

**Fill in this information to identify the case:**

Debtor Eiger BioPharmaceuticals, Inc

United States Bankruptcy Court for the: Northern District of Texas  
(State)

Case number 24-80040

## Official Form 410

## Proof of Claim

04/22

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

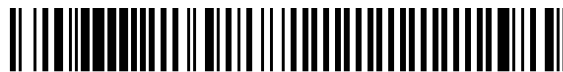
**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>	<u>Donnelley Financial Solutions</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>  <small>Other names the creditor used with the debtor</small> _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>  See summary page	<b>Where should payments to the creditor be sent? (if different)</b>        
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		
<div style="display: flex; justify-content: space-between;"> <div>           Contact phone _____            Contact email <u>jamie.toombs@dfinsolutions.com</u> </div> <div>           Contact phone _____            Contact email _____         </div> </div> <small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small> _____		
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;"><small>MM / DD / YYYY</small></div>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☒ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_ \_

7. How much is the claim? \$ 15270.75. Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

Services Performed

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature or property:**  
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

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

Executed on date 07/05/2024  
MM / DD / YYYY

/s/Jamie Toombs  
Signature

Print the name of the person who is completing and signing this claim:

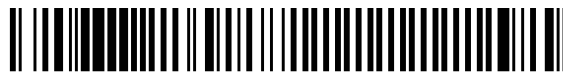
Name Jamie Toombs  
First name Middle name Last name

Title Accounts Receivable Manager

Company Donnelley Financial Solutions  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 733-1544 | International (310) 751-2638

<b>Debtor:</b> 24-80040 - Eiger BioPharmaceuticals, Inc		
<b>District:</b> Northern District of Texas, Dallas Division		
<b>Creditor:</b> Donnelley Financial Solutions 35 W. Wacker Dr  Chicago, IL 60601, IL, 60601 United States <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> jamie.toombs@dfinsolutions.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
	<b>Other Names Used with Debtor:</b>	
<b>Amends Claim:</b> No <b>Acquired Claim:</b> No		
<b>Basis of Claim:</b> Services Performed	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 15270.75	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Jamie Toombs on 05-Jul-2024 2:23:51 p.m. Eastern Time <b>Title:</b> Accounts Receivable Manager <b>Company:</b> Donnelley Financial Solutions		



**Sold to:** EIGER BIOPHARMACEUTICALS -POST PETITION  
**Attn:** Matthew Bys  
350 CAMBRIDGE AVE STE 350  
PALO ALTO CA 94306

Please make checks payable to Donnelley Financial, LLC  
and include the invoice number on your check.

Remit with a copy of the invoice to :

**Donnelley Financial, LLC**  
**P.O.Box 830181**  
**Philadelphia PA 19182-0181**

## INVOICE

Batch No. 1207  
TT-COC-005939  
TT-SFI/COC-000021  
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
05/07/24	<b>1275840500</b>	05/17/24	Net 10 days from DOI	EB/ka	1 of 2

## EIGER BIOPHARMACEUTICALS

**XBRL Translation and Filing - On-boarding**  
**Amendment No. 1 to Form 10-K EDGAR Filing**  
**Annual Report For Fiscal Year Ended December 31, 2023**  
**P.O. No. 2623-2**

### EDGAR Preparation and Transmission

	30	Page(s) converted from word processing to EDGAR format	\$26.30	\$789.00
	30	Page(s) converted from word processing to EDGAR format on a rush basis	\$17.10	\$513.00
	12	EDGAR alteration page(s)	\$47.25	\$567.00
	12	EDGAR alteration page(s) on a rush basis	\$26.30	\$315.60
	12	EDGAR page(s) current blacklined	\$4.20	\$50.40
	58	Exhibit Index Hyperlink(s)	\$10.50	\$609.00
		Cloning XBRL files for 10-Q/10-K Amendments		\$2,500.00
	2	Additional XBRL detailed footnote retranslation(s)	\$500.00	\$1,000.00
	2	XBRL retranslation(s) same day of EDGAR filing	\$250.00	\$500.00
04/29/24	30	Page transmission to the SEC, Form 10-K/A, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance		\$184.00

### Electronic Distribution Services

	9	File(s) converted to PDF	\$95.00	\$855.00
	9	E-mail(s), per address		Included
	35	Additional e-mail(s), per address	\$10.00	\$350.00

### Weekend/Holiday Overtime

04/29/24	0.50	Shift(s) Composition	\$8,500.00	\$4,250.00
	0.50	Shift(s) Staff Support	\$3,500.00	\$1,750.00

**TOTAL THIS INVOICE**

**\$14,233.00**

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

Terms within the invoice are confidential and may not be shared with any party outside the paying entity.



