

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
OREXIGEN THERAPEUTICS, INC.,) Case No. 18-10518 (KG)
)
Debtor.¹)
) Objection Deadline:
) February 1, 2019 at 4:00 p.m. (EDT)

**TENTH 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 DECEMBER 1, 2018 THROUGH AND INCLUDING DECEMBER 31, 2018**

NAME OF APPLICANT: Hogan Lovells US LLP (“Hogan Lovells”)
ROLE IN CASE: Co-Counsel to the Debtor and Debtor in Possession
DATE OF RETENTION: Order entered April 11, 2018 Authorizing Retention of
Hogan Lovells *Nunc Pro Tunc* to March 12, 2018 (Docket
No. 174)
TIME PERIOD: December 1, 2018 through and including December 31,
2018
CURRENT APPLICATION:
Total Fees Requested: \$45,253.00
80% of Fees Requested: \$36,202.40
Total Expenses Requested: \$437.39
Total Fees and Expenses Requested: \$45,690.39
This is a X monthly interim final application

The total time expended to prepare this application was approximately 4.0 hours and the corresponding compensation requested will be approximately \$2,352.00²

¹The 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 Orexigen Therapeutics, Inc., c/o Hogan Lovells US LLP, 875 Third Avenue, New York, New York 10022, Attn: Chris Bryant and John Beck.

²Allowance for compensation for such time will be sought in subsequent fee applications.



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 D.I. 285	3/12/18-3/31/18	\$328,506.75/\$106.19	\$262,805.40/\$106.19 CNO filed 5/29/18 D.I. 334
6/5/18 D.I. 348	4/1/18-4/30/18	\$745,389.75/\$3,507.83	\$596,311.80/\$3,507.83 CNO filed 6/20/18 D.I. 405
6/21/18 D.I. 407	5/1/18-5/31/18	\$220,308.25/\$2,219.53	\$176,246.60/\$2,219.53 CNO filed 7/6/18 D.I. 473
8/3/18 D.I. 672	6/1/18 – 6/30/18	\$347,591.00/14,303.30	\$278,072.80/\$14,303.30 CNO filed 8/20/18 D.I. 694
8/27/18 D.I. 706	7/1/18-7/31/18	\$420,182.00/\$6,949.67	\$336,145.60/\$6,949.67 CNO filed 9/13/18 D.I. 730
10/1/18 D.I. 762	8/1/18-8/31/18	\$136,960.00/\$1,836.45	\$109,568.00/\$1,836.45 CNO filed 10/17/18 D.I. 787
10/30/18 D.I. 805	9/1/18-9/30/18	\$104,961.50/\$1,525.34	\$83,969.20/\$1,525.34 CNO filed 11/15/18 D.I. 820
11/28/18 D.I. 832	10/1/18-10/31/18	\$127,684.00/\$1,911.79	\$102,147.20/\$1,911.79 12/13/18 D.I. 850
12/17/18 D.I. 856	11/1/18-11/30/18	\$33,770.00/\$1,079.07	\$27,016.00/\$1,079.07 1/2/19 D.I. 896

Hogan Lovells US LLP
Orexigen Therapeutics, Inc.
Co-Counsel to Debtor and Debtor in Possession
Chapter 11
Timekeeper Chart
December 1, 2018 through December 31, 2018

Name of Professional Person	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year Admitted to Bar.	Hourly Billing Rates	Total Hours	Total Compensation
Christopher R. Donoho, III	Partner at Hogan Lovells since 2010. Joined Lovells LLP in 2007. Member of New York Bar since 1997. Areas of expertise: Business Restructuring and Insolvency	\$1,245.00	1.60	\$1,992.00
Pieter Van Tol	Partner at Hogan Lovells since 2010. Joined Hogan Lovells in 2010. Partner at Lovells, LLP since 2003. Member of the New York Bar since 1990. Areas of expertise: Litigation.	\$1,035.00	0.40	\$414.00
Philip H. Ehrlich	Counsel at Hogan Lovells since 2010. Joined Hogan Lovells in 2010. Counsel at Lovells LLP since 2007; Member of the New York Bar since 1987. Areas of expertise: Corporate.	\$875.00	0.50	\$437.50
Christopher R. Bryant	Counsel at Hogan Lovells since 2014. Joined Hogan Lovells in 2010. Member of the New York Bar since 2001. Areas of expertise: Business Restructuring and Insolvency.	\$860.00	28.70	\$24,682.00
John D. Beck	Senior Associate at Hogan Lovells since 2014. Member of the New York Bar since 2011 and the Texas Bar since 2010. Areas of expertise: Business Restructuring and Insolvency.	\$830.00	3.70	\$3,071.00
Eric L. Einhorn	Associate at Hogan Lovells since 2017. Joined Hogan Lovells in 2017. Member of the New York Bar since 2018. Areas of expertise: Business Restructuring and Insolvency.	\$495.00	10.70	\$5,296.50

