/09/20	Steve Toth	0.90	Analyze NDAs (.6); participate in telephone conference with PJT, Alix, and K&E team re update (.3).
07/10/20	Tyler Burgess	0.50	Review and revise retention letter and correspond with D. Ni re same.
07/10/20	Robert Graham	1.20	Revise NDAs.
07/10/20	Christopher Hayes	0.40	Telephone conference with D. Latona re research re successor liability (.2); conduct follow-up re same (.2).
07/10/20	Christopher Hayes	1.60	Correspond with D. Latona, KE team, equity counsel re litigation diligence (.3); telephone conferences with same re same (.4); follow-up telephone conference with W. Arnault re same (.1); conduct follow-up analysis re same (.8).
07/10/20	Dilen Kumar	3.70	Review and analyze disclosure schedules re sharing with potential bidders (1.0); correspond with working group re same (.3); assemble documents re same (1.0); review and analyze litigation diligence materials and correspond with C. Hayes re same (.5); review and analyze APA and disclosure schedules re employee indemnification matters and draft summary of same (.9).
07/10/20	Dan Latona	0.30	Telephone conference with B. Arnault, C. Hayes, Kasowitz team, Pericles team re litigation matters.
07/10/20	Jim Santiago Montelongo	0.70	Review on non-disclosure agreement.
07/10/20	Ruth Mulvihill	2.30	Research re successor liability in 363 sales (2.2); correspond with A. McCammon re same (.1).
07/10/20	Patrick J. Nash Jr., P.C.	0.70	Work on issues re ad hoc equity group potential bid.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

Invoice Number: 1010073525
Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/10/20	Donna H. Ni	2.00	Review and analyze Langan retention letter comments (1.8); correspond with C. Rodriguez re same (.2).
07/10/20	Donna H. Ni	0.20	Correspond with Akorn and C. Rodriguez re Langan retention.
07/10/20	Steve Toth	0.70	Analyze and respond to correspondence re NDAs.
07/11/20	Robert Graham	4.50	Revise NDA for potential bidder (3.5); participate in telephone conference with working group re involvement of potential financing source (1.0).
07/11/20	Christopher Hayes	0.90	Correspond and telephone conference with PJT, S. Toth, KE team re bidder considerations (.5); telephone conference and correspond with S. Toth re follow-up re same (.4).
07/11/20	Dan Latona	0.50	Telephone conference with K&E team, PJT team re sale matters.
07/11/20	Ruth Mulvihill	3.00	Research re successor liability in 363 sales (2.7); correspond with A. McCammon re same (.3).
07/11/20	Carleigh Trappe Rodriguez	0.80	Review and comment on retention letter.
07/11/20	Steve Toth	2.30	Telephone conference with PJT and K&E team re NDAs and related issues (.3); analyze revised NDA and respond to related correspondence (1.8); confer with C. Hayes re same (.2).
07/12/20	Robert Graham	0.50	Revise NDA for potential bidder.
07/12/20	Dilen Kumar	0.20	Correspond with A. Glenn re due diligence materials.
07/12/20	Ruth Mulvihill	1.00	Research re successor liability choice of law (.6); correspond with K&E team re same (.4).
07/12/20	Steve Toth	0.80	Analyze NDA and prepare related correspondence.
07/13/20	Robert Graham	4.50	Revise NDA and joinder letter for potential financing sources (3.5); participate in telephone conference with working group re FDA license transfer process re G-Reorg (1.0).
07/13/20	Christopher Hayes	0.70	Correspond with D. Latona, UCC advisors re India sale proceeds (.2); conduct follow-up re same (.2); review, analyze successor liability research (.3).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/13/20	Christopher Hayes	1.00	Correspond with counsel to equity bidders, S. Toth, KE team re NDAs, sale process diligence (.3); telephone conference with bidder counsel re litigation due diligence (.5); conduct follow-up re same (.2).
07/13/20	Dilen Kumar	4.80	Review and analyze summary re permit transfers from A. Solomon (.4); prepare for and participate in telephone conference with S. Nowakowski, R. Graham and A. Solomon re permit transfers and G Reorganization (.8); telephone conference with R. Graham re G Reorganization (.3); research and review Dunn & Bradstreet application and transfer process (1.0); analyze correspondence re real estate estoppels (.5); review and analyze data from A. Polikoff re permit transfers (.5); review and analyze Valiant NDA (.3); review and analyze revised G reorganization checklist and step deck (1.0).
07/13/20	Dan Latona	0.50	Telephone conference with K&E team, Company, Kasowitz team, Pericles team re litigation matters.
07/13/20	Mark Steven Lipschultz	0.50	Review and analyze Buyer questions.
07/13/20	Donna H. Ni	0.20	Correspond with K&E corporate team re environmental reports.
07/13/20	Carleigh Trappe Rodriguez	3.70	Review and comment on notices re environmental permits (1.5). telephone conferences with client re Decatur environmental reports (.6); telephone conference with D. Ni re same (.4); analyze Decatur environmental reports (1.2).
07/13/20	Steve Toth	1.70	Analyze and respond to correspondence re NDAs (.5); analyze NDA and joinder and prepare related correspondence (1.2).
07/14/20	Robert Graham	5.20	Revise NDA joinder letter re new potential financing source.
07/14/20	Christopher Hayes	0.20	Correspond with D. Latona, GDC re India sale order.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/14/20	Dilen Kumar	2.80	Participate in telephone conference with advisor group re update (.5); review and analyze draft of Exit ABL commitment letter (1.2); telephone conference with R. Graham re environmental diligence matters (.3); correspond with A. Sexton and S. Toth re G Reorg (.3); review and analyze correspondence with S. Toth and D. Latona re ABL commitment letter (.3); review and analyze NDA joinder (.2).
07/14/20	Donna H. Ni	2.50	Prepare for and participate in telephone conference with C. Rodriguez and R. Graham re: diligence (.5); review and analyze environmental reports (1.5); correspond with C. Rodriguez re same (.3); correspond with Akorn re diligence (.2).
07/14/20	Joe Patterson	1.00	Analyze matters relating to Akorn India stock certificate.
07/14/20	Carleigh Trappe Rodriguez	1.00	Review and exchange correspondence re Langan review and retention (.4); prepare for and participate in telephone conference with D. Ni and R. Graham re Decatur environmental reports (.3); telephone conference with D. Ni re same (.3).
07/14/20	Steve Toth	2.20	Analyze draft commitment letter (.8); analyze NDAs and related correspondence (1.4).
07/15/20	Robert Graham	4.00	Negotiate and revise NDA joinder letters.
07/15/20	Christopher Hayes	0.30	Correspond with D. Latona, UCC counsel, lender counsel re India sale order, comments to same (.2); telephone conference with counsel to potential bidder re interest (.1).
07/15/20	Christopher Hayes	0.20	Correspond with equity counsel re contract notices.
07/15/20	Dilen Kumar	3.10	Participate in telephone conference with advisors and Akorn management team re update (1.0); telephone conference with P. Sanders re closing matters (.5); prepare for and participate in telephone conference with PJT, Greenhill, Gibson Dunn, Alix, and K&E re update (.7); review and analyze closing checklist (.4); review and analyze NDA and joinder comments (.5).
07/15/20	Lauren A. Mitchell-Dawson	0.20	Analyze project needs.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/15/20	Donna H. Ni	1.30	Prepare for and participate in telephone conference with Akorn re Decatur diligence (1.0); correspond with L. Mitchell-Dawson re database searches (.3).
07/15/20	Carleigh Trappe Rodriguez	1.00	Prepare for and participate in telephone conference with client and D. Ni re Decatur environmental matters (.9); analyze agency information re the same (.1).
07/15/20	Steve Toth	2.60	Participate in telephone conference with Company, Alix, PJT and K&E team re update (1.0); analyze NDAs (.7); conference with R. Graham re same (.4); participate in telephone conference with lender advisors, PJT, Alix and K&E team re update (.5).
07/16/20	Robert Graham	3.70	Negotiate and revise NDA joinder letter.
07/16/20	Christopher Hayes	0.80	Correspond with PJT, P. Nash, KE team re equity bid, considerations re same (.1); correspond with client re same (.1); conduct follow-up re same (.1); correspond with S. Toth, KE team re NDAs re same (.2); correspond with UCC counsel, lender counsel re India sale order (.2); correspond with equity bidder re diligence (.1).
07/16/20	Alex Hevia	0.50	Participate in telephonic conference with with UCC advisors, PJT, and D. Latona re sale process.
07/16/20	Dilen Kumar	1.70	Participate in telephone conference with advisors re update (.5); review and analyze NDA and joinder comments for equity group (.5); review and analyze APA re closing matters (.7).
07/16/20	Lauren A. Mitchell-Dawson	1.20	Research re target related locations (1.0); review, compile and summarize findings (.2).
07/16/20	Patrick J. Nash Jr., P.C.	0.10	Review correspondence from A. Glenn re Valiant datatoom access.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

