

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

OREXIGEN THERAPEUTICS, INC.,

Debtor.¹

Chapter 11

Case No. 18-10518 (KG)

Objection Deadline:
January 30, 2019 at 4:00 p.m. (ET)

**TENTH MONTHLY FEE APPLICATION OF MORRIS, NICHOLS, ARSHT &
TUNNELL LLP, AS DELAWARE BANKRUPTCY CO-COUNSEL FOR THE DEBTOR
FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR INTERIM
REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD DECEMBER 1, 2018 THROUGH AND INCLUDING
DECEMBER 31, 2018**

Name of Applicant: MORRIS, NICHOLS, ARSHT & TUNNELL LLP

Authorized to Provide
Professional Services to: Debtor

Date of Retention: April 11, 2018, *nunc pro tunc* to March 12, 2018

Period for which compensation and
reimbursement is sought: December 1, 2018 through December 31, 2018

Amount of compensation sought as
actual, reasonable and necessary: \$24,031.00

Amount of reimbursement sought as
actual, reasonable and necessary: \$202.60

This is an x monthly final application

The total time expended for fee application preparation is approximately 5.0 hours and the corresponding compensation requested is approximately \$2,565.00²

¹ The last four digits of the Debtor's federal tax identification number are 8822. The Debtor's mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA, 92037.

² Allowance for compensation for such time is not requested in this application, but will be sought in a subsequent fee application.



If this is not the first application filed, disclose the following for each prior application:

DATE FILED	PERIOD COVERED	REQUESTED FEES/EXPENSES (\$)	APPROVED FEES/EXPENSES (\$)
5/11/18	3/12/18-3/31/18	115,828.50/5,009.19	115,828.50/5,009.19
6/15/18	4/1/18-4/30/18	226,102.50/8,489.42	226,102.50/8,489.42
6/28/18	5/1/18-5/31/18	86,382.50/1,312.97	86,382.50/1,312.97
7/27/18	6/1/18-6/30/18	107,212.00/3,793.20	107,212.00/3,793.20
9/12/18	7/1/18-7/31/18	151,564.50/2,728.10	151,564.50/2,728.10
9/25/18	8/1/18-8/31/18	35,583.00/230.70	35,583.00/230.70
11/6/18	9/1/18-9/30/18	35,780.00/176.60	28,624.00/176.60
11/16/18	10/1/18-10/31/18	22,161.50/192.30	17,729.20/192.30
12/17/18	11/1/18-11/30/18	7,930.00/160.20	6,344.00/160.20

COMPENSATION BY PROFESSIONAL**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (KG))****December 1, 2018 through December 31, 2018**

	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
Robert J. Dehney	Partner/Bankruptcy. Partner since 2006. Joined firm as an associate in 1996. Member of the DE Bar since 1996.	\$1,050	.9	\$945.00
Andrew R. Remming	Partner/Bankruptcy. Partner since 2016. Joined firm as an associate in 2008. Member of the DE Bar since 2007.	700	12.7	8,890.00
Tamara K. Mann	Associate/Bankruptcy. Joined the firm as an associate in 2011. Member of the DE Bar since 2011.	600	16.7	10,020.00
Marisa Maddox	Paralegal	300	13.7	4,110.00
Theresa M. Naimoli	Case Clerk	165	.4	66.00
			44.4	\$24,031.00
GRAND TOTAL: \$24,031.00				
BLENDED RATE: \$563.00				
ATTORNEY BLENDED RATE: \$783.33				

COMPENSATION BY PROJECT CATEGORY**OREXIGEN THERAPEUTICS, INC.**
(Case No. 18-10518 (KG))**December 1, 2018 through December 31, 2018**

Project Category	Total Hours	Total Fees
Creditor Communications and Meetings	.1	\$60.00
Fee Applications (MNAT – Filing)	5.3	2,010.00
Fee Applications (Others – Filing)	10.6	4,770.00
Fee Applications (MNAT – Objections)	.4	120.00
Fee Applications (Others – Objections)	1.2	510.00
Other Contested Matters	.6	420.00
Financing Matters/Cash Collateral	.2	130.00
Insurance Matters	2.0	1,390.00
Court Hearings	3.8	1,870.00
Claims Objections and Administration	7.9	4,920.00
Plan and Disclosure Statement	2.5	1,570.00
General Case Strategy	2.0	1,715.00
Schedules/SOFA/US Trustee Reports	7.8	4,546.00
TOTAL	44.4	\$24,031.00

EXPENSE SUMMARY**OREXIGEN THERAPEUTICS, INC.**
(Case No. 18-10518 (KG))**December 1, 2018 through December 31, 2018**

Expense Category	Service Provider (if applicable)	Total Expenses
Messenger Service		\$10.00
In-House Printing	Black & White	94.20
Pacer		98.40
Grand Total Expenses		\$ 202.60

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

In re:

OREXIGEN THERAPEUTICS, INC.,

Debtor.³

Chapter 11

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Objection Deadline:
January 30, 2019 at 4:00 p.m. (ET)

**TENTH MONTHLY FEE APPLICATION OF MORRIS, NICHOLS, ARSHT &
TUNNELL LLP, AS DELAWARE BANKRUPTCY CO-COUNSEL FOR THE DEBTOR
FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR INTERIM
REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD DECEMBER 1, 2018 THROUGH AND INCLUDING
DECEMBER 31, 2018**

Morris, Nichols, Arsht & Tunnell LLP (“Morris Nichols”), as Delaware bankruptcy co-counsel for the debtor and debtor in possession in the above-captioned case (collectively, the “Debtor”), submits this application (the “Application”) for allowance of compensation for professional services rendered by Morris Nichols to the Debtor for the period of December 1, 2018 through and including December 31, 2018 (the “Application Period”) and reimbursement of actual and necessary expenses incurred by Morris Nichols during the Application Period pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective

³ The last four digits of the Debtor’s federal tax identification number are 8822. The Debtor’s mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA, 92037.