Name of Professional Person	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year Admitted to Bar.	Hourly Billing Rates	Total Hours	Total Compensation
Sean A. Feener	Associate at Hogan Lovells since 2017. Joined Hogan Lovells in 2017. Member of the New York Bar since 2018. Areas of expertise: Business Restructuring and Insolvency.	\$495.00	5.20	\$2,574.00
Ronald Cappiello	Senior Paralegal. Joined Hogan Lovells in 2013. Paralegal since 1983. Areas of expertise: Business Restructuring and Insolvency.	\$390.00	17.40	\$6,786.00
Total Sub-total:	Chapter 11		68.20	\$45,253.00
Less 50% Discount-Non-Working Travel:				(\$0.00)
GRAND TOTAL:				\$45,253.07
BLENDED RATE: \$663.53				

Hogan Lovells US LLP
Orexigen Therapeutics, Inc.
Co-Counsel to Debtor and Debtor in Possession
Chapter 11
PROJECT CATEGORY CHART
December 1, 2018 through December 31, 2018

Project Category	Total Hours	Total Fees
045803/Matter-000019-Chapter 11		
02-Meetings and Communications with Creditors	4.50	\$3,870.00
04- DIP or Exit Financing	6.50	\$4,422.00
05-Litigation: Contested Matters, Adv. Proceedings, other Litigation	2.90	\$2,494.00
07-Plan and Disclosure Statement	5.80	\$5,435.50
08-Claims Administration and Objections	17.90	\$11,671.00
10-Case Administration	10.10	\$6,961.50
11-Tax	0.50	\$430.00
17-Monthly Fee Statements and Interim/Final Fee Applications(Hogan Lovells)	16.80	\$7,168.00
24-Asset Dispositions/363 Sales	2.10	\$1,806.00
26-Insurance Matters	1.10	\$995.00
Total:	68.20	\$45,253.00
Less 50% discount-Non-Working Travel	----	(\$0.00)
GRAND TOTAL:	68.20	\$45,253.00

Hogan Lovells US LLP
 Orexigen Therapeutics, Inc.
 Co-Counsel to Debtor and Debtor in Possession
 Chapter 11
 Expense Summary
 December 1, 2018 through December 31, 2018

Expense Category	Service Provider (if applicable)	Total Expenses
Meals/Snacks		\$75.65
Car Service		\$313.54
Data Storage/Internal		\$48.00
BW Copies/Printing		\$0.20
Grand Total Expenses		\$437.39

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

In re: OREXIGEN THERAPEUTICS, INC., <div style="text-align: right;">Debtor.¹ </div>)))))))	Chapter 11 Case No. 18-10518 (KG) <u>Objection Deadline:</u> February 1, 2019 at 4:00 p.m. (EDT)
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**TENTH 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
DECEMBER 1, 2018 THROUGH AND INCLUDING DECEMBER 31, 2018**

Hogan Lovells US LLP (“**Hogan Lovells**”), as co-counsel to the Debtor and Debtor in Possession (the “**Debtor**”), hereby submits this application (the “**Fee Statement**”) for interim allowance of compensation for professional services rendered by Hogan Lovells to the Debtor for the period December 1, 2018 through and including December 31, 2018 (the “**Fee Statement Period**”) and reimbursement of actual and necessary expenses incurred by Hogan Lovells during the Fee Statement 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, effective January 30, 1996 (the “**U.S. Trustee Guidelines**”) and the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for

¹The 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 Orexigen Therapeutics, Inc., c/o Hogan Lovells US LLP, 875 Third Avenue, New York, New York 10022, Attn: Chris Bryant and John Beck.

Retained Professionals [Docket No. 171] (the “**Compensation Order**”).² In support of this Fee Statement, Hogan Lovells respectfully 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.