**Sold to:** EIGER BIOPHARMACEUTICALS -POST PETITION  
**Attn:** Matthew Bys  
350 CAMBRIDGE AVE STE 350  
PALO ALTO CA 94306

Please make checks payable to Donnelley Financial, LLC  
and include the invoice number on your check.

Remit with a copy of the invoice to :

**Donnelley Financial, LLC**  
**P.O.Box 830181**  
**Philadelphia PA 19182-0181**

## INVOICE

Batch No. 1207  
TT-COC-005939  
TT-SFI/COC-000021  
F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
05/07/24	<b>1275840500</b>	05/17/24	Net 10 days from DOI	EB/ka	2 of 2

BMT-PEFC-COC-1517

For information about ACH, Wire payment or W9 information please contact us at [Accounts-Receiveable@dfinsolutions.com](mailto:Accounts-Receiveable@dfinsolutions.com)

### PAYMENT BY CHECK

Please record the invoice number on your check : **1275840500**

### ACH/EFTS

Account #: 4645223816  
Routing # 071921891  
PNC Bank, N.A.  
249 Fifth Avenue  
Pittsburgh, PA 15222  
Name on account : Donnelley Financial, LLC  
Transmit in CTX format. If CTX is not possible, please send  
remittance information by e-mail to [cashapplications@dfinsolutions.com](mailto:cashapplications@dfinsolutions.com)

### OVERNIGHT DELIVERY

PNC Bank  
c/o Donnelley Financial, LLC  
Lockbox 830181  
525 Fellowship Raod, Suite 330  
Mt. Laurel, NJ 08054-3415  
Please send remittance information  
with payment

### WIRE TRANSFER INFO

DONNELLEY FINANCIAL, LLC  
PNC Bank, N.A.  
249 Fifth Avenue  
Pittsburgh, PA 15222  
Account #: 4645223816  
Route #: 041000124  
Swift Code: PNCCUS33  
Please send remittance information  
by e-mail to [cashapplications@dfinsolutions.com](mailto:cashapplications@dfinsolutions.com)

**ATTENTION: Please note the remittance address on this invoice has changed. Please ensure your A/P system is updated accordingly.**

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended.

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Donnelley Financial Solutions

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INVOICE

Sold to: EIGER BIOPHARMACEUTICALS INC  
Attn: Matthew Bys  
350 CAMBRIDGE AVE STE 350  
PALO ALTO CA 94306

Donnelley Financial, LLC  
P.O.Box 830181  
Philadelphia PA 19182-0181

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F.E.I.N. 13-2618477

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
01/30/24	1274528300	02/09/24	Net 10 days from DOI	EB/st	1 of 3

EIGER BIOPHARMACEUTICALS

Form 8-K Current Report Dated January 18, 2024  
P.O. No. 2623-2

EDGAR Preparation and Transmission

	3	Page(s) converted from word processing to EDGAR format	\$26.30	\$78.90
	3	Page(s) converted from word processing to EDGAR format on a rush basis	\$17.10	\$51.30
	1	EDGAR alteration page(s)	\$47.25	\$47.25
	1	EDGAR alteration page(s) on a rush basis	\$26.30	\$26.30
	1	Fast Act cover tagging - 8-K		\$150.00
01/24/24	3	Page transmission to the SEC, Form 8-K, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance		\$184.00

Electronic Distribution Services

	4	File(s) converted to PDF	\$95.00	\$380.00
	4	E-mail(s), per address		Included

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

Donnelley Financial Solutions

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350 CAMBRIDGE AVE STE 350  
PALO ALTO CA 94306

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Philadelphia PA 19182-0181

INVOICE

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INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
01/30/24	1274528300	02/09/24	Net 10 days from DOI	EB/st	2 of 3

12 E-mail(s), per address \$10.00 \$120.00

TOTAL THIS INVOICE \$1,037.75

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.



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**Attn:** Matthew Bys  
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PALO ALTO CA 94306

TT-COC-005939  
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01/30/24	<b>1274528300</b>	02/09/24	Net 10 days from DOI	EB/st	3 of 3

**If you need assistance, please call Errol Buxton at 650-845-6631**

BMT-PEFC-1517

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Transmit in CTX format. If CTX is not possible, please send

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### **OVERNIGHT DELIVERY**

PNC Bank  
c/o Donnelley Financial, LLC  
Lockbox # 531832  
Phoenix Business Park  
1669 Phoenix Pkwy Ste 210  
College Park, GA 30349  
Please send remittance information  
with payment

### **WIRE TRANSFER INFO**

DONNELLEY FINANCIAL, LLC  
PNC Bank, N.A.  
249 Fifth Avenue  
Pittsburgh, PA 15222  
Account #: 4645223816  
Route #: 041000124  
Swift Code : PNCCUS33  
Please send remittance information  
by e-mail to [cashapplications@dfsco.com](mailto:cashapplications@dfsco.com)

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