Invoice Number: 1010073525
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/16/20	Patrick J. Nash Jr., P.C.	2.40	Analyze correspondence from M. Buschmann re ad hoc equity interest (.1); correspond with M. Buschmann re same (.2); analyze correspondence from GD re confidential plan matters (.1); correspond with GD re same (.1); telephone conference with certain creditor re ad hoc equity group (.2); correspond with J. Bonaccorsi re overture from RSA party (.2); analyze J. Bonaccorsi response re same (.2); analyze correspondence from M. Buschmann re ad hoc equity bid (.2); follow up re next steps ad hoc equity committee (.6); telephone conference with D. Boothe re ad hoc equity committee and next steps (.3); analyze cure costs schedule from Alix (.2).
07/16/20	Carleigh Trappe Rodriguez	1.40	Review and revise Langan retention letter (1.0); analyze environmental database search results and news articles re Decatur environmental matters (.4).
07/16/20	Steve Toth	1.80	Participate in advisor telephone conference with PJT, Alix and K&E team re update (.5); analyze NDAs and related correspondence (1.1); confer with R. Graham re same (.2).
07/17/20	Robert Graham	2.20	Revise NDA joinder letters.
07/17/20	Christopher Hayes	0.50	Correspond with S. Toth, KE team re considerations re equity bid (.3); conduct follow-up re same (.2).
07/17/20	Alex Hevia	0.40	Participate in telephone conference with AlixPartners and potential bidder re sale process.
07/17/20	Dilen Kumar	2.60	Participate in telephone conference with S. Nowakowski re permit transfers and closing matters (.5); research and review Dunn & Bradstreet filing requirements and number assignment system (1.0); review and analyze G Reorg steps and permit transfer process (.6); review and analyze APA re employee provisions and G Reorg (.5).
07/17/20	Patrick J. Nash Jr., P.C.	0.40	Correspond with A. Glenn re equity transaction.
07/17/20	Steve Toth	1.90	Participate in board update telephone conference with Company, PJT, Alix and K&E team (1.0); analyze correspondence re NDAs (.5); analyze SERB proposal (.4).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/18/20	Dilen Kumar	0.70	Review and revise G Reorg corporate restructuring checklist (.5); correspond with R. Graham re same (.2).
07/19/20	Bill Arnault	0.70	Review India sale motion and prepare for call re hearing.
07/20/20	Bill Arnault	0.30	Telephone conference re India sale motion with Company and C. Hayes.
07/20/20	Robert Graham	1.00	Prepare G Reorg checklist (.8); conference with K&E team re same (.2).
07/20/20	Christopher Hayes	1.50	Correspond with S. Toth, KE team re India sale, funding considerations (.3); correspond with local counsel re UST comments re India sale order (.2); conduct follow-up re same (.5); correspond and telephone conference with S. Toth, A. Sexton re tax considerations re credit bid (.5).
07/20/20	Elizabeth Helen Jones	0.70	Revise final order for Akorn India sale motion (.4); correspond with C. Hayes re same (.3).
07/20/20	Dilen Kumar	4.10	Correspond with working group re G Reorganization (.5); review and analyze APA re funding for AIPL and correspond with client and working group re same (1.0); prepare for and participate in telephone conference with S. Toth, C. Hayes, A. Sexton, D. Latona, A. Salazar, and R. Graham re G Reorganization (1.0); coordinate all-hands call with P. Sanders and S. Nowakowski (.4); review and analyze G Reorganization slide deck (.7); review and analyze correspondence from S. Nowakowski and working group re control opinions (.5).
07/20/20	Dan Latona	0.30	Telephone conference with K&E team, Company re India sale.
07/20/20	Mark Steven Lipschultz	0.50	Analyze real estate matters re schedules.
07/20/20	Alex McCammon	0.50	Correspond and telephone conference with C. Hayes, D. Kumar, A. Sexton, K&E team re sale and tax-related considerations.
07/20/20	Carleigh Trappe Rodriguez	1.10	Review and exchange correspondence re Decatur environmental matters (.6); prepare for and participate in telephone conferences with D. Ni re same (.3); telephone conference with D. Ni and re same (.2).

