

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

<p>In re:</p> <p style="text-align: center;">AKORN, INC., <i>et al.</i>,</p> <p style="text-align: center;">Debtors.<sup>1</sup></p>	<p>Chapter 11</p> <p>Case No. 20-11177 (KBO) (Jointly Administered)</p> <p><b>Obj. Deadline: November 19, 2020 at 4:00 p.m. (ET)</b></p>
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**FOURTH MONTHLY AND FINAL APPLICATION OF JENNER & BLOCK LLP FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM JUNE 8, 2020 THROUGH SEPTEMBER 4, 2020**

Name of Applicant:	Jenner & Block LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors of Akorn, Inc., <i>et al.</i>
Effective Date of Retention:	June 8, 2020
Period for which Compensation and Reimbursement is Sought:	June 8, 2020 – September 4, 2020 <sup>2</sup>
Total Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$1,212,243.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$19,360.87
Fees Not Previously Billed in Monthly Applications:	\$39,819.50

<sup>1</sup> 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.

<sup>2</sup> As contemplated by Article II(B)(4) of the Plan, Jenner & Block will separately submit to the Debtors an invoice for its post-confirmation fees and expenses (i.e. from September 5, 2020 onwards) to be paid by the Debtors "in the ordinary course of business and without any further notice to or action, order, or approval of the Bankruptcy Court[.]" See Plan at ¶ II(B)(4).



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Expenses Not Previously Billed in Monthly Applications: \$815.25

Fees Previously Paid Under Interim Compensation Order: \$937,939.20

Expenses Previously Paid Under Interim Compensation Order: \$18,545.62

This is an/a   X   monthly            interim   X   final application.

**Prior Fee Applications**

<b>Dkt. No. ( Date)</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>	<b>Fees Paid</b>	<b>Expenses Paid</b>
Dkt. 371 (7/24/20)	6/8/20 – 6/30/20	\$266,384.00	\$1,461.13	\$266,384.00	\$1,461.13	\$213,107.20	\$1,461.13
Dkt. 514 (8/21/20)	7/1/20- 7/31/20	\$520,042.50	\$14,127.94	\$520,042.50	\$14,127.94	\$416,034.00	\$14,127.94
Dkt. 726 (9/21/20)	8/1/20 – 8/31/20	\$385,997.50	\$2,956.55	\$385,997.50	\$2,956.55	\$308,798.00	\$2,956.55
<b>TOTAL</b>		<b>\$1,172,424.00</b>	<b>\$18,545.62</b>	<b>\$1,172,424.00</b>	<b>\$18,545.62</b>	<b>\$937,939.20</b>	<b>\$18,545.62</b>
9/1/20 – 9/4/2020		\$39,819.50	\$815.25	N/A	N/A	N/A	N/A
<b>GRAND TOTAL</b>		<b>\$1,212,243.50</b>	<b>\$19,360.87</b>	<b>\$1,172,424.00</b>	<b>\$18,545.62</b>	<b>\$937,939.20</b>	<b>\$18,545.62</b>

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

In re:	Chapter 11
AKORN, INC., <i>et al.</i> ,	Case No. 20-11177 (KBO)
Debtors. <sup>3</sup>	(Jointly Administered)
	<b>Obj. Deadline: November 19, 2020 at 4:00 p.m. (ET)</b>

**FOURTH MONTHLY AND FINAL APPLICATION OF JENNER & BLOCK LLP FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM JUNE 8, 2020 THROUGH SEPTEMBER 4, 2020**

Pursuant to sections 330 and 331 of title 11 of the United States Code §§ 101-1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), Jenner & Block LLP (“Jenner & Block” or “Applicant”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its fourth monthly and final application (the “Application”) for compensation and reimbursement of expenses for the period from June 8, 2020 to and including September 4, 2020 (the “Application Period”). By this Application, Jenner & Block seeks final allowance of compensation in the amount of \$1,212,243.50 and reimbursement of actual expenses necessarily incurred in the amount of \$19,360.87 in accordance with the *Order Authorizing Employment Of Jenner & Block LLP As Counsel For The Official Committee Of Unsecured Creditors Effective As Of June 8, 2020* [Dkt. 358] (the “Jenner & Block Retention Order”), the

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<sup>3</sup> 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.

*Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Dkt. 218] (the “Interim Compensation Order”), and the *Joint Chapter 11 Plan of Akorn, Inc. and Its Debtor Affiliates* [Dkt. 258] (as amended, supplemented, or otherwise modified from time to time, the “Plan”). In support of the Application, Jenner & Block respectfully states as follows:

### **JURISDICTION AND VENUE**

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Venue of the above-captioned cases (the “Chapter 11 Cases”) and this Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules and Rule 2016-2 of the Local Rules.

### **BACKGROUND**

3. On May 20, 2020, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. No trustee has been appointed. The Debtors are continuing in possession of their properties and are operating and managing their businesses as debtors-in- possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

4. On June 3, 2020, the Office of the United States Trustee for Region 3 (the “U.S. Trustee”) appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Dkt. 111]. On June 8, 2020, the Committee selected Jenner & Block as its lead counsel. On June 9, 2020, the Committee selected Huron Consulting Services LLC as its financial advisor. On June 10, 2020, the Committee selected Saul Ewing Arnstein & Lehr LLP as its Delaware counsel.