November 1, 2013 (the “U.S. Trustee Guidelines”) and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals (D.I. 171) (the “Interim Compensation Procedures Order”). In support of this Application, Morris Nichols represents as follows:

JURISDICTION

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory predicates for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, as supplemented by Bankruptcy Rule 2016, Local Rule 2016-2, the U.S. Trustee Guidelines, and the Interim Compensation Procedures Order.

BACKGROUND

3. On March 12, 2018 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the Bankruptcy Code.

4. The Debtor is operating its business as debtor in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee, examiner, or official committee of unsecured creditors has been appointed in this case.

MORRIS NICHOLS’S RETENTION

5. Before the Petition Date, the Debtor engaged Morris Nichols as their bankruptcy co-counsel in connection with this bankruptcy case. On March 23, 2018, the Debtor filed the *Debtor’s Application For Entry Of An Order Under 11 U.S.C. §§ 327(a), 328(a), And 1107(b), Fed. R. Bankr. P. 2014 And 2016, And Del. Bankr. L.R. 2014-1 And 2016-1, Authorizing Retention And Employment Of Morris, Nichols, Arsht & Tunnell LLP As Delaware*

Bankruptcy Co-Counsel For The Debtor, Nunc Pro Tunc To The Petition Date (D.I. 89) (the “Morris Nichols Retention Application”).

6. On April 11, 2018, this Court granted the Morris Nichols Retention Application pursuant to the *Order Granting Debtor’s Application for Entry of an Order Under U.S.C. §§ 327(a), 328(a), and 1107(b), Fed. R. Bankr. P. 2014 and 2016, and Del. Bankr. L.R. 2014-1 and 2016-1, Authorizing Retention and Employment of Morris, Nichols, Arsht & Tunnell LLP as Delaware Bankruptcy Co-Counsel for the Debtor, Nunc Pro Tunc to the Petition Date* (D.I. 175) (the “Morris Nichols Retention Order”).

INTERIM COMPENSATION PROCEDURES ORDER

7. The Court entered the Interim Compensation Procedures Order on April 11, 2018. The Interim Compensation Procedures Order sets forth the procedures for interim compensation and reimbursement of expenses for all Professionals in this case.

8. In particular, the Interim Compensation Procedures Order provides that Professionals may file and serve a Monthly Fee Application no earlier than the 15th day of each month following the month for which compensation is sought, for interim approval and allowance compensation for services rendered and reimbursement of expenses incurred during the immediately preceding month. Parties in interest will have 14 days (or the next business day if such day is not a business day) after the service of a Monthly Fee Application to object to the requested compensation for services rendered and reimbursement of expenses incurred. Provided that there are no objections to such Monthly Fee Application filed within 14 days after the service of the Monthly Fee Application, the Professional may file a certificate of no objection (the “Certificate of No Objection”) with the Court.

9. Upon the filing of a Certificate of No Objection, the Debtor is authorized to pay such Professional 80 percent of the fees and 100 percent of the expenses requested in such

Monthly Fee Application. If a partial objection to the Monthly Fee Application is filed, then the Debtor is authorized to pay 80 percent of the fees and 100 percent of the expenses not subject to an objection.

RELIEF REQUESTED

10. Morris Nichols submits this Application for (a) allowance of reasonable compensation for the actual, reasonable, and necessary professional services that it has rendered as co-counsel for the Debtor in this case during the Application Period and (b) reimbursement of actual, reasonable, and necessary expenses incurred by Morris Nichols in representing the Debtor during the Application Period.

11. During the Application Period, Morris Nichols incurred fees in the amount of \$24,031.00. For the same period, Morris Nichols incurred actual, reasonable, and necessary expenses totaling \$202.60. As of the date of this Application, Morris Nichols has received no payments with respect to these amounts.

12. Set forth on the foregoing “Compensation by Project Category” is a summary, by subject matter category, of the time expended by Morris Nichols timekeepers billing time to the Debtor’s case during the Application Period.

13. **Exhibit A** attached hereto contains logs, sorted by case project category, which show the time recorded by professionals, paraprofessionals, and other support staff, as well as descriptions of the services provided.

14. **Exhibit B** attached hereto contains a breakdown of actual, reasonable, and necessary expenses incurred by Morris Nichols during the Application Period.

15. Morris Nichols charges \$.10 per page for photocopying and \$0.05 per page for printing.

16. Morris Nichols charges \$1.00 per page for outgoing domestic facsimiles and does not charge for incoming facsimiles.

17. In accordance with Local Rule 2016-2, Morris Nichols has reduced its request for compensation for non-working travel, if any, to 50% of its normal rate.

18. Morris Nichols has endeavored to represent the Debtor in the most expeditious and economical manner possible. Tasks have been assigned to attorneys, paralegals, and other support staff at Morris Nichols so that work has been performed by those most familiar with the particular matter or task and, where attorney or paralegal involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Morris Nichols has endeavored to coordinate with Hogan Lovells US LLP and the other professionals involved in this case so as to minimize any duplication of effort and to minimize attorneys' fees and expenses to the Debtor. Morris Nichols believes it has been successful in this regard.

19. No agreement or understanding exists between Morris Nichols and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

20. The undersigned has reviewed the requirements of Local Rule 2016-2 and certifies to the best of his information, knowledge, and belief that this Application complies with that Rule.

INFORMATION RELATED TO UST GUIDELINES

21. Morris Nichols provides the following information pursuant to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases (the "Revised U.S. Trustee Guidelines").

22. Morris Nichols's hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by comparably skilled bankruptcy attorneys. In addition, Morris Nichols's hourly rates for bankruptcy services are comparable to the rates charged by Morris Nichols, and by comparably skilled practitioners in other firms, for complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required.

23. The blended hourly rate for all Morris Nichols timekeepers who worked on this case is approximately the same as the firm's blended rate for all timekeepers over a Comparable Period (defined below). In particular, the blended hourly rate for all Morris Nichols timekeepers (including both professionals and paraprofessionals) who billed to matters excluding chapter 11 representations (collectively, the "Non-Chapter 11 Matters") during the 12-month period beginning December 1, 2017 and ending on December 1, 2018 (the "Comparable Period") was, in the aggregate, approximately \$593.04. By comparison, the blended hourly rate for all Morris Nichols timekeepers (including both professionals and paraprofessionals) who worked on this case during the Application Period was, in the aggregate, \$563.00.