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 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/20/20	Steve Toth	1.10	Conference with K&E team re APA structure (.5); correspond with working group re same (.2); prepare correspondence re APA questions (.4).
07/21/20	Christopher Hayes	2.50	Correspond with local counsel re COC re India sale order (.1); prepare for hearing on India sale (.4); participate in management call with potential bidder (1.5); correspond with S. Toth, KE team potential bidder, considerations re same (.2); conduct follow-up re India sale order (.3).
07/21/20	Dilen Kumar	2.90	Participate in telephone conference with Pericles and Akorn management team re diligence (1.6); review and analyze environmental diligence matters (.5); telephone conference with S. Toth re status (.4); review and revise summary of Pericles diligence call (.4).
07/21/20	Roberto S. Miceli	0.20	Analyze post-signing real estate deliveries.
07/21/20	Jim Santiago Montelongo	1.00	Telephone conference with working group, management re update.
07/21/20	Donna H. Ni	0.50	Review and analyze environmental reports and storage tank documentation (.3); correspond with C. Rodriguez re same (.2).
07/21/20	Steve Toth	0.30	Analyze and prepare correspondence re bidder inquiry.
07/22/20	Christopher Hayes	0.40	Correspond with client, D. Latona, KE team re India sale order, related closing considerations.
07/22/20	Dilen Kumar	2.80	Participate in telephone conference with Akorn management team and advisor group re update (.6); participate in telephone conference with advisor group re same (.5); telephone conference with R. Graham re environmental matters (.4); review and analyze comments re G Reorganization checklist (.6); review and analyze revised G Reorganization steps deck (.7).
07/22/20	Lauren A. Mitchell-Dawson	0.20	Update due diligence file.
07/22/20	Carleigh Trappe Rodriguez	0.10	Review and exchange correspondence re Decatur notices of violation.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/22/20	Steve Toth	1.90	Participate in advisors telephone conference with PJT, Alix, and K&E team re update (.3); analyze reorganization checklist (.3); participate in telephone conference with GH, Alix, GDC, PJT and K&E team re update (.6); analyze plan and related correspondence (.7).
07/23/20	Thomas James Dobleman Jr.	1.40	Correspond with S. Toth re potential carve-out transaction (.2); telephone conference with debtor and advisors re same (.8); review and analyze G-Reorg structure slides (.4).
07/23/20	Christopher Hayes	0.70	Correspond with A. Sexton, KE team re transaction structuring considerations (.5); correspond with S. Toth, KE team, PJT re bidder considerations (.2).
07/23/20	Dilen Kumar	3.10	Research re Delaware D/B/A rules and policies (1.9); review and analyze comments and questions from potential bidder (.5); correspond with working group re G Reorganization (.7).
07/23/20	Patrick J. Nash Jr., P.C.	1.70	Telephone conference with counsel to ad hoc equity committee re potential bid (.4); review correspondence from counsel to ad hoc equity committee re potential bid (.1); prepare email correspondence to counsel for ad hoc equity committee re potential bid (.2); work on potential plan structure re equity overbid (.7); review details of Santen indication of interest (.3).
07/23/20	Carleigh Trappe Rodriguez	0.20	Review and exchange correspondence re New Jersey Industrial Site Recovery Act.
07/23/20	Steve Toth	1.50	Participate in telephone conference with K&E, PJT and Alix re update (.2); conference with Company re audit considerations (.4); participate in telephone conference with Company, PJT and K&E team re bid considerations (.7); correspond with working group re same (.2).
07/24/20	Robert Graham	3.70	Research re DBA naming issues
07/24/20	Christopher Hayes	0.20	Correspond with A. Sexton, KE team re transaction structuring considerations.