5. On July 20, 2020, the Court entered the Jenner & Block Retention Order approving the Committee's employment of Jenner & Block effective as of June 8, 2020.

6. As the Committee's lead counsel, Jenner & Block vigorously advanced the interests of the Debtors' general unsecured creditors throughout these chapter 11 cases. Immediately after being hired, Jenner & Block negotiated key modifications to the Debtors' bid procedures, postpetition financing terms, and disclosure statement designed to safeguard the rights of unsecured creditors without derailing a value-maximizing sale of the Debtors' assets. Jenner & Block then closely monitored the Debtors' sale, plan solicitation, and claims allowance processes while, at the same time, conducting an extensive investigation into potential claims against the Debtors' insiders and secured creditors. These efforts ultimately culminated in a global settlement that facilitated full recoveries for the vast majority of the Debtors' unsecured creditors.

7. On September 4, 2020, the Court entered an order confirming the Plan [Dkt. 673]. The Plan became effective in accordance with its terms on October 1, 2020 (the "Effective Date"). [Dkt. 750].

#### **JENNER & BLOCK RETENTION AND FEE APPLICATIONS**

8. On July 1, 2020, the Committee filed the *Application of the Official Committee of Unsecured Creditors for an Order Authorizing the Employment of Jenner & Block LLP as Its Counsel Effective as of June 8, 2020* [Dkt. 312] (the "Jenner & Block Retention Application").

9. On July 20, 2020, the Court entered the Jenner & Block Retention Order, which approved the Jenner & Block Retention Application.

10. On July 24, 2020, Jenner & Block filed the *First Monthly Application of Jenner & Block LLP for Allowance of Compensation and Reimbursement of Expenses as Counsel for the Official Committee of Unsecured Creditors for the Period from June 8, 2020 through June 30,*

2020 [Dkt. 371] (the “First Monthly Application”) seeking allowance of compensation as actual, reasonable, and necessary in the amount of \$266,384.00 and expense reimbursement in the amount of \$1,461.13. A certificate of no objection for the First Monthly Application was filed on August 14, 2020 [Dkt. 467]. Thereafter, the Debtors paid Jenner & Block \$214,568.33 (comprising 80% of the fees and 100% of the expenses requested) on account of the First Monthly Application.

11. On August 21, 2020, Jenner & Block filed the *Second Monthly Application of Jenner & Block LLP for Allowance of Compensation and Reimbursement of Expenses as Counsel for the Official Committee of Unsecured Creditors for the Period from July 1, 2020 through July 31, 2020* [Dkt. 514] (the “Second Monthly Application”) seeking allowance of compensation as actual, reasonable, and necessary in the amount of \$520,042.50 and expense reimbursement in the amount of \$14,127.94. A certificate of no objection for the Second Monthly Application was filed on September 15, 2020 [Dkt. 708]. Thereafter, the Debtors paid Jenner & Block \$430,161.94 (comprising 80% of the fees and 100% of the expenses requested) on account of the Second Monthly Application.

12. On September 21, 2020, Jenner & Block filed the *Third Monthly Application of Jenner & Block LLP for Allowance of Compensation and Reimbursement of Expenses as Counsel for the Official Committee of Unsecured Creditors for the Period from August 1, 2020 through August 31, 2020* [Dkt. 726] (the “Third Monthly Application”) seeking allowance of compensation as actual, reasonable, and necessary in the amount of \$385,997.50 and expense reimbursement in the amount of \$2,956.55. A certificate of no objection for the Third Monthly Application was filed on October 14, 2020 [Dkt. 776]. Thereafter, the Debtors paid Jenner & Block \$311,754.55 (comprising 80% of the fees and 100% of the expenses requested) on account of the Third Monthly Application.

13. During the period from September 1, 2020 to September 4, 2020, Jenner & Block rendered a total of 43.4 hours of services to the Committee having a lodestar value of \$39,819.50. As set forth in the detailed time entries for this period attached hereto as **Exhibit H**, these services primarily involved preparing for and attending the Debtors' sale and plan confirmation hearings.

### **RELIEF REQUESTED**

14. By this Application, Jenner & Block seeks entry of an order: (a) allowing Jenner & Block final compensation in the amount of \$1,212,243.50 for legal services rendered to the Committee and reimbursement of expenses in the amount of \$19,360.87; (b) authorizing and directing the Debtors to pay Jenner & Block all allowed fees and expenses to the extent not already paid; and (c) granting such other and further relief as may be just or proper.

### **TERMS AND CONDITIONS OF COMPENSATION TO JENNER & BLOCK**

15. Subject to Court approval, Jenner & Block seeks payment for compensation on an hourly basis, plus reimbursement of actual, necessary expenses incurred by Jenner & Block during the Application Period. The rates charged by Jenner & Block in these Chapter 11 Cases do not differ from the rates charged to Jenner & Block's non-bankruptcy clients.