HOGAN LOVELLS’ RETENTION

2. The Debtor engaged Hogan Lovells as its bankruptcy counsel on or about October 7, 2017 to prepare and execute this Chapter 11 Case. On March 23, 2018, the Debtor filed the *Application of the Debtor for Entry of an Order Pursuant To Bankruptcy Code Sections 327(a) 328, 330 and 1107 Authorizing Employment and Retention of Hogan Lovells US LLP as Counsel for the Debtor Nunc Pro Tunc to the Petition Date and Statement Required by Bankruptcy Code Section 329* [Docket No. 87] (the “**Retention Application**”).

3. On April 11, 2018, the Court granted the Retention Application pursuant to the *Order Granting the Application of the Debtor for Entry of an Order Pursuant to Bankruptcy Code Sections 327(a) 328, 330 and 1107 Authorizing Employment and Retention of Hogan Lovells US LLP as Bankruptcy Counsel for the Debtor Nunc Pro Tunc to the Petition Date* [Docket No. 174].

RELIEF REQUESTED

4. During the Fee Statement Period, Hogan Lovells incurred actual, reasonable, and necessary fees in the amount of \$45,253.00. For the same period, Hogan Lovells incurred actual, reasonable, and necessary expenses totaling \$437.39. Pursuant to the Compensation Order,

² Capitalized terms not defined herein are defined in the Compensation Order.

Hogan Lovells seeks payment of \$36,639.79, representing 80% of Hogan Lovells' fees for services rendered plus 100% of expenses. As of the date of this Application, Hogan Lovells has received no payment for the fees and expenses requested herein.

5. Attached hereto as **Exhibit A** are the time records of Hogan Lovells Professionals, which provide a daily summary of the time spent by each Hogan Lovells Professional during the Fee Statement Period organized by matter, including a breakdown of disbursements incurred by Hogan Lovells during the Fee Statement Period.

6. Hogan Lovells charges \$.10 per page for photocopying.

7. Hogan Lovells charges \$1.00 per page for outgoing domestic facsimiles and does not charge for incoming facsimiles.

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

9. 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.

WHEREFORE, Hogan Lovells respectfully requests that this Court: (a) allow Hogan Lovells (i) interim compensation in the amount of \$45,253.00 for actual, reasonable, and necessary professional services rendered on behalf of the Debtor during the period December 1, 2018 through and including December 31, 2018, and (ii) interim reimbursement in the amount of \$437.39 for actual, reasonable, and necessary expenses incurred during the same period; (b) authorize and direct the Debtor to pay to Hogan Lovells the amount of \$36,639.79 which is equal to the sum of 80% of Hogan Lovells' allowed interim compensation for the period (\$36,202.40) and 100% of Hogan Lovells' allowed expense reimbursement for the period (\$437.39); and (c) grant such other and further relief as is just and proper.

Dated: January 18, 2019
New York, New York

Respectfully submitted,
HOGAN LOVELLS US LLP

By: /s/ Christopher R. Donoho, III
875 Third Avenue
New York, New York 10022
Telephone: 212-918-3000
Facsimile: 212-918-3100
Christopher R. Donoho, III, Esq. (*pro hac vice*)
Christopher R. Bryant, Esq. (*pro hac vice*)
John D. Beck, Esq. (*pro hac vice*)
Email: chris.donoho@hoganlovells.com
christopher.bryant@hoganlovells.com
john.beck@hoganlovells.com

*Co-Counsel to the 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:

February 1, 2019 at 4:00 p.m. (ET)

**NOTICE OF TENTH 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
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 Statement of Hogan Lovells US LLP for Professional Services and Disbursements as Co-Counsel to the Debtor and Debtor in Possession 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 **February 1, 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 Debtor: Orexigen Therapeutics, Inc., 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037;

ii. co-counsel to the Debtor: Hogan Lovells US LLP, 875 Third Avenue, New York, NY 10022, (Attn: Christopher R. Donoho, III, Esq.); and Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801, (Attn: Robert J. Dehney, Esq.);

iii. 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.);

iv. 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

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.