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

Invoice Number: 1010073525
Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/24/20	Dilen Kumar	3.60	Telephone conference ewith S. Toth re G Reorganization (.3); prepare for and participate in telephone conference with P. Sanders, R. Graham and J. Montelongo re G Reorganization and closing preparations (.8); research re Delaware D/B/A rules and correspond with R. Graham and Delaware county offices re same (1.5); review and analyze G Reorganization and APA (1.0).
07/24/20	Jim Santiago Montelongo	0.50	Telephone conference with K&E team re internal reorganization.
07/24/20	Patrick J. Nash Jr., P.C.	0.80	Telephone conference with A. Glenn re equity bid (.3); review email from M. Buschmann re latest from equity committee (.1); prepare email response to M. Buschmann re same (.1); telephone conference with M. Buschmann re status of equity committee bid (.3).
07/24/20	Donna H. Ni	0.30	Correspond with New Jersey counsel and B. Graham re diligence call with Gibson Dunn.
07/24/20	Carleigh Trappe Rodriguez	0.50	Review and exchange correspondence re New Jersey Industrial Site Recovery Act.
07/24/20	Sandy Ruiz	0.70	Conferences with R. Graham re Delaware DBAs (.5); correspond with CT Corp. re same (.2).
07/24/20	Steve Toth	0.80	Conference with D. Kumar re G reorg (.2); analyze and respond to correspondence re tax considerations and cash bid (.3); analyze NDA (.3).
07/25/20	Steve Toth	0.30	Revise NDA.
07/26/20	Robert Graham	1.00	Review NDA joinder letter.
07/26/20	Steve Toth	0.30	Analyze and respond to correspondence re NDA.
07/27/20	Robert Graham	4.00	Revise NDA (3.2); conference with K&E team re environmental diligence issues (.6); conference with K&E team re G-Reorg status and next steps (.2).
07/27/20	Christopher Hayes	0.30	Correspond with S. Toth, KE team, potential bidder re process considerations (.1); conduct follow-up re same (.2).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/27/20	Dilen Kumar	3.40	Research and correspond with working group re d/b/a filings in Delaware (1.0); prepare for and participate in telephone conference with S. Toth and R. Graham re G Reorganization and closing matters (.7); review and analyze equity group NDAs (.5); review and analyze G Reorganization matters (1.2).
07/27/20	Patrick J. Nash Jr., P.C.	0.60	Review potential bid (.3); review second potential bid (.3).
07/27/20	Patrick J. Nash Jr., P.C.	1.20	Correspond with ad hoc equity counsel re Goldman NDA (.2); review correspondence from counsel to ad hoc equity committee re form of bid (.1); telephone conference with A. Glenn re status of equity committee proposal (.4); review correspondence from A. Glenn re same (.3); correspond with D. Boothe re equity committee proposal (.2).
07/27/20	Carleigh Trappe Rodriguez	1.30	Prepare for and participate in telephone conferences with opposing counsel, New Jersey counsel re New Jersey Industrial Site Recovery Act (.9); review and exchange correspondence with K&E team re same (.2); review and exchange correspondence with K&E team re Decatur environmental reports (.2).
07/27/20	Steve Toth	0.80	Analyze NDA and related correspondence (.3); conference with K&E team re DBA and G reorg (.2); analyze and respond to correspondence re APA and NDA issues (.3).
07/28/20	Robert Graham	3.00	Conference with K&E team re G-Reorg status and next steps (.5); research re dba filing issue (1.5); conference with K&E team re employee transfer issue (1.0).
07/28/20	Christopher Hayes	0.70	Correspond with A. Sexton, S. Toth, KE team re tax structuring considerations re sale (.2); correspond with client, D. Latona, KE team, bidder counsel re diligence (.2); telephone conference and correspond with client re India sale closing considerations (.3).
07/28/20	Christopher Hayes	0.40	Telephone conference with S. Toth, K&E team, advisors re coordination.
07/28/20	Elizabeth Helen Jones	0.30	Correspond with C. Hayes, Company, PwC re AIPL sale motion.