16. A summary of the hours spent, the names of each professional and paraprofessional rendering services to the Committee during the Application Period, the regular customary billing rates and the total value of time incurred by each of the Jenner & Block attorneys rendering services to the Committee is attached hereto as **Exhibit A**. A copy of the computer generated time entries reflecting the time recorded for these services, organized in project billing categories in accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 USC § 330 by Attorneys in Larger Chapter 11 Cases*, as well as a summary of time recorded by project billing category, is attached hereto as **Exhibit B**. A statement

of expenses incurred by Jenner & Block during the Application Period is attached as **Exhibit C**. All time entries and requested expenses are in compliance with Rule 2016-2 of the Local Rules.

17. All services rendered for which compensation is requested and all costs incurred for which reimbursement is requested by Jenner & Block in this Application were reasonable, necessary and appropriate and were performed for or incurred on behalf of the Committee during the Application Period.

### **NARRATIVE SUMMARY OF SERVICES**

18. During the Application Period, Jenner & Block was required to expend considerable effort in advising the Committee on a number of substantive issues on a compressed timeframe. To apprise this Court of the legal services provided during the Compensation Period, Jenner & Block sets forth the following summary of legal services rendered. The summary is intended only to highlight the general categories of services performed by Jenner & Block on behalf of the Committee; it is not intended to set forth each and every item of professional services which Jenner & Block performed.

19. Jenner & Block's efforts throughout the Application Period enhanced the Committee's understanding of many issues critical to the Chapter 11 Cases and facilitated a full recovery for nearly all of the Debtors' unsecured creditors.

*Case Administration (10059)*  
**35.5 hours; \$25,736.50**

20. This billing category encompasses services rendered related to general case administration including, *inter alia*, drafting the Committee's bylaws, attending the Debtors' section 341 meeting of creditors, reviewing the Debtors' schedules and statements of financial affairs, reviewing miscellaneous motions filed by various parties, negotiating a nondisclosure



agreement and protective order with the Debtors' counsel, coordinating workstreams with Jenner & Block and Huron personnel, and drafting periodic updates for Committee members.

*Sale Motion (10006)*

**113.5 hours; \$96,662.00**

21. This billing category encompasses services rendered related to the disposition of the Debtors' assets including, *inter alia* reviewing the Debtors' sale motion, bidding procedures, and related materials; drafting an objection to the Debtors' proposed bidding procedures and conducting related legal research; negotiating with the Debtors' and secured lenders' counsel with respect to the Debtors' bidding procedures and sale process; reviewing and analyzing various provisions of the Debtors' asset purchase agreement; reviewing and analyzing materials concerning various assets being sold by the Debtors; researching case law regarding potential objections to the Debtors' proposed sale; reviewing materials regarding the sale of the Debtors' India subsidiary; reviewing and analyzing the ad hoc equity group's sale proposal; analyzing tax consequences of various sale proposals; preparing for and attending hearings on approval of the Debtors' sale and bidding procedures, and negotiating with the Debtors, lenders, and equity group regarding various sale matters.

*DIP Financing (10016)*

**53.9 hours; \$40,533.00**

22. This billing category encompasses services rendered related to Debtors' postpetition financing including, *inter alia* reviewing the terms of the Debtors' postpetition financing, drafting an objection to the Debtors' postpetition financing and conducting related legal research, reviewing and marking up the final postpetition financing order, and negotiating with the Debtors' and secured lenders' counsel with respect to the Debtors' postpetition financing.

*Plan of Reorganization (10024)*

**223.9 hours; \$184,441.00**

23. This billing category encompasses services rendered related to the Debtors' chapter 11 plan, disclosure statement, and solicitation process including, *inter alia* reviewing and marking up the Debtors' chapter 11 plan, disclosure statement, and solicitation procedures; drafting an objection to the Debtors' disclosure statement and solicitation procedures and conducting related legal research; researching and drafting an objection to Fresenius' request for reclassification of its claim; researching and drafting an objection to the Debtors' chapter 11 plan; negotiating with the Debtors' and secured lenders' counsel with respect to the Debtors' chapter 11 plan and disclosure statement; and preparing for and attending the disclosure statement and plan confirmation hearings.

*Retention Applications & Fee Petitions (10032)*

**24.9 hours; \$18,002.00**

24. This billing category encompasses services rendered related to the employment and compensation of the Committee's professionals including, *inter alia* preparing Jenner & Block's retention application and related materials; reviewing and revising Huron's retention application and related materials; preparing Jenner & Block's initial budget and staffing plan; and preparing monthly fee statements for Jenner & Block and Huron.

*Committee Meetings (10041)*

**35.8 hours; \$33,272.50**

25. This billing category encompasses services rendered related to preparing for and attending various meetings and presentations to the Committee. Such meetings were necessary to keep the Committee informed and to provide the Committee with the information necessary to perform their duties as Committee members.

*Communications with Creditors (10075)*

**7.3 hours; \$6,404.00**

26. This billing category encompasses services rendered related to communications with various unsecured creditors in these Chapter 11 Cases.

*Review & Analysis of Bank Liens (10083)*

**346.8 hours; \$205,489.00**

27. This billing category encompasses services rendered related to potential claims against the Debtors' term loan lenders including, *inter alia*: preparing discovery requests to the Debtors and secured lenders; reviewing the Debtors' prepetition loan documents and perfection materials; reviewing documents produced by the Debtors regarding prepetition negotiations with their secured lenders; conducting legal research related to potential claims against the Debtors' lenders; drafting a demand letter and complaint asserting such claims; drafting a motion seeking derivative standing to bring such claims; and negotiating with the Debtors and secured lenders regarding such claims.