24. The following table shows blended hourly rates by category of professional and paraprofessional (rounded to the nearest dollar):

Position at Morris Nichols	Blended Hourly Rate for Application Period	Blended Hourly Rate Non-Chapter 11 Matters
Partner	\$875	\$787
Associate	\$600	\$471
Special Counsel	N/A	\$579
Paralegal	\$300	\$276
Litigation Support Specialists	N/A	\$309
Case Clerk	\$165	\$179

27. In addition, Morris Nichols provides the following responses to the inquiries stated in section C.5 of the Revised U.S. Trustee Guidelines:

- a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain. **No.**
- b. 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? **Not applicable.**
- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case? **No.**
- d. 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. **No. Morris Nichols reserves the right to seek such fees in subsequent applications.**
- e. 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. **No.**
- f. If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? and (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? **Yes.**

WHEREFORE, Morris Nichols respectfully requests that this Court (a) allow Morris Nichols (i) interim compensation in the amount of \$24,031.00 for actual, reasonable, and necessary professional services rendered on behalf of the Debtor during the Application Period; and (ii) interim reimbursement in the amount of \$202.60 for actual, reasonable, and necessary expenses incurred during the Application Period; (b) authorize and direct the Debtor to pay to Morris Nichols the amount of \$19,427.40, which is equal to the sum of 80% (\$19,224.80) of Morris Nichols's allowed interim compensation and 100% (\$202.60) of Morris Nichols's allowed expense reimbursement; and (c) grant such other and further relief as is just and proper.

Dated: January 16, 2019
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Tamara K. Mann

Robert J. Dehney (No. 3578)
Andrew R. Remming (No. 5120)
Tamara K. Mann (No. 5643)
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P.O. Box 1347
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Counsel for Debtor and Debtor in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

OREXIGEN THERAPEUTICS, INC.,

Debtor.¹

Chapter 11

Case No. 18-10518 (KG)

Objection Deadline:

January 30, 2019 at 4:00 p.m. (ET)

**NOTICE OF TENTH MONTHLY FEE APPLICATION OF MORRIS, NICHOLS,
ARSHT & TUNNELL LLP, AS DELAWARE BANKRUPTCY CO-COUNSEL FOR
THE DEBTOR FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR
INTERIM REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES
INCURRED FOR THE PERIOD DECEMBER 1, 2018 THROUGH AND INCLUDING
DECEMBER 31, 2018**

PLEASE TAKE NOTICE that today, Morris, Nichols, Arsht & Tunnell LLP as counsel to the Debtor in the above-captioned case, filed the attached **Tenth Monthly Fee Application Of Morris, Nichols, Arsht & Tunnell LLP, As Delaware Bankruptcy Co-Counsel For The Debtor For Allowance Of Interim Compensation And For Interim Reimbursement Of All Actual And Necessary Expenses Incurred For The Period December 1, 2018 Through And Including December 31, 2018** (the "Application").

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application, must: (a) filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, by **January 30, 2019 at 4:00 p.m. (Eastern Time)** (the "Objection Deadline"); and (b) be served so as to be received on or before the Objection Deadline by:

- i. the Applicant: and Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801, (Attn: Robert J. Dehney, Esq.);
- ii. the Debtor: Orexigen Therapeutics, Inc., 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037;
- iii. co-counsel to the Debtor: Hogan Lovells US LLP, 875 Third Avenue, New York, NY 10022, (Attn: Christopher R. Donoho, III, Esq.);
- iv. counsel to the DIP Administrative Agent: Arnold & Porter Kaye Scholer LLP, 70 W. Madison St., Suite 4200, Chicago, IL 60602 (Attn: Tyler Nurnberg, Esq. and Alan Glantz, Esq.);

¹ The last four digits of the Debtor's federal tax identification number are 8822. The Debtor's mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA, 92037.

v. counsel to certain of the DIP Lenders: Quinn Emanuel Urquhart & Sullivan, LLP, 865 S. Figueroa St., 10th Floor, Los Angeles, CA 90017 (Attn: Eric Winston, Esq. and Bennett Murphy, Esq.); and Whiteford Taylor Preston LLP, The Renaissance Center, Suite 500, 405 N. King Street, Wilmington, DE 19801 (Attn: Chris Samis, Esq. and L. Katherine Good, Esq.);

vi. counsel to the Official Committee of Unsecured Creditors: Irell & Manella LLP, 840 Newport Center Drive, Suite 400, Newport Beach, CA 92660 (Attn: Jeffrey M. Reisner, Esq.); and

vii. the Office of the United States Trustee: J. Caleb Boggs Federal Building, Room 2207, 844 N. King Street, Wilmington, DE 19801, (Attn: Timothy J. Fox, Esq.).

A HEARING ON THE APPLICATION, IF NECESSARY, WILL BE HELD AT THE CONVENIENCE OF THE COURT AND NOTICE OF ANY SUCH HEARING WILL BE GIVEN ONLY TO THE OBJECTING PARTY OR PARTIES.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

January 16, 2019
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Tamara K. Mann

Robert J. Dehney (No. 3578)
Andrew R. Remming (No. 5120)
Tamara K. Mann (No. 5643)
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tmann@mnat.com

- and -

Christopher R. Donoho, III (admitted *pro hac vice*)
Christopher R. Bryant (admitted *pro hac vice*)
John D. Beck (admitted *pro hac vice*)

HOGAN LOVELLS US LLP

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john.beck@hoganlovells.com

Counsel for Debtor and Debtor in Possession

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY****OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (KG))****December 1, 2018 through December 31, 2018**