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/28/20	Dilen Kumar	2.30	Review and analyze G Reorganization matters (.6); prepare for and participate in telephone conference with S. Toth, A. Sexton, R. Graham, S. Nowakowski, L. Jeong and S. Keller re G Reorganization and closing structure (1.0); telephone conference with R. Graham re same (.3); correspond with Gibson Dunn re G Reorganization matters (.4).
07/28/20	Patrick J. Nash Jr., P.C.	1.60	Analyze correspondence from D. Boothe re equity bid (.1); prepare correspondence to A. Glenn re same (.1); analyze correspondence from A. Glenn re Boothe meeting (.1); prepare correspondence to D. Boothe re same (.1); analyze status of ABL proposals (.3); analyze status of equity bid and next steps (.4); analyze strategy re contested confirmation hearing (.4); analyze correspondence from A. Glenn re syndication (.1).
07/28/20	Carleigh Trappe Rodriguez	0.20	Review and exchange correspondence with K&E team re New Jersey Industrial Site Recovery Act letter of credit.
07/28/20	Steve Toth	1.30	Analyze and respond to correspondence re NDA and sale process (.5); participate in telephone conference with PJT, Alix, and K&E team re update (.3); participate in telephone conference with Company and K&E team re G reorg and related considerations (.5).
07/29/20	Adria M. Crowe	0.20	Telephone conference with K&E Corporate re structuring matters.
07/29/20	Alexander Flynn-Tabloff	0.50	Conferences with Labor, Benefits, and Corporate teams re employee transfers.
07/29/20	Robert Graham	4.00	Prepare drafts of form conversion documents in connection with G-Reorg (2.5); revise NDA (1.5).
07/29/20	Christopher Hayes	1.60	Participate in telephone conference with potential bidder re litigation liability (.3); correspond with S. Toth, KE team re sale closing items (.3); telephone conference with potential bidder re bid considerations (.5); correspond with W. Arnault, KE team re follow-up re same (.3); telephone conference with S. Toth re same (.2).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

Invoice Number: 1010073525
Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/29/20	Dilen Kumar	3.80	Review and revise draft of closing checklist from Gibson Dunn (1.0); prepare for and participate in call with R. Graham, R.D. Kohut, A. Flynn-Tabloff, A. Mihalas, and A. Crowe re employee transfer matters (.5); participate in telephone conference with Akorn management team and advisors re update (.5); participate in telephone conference with working group re litigation matters (.5); participate in telephone conference with advisors group re update (.4); review and analyze real estate valuation issues re title policies (.4); telephone conference with R. Graham re closing matters (.3); review and analyze ISRA matters (.2).
07/29/20	Dan Latona	0.50	Telephone conference with Company, Polsinelli, Kasowitz re investigations re sale process.
07/29/20	Peter J. Mee	1.20	Participate in telephone conference with K&E team re purchase structure and associated employment items.
07/29/20	Jim Santiago Montelongo	0.70	Analyze employment agreements.
07/29/20	Carleigh Trappe Rodriguez	1.30	Review and exchange correspondence with K&E team re New Jersey Industrial Site Recovery Act financial assurance (.9); review and exchange correspondence with K&E team re environmental permits and reports (.4).
07/29/20	Sandy Ruiz	1.50	Conferences with R. Graham re conversions (1.0); correspond with R. Graham re same (.5).
07/29/20	Steve Toth	1.40	Participate in telephone conference with Company, PJT, Alix and K&E team re update (.5); respond to correspondence re NDAs and APA (.2); participate in telephone conference with PJT, Alix, K&E team, GH and DPW re update (.5); confer with C. Hayes re transaction matters (.2).
07/30/20	Robert Graham	3.00	Revise NDA and joinder letter.
07/30/20	Christopher Hayes	1.20	Correspond with potential bidder counsel, P. Nash, KE team re bidder diligence, next steps (.1); correspond with Alix re same (.1); review, analyze equity bid letter (.9); correspond with P. Nash, KE team re same (.1).

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Use, Sale and Lease of Property

Invoice Number: 1010073525
 Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/30/20	Dilen Kumar	2.30	Review and analyze bid package re equity group (1.0); review and revise form of LLC conversion documents for Delaware entities (.8); review and analyze revised G Reorganization steps deck (.5).
07/30/20	Jim Santiago Montelongo	0.20	Participate in telephone conference with K&E team re G reorganization.
07/30/20	Patrick J. Nash Jr., P.C.	0.70	Telephone conference with M. Buschmann re next steps in bid process (.3); review bid materials from ad hoc equity group (.4).
07/30/20	Carleigh Trappe Rodriguez	0.30	Draft audit letter response.
07/30/20	Steve Toth	1.90	Analyze and revise NDAs and joinders (1.2); analyze equity bid (.7).
07/31/20	Christopher Hayes	1.30	Correspond with P. Nash, KE team, advisors, client re equity proposal (.1); conduct follow-up re legal considerations re same (.2); telephone conference with management, advisors re same (1).
07/31/20	Alex Hevia	1.70	Review and analyze case law re plan confirmation (1.1); review and analyze case precedent re same (.3); correspond with C. Hayes and E. Jones re same (.3).
07/31/20	Elizabeth Helen Jones	3.30	Draft summary of key terms of equity bid (.6); correspond with C. Hayes, K&E team re same (.1); research issues re summary bid (2.0); draft summary re same (.3); correspond with A. Hevia re same (.3).
07/31/20	Dilen Kumar	2.70	Prepare for and participate in telephone conference with Gibson Dunn re closing checklist (1.0); correspond with client and Gibson Dunn re real estate valuation matters (.7); telephone conference with Akorn management team, PJT, and K&E working group re equity bid (1.0).
07/31/20	Jim Santiago Montelongo	0.20	Prepare Illinois and Georgia filings re G reorganization.
07/31/20	Patrick J. Nash Jr., P.C.	0.70	Telephone conference with A. Glenn re ad hoc equity reorganization proposal (.2); correspond with Rothschild re ad hoc equity reorganization proposal (.2); correspond with D. Katz re equity proposal (.1); correspond with DIP lender counsel re ad hoc equity proposal (.2).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Use, Sale and Lease of Property