*Review & Analysis of Claims Against Insiders (10091)*

**796.7 hours; \$563,309.50**

28. This billing category encompasses services rendered related to potential claims against the Debtors' directors, officers, and other insiders, *inter alia* preparing discovery requests to the Debtors related to potential claims against insiders; reviewing the Debtors' director and officer insurance liability policies; reviewing discovery productions and publicly available materials regarding potential claims against the Debtors' insiders; conducting legal research regarding claims against the Debtors' insiders; preparing memoranda analyzing such claims; preparing for and conducting interviews of certain of the Debtors' directors and officers; drafting

demand letters and complaints asserting claims against the Debtors' insiders; and negotiating with the Debtors with respect to such claims.

*First Day Filings (10105)*  
**24.7 hours; \$20,017.50**

29. This billing category encompasses services rendered related to the Debtors' requests for first-day relief including, *inter alia*: reviewing the Debtors' first-day motions; preparing summaries and recommendations to the Committee with respect to the Debtors' first-day motions; and negotiating with the Debtors' and Ad Hoc Group's counsel with respect to the Debtors' first-day motions.

*Equity Committee Request (10113)*  
**10 hours; \$8,586.00**

30. This billing category encompasses services rendered related to a request made to the U.S. Trustee for the appointment of an official committee of equity holders including, *inter alia*: drafting a letter to the U.S. Trustee's counsel in response to the request for the appointment of an equity committee, conducting legal research related to such request, and coordinating with the Debtors' counsel with respect to such request.

*Review of Claims (10121)*  
**9.2 hours; \$9,790.50**

31. This billing category encompasses services rendered related to reviewing and analyzing claims filed in these chapter 11 cases.

32. Jenner & Block's efforts throughout the Application Period enhanced the Committee's understanding of many issues critical to the Chapter 11 Cases and ultimately facilitated a full recovery for nearly all of the Debtors' general unsecured creditors.

### LEGAL STANDARD

33. Section 330(a)(1) of the Bankruptcy Code allows the payment of:

(A) Reasonable compensation for actual, necessary services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by any such person and

(B) Reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1). Reasonableness of compensation is determined by a “market-driven approach” which considers the nature, extent and value of services provided by the professional and cost of comparable services in non-bankruptcy contexts. *See Zolfo Cooper & Co. v. Sunbeam-Oster Co.*, 50 F.3d 253, 258 (3d Cir. 1995); *In re Busy Beaver Building Ctr., Inc.*, 19 F.3d 833, 849 (3d Cir. 1994). Thus, the “baseline rule is for firms to receive their customary rates.” *Zolfo Cooper*, 50 F.3d at 259.

34. Jenner & Block has calculated its compensation requested in this Application by applying its standard hourly rates. Jenner & Block’s calculation is based upon hourly rates that are well-within the range of rates that are charged by comparable firms in similar bankruptcy cases. Accordingly, Jenner & Block’s rates should be determined to be reasonable under section 330 of the Bankruptcy Code.

35. Jenner & Block’s fees during the Application Period are also reasonable under the prevailing legal standard and should be allowed. The amount of these fees is not unusual given the complexity, accelerated deadlines, and size of the Chapter 11 Cases. Jenner & Block’s fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar chapter 11 cases. Accordingly, Jenner & Block’s fees are reasonable pursuant to section 330 of the Bankruptcy Code.

36. Section 330(a)(1)(B) of the Bankruptcy Code permits reimbursement for actual, necessary expenses. Jenner & Block’s legal services and expenses incurred during the Application

Period are set forth in this Application and constitute only those necessary expenses that were incurred for the benefit of the Debtors' estates. Jenner & Block has properly requested reimbursement of only actual, necessary and appropriate legal expenses. Except as permitted by Rule 2016 of the Bankruptcy Rules, no agreement or understanding exists between Jenner & Block and/or any third person for the sharing or division of compensation in connection with these chapter 11 cases. All of the services for which compensation is requested in this Application were rendered at the request of and solely on behalf of the Committee.

37. Pursuant to the standards set forth in sections 330 and 331 of the Bankruptcy Code, Jenner & Block submits that the compensation requested is for actual and necessary services and expenses and is reasonable, based upon the nature, extent and value of such services, the time spent thereon, and the costs of comparable services in a case under the Bankruptcy Code. Jenner & Block submits, therefore, that its fees and expenses were actual, necessary, reasonable, and justified, and should be allowed in full.

38. Jenner & Block has necessarily and properly expended 1,682.2 hours of services in the performance of its duties as lead counsel to the Committee during the Application Period. Jenner & Block respectfully requests final allowance for professional services rendered in the amount of \$1,212,243.50. Jenner & Block has also necessarily incurred reasonable and necessary disbursements in the amount of \$19,360.87 in the performance of Jenner & Block's duties to the Committee during the Application Period and respectfully requests reimbursement of such amount.