Good, Esq.);

v. 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

vi. 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 18, 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)
1201 N. Market St., 16th Floor
P.O. Box 1347
Wilmington, DE 19899-1347
Telephone: (302) 658-9200
Facsimile: (302) 658-3989
rdehney@mnat.com
aremming@mnat.com
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
875 Third Avenue
New York, NY 10022
Telephone: (212) 918-3000
Facsimile: (212) 918-3100
chris.donoho@hoganlovells.com
chris.bryant@hoganlovells.com
john.beck@hoganlovells.com

Counsel for Debtor and Debtor in Possession

Exhibit A



Hogan Lovells US LLP
 875 Third Avenue
 New York, NY 10022
 T +1 212 918 3000
 F +1 212 918 3100
 www.hoganlovells.com

Orexigen Therapeutics, Inc.
 Tom Lynch
 General Counsel
 3344 N. Torrey Pines Court. Suite 200
 La Jolla, CA 92037

Date January 14, 2019
 Invoice No 20600015888
 Our ref 045803.000019
 Partner Christopher R. Donoho
 Email chris.donoho@hoganlovells.com
 Fed ID 53-0084704

Chapter 11

Summary	Amount USD
Professional Services	45,253.00
Total Disbursements and Charges	437.39
Subtotal	45,690.39
Total Due	45,690.39

Payment Details

Electronic payments should be sent to
 Wells Fargo Bank NA, 420 Montgomery Street
 San Francisco, CA 94104
 Account: Hogan Lovells US LLP – Operating Account
 SWIFT code: WFBUS6S Account No: 2000010688096
 ABA #121000248 For Wire Transfers Only
 ABA #054001220 (For ACH Transfers Only)

Check Payment Instructions

Regular Mail:
 Hogan Lovells US LLP
 P.O. Box 75890
 Baltimore, MD 21275-5890

Overnight Mail Only:
 Lockbox Services 75890
 Wells Fargo Bank
 7175 Columbia Gateway Drive
 ATTN: Hogan Lovells US LLP
 Columbia, MD 21045

Payment requested
 within 30 days from
 invoice date

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Date	January 14, 2019
Invoice No	20600015888
Our Ref	045803.000019

Period December 31, 2018

Detail by jurisdiction	Professional Services	Disbursements & Charges	Total USD
Hogan Lovells US LLP	45,253.00	437.39	45,690.39
Total	45,253.00	437.39	45,690.39

Disbursements & charges	Charges USD
Travel	389.19
Other Incidental Costs	48.00
Photocopying and Other Reprographic Charges	0.20
Total	437.39

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Orexigen Therapeutics, Inc.

Date January 14, 2019
 Invoice No 20600015888
 Our Ref 045803.000019

Chapter 11

Professional Services**02 - Meetings and Communications with Creditors**

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/03/18	Christopher R. Bryant	HLUS	860.00	0.90	774.00	Follow-up regarding payment of Kelly Drye and US Bank fees (.1); correspondence with B. Brownstein regarding plan (.1); correspondence with J. Carr regarding structuring the Sabby settlement (.2); update note register and circulate to B. Feder, B. Murphy, T. Lynch and E&Y team with cover note (.5)
12/10/18	Christopher R. Bryant	HLUS	860.00	0.10	86.00	Correspondence with A. Martin regarding MOR
12/14/18	Christopher R. Bryant	HLUS	860.00	1.30	1,118.00	Call with Ben Feder (.3); call with Steve Levine and related follow-up (.3); correspondence with T. Lynch and E&Y team regarding note register (.3); correspondence with C. Donoho regarding plan and Highbridge inquiry (.1); further correspondence with C. Donoho, T. Lynch and E&Y team regarding plan, distributions and Sabby settlement (.3)
12/17/18	Christopher R. Bryant	HLUS	860.00	0.10	86.00	Correspondence with E&Y regarding Highbridge distribution question (.1)
12/20/18	Christopher R. Bryant	HLUS	860.00	2.10	1,806.00	Prepare for and participate on call with Kelley Drye and P. Ehrlich regarding notes and note register and follow up call with P. Ehrlich (.7); call with S. Levine regarding plan (.2); call with B. Brownstein regarding plan (.2); correspondence with C. Donoho regarding calls with creditors (.2); call

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Orexigen Therapeutics, Inc.

Date January 14, 2019
 Invoice No 20600015888
 Our Ref 045803.000019

Chapter 11

02 - Meetings and Communications with Creditors

Date	Name	LLP	Rate	Hours	Amount	Narrative
						with Y&R counsel regarding claims objection and correspondence with with T. Lynch regarding same (.4); review of current plan draft and consider issues raised by US Bank (.4)
			Subtotal	4.50	3,870.00	