Invoice Number: 1010073525
Matter Number: 14581-61

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/31/20	Steve Toth	1.80	Participate in telephone conference with GDC and K&E team re closing checklist (.5); participate in telephone conference with K&E team, PJT, Alix, and Company re transaction updates (1.3).
Total		263.50	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073524
Client Matter: 14581-63

In the Matter of Vendor Matters

For legal services rendered through July 31, 2020
(see attached Description of Legal Services for detail)

\$ 29,494.50

Total legal services rendered

\$ 29,494.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Vendor Matters

Invoice Number: 1010073524
Matter Number: 14581-63

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Haroula Gkotsi	8.90	740.00	6,586.00
Christopher Hayes	1.00	1,135.00	1,135.00
Alex Hevia	25.40	845.00	21,463.00
Dan Latona	0.30	1,035.00	310.50
TOTALS	35.60		\$ 29,494.50

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Vendor Matters

Invoice Number: 1010073524
Matter Number: 14581-63

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/01/20	Alex Hevia	0.20	Correspond with N. McGrath and KCC re vendor inquires (.2).
07/02/20	Alex Hevia	1.70	Conference and correspond with various vendors re critical vendor issues (1.4); conference with S. Nowakowski re same (.2); correspond with N. McGrath re same (.1).
07/03/20	Alex Hevia	0.40	Correspond and conference with vendors re critical vendor status.
07/06/20	Alex Hevia	0.50	Correspond with N. McGrath re vendor issues (.3); conference with related vendors re same (.2).
07/07/20	Haroula Gkotsi	1.20	Correspond with vendor re critical vendor status (.2); correspond with A. Hevia re same (.3); review critical vendor motion and order (.7).
07/07/20	Christopher Hayes	0.20	Correspond with Company, Alix, A. Hevia, K&E team re reclamation claim (.1); correspond with Company, D. Latona, K&E team re vendor settlement (.1).
07/07/20	Alex Hevia	1.70	Review and analyze correspondence re vendor matters (.4); draft tracker re same (.3); correspond and conference with related vendors re same (.6); correspond with N. McGrath and H. Gkotsi re same (.2); conference with H. Gkotsi re critical vendor issues (.2).
07/08/20	Haroula Gkotsi	1.80	Review and address issues with vendors.
07/08/20	Alex Hevia	0.90	Correspond and conference with vendor parties re potential critical vendor status (.6); draft a tracker re same (.2); correspond with H. Gkotsi re same (.1).
07/09/20	Alex Hevia	0.30	Correspond with H. Gkotsi re critical vendor tracker (.1); correspond with vendors re critical vendor qualifications (.2).
07/10/20	Haroula Gkotsi	0.80	Correspond with AlixPartners and A. Hevia re vendor issues including questions re assumption and cure amounts and notices (.5); review and analyze correspondence re same (.3).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Vendor Matters

Invoice Number: 1010073524
Matter Number: 14581-63

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/10/20	Alex Hevia	1.30	Correspond and conference with vendors re critical vendor status (1.1); correspond with C. Hayes and H. Gkotsi re same (.2).
07/13/20	Haroula Gkotsi	1.00	Correspond with vendors re critical vendor status and other matters.
07/13/20	Christopher Hayes	0.30	Correspond with client, D. Latona, K&E team re potential vendor settlement, related considerations.
07/13/20	Alex Hevia	1.30	Correspond and conferences with vendors and counter parties re vendor issues (1.1); correspond with C. Hayes, N. McGrath and AlixPartners team re same (.2).
07/14/20	Haroula Gkotsi	1.40	Correspond with AlixPartners and A. Hevia re vendor issues including questions re assumption and cure amounts and notices (.3); review and analyze correspondence re same (1.1).
07/14/20	Alex Hevia	2.40	Conferences and correspond with vendors re cure amounts (1.8); correspondence and conferences with C. Hayes, D. Latona and AlixPartners team re same (.6).
07/15/20	Alex Hevia	0.70	Telephone conferences and correspondence with various vendors re vendor issues (.6); correspond with C. Hayes re same (.1).
07/16/20	Alex Hevia	0.20	Participate in telephone conferences with vendors re vendor issues.
07/16/20	Dan Latona	0.30	Telephone conference with K. Tshalis re vendor matter.
07/17/20	Alex Hevia	1.40	Telephone conferences and correspondence with several vendors re vendor issues (1.2); correspond with C. Hayes and D. Latona re same (2.).
07/20/20	Alex Hevia	1.80	Conferences and correspondence with various vendors re vendor related matters (1.2); correspond with C. Hayes, D. Latona, and AlixPartners for strategy re same (.6).
07/21/20	Haroula Gkotsi	0.60	Review and analyze correspondence with AlixPartners re cure notices.
07/22/20	Alex Hevia	1.20	Telephone conferences and correspondence with various vendors re vendor related inquiries (1.1); correspond with D. Latona and C. Hayes re same (.1).