39. In support of the Application, Jenner & Block submits as **Exhibit D** the Declaration of Catherine L. Steege; as **Exhibit E**, its customary and comparable disclosures; as **Exhibit F**, its

budget and staffing plan for the Chapter 11 Cases; and as **Exhibit G**, additional information related to the final fee application.

**STATEMENT PURSUANT  
TO APPENDIX B OF THE UST GUIDELINES**

40. The following statement is provided pursuant to ¶ C.5 of the UST Guidelines.

- a. **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms of services pertaining to this engagement that were provided during the application period? If so, please explain.

**Answer:** No.

- b. **Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

**Answer:** Yes, Jenner & Block and the Committee discussed that the variance between the amounts budgeted and the amounts billed relates primarily to the inherent unpredictability associated with the myriad investigation matters Jenner worked on during these cases.

- c. **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

**Answer:** No.

- d. **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

**Answer:** No.

- e. **Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

**Answer:** No.

- f. **Question:** If the fee application includes any rate increases since retention:  
(i) Did your client review and approve those rate increases in advance?

(ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

**Answer:** This Application does not include any rate increases since retention.

### **CONCLUSION**

**WHEREFORE,** Jenner & Block respectfully requests entry of an order (a) allowing Jenner & Block on a final basis compensation for professional services rendered as lead counsel to the Committee during the Application Period in the amount of \$1,212,243.50 and reimbursement of disbursements in the amount of \$19,360.87; (b) authorizing and directing the Debtors to pay Jenner & Block all allowed fees and expenses not previously paid; and (c) and granting such other and further relief as the Court deems just and proper.

Dated: October 30, 2020  
Chicago, Illinois

Respectfully submitted,

By: /s/ Catherine L. Steege

### **SAUL EWING ARNSTEIN & LEHR LLP**

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-and-

### **JENNER & BLOCK LLP**

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*Counsel to the Official Committee of  
Unsecured Creditors of Akorn, Inc.*

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

In re:

AKORN, INC., *et al.*,

Debtors.<sup>4</sup>

Chapter 11

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

**Obj. Deadline: November 19, 2020 at 4:00 p.m. (ET)**

**NOTICE OF FOURTH MONTHLY AND FINAL APPLICATION OF  
JENNER & BLOCK LLP FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM JUNE 8, 2020 THROUGH SEPTEMBER 4, 2020**

**PLEASE TAKE NOTICE** that the Official Committee of Unsecured Creditors (the “Committee”) appointed in the chapter 11 cases of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed the *Fourth Monthly and Final Application of Jenner & Block LLP for Allowance of Compensation and Reimbursement of Expenses as Counsel for the Official Committee of Unsecured Creditors for the Period from June 8, 2020 through September 4, 2020* (the “Application”) with the United States Bankruptcy Court for the District of Delaware (“Court”).

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, are required to be filed on or before **November 19, 2020 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 North Market Street, Wilmington, Delaware 190801.

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<sup>4</sup> 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.

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, must be in writing, filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 North Market Street, Wilmington, Delaware, 19801, and served upon and received by the following Application Recipients: (i) counsel to the Committee, Jenner & Block LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn: Catherine L. Steege, Landon S. Raiford, and William A. Williams; (ii) co-counsel to the Committee, Saul Ewing Arnstein & Lehr LLP, P.O. Box 1266, Wilmington, DE 19899, Attn: Mark Minuti; (iii) the Debtors, Akorn, Inc., 1925 W. Field Court, Suite 300, Lake Forest, Illinois 60045, Attn: Joseph Bonaccorsi; (iv) counsel to the Debtors, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654, Attn: Patrick J. Nash, Jr., P.C., Gregory F. Pesce, Christopher M. Hayes, and Dan Latona, and Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Nicole L. Greenblatt, P.C.; (v) co-counsel to the Debtors, Richards, Layton & Finger P.A., 920 N. King Street, Wilmington, Delaware 19801, Attn: Paul N. Heath, Amanda R. Steele, Zachary I. Shapiro, and Brett M. Haywood; (vi) counsel to the Prepetition Agent, Wilmer Cutler Pickering Hale and Dorr LLP, 7 World Trade Center, 250 Greenwich Street, New York, New York 10007, Attn: Andrew Goldman; (vii) counsel to the Ad Hoc Group, Gibson Dunn & Crutcher, 200 Park Avenue, New York, New York 10166, Attn: Scott J. Greenberg and Michael J. Cohen, and Young Conaway Stargatt & Taylor, LLP, 1000 North King Street, Wilmington, Delaware 19801, Attn: Robert S. Brady; (viii) the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Jane M. Leamy; and (ix) counsel to any other statutory committee appointed in these chapter 11 cases (each an “Application Recipient,” and, collectively, the “Application Recipients”).

**PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS TO THE APPLICATION ARE TIMELY FILED AND RECEIVED IN ACCORDANCE WITH THE**

**ABOVE PROCEDURES, AN ORDER MAY BE ENTERED GRANTING THE RELIEF REQUESTED BY THE APPLICATION WITHOUT FUTHER NOTICE OR HEARING.**

Dated: October 30, 2020  
Chicago, Illinois

Respectfully submitted,

By: /s/ Catherine L. Steege

**SAUL EWING ARNSTEIN & LEHR LLP**

Mark Minuti (DE Bar No. 2659)  
Lucian B. Murley (DE Bar No. 4892)  
1201 N. Market Street  
Suite 2300  
Wilmington, DE 19801  
Telephone: (302) 421-6898  
Fax: (302) 421-6813  
mark.minuti@saul.com  
luke.murley@saul.com

-and-

**JENNER & BLOCK LLP**

Catherine L. Steege (admitted *pro hac vice*)  
Landon R. Raiford (admitted *pro hac vice*)  
William A. Williams (admitted *pro hac vice*)  
353 N. Clark Street  
Chicago, Illinois 60654  
Telephone: (312) 923-2952  
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csteege@jenner.com  
lraiford@jenner.com  
wwilliams@jenner.com

*Counsel to the Official Committee of  
Unsecured Creditors of Akorn, Inc.*

**EXHIBIT A****Summary of Billing by Professional**

<b>Title</b>	<b>Name</b>	<b>Year Admitted</b>	<b>Hourly Rate</b>	<b>Hours Billed</b>	<b>Total Fees</b>
<b>Partner</b>	Catherine L. Steege	1982	\$1,225	88.0	\$ 107,800.00
	Susan J. Kohlmann	1983	\$1,225	4.5	\$ 5,512.50
	Geoffrey M. Davis	1992	\$1,200	3.4	\$ 4,080.00
	Raymond D. Sinnappan	1997	\$975	3.2	\$ 3,120.00
	Melissa M. Root	2003	\$975	0.6	\$ 585.00
	Brian S. Scarbrough	2004	\$975	4.7	\$ 4,582.50
	Gianni P. Servodidio	1994	\$950	3.0	\$ 2,850.00
	David M. Kroeger	1990	\$950	9.2	\$ 8,740.00
	Anna Meresidis	2004	\$925	14.6	\$ 13,505.00
	Landon S. Raiford	2008	\$900	342.4	\$ 308,160.00
	Angela M. Allen	2008	\$900	156.4	\$ 140,760.00
<b>Associate</b>	John D. VanDeventer	2014	\$780	85.5	\$ 66,690.00
	Catherine L. Doyle	2005	\$745	5.2	\$ 3,874.00
	William A. Williams	2015	\$630	468.2	\$ 294,966.00
	Sharon K. Moraes	2016	\$630	86.3	\$ 54,369.00
	Adam T. Swingle	2018	\$570	26.4	\$ 15,048.00
<b>Special Counsel</b>	Laura E. Pelanek	2004	\$585	166.7	\$ 97,519.50
<b>Paralegal</b>	Toi D. Hooker	N/A	\$400	100.0	\$ 40,000.00
	David A. Nelson	N/A	\$400	76.9	\$ 30,760.00
	Catherine R. Caracci	N/A	\$355	0.5	\$ 177.50
<b>Tech. Spec.</b>	Bryan A. Power	N/A	\$400	1.1	\$ 440.00
<b>Bankr. / Litig. Spec.</b>	Marc A. Patterson	N/A	\$230	2.8	\$ 644.00
<b>Trademark Spec.</b>	Carole A. Duran	N/A	\$230	28.1	\$ 6,463.00
<b>Library Services</b>	Paul S. Ramonas	N/A	\$355	4.5	\$ 1,597.50
<b>TOTAL</b>				<b>1,682.2</b>	<b>\$ 1,212,243.50</b>

**EXHIBIT B****Compensation by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (10059)	35.5	\$25,736.50
Sale Motion (10006)	113.5	\$96,662.00
DIP Financing (10016)	53.9	\$40,533.00
Plan of Reorganization (10024)	223.9	\$184,441.00
Retention Application & Fee Petitions (10032)	24.9	\$18,002.00
Committee Meetings (10041)	35.8	\$33,272.50
Communications with Creditors (10075)	7.3	\$6,404.00
Review & Analysis of Bank Liens (10083)	346.8	\$205,489.00
Review & Analysis of Claims Against Insiders (10091)	796.7	\$563,309.50
First Day Filings (10105)	24.7	\$20,017.50
Equity Committee Request (10113)	10.0	\$8,586.00
Review of Claims (1021)	9.2	\$9,790.50
<b>TOTAL</b>	<b>1,682.2</b>	<b>\$1,212,243.50</b>

**EXHIBIT C****Expense Summary**

<b>Expense Category</b>	<b>Amount</b>
Westlaw Research	\$10,288.63
Public Record Searches	\$6,752.33
Court Fees	\$903.75
Photocopy	\$799.04
Lexis Research	\$414.79
Special Messenger Service	\$84.71
UPS	\$69.72
Pacer Charges	\$41.90
Other Professional Services	\$6.00
<b>TOTAL</b>	<b>\$19,360.87</b>

**EXHIBIT D**

**Declaration of Catherine L. Steege**



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

In re:

AKORN, INC., *et al.*,

Debtors.<sup>5</sup>

Chapter 11

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

**DECLARATION OF CATHERINE L. STEEGE IN SUPPORT OF FOURTH MONTHLY  
AND FINAL APPLICATION OF JENNER & BLOCK LLP FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM  
JUNE 8, 2020 THROUGH SEPTEMBER 4, 2020**

I, Catherine L. Steege, under penalty of perjury, declare as follows:

1. I am a partner in the firm of Jenner & Block LLP (“Jenner & Block”), counsel to the Official Committee of Unsecured Creditors (the “Committee”).