Project Category	Total Hours	Total Fees
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Insurance Matters	2.0	1,390.00
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Plan and Disclosure Statement	2.5	1,570.00
General Case Strategy	2.0	1,715.00
Schedules/SOFA/US Trustee Reports	7.8	4,546.00
TOTAL	44.4	\$24,031.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dehney, Robert J.	Partner	0.9	1,050	945.00
Remming, Andrew	Partner	12.7	700	8,890.00
Mann, Tamara K.	Associate	16.7	600	10,020.00
Maddox, Marisa	Paralegal	13.7	300	4,110.00
Naimoli, Theresa M.	Case Clerk	0.4	165	66.00
Total		44.4		\$24,031.00

Time Detail**Task Code:** B150 Creditor Communications and Meetings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/20/18	Mann, Tamara K.	Call with creditor re plan and disclosure statement	0.1	60.00
Total			0.1	60.00

Task Code: B160 Fee Applications (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/05/18	Maddox, Marisa	review MNAT Nov. pro forma	0.1	30.00
12/05/18	Maddox, Marisa	emails with B Sedita re pro forma	0.2	60.00
12/06/18	Mann, Tamara K.	Review and revise pro forma and conf. with M. Maddox re same	0.6	360.00
12/06/18	Maddox, Marisa	multiple emails with B Sedita re MNAT pro forma edits	0.2	60.00
12/13/18	Maddox, Marisa	draft MNAT Nov fee app	0.4	120.00
12/13/18	Mann, Tamara K.	Review MNAT November fee app and pro forma	0.2	120.00
12/14/18	Mann, Tamara K.	Email from D. Demko re budget re interim fee apps	0.1	60.00
12/17/18	Maddox, Marisa	draft quarterly MNAT fee app	1.0	300.00
12/17/18	Maddox, Marisa	prep, file and serve MNAT Nov fee app	0.4	120.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/20/18	Mann, Tamara K.	Conf. with M. Maddox re MNAT interim fee app (.2); call with D. Demko re same (.1)	0.3	180.00
12/20/18	Maddox, Marisa	revise MNAT fee application	0.8	240.00
12/20/18	Maddox, Marisa	revise MNAT fee app (.1); meeting with T Mann re fee app (.1); call with D Demko re budget numbers (.1)	0.3	90.00
12/21/18	Maddox, Marisa	file and serve MNAT quarterly app	0.3	90.00
12/21/18	Maddox, Marisa	emails with W Michelson re fee numbers (.1); revise MNAT interim (.1)	0.2	60.00
12/21/18	Mann, Tamara K.	Review MNAT interim fee app and emails with M. Maddox re same	0.2	120.00
Total			5.3	2,010.00

Task Code: B165 Fee Applications (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/18	Remming, Andrew	review and respond to email from M. Maddox re fee apps	0.1	70.00
12/03/18	Remming, Andrew	review email from M. Maddox re fee apps	0.1	70.00
12/05/18	Remming, Andrew	review email from M. Reila re EY fee app	0.1	70.00
12/05/18	Mann, Tamara K.	Emails with M. Riela re EY September fee app and review same	0.2	120.00
12/05/18	Maddox, Marisa	file and serve EY Sept fee app	0.3	90.00
12/05/18	Maddox, Marisa	draft notice of EY Sept fee app (.1); emails with T Mann re same (.1)	0.2	60.00
12/05/18	Mann, Tamara K.	Review Notice re EY September fee app	0.1	60.00
12/11/18	Maddox, Marisa	emails with J Beck, R Cappiello and T Mann re fee hearing (.2); meeting with T Mann re same (.1)	0.3	90.00
12/11/18	Maddox, Marisa	emails with E Suttly re fee applications and hearing	0.1	30.00
12/13/18	Mann, Tamara K.	Emails with J. Cree re interim fee apps	0.1	60.00
12/13/18	Remming, Andrew	review email from R. Cappiello re HL fee app	0.1	70.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/13/18	Remming, Andrew	review further email from M. Maddox re HL fee app	0.1	70.00
12/13/18	Remming, Andrew	review further emails from R. Cappiello re HL fee app	0.1	70.00
12/13/18	Remming, Andrew	review email from M. Maddox re fee apps	0.1	70.00
12/13/18	Maddox, Marisa	emails with R Cappiello re Hogan Nov fee app (.1); emails with J Lynch re same (.1)	0.2	60.00
12/13/18	Mann, Tamara K.	Further emails from M. Maddox and R. Cappiello re Hogan Nov. fee app	0.1	60.00
12/13/18	Maddox, Marisa	emails with EY re budget numbers	0.1	30.00
12/13/18	Mann, Tamara K.	Emails from R. Cappiello and M. Maddox re Hogan November fee application and review same	0.3	180.00
12/13/18	Mann, Tamara K.	Email from M. Maddox re professional fee budget	0.1	60.00
12/17/18	Maddox, Marisa	revise Hogan fee app (.1); draft notice of Hogan fee app (.1)	0.2	60.00
12/17/18	Maddox, Marisa	file and serve Hogan Nov fee app	0.3	90.00
12/20/18	Mann, Tamara K.	Email from R. Cappiello re revised Hogan interim fee app and review same	0.1	60.00
12/20/18	Mann, Tamara K.	Emails from R. Cappiello and M. Maddox re LEDES re Hogan fee app	0.1	60.00
12/20/18	Maddox, Marisa	emails with T Mann and M Riel re fee apps	0.1	30.00
12/20/18	Mann, Tamara K.	Call with R. Cappiello re comment re Hogan interim fee app	0.1	60.00
12/20/18	Maddox, Marisa	call with R Cappiello and T Mann re Hogan budget	0.1	30.00
12/20/18	Mann, Tamara K.	Email from M. Maddox re EY fee apps	0.1	60.00
12/20/18	Maddox, Marisa	emails with J Beck, R Cappiello and T Mann re Hogan quarterly draft (.1); emails with T Lynch re same (.1)	0.2	60.00
12/20/18	Mann, Tamara K.	Emails from R. Cappiello and M. Maddox re Hogan interim fee app and review same	0.3	180.00
12/21/18	Maddox, Marisa	draft EY notice for Oct fee app	0.1	30.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/18	Remming, Andrew	review email from T. Mann re EY fee app	0.1	70.00
12/21/18	Remming, Andrew	office conf w/ T. Mann re interim fee apps	0.1	70.00
12/21/18	Mann, Tamara K.	Emails from M. Maddox and R. Terziyan re service of fee apps	0.1	60.00
12/21/18	Mann, Tamara K.	Emails with T. Lynch, M. Maddox and R. Cappiello re quarterly fee apps (.1); emails with M. Riela re EY November fee app and review same (.2); conf. with A. Remming re fee hearing (.1)	0.4	240.00
12/21/18	Mann, Tamara K.	Emails from M. Riela, M. Maddox, B. Pickering and T. Lynch re EY interim fee app and review same	0.2	120.00
12/21/18	Maddox, Marisa	prep, file and serve Hogan quarterly app	0.3	90.00
12/21/18	Maddox, Marisa	file and serve EY Oct fee app (.3); emails with M Riela re same (.1); emails with T Lynch re fee apps (.1); draft notice of EY Nov. fee app (.1)	0.6	180.00
12/21/18	Remming, Andrew	review email from M. Riela re EY fee app	0.1	70.00
12/21/18	Remming, Andrew	review email from M. Riela re EY fee app	0.1	70.00
12/21/18	Maddox, Marisa	file and serve EY Nov fee app	0.3	90.00
12/21/18	Remming, Andrew	review email from T. Mann re quarterly fee app	0.1	70.00
12/21/18	Mann, Tamara K.	Call with M. Maddox re professional fee applications	0.1	60.00
12/21/18	Mann, Tamara K.	Email from R. Terziyan re service of interim fee apps	0.1	60.00
12/21/18	Mann, Tamara K.	Emails with M. Maddox re professional fee apps	0.1	60.00
12/21/18	Mann, Tamara K.	Emails from M. Riela and A. Remming re EY October fee app and review same	0.3	180.00
12/21/18	Mann, Tamara K.	Review Notice re EY Oct. fee app	0.1	60.00
12/21/18	Mann, Tamara K.	Email to T. Lynch re fee applications	0.1	60.00
12/23/18	Mann, Tamara K.	Email to M. Maddox re EY interim fee app	0.1	60.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/27/18	Maddox, Marisa	emails with T Mann re notices for interims (.1); emails with R Cavello re same (.1)	0.2	60.00
12/27/18	Mann, Tamara K.	Emails with R. Cavello re interim fee apps (.2) and email to M. Maddox and R. Fusco re same (.1)	0.3	180.00
12/27/18	Mann, Tamara K.	Emails with R. Cavello and M. Maddox re interim fee applicationsorex	0.2	120.00
12/31/18	Maddox, Marisa	draft fee exhibit for fee hearing binder	1.0	300.00
12/31/18	Maddox, Marisa	emails with E Suttly re Berkley fee applications	0.1	30.00
12/31/18	Maddox, Marisa	retrieve all fee applications for fee hearing binder	1.0	300.00
Total			10.6	4,770.00