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Vendor Matters

Invoice Number: 1010073524
Matter Number: 14581-63

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/23/20	Haroula Gkotsi	2.10	Correspond with various vendors re critical vendor status, cure amounts and other matters.
07/23/20	Christopher Hayes	0.10	Correspond with Company, D. Latona re considerations re trade claims.
07/23/20	Alex Hevia	1.60	Conferences and correspondence with vendors re vendor related issues (1.3); conference with N. McGrath re same (.2); correspond with D. Latona re same (.1).
07/24/20	Christopher Hayes	0.20	Correspond with D. Latona re trade vendor resolution considerations.
07/24/20	Alex Hevia	0.90	Correspond and conference with vendors re vendor issues (.8); correspond and conferences with N. McGrath re same (.2).
07/27/20	Alex Hevia	0.10	Correspond with vendors re vendor related issues.
07/28/20	Christopher Hayes	0.20	Correspond with D. Latona re vendor agreement considerations.
07/28/20	Alex Hevia	3.20	Telephone conferences and correspond with various vendors, Company and N. McGrath re vendor related issues (2.8); review and analyze customer programs order re same (.2); telephone conference with C. Hayes re customer programs order and related relief (.2).
07/29/20	Alex Hevia	0.30	Conference and correspond with vendors re vendor related issues.
07/30/20	Alex Hevia	1.60	Conferences and correspondence with various vendors re vendor related issues (1.4); correspond with D. Latona and A. McCammon re same (.2).
07/31/20	Alex Hevia	1.70	Conferences and correspondence with various vendors re vendor issues (1.4); conference with N. McGrath re same (.3).
Total		35.60	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

September 11, 2020

Akorn, Inc.
1925 West Field Court
Suite 300
Lake Forest, IL 60045

Attn: Joseph Bonaccorsi

Invoice Number: 1010073523
Client Matter: 14581-64

In the Matter of Expenses

For expenses incurred through July 31, 2020
(see attached Description of Expenses for detail)

\$ 13,963.41

Total expenses incurred

\$ 13,963.41

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Expenses

Invoice Number: 1010073523
 Matter Number: 14581-64

Description of Expenses

<u>Description</u>	<u>Amount</u>
Third Party Telephone Charges	168.05
Standard Copies or Prints	44.16
Color Copies or Prints	47.30
Postage	8.25
Outside Messenger Services	27.53
Calendar/Court Services	50.00
Catering Expenses	168.00
Computer Database Research	816.00
Westlaw Research	3,987.24
LexisNexis Research	268.78
Overtime Meals - Attorney	40.00
Document Services Overtime	7.31
Miscellaneous Office Expenses	6,850.00
Client Electronic Data Storage	1,054.72
Overnight Delivery - Hard	43.57
Computer Database Research - Soft	382.50
Total	\$ 13,963.41

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Expenses

Invoice Number: 1010073523
Matter Number: 14581-64

Description of Expenses

Third Party Telephone Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/30/20	Robert Orren - Robert Orren, Teleconference, Telephonic hearing appearance - Neda Devanipour 05/30/2020	38.25
06/30/20	Intrado Enterprise Collaboration Inc - Conference calls including state and local taxes and fees	0.58
06/30/20	Intrado Enterprise Collaboration Inc - Client telephone conferences	1.75
07/31/20	Intrado Enterprise Collaboration Inc - Client telephone conferences	2.81
07/31/20	Intrado Enterprise Collaboration Inc - Teleconferences	2.38
07/31/20	Intrado Enterprise Collaboration Inc - Conference Calls.	5.13
07/31/20	Intrado Enterprise Collaboration Inc - Telephone conferences	8.75
07/31/20	Intrado Enterprise Collaboration Inc - Telephone conference charges incurred through July 31, 2020.	28.93
07/31/20	Intrado Enterprise Collaboration Inc - July teleconferences	7.40
07/31/20	Intrado Enterprise Collaboration Inc - Conference Service	12.44
07/31/20	Intrado Enterprise Collaboration Inc - Conference call charges	1.80
07/31/20	Intrado Enterprise Collaboration Inc - Conference calls including State & Local Taxes and Fees	0.39
07/31/20	Intrado Enterprise Collaboration Inc - Teleconference	35.02
07/31/20	Intrado Enterprise Collaboration Inc - Teleconference Services	20.37
07/31/20	Intrado Enterprise Collaboration Inc - Teleconference Services	0.06
07/31/20	Intrado Enterprise Collaboration Inc - Teleconference Services	0.10
07/31/20	Intrado Enterprise Collaboration Inc - McNamara 07/2020 TCfs	1.89
	Total	168.05

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Expenses

Invoice Number: 1010073523
Matter Number: 14581-64

Standard Copies or Prints

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/30/20	Standard Copies or Prints	44.16
	Total	44.16

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Expenses

Invoice Number: 1010073523
Matter Number: 14581-64

Color Copies or Prints

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/30/20	Color Copies or Prints	47.30
	Total	47.30

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Expenses

Invoice Number: 1010073523
Matter Number: 14581-64

Postage

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/22/20	Postage	8.25
	Total	8.25

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Expenses

Invoice Number: 1010073523
Matter Number: 14581-64

Outside Messenger Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/12/20	COMET MESSENGER SERVICE INC - 300 N LA SALLE to 353 N CLARK 07/10/2020	27.53
	Total	27.53

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Expenses

Invoice Number: 1010073523
 Matter Number: 14581-64

Calendar/Court Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/22/20	Check vendors to see if copy of transcripts are posted. Let the attorney know how much it is for the transcript regarding the summary judgment hearing.	25.00
07/22/20	Check vendors to see if copy of transcripts are posted. Let the attorney know how much it is for the transcript regarding the summary judgment hearing.	25.00
	Total	50.00