2. I have read the foregoing *Fourth Monthly and Final Application of Jenner & Block LLP for Allowance of Compensation and Reimbursement of Expenses as Counsel for the Official Committee of Unsecured Creditors for the Period from June 8, 2020 through September 4, 2020* and am familiar with the contents thereof. The same contents are true to the best of my knowledge, except as to matters therein alleged to be upon information and belief, and as to those matters, I believe them to be true. I have personally performed many of the legal services rendered by Jenner & Block and am familiar with all other work performed on behalf of the Committee by the attorneys and paraprofessionals of Jenner & Block.

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<sup>5</sup> 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.

3. In accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and Section 504 of the Title 11, United States Code, no agreement or understanding exists between Jenner & Block and any other person for the sharing of compensation to be received in connection with the above-captioned cases.

4. I have reviewed the requirements of Local Rule 2016-2 of the United States Bankruptcy Court for the District of Delaware, and to the best of my knowledge, information and belief, this Application complies with Local Rule 2016-2.

I declare under penalty of perjury that the foregoing is true and correct.

Date: October 30, 2020

/s/ Catherine L. Steege  
Catherine L. Steege

**EXHIBIT E**

**Summary of Jenner & Block LLP Blended Hourly Rates  
(Customary and Comparable Compensation Disclosures)**

<b>Timekeeper Category</b>	<b>Blended Hourly Rate</b>	
	<b>Worked and Billed</b>  <b>March 2019 – February 2020</b> (Excluding Bankruptcy Matters)	<b>Billed in Final Application Period</b>
<b>Partner</b>	\$828	\$952
Partner – Sr. (20+ years)	\$875	\$1,187
Partner – Mid (13-19 years)	\$809	\$938
Partner – Jr. (0-12 years)	\$746	\$900
<b>Associate</b>	\$553	\$635
Associate – Sr. (5+ years)	\$656	\$638
Associate – Mid (4-5 years)	\$617	\$630
Associate – Jr. (0-3 years)	\$525	\$570
<b>Paraprofessionals</b>	\$290	\$374
<b>Blended Rate for All Attorneys</b>	\$622	\$771
<b>Blended Rate for All Timekeepers</b>	\$598	\$720

**EXHIBIT F****BUDGET & STAFFING PLAN COMPARISON**

<b>Matter No.</b>	<b>Matter Description</b>	<b>Estimated</b>		<b>Billed</b>	
		<b>Hours</b>	<b>Fees</b>	<b>Hours</b>	<b>Fees</b>
10059	Case Administration	150	\$120,000.00	35.5	\$25,736.50
10006	Sale Motion	75	\$60,000.00	113.5	\$96,662.00
10016	DIP Financing	200	\$160,000.00	53.9	\$40,533.00
10024	Plan of Reorganization	50	\$40,000.00	223.9	\$184,441.00
10032	Retention Applications and Fee Petitions	25	\$20,000.00	24.9	\$18,002.00
10041	Committee Meetings	50	\$40,000.00	35.8	\$33,272.50
10075	Communications with Creditors	15	\$12,000.00	7.3	\$6,404.00
10083	Review and Analysis of Bank Liens	125	\$100,000.00	346.8	\$205,489.00
10091	Review and Analysis of Claims Against Insiders	225	\$180,000.00	796.7	\$563,309.50
10105	First Day Filings	25	\$20,000.00	24.7	\$20,017.50
10113	Equity Committee Request	20	\$16,000.00	10	\$8,586.00
10121	Review of Claims	30	\$24,000.00	9.2	\$9,790.50
<b>Total</b>		<b>1,115</b>	<b>\$792,000.00</b>	<b>1,682.2</b>	<b>\$1,212,243.50</b>

<b>Category Of Timekeeper</b>	<b>Number Of Timekeepers Expected To Work On The Matter During The Budget Period</b>	<b>Average Hourly Rate</b>	<b>Number Of Timekeepers Included In Final Fee Application</b>	<b>Average Hourly Rate</b>
Partners	4	\$987.50	11	\$906.82
Associates	2	\$630.00	5	\$671.00
Dept. Counsel	1	\$585.00	1	\$585.00
Paralegals	1	\$400.00	3	\$385.00
Department Specialists, Library Services, and Other Support Professionals	2	\$230.00	4	\$303.75

**EXHIBIT G****ADDITIONAL INFORMATION RELATED TO FINAL FEE APPLICATION**

Are Rates in Final Fee Application Higher than those Approved or Disclosed at Retention?	No.
Total Compensation Requested:	\$1,212,243.50 (fees) \$19,360.87 (expenses)
Compensation Sought in this Final Application Approved to Date Pursuant to the Interim Compensation Order:	\$1,172,424.00 (fees) \$18,545.62 (expenses)
Compensation Sought in this Final Application Not Yet Paid:	\$274,304.30 (fees) \$815.25 (expenses)
Number of Professionals Included in this Final Application:	24
Number of Professionals billing fewer than 15 hours to the case during this period:	12
Number of Professionals in this Final Application Not Included in Staffing Plan Approved by Client:	14
Difference Between Fees Budgeted and Fees Incurred for the Final Compensation Period:	\$420,243.50