Task Code: B170 Fee Applications (MNAT - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/18	Maddox, Marisa	file CNO re Eighth Monthly Fee Application Of Morris, Nichols, Arsht & Tunnell LLP, As Delaware Bankruptcy Co-Counsel For The Debtor For Allowance Of Interim Compensation And For Interim Reimbursement Of All Actual And Necessary Expenses Incurred for the period October 1, 2018 to October 31, 2018	0.1	30.00
12/03/18	Maddox, Marisa	draft CNO Re MNAT Oct. fee app (.1); emails with A Remming re same (.1)	0.2	60.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/18	Maddox, Marisa	emails with Greg Giordano re fee cno	0.1	30.00
Total			0.4	120.00

Task Code: B175 Fee Applications (Other - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/13/18	Maddox, Marisa	file CNO re Eighth Monthly Fee Statement Of Hogan Lovells US LLP For Professional Services And Disbursements As Co-Counsel To The Debtor And Debtor In Possession for the period October 1, 2018 to October 31, 2018 (.1); emails with EY re as filed CNO (.1)	0.2	60.00
12/13/18	Maddox, Marisa	emails with Hogan re fee cno (.1); draft cno re HL Oct fee app (.1)	0.2	60.00
12/13/18	Mann, Tamara K.	Review Hogan October CNO and emails with M. Maddox re same	0.1	60.00
12/13/18	Mann, Tamara K.	Emails from M. Maddox and R. Cappiello re Hogan October CNO	0.1	60.00
12/20/18	Mann, Tamara K.	Emails with M. Maddox and M. Riela re EY September CNO and review CNO	0.2	120.00
12/20/18	Maddox, Marisa	draft CNO re EY Sept fee app (.1); emails with T Mann and M Riela re same (.1)	0.2	60.00
12/21/18	Maddox, Marisa	file CNO re Fifth Monthly Statement of Ernst & Young LLP for Compensation and Reimbursement of Expenses for the period September 1, 2018 to September 30, 2018	0.1	30.00
12/21/18	Mann, Tamara K.	Emails with M. Maddox re EY CNO	0.1	60.00
Total			1.2	510.00

Task Code: B190 Other Contested Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/10/18	Remming, Andrew	review email from J. Lord re McKesson appeal	0.1	70.00
12/11/18	Remming, Andrew	review email from Reed Smith re appeal	0.1	70.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/18	Remming, Andrew	review and respond to email from J. Angelo re appeal	0.1	70.00
12/11/18	Remming, Andrew	further email from J. Angelo re appeal	0.1	70.00
12/11/18	Remming, Andrew	tele w/ Reed Smith re McKesson appeal	0.1	70.00
12/21/18	Remming, Andrew	review email from C. Bryant re Sabby	0.1	70.00
Total			0.6	420.00

Task Code: B230 Financing Matters/Cash Collateral

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/18	Remming, Andrew	email from C. Bryant re cash collateral	0.1	70.00
12/21/18	Mann, Tamara K.	Email from C. Bryant re cash collateral stipulation	0.1	60.00
Total			0.2	130.00