Legal Services for the Period Ending July 31, 2020
Akorn, Inc.
Expenses

Invoice Number: 1010073523
Matter Number: 14581-64

Catering Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/01/20	FLIK - Akorn Meeting on 7/1/2020	72.00
07/01/20	FLIK - Akorn Meeting on 7/1/2020	30.00
07/01/20	FLIK - Akorn Meeting on 7/1/2020	66.00
	Total	168.00

Legal Services for the Period Ending July 31, 2020
 Akorn, Inc.
 Expenses

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Computer Database Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/1/2020	102.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/10/2020	115.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/22/2020	20.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/9/2020	118.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/25/2020	20.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/4/2020	35.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/29/2020	23.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/29/2020	40.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/10/2020	15.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/2/2020	20.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/25/2020	44.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/23/2020	23.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/20/2020	65.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/16/2020	33.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/23/2020	23.00
07/06/20	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage on6/26/2020	120.00
	Total	816.00

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Westlaw Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/01/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Jones, Elizabeth Helen on 6/1/2020	17.89
06/02/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Jones, Elizabeth Helen on 6/2/2020	62.79
06/03/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Rose, Samantha Genna on 6/3/2020	63.74
06/03/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Jones, Elizabeth Helen on 6/3/2020	17.89
06/05/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Rose, Samantha Genna on 6/5/2020	15.28
06/05/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hevia, Alex on 6/5/2020	114.82
06/10/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hevia, Alex on 6/10/2020	33.18
06/11/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hevia, Alex on 6/11/2020	53.72
06/16/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 6/16/2020	35.81
06/17/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Rose, Samantha Genna on 6/17/2020	112.19
06/19/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hevia, Alex on 6/19/2020	17.91
06/20/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Rose, Samantha Genna on 6/20/2020	705.69
06/20/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Jones, Elizabeth Helen on 6/20/2020	16.43
06/21/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Gkotsi, Haroula on 6/21/2020	86.04
06/22/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 6/22/2020	53.72

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06/22/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hevia, Alex on 6/22/2020	226.53
06/22/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Rose, Samantha Genna on 6/22/2020	250.68
06/23/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hevia, Alex on 6/23/2020	122.71
06/23/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 6/23/2020	17.91
06/24/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Gkotsi, Haroula on 6/24/2020	17.89
06/25/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Rose, Samantha Genna on 6/25/2020	170.29
06/25/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 6/25/2020	17.91
06/25/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Gkotsi, Haroula on 6/25/2020	53.66
06/25/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hevia, Alex on 6/25/2020	51.09
06/27/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Gkotsi, Haroula on 6/27/2020	35.77
06/27/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McCammon, Alexander on 6/27/2020	35.81
06/28/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McCammon, Alexander on 6/28/2020	17.91
06/28/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Gkotsi, Haroula on 6/28/2020	48.40
07/01/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Eggert, Mary B. on 7/1/2020	74.32
07/06/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wynn, Allanah A. on 7/6/2020	445.94
07/09/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 7/9/2020	124.61
07/09/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McCammon, Alexander on 7/9/2020	47.56
07/10/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 7/10/2020	65.23

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07/11/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 7/11/2020	176.71
07/12/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 7/12/2020	55.74
07/13/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Latona, Dan on 7/13/2020	18.58
07/13/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wynn, Allanah A. on 7/13/2020	18.58
07/17/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Rose, Samantha Genna on 7/17/2020	15.85
07/27/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McCammon, Alexander on 7/27/2020	18.58
07/27/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 7/27/2020	228.95
07/28/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mulvihill, Ruth on 7/28/2020	167.23
07/28/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hevia, Alex on 7/28/2020	18.58
07/31/20	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Jones, Elizabeth Helen on 7/31/2020	37.12
	Total	3,987.24

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LexisNexis Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/09/20	LEXISNEXIS - LexisNexis Research on 7/9/2020 by Ruth Mulvihill	188.79
07/12/20	LEXISNEXIS - LexisNexis Research on 7/12/2020 by Ruth Mulvihill	79.99
	Total	268.78

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Overtime Meals - Attorney

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/01/20	Alex Hevia - Alex Hevia, Overtime Meals - Attorney, Chicago	40.00
	Overtime meal. Alex Hevia 07/01/2020	
	Total	40.00

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Document Services Overtime

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/28/20	Word Format/Clean Up. - Wanda Roots	7.31
	Total	7.31

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Miscellaneous Office Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/16/20	Ruth Mulvihill - Ruth Mulvihill, Other, Publication Expense.	6,850.00
	07/16/2020	
	Total	6,850.00

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Client Electronic Data Storage

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/31/20	Electronic Data Storage	1,054.72
	Total	1,054.72

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Overnight Delivery - Hard

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/22/20	FEDERAL EXPRESS - FEDEX overnight letter going to Navneet Khanna at Akorn India PVT. LTD in New Delhi on 07/14/2020	43.57
	Total	43.57

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Computer Database Research - Soft

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/01/20	PACER Usage for 06/2020	5.20
06/01/20	PACER Usage for 06/2020	9.30
06/01/20	PACER Usage for 06/2020	150.20
06/01/20	PACER Usage for 06/2020	0.20
07/01/20	PACER Usage for 07/2020	5.30
07/01/20	PACER Usage for 07/2020	168.70
07/01/20	PACER Usage for 07/2020	33.90
07/01/20	PACER Usage for 07/2020	5.90
07/01/20	PACER Usage for 07/2020	3.80
	Total	382.50
TOTAL EXPENSES		\$ 13,963.41