**EXHIBIT H**

**TIME ENTRY DETAIL  
(September 1-4, 2020)**

LAW OFFICES

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 70192

**DELIVERY VIA EMAIL**

**COMBINED INVOICE**

AKORN INC.  
AKORN CREDITORS COMMITTEE  
SUITE 300  
1925 WEST FIELD COURT  
LAKE FOREST, IL 60045

OCTOBER 30, 2020  
INVOICE # 9549937

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 4, 2020:

\$ 39,819.50

DISBURSEMENTS

\$ 815.25

TOTAL INVOICE

\$ 40,634.75

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**COMBINED INVOICE**AKORN INC.  
AKORN CREDITORS COMMITTEE  
SUITE 300  
1925 WEST FIELD COURT  
LAKE FOREST, IL 60045

CLIENT NUMBER: 70192

OCTOBER 30, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 4, 2020:**SALE MOTION****MATTER NUMBER - 10006**

9/01/20	CS	.60	Drafted edits to statement for sale hearing.	735.00
9/01/20	CS	.10	Email with S. Greenberg re hearing.	122.50
9/01/20	CS	6.50	Participated in sale hearing.	7,962.50
9/01/20	LSR	8.70	Drafted argument outline for sale hearing (1.3); prepared for sale hearing (.9); Participated in hearing on sale of debtors' assets to term loan lenders (6.5).	7,830.00
9/01/20	WAW	.10	Telephone call with D. Patel re sale hearing.	63.00
9/01/20	WAW	6.50	Prepared for and attended hearing on sale approval.	4,095.00
		22.50	PROFESSIONAL SERVICES	\$ 20,808.00
MATTER 10006 TOTAL				\$ 20,808.00



LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**PLAN OF REORGANIZATION****MATTER NUMBER - 10024**

9/01/20	AMA	.50	Conferred with L. Raiford re sale and plan hearing.	450.00
9/01/20	LSR	5.10	Prepared for plan confirmation hearing.	4,590.00
9/02/20	AMA	.30	Conferred with L. Raiford re status.	270.00
9/02/20	LSR	7.20	Participated in plan confirmation hearing (5.7); prepared for argument in support of same (1.5).	6,480.00
9/02/20	WAW	.40	Conferred with L. Raiford and D. Patel re confirmation hearing.	252.00
9/03/20	CS	.80	Revised closing argument statement re confirmation hearing.	980.00
9/03/20	CS	.10	Prepared email to Committee re plan hearing.	122.50
9/03/20	AMA	.40	Correspondence with L. Raiford re plan confirmation hearing and insurance policies.	360.00
9/03/20	LSR	4.00	Attended day 2 of plan confirmation hearing.	3,600.00
9/03/20	WAW	.30	Telephone call with L. Raiford re plan confirmation hearing.	189.00
9/03/20	WAW	.60	Telephone call and email correspondence with D. Patel re plan confirmation hearing.	378.00
9/04/20	CS	.40	Attended hearing re confirmation ruling.	490.00
9/04/20	LSR	.40	Attended hearing on plan confirmation ruling.	360.00
		20.50	PROFESSIONAL SERVICES	\$ 18,521.50
MATTER 10024 TOTAL				\$ 18,521.50

LAW OFFICES

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**RETENTION APPLICATIONS AND FEE PETITIONS**

**MATTER NUMBER - 10032**

9/04/20	CS	.40	Revised and edited fee statement.	490.00
		.40	PROFESSIONAL SERVICES	\$ 490.00
MATTER 10032 TOTAL				\$ 490.00

LAW OFFICES

**JENNER & BLOCK LLP**353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350**EXPENSES****MATTER NUMBER - 10067****DISBURSEMENTS**

8/30/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 08/30/ 2020	22.50
8/30/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 08/30/ 2020	22.50
8/30/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 08/30/ 2020	27.75
9/03/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 09/03/ 2020	159.00
9/03/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 09/03/ 2020	164.25
9/03/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 09/03/ 2020	164.25
9/03/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 09/03/ 2020	143.25
9/04/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 09/04/ 2020	111.75
	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 815.25</b>

<b>MATTER 10067 TOTAL</b>	<b>\$ 815.25</b>
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<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	8.90	1,225.00	10,902.50
ANGELA M. ALLEN	1.20	900.00	1,080.00
LANDON S. RAIFORD	25.40	900.00	22,860.00
WILLIAM A. WILLIAMS	7.90	630.00	4,977.00
<b>TOTAL</b>	<b>43.40</b>		<b>\$ 39,819.50</b>

<b>TOTAL INVOICE</b>	<b>\$ 40,634.75</b>
----------------------	---------------------

LAW OFFICES

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
CATHERINE L. STEEGE	8.90	1,225.00	10,902.50
ANGELA M. ALLEN	1.20	900.00	1,080.00
LANDON S. RAIFORD	25.40	900.00	22,860.00
WILLIAM A. WILLIAMS	7.90	630.00	4,977.00
TOTAL	43.40		\$ 39,819.50