Task Code: B260 Insurance Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/18	Remming, Andrew	emails w/ J. Beck re insurance question	0.1	70.00
12/18/18	Remming, Andrew	review email from J. Lombard re insurance question	0.1	70.00
12/19/18	Remming, Andrew	review email from J. Beck re insurance question	0.1	70.00
12/19/18	Remming, Andrew	review email from J. Beck re insurance order	0.1	70.00
12/19/18	Remming, Andrew	review email from P. Van Tol re insurance question	0.1	70.00
12/19/18	Remming, Andrew	review further email from J. Beck re insurance question; review email from J. Lombard re same	0.1	70.00
12/20/18	Remming, Andrew	tele w/ J. Beck re insurance issue	0.1	70.00
12/20/18	Remming, Andrew	office conf. w/ D. Abbott re insurance order	0.3	210.00
12/20/18	Remming, Andrew	research re insurance issue	0.4	280.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/20/18	Remming, Andrew	review email from P. Van Tol re insurance question	0.1	70.00
12/20/18	Remming, Andrew	review and respond to email from J. Beck re insurance issue (.2); research re same (.2)	0.4	280.00
12/20/18	Mann, Tamara K.	Email from A. Remming re D&O policy	0.1	60.00
Total			2.0	1,390.00

Task Code: B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/07/18	Remming, Andrew	review further email from T. Mann re hearing dates	0.1	70.00
12/07/18	Mann, Tamara K.	Emails with M. Maddox, E. Einhorn and C. Bryant re January omnibus hearing date	0.2	120.00
12/07/18	Remming, Andrew	review email from T. Mann re omnibus hearings	0.1	70.00
12/07/18	Maddox, Marisa	emails with S Scarruzi re omnibus hearing request	0.1	30.00
12/11/18	Remming, Andrew	review email from T. Mann re quarterly fee hearing	0.1	70.00
12/11/18	Mann, Tamara K.	Emails from R. Terziyan re service of omnibus hearing order	0.2	120.00
12/11/18	Mann, Tamara K.	Email from S. Scaruzzi re January hearing dates and emails with C. Bryant and J. Beck re same	0.1	60.00
12/11/18	Mann, Tamara K.	Emails with J. Beck, C. Bryant and M. Maddox re quarterly fee hearing	0.2	120.00
12/11/18	Mann, Tamara K.	Emails with M. Maddox and S. Scaruzzi re notice of rescheduled hearing and review same	0.2	120.00
12/11/18	Mann, Tamara K.	Call with J. Beck re fee hearing (.1); conf. with M. Maddox re same (.2); emails with M. Maddox and J. Beck re same (.1)	0.4	240.00
12/11/18	Mann, Tamara K.	Emails with M. Maddox and C. Bryant re 1/16 hearing (.1); review omnibus hearing COC (.1)	0.2	120.00
12/11/18	Maddox, Marisa	draft COC re omnibus hearing (.1); emails with T Mann re same (.1)	0.2	60.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/18	Maddox, Marisa	emails with S Scarruzi re hearing date	0.1	30.00
12/11/18	Maddox, Marisa	file Certification of Counsel Regarding Omnibus Hearing Date	0.1	30.00
12/11/18	Maddox, Marisa	serve omnibus hearing order (.1); file and serve notice of rescheduled hearing (.2)	0.3	90.00
12/11/18	Maddox, Marisa	draft revised COC re omnibus hearing	0.1	30.00
12/11/18	Maddox, Marisa	call with T Mann re hearing (.1); multiple additional emails with S Scarruzi re hearing date (.1); multiple emails with J Bexk, T Mann and R Cappiello re same (.2)	0.4	120.00
12/11/18	Maddox, Marisa	draft notice of rescheduled omnibus hearing	0.1	30.00
12/11/18	Maddox, Marisa	draft revise COC re hearing (.1); file same (.1)	0.2	60.00
12/21/18	Remming, Andrew	email to T. Fox re January hearing	0.1	70.00
12/21/18	Remming, Andrew	tele w/ T. Fox re upcoming hearing dates	0.2	140.00
12/21/18	Remming, Andrew	additional emails w/ T. Fox re January hearing	0.1	70.00
Total			3.8	1,870.00

Task Code: B310 Claims Objections and Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/18	Mann, Tamara K.	Emails from E. Einhorn and B. Pickering re draft omnibus claims objection	0.2	120.00
12/03/18	Remming, Andrew	review email from E. Einhorn re claim objection	0.1	70.00
12/03/18	Remming, Andrew	review email from B. Pickering re claim objection	0.1	70.00
12/05/18	Remming, Andrew	review email from T. Lynch re claim objections	0.1	70.00
12/05/18	Mann, Tamara K.	Email from D. Demko re exhibits re omni objection	0.1	60.00
12/05/18	Mann, Tamara K.	Emails from D. Demko, E. Einhorn and T. Lynch re third omnibus claims objection	0.2	120.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/06/18	Mann, Tamara K.	Review draft claims objection and exhibits	0.5	300.00
12/07/18	Remming, Andrew	review draft claim objection	0.6	420.00
12/07/18	Mann, Tamara K.	Call with E. Einhorn re comments re claims objection (.1); conf. with A. Remming re same and revise same (.6)	0.7	420.00
12/07/18	Remming, Andrew	further office conf. w/ T. Mann re claim objection; edit same	0.1	70.00
12/07/18	Remming, Andrew	office conf. w/ T. Mann re claim objection	0.2	140.00
12/07/18	Maddox, Marisa	emails with T Mann and E Einhorn re Objection to Y&R/VML Claims	0.1	30.00
12/07/18	Mann, Tamara K.	Emails with E. Einhorn re third omnibus claims objection	0.2	120.00
12/07/18	Mann, Tamara K.	Emails with E. Einhorn re draft claims objection	0.1	60.00
12/07/18	Mann, Tamara K.	Call with E. Einhorn re omnibus claims objection and conf. with A. Remming re same	0.3	180.00
12/07/18	Mann, Tamara K.	Conf. with A. Remming re draft claims objection (.1); review same and email to E. Einhorn re same (.2)	0.3	180.00
12/07/18	Remming, Andrew	review add'l email from T. Mann re claim objection	0.1	70.00
12/07/18	Remming, Andrew	review email from E. Einhorn re claim objection	0.1	70.00
12/11/18	Remming, Andrew	review email from T. Mann re claim objection	0.1	70.00
12/17/18	Remming, Andrew	emails w/ M. Maddox re service of claim objection	0.1	70.00
12/17/18	Remming, Andrew	emails w/ C. Bryant re claim objection	0.1	70.00
12/17/18	Remming, Andrew	review and respond to email from M. Maddox re claim objection	0.1	70.00
12/17/18	Remming, Andrew	emails w/ M. Maddox re claim objection	0.1	70.00
12/17/18	Maddox, Marisa	file and serve 3rd omnibus claims obj (.3); emails with A Remming re same (.1)	0.4	120.00
12/17/18	Maddox, Marisa	draft notice of 3rd claims obj	0.1	30.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/17/18	Remming, Andrew	email to M. Maddox re claim objection	0.1	70.00
12/17/18	Remming, Andrew	further emails w/ E. Einhorn re claim objection	0.1	70.00
12/17/18	Remming, Andrew	review email from R. Terziyan re service of claim objection	0.1	70.00
12/17/18	Remming, Andrew	research re omnibus claim objection and review and respond to email from C. Bryant re same	0.3	210.00
12/17/18	Remming, Andrew	review further email from M. Maddox re service of claim objection	0.1	70.00
12/17/18	Remming, Andrew	further emails w/ C. Bryant re claim objection and amended schedules	0.2	140.00
12/17/18	Remming, Andrew	review email from M. Maddox re notice for claim objection	0.1	70.00
12/17/18	Remming, Andrew	review local rules re claim amendments	0.2	140.00
12/17/18	Mann, Tamara K.	Emails from C. Bryant, A. Remming, E. Einhorn and M. Maddox re third omnibus claims objection	0.5	300.00
12/17/18	Maddox, Marisa	emails with A Remming and T Mann re claims obj	0.1	30.00
12/18/18	Remming, Andrew	review final version of VML claim objection	0.2	140.00
12/18/18	Remming, Andrew	emails w/ E. Einhorn re claim objection	0.1	70.00
12/18/18	Remming, Andrew	further emails w/ T. Mann and E. Einhorn re claim objection	0.1	70.00
12/20/18	Remming, Andrew	review email from C. Bryant re claim objection	0.1	70.00
12/20/18	Mann, Tamara K.	Email from C. Bryant re marketing claims	0.1	60.00
12/21/18	Remming, Andrew	review email from T. Lynch re claim objection	0.1	70.00
12/21/18	Mann, Tamara K.	Emails from T. Lynch and C. Bryant re marketing claims	0.1	60.00
12/29/18	Remming, Andrew	review email from C. Bryant re claim objection	0.1	70.00
12/30/18	Remming, Andrew	review email from T. Cobb re claim objection	0.1	70.00
Total			7.9	4,920.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

Task Code: B320 Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/18	Remming, Andrew	review email from B. Brownstein re chapter 11 plan	0.1	70.00
12/03/18	Remming, Andrew	review email from C. Bryant re chapter 11 plan	0.1	70.00
12/04/18	Remming, Andrew	review email from D. Demko re wind down workstreams	0.1	70.00
12/05/18	Remming, Andrew	review email from D. Demko re wind down work streams	0.1	70.00
12/11/18	Remming, Andrew	review email from C. Bryant re update	0.1	70.00
12/18/18	Remming, Andrew	review email from G. Giordano re wind down workstreams	0.1	70.00
12/21/18	Remming, Andrew	review email from C. Bryant re amended plan and DS	0.1	70.00
12/21/18	Mann, Tamara K.	Email from C. Bryant re draft plan and disclosure statement	0.1	60.00
12/27/18	Mann, Tamara K.	Review revised plan and disclosure statement	1.7	1,020.00
Total			2.5	1,570.00

Task Code: B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/18	Dehney, Robert J.	Prepare for and attend update conference call.	0.5	525.00
12/10/18	Dehney, Robert J.	Prepare for and attend conference call with A. Remming, et al. re status/strategy.	0.4	420.00
12/10/18	Remming, Andrew	weekly update call	0.5	350.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/17/18	Remming, Andrew	participate in update call	0.6	420.00
Total			2.0	1,715.00

Task Code: B420 Schedules/SOFA/U.S. Trustee Reports

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/13/18	Remming, Andrew	review email from D. Demko re MOR	0.1	70.00
12/13/18	Maddox, Marisa	file and serve MOR	0.2	60.00
12/13/18	Mann, Tamara K.	Review November MOR and emails with D. Demko re same	0.3	180.00
12/13/18	Mann, Tamara K.	Call with M. Maddox re November MOR and emails re same (.1); review COS re same (.1)	0.2	120.00
12/13/18	Maddox, Marisa	draft COS re MOR	0.1	30.00
12/17/18	Mann, Tamara K.	Emails from C. Bryant, E. Einhorn and A. Remming re amended schedules	0.2	120.00
12/17/18	Remming, Andrew	email to M. Maddox re amended schedules	0.1	70.00
12/17/18	Remming, Andrew	office conf. M. Maddox re amended schedules	0.1	70.00
12/17/18	Remming, Andrew	emails w/ E. Einhorn re amended schedules	0.1	70.00
12/17/18	Remming, Andrew	tele w/ E. Einhorn re amended schedules and sofas	0.2	140.00
12/17/18	Maddox, Marisa	emails with A Remming and E Einhorn re amended schedules	0.1	30.00
12/17/18	Maddox, Marisa	retrieve schedules forms (.2); emails with A Remming re same (.1)	0.3	90.00
12/18/18	Remming, Andrew	review email from T. Mann re schedule amendments	0.1	70.00
12/18/18	Remming, Andrew	review email from E. Einhorn re schedule amendments	0.1	70.00
12/18/18	Remming, Andrew	review further email from T. Mann re filing amended schedules	0.1	70.00
12/18/18	Remming, Andrew	arrange for amended schedules and sofas to be filed	0.3	210.00
12/18/18	Remming, Andrew	emails w/ T. Naimoli re filing schedule amendments	0.1	70.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/18	Mann, Tamara K.	Email from D. Demko re amended schedule E/F	0.1	60.00
12/18/18	Mann, Tamara K.	Review bar date order (.2) Draft notice of amended schedules and email to E. Einhorn, A. Remming, C. Bryant, D. Demko and G. Giordano re same (.5)	0.7	420.00
12/18/18	Remming, Andrew	further emails w/ T. Mann re schedule amendments	0.1	70.00
12/18/18	Remming, Andrew	review emails from T. Naimoli and R. Terzyian re filing and service of amended schedules	0.1	70.00
12/18/18	Mann, Tamara K.	Emails with E. Einhorn re notice of amended schedules	0.2	120.00
12/18/18	Remming, Andrew	email to E. Einhorn re schedule amendment	0.1	70.00
12/18/18	Remming, Andrew	review email from T. Mann re filing and service of schedule amendments	0.1	70.00
12/18/18	Remming, Andrew	review email from E. Einhorn re filing amended schedules	0.1	70.00
12/18/18	Remming, Andrew	review and respond to email from T. Mann re schedule amendments	0.1	70.00
12/18/18	Remming, Andrew	office conf w/ T. Mann re schedule amendment	0.1	70.00
12/18/18	Remming, Andrew	review email from C. Bryant re amended schedules	0.1	70.00
12/18/18	Remming, Andrew	tele w/ HL, EY and T. Mann re amended schedules	0.2	140.00
12/18/18	Remming, Andrew	review email from T. Mann re notice re schedule amendments	0.1	70.00
12/18/18	Remming, Andrew	review emails from D. Demko and T. Mann re schedule amendments	0.1	70.00
12/18/18	Mann, Tamara K.	Emails with A. Remming and T. Naimoli re amended schedules and finalize same	0.8	480.00
12/18/18	Mann, Tamara K.	Emails with C. Bryant, E. Einhorn, T. Lynch, D. Demko, G. Giordano and A. Remming re amended schedules	0.1	60.00
12/18/18	Mann, Tamara K.	Email from C. Bryant re omnibus claim objection and amended schedules	0.1	60.00
12/18/18	Mann, Tamara K.	Conf. with A. Remming re amended schedule E/F	0.2	120.00
12/18/18	Mann, Tamara K.	Emails with A. Remming and E. Einhorn re amended schedules	0.2	120.00

Orexigen Therapeutics, Inc.

Invoice Date:

January 16, 2019

Invoice Number:

1900261

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/18	Naimoli, Theresa M.	Prepare & efile Notice of Amendment to Schedules E/F of the Schedules of Assets and Liabilities (.2)	0.2	33.00
12/18/18	Mann, Tamara K.	Emails with E. Einhorn re comments re amended schedule E/F	0.1	60.00
12/18/18	Naimoli, Theresa M.	Review and respond to email from T. Manng re filing and service of amended schedule and notice (.1); Prepare & efile Amended Schedule E/F (.1)	0.2	33.00
12/18/18	Mann, Tamara K.	Emails from D. Demko, T. Lynch and E. Einhorn re amended schedule F and review same	0.2	120.00
12/18/18	Mann, Tamara K.	Call with E. Einhorn, A. Remming, D. Demko and G. Giordano re amended schedules and email to EY and Hogan re same	0.3	180.00
12/19/18	Mann, Tamara K.	Review amended schedules and notice re same	0.2	120.00
12/21/18	Mann, Tamara K.	Review Sabby settlement agreement and email from C. Bryant re same	0.3	180.00
Total			7.8	4,546.00

Orexigen Therapeutics, Inc.

Invoice Date:

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Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
B150	Creditor Communications and Meetings	0.10	60.00
B160	Fee Applications (MNAT - Filing)	5.30	2,010.00
B165	Fee Applications (Others - Filing)	10.60	4,770.00
B170	Fee Applications (MNAT - Objections)	0.40	120.00
B175	Fee Applications (Other - Objections)	1.20	510.00
B190	Other Contested Matters	0.60	420.00
B230	Financing Matters/Cash Collateral	0.20	130.00
B260	Insurance Matters	2.00	1,390.00
B300	Court Hearings	3.80	1,870.00
B310	Claims Objections and Administration	7.90	4,920.00
B320	Plan and Disclosure Statement	2.50	1,570.00
B410	General Case Strategy	2.00	1,715.00
B420	Schedules/SOFA/U.S. Trustee Reports	7.80	4,546.00
Total		44.40	\$24,031.00

EXHIBIT B

EXPENSE SUMMARY

**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (KG))**

December 1, 2018 through December 31, 2018

Expense Category	Service Provider (if applicable)	Total Expenses
Messenger Service		\$10.00
In-House Printing	Black & White	94.20
Pacer		98.40
Grand Total Expenses		\$ 202.60

Orexigen Therapeutics, Inc.

Invoice Date:

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Cost Summary

<u>Description</u>	<u>Amount</u>
Messenger Service	10.00
In-House Printing - black & white	94.20
Pacer	98.40
Total	\$202.60

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
11/06/18	Pacer	32.0	3.20
11/15/18	Pacer	12.0	1.20
11/19/18	Pacer	784.0	78.40
11/21/18	Pacer	16.0	1.60
11/28/18	Pacer	126.0	12.60
11/30/18	Messenger Service - Trustee - 11/30/2018	1.0	5.00
11/30/18	Pacer	14.0	1.40
12/05/18	In-House Printing - black & white	30.0	3.00
12/13/18	Messenger Service - Trustee - 12/13/2018	1.0	5.00
12/17/18	In-House Printing - black & white	81.0	8.10
12/21/18	In-House Printing - black & white	27.0	2.70
12/31/18	In-House Printing - black & white	804.0	80.40
Total			\$202.60