04 - DIP or Exit Financing

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/18/18	Christopher R. Bryant	HLUS	860.00	0.30	258.00	Correspondence with QE and KD regarding payment of November fees (.2); correspondence with B. Murphy regarding cash collateral stipulation (.1)
12/19/18	Christopher R. Bryant	HLUS	860.00	0.80	688.00	Review cash reporting and budget (.4); review purchase price allocation and correspondence regarding same (.4)
12/20/18	Sean A Feener	HLUS	495.00	1.20	594.00	Draft second cash collateral stipulation (1.2)
12/21/18	Christopher R. Bryant	HLUS	860.00	2.20	1,892.00	Review and revise second cash collateral stipulation (.8); correspondence with S. Feener regarding same and order (.2); review draft cash collateral order and provide comments (.3); correspondence with T. Lynch, E&Y and B. Murphy regarding cash collateral stip (.3); conference call with E&Y and KBF regarding tax issues and purchase price allocation and wind down (.6)
12/21/18	Sean A Feener	HLUS	495.00	2.00	990.00	Review and revise second cash collateral stipulation, COC and proposed order (1.6); emails with C.

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Orexigen Therapeutics, Inc.	Date	January 14, 2019
	Invoice No	20600015888
	Our Ref	045803.000019

Chapter 11

04 - DIP or Exit Financing

Date	Name	LLP	Rate	Hours	Amount	Narrative
						Bryant regarding same (.4)
			Subtotal	6.50	4,422.00	

05 - Litigation:Contested Matters, Adv. Proceedings, other Litigation

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/03/18	Christopher R. Bryant	HLUS	860.00	0.30	258.00	Call with J. Carr regarding Sabby settlement and plan (.3)
12/11/18	Christopher R. Bryant	HLUS	860.00	0.30	258.00	Correspondence with J. Carr regarding Sabby settlement (.1) call with B. Murphy regarding Sabby settlement documentation and plan (.2)
12/17/18	Christopher R. Bryant	HLUS	860.00	1.90	1,634.00	Review draft settlement agreement with Sabby and B. Murphy's initial comments and mark-up same (1.7); correspondence with B. Murphy regarding Sabby settlement agreement (.2)
12/18/18	Christopher R. Bryant	HLUS	860.00	0.40	344.00	Revise mark-up of Sabby settlement agreement and transmit to J. Carr and B Feder (.4)
			Subtotal	2.90	2,494.00	

07 - Plan and Disclosure Statement

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/11/18	Christopher R. Bryant	HLUS	860.00	0.20	172.00	Correspondence with T. Lynch, E&Y and HL teams regarding plan process (.2)
12/13/18	Christopher R. Donoho	HLUS	1,245.00	0.70	871.50	Office conference with C. Bryant regarding open case issues and drafting of chapter 11 plan (.7)
12/14/18	Christopher R. Donoho	HLUS	1,245.00	0.90	1,120.50	Call with R. Stark regarding plan issues (.2); correspondence with C. Bryant regarding plan

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Orexigen Therapeutics, Inc.

Date January 14, 2019
 Invoice No 20600015888
 Our Ref 045803.000019

Chapter 11

o7 - Plan and Disclosure Statement

Date	Name	LLP	Rate	Hours	Amount	Narrative
						preparation (.1); correspondence from lenders regarding plan comments and timing (.3); consider plan options (.3)
12/17/18	Christopher R. Bryant	HLUS	860.00	0.70	602.00	Conference with J. Beck and S. Feener regarding plan and next steps (.3); correspondence with D. Demko and C. Donoho regarding noteholder recoveries (.2); correspondence with C. Donoho regarding plan process and creditor contacts (.2)
12/18/18	John D Beck	HLUS	830.00	1.00	830.00	Continue to review and revise interim fee application (.5); multiple discussions with R. Cappiello regarding same (.5)
12/20/18	Philip H. Ehrlich	HLUS	875.00	0.50	437.50	Tc w C Bryant and Trustee's counsel re note register
12/20/18	Sean A Feener	HLUS	495.00	0.40	198.00	Call with trustee counsel regarding roll up notes and register (.4)
12/24/18	Christopher R. Bryant	HLUS	860.00	1.40	1,204.00	Review and consideration of comments to plan and disclosure statement
				Subtotal	5.80	5,435.50

o8 - Claims Administration and Objections

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/03/18	Christopher R. Bryant	HLUS	860.00	4.00	3,440.00	Review, revise and draft Y&R and VML claim objection, declaration and proposed order (2.4); conference with E. Einhorn regarding claim objection (.4); review of prior correspondence regarding Y&R claims and

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Orexigen Therapeutics, Inc.	Date	January 14, 2019
	Invoice No	20600015888
	Our Ref	045803.000019

Chapter 11

o8 - Claims Administration and Objections

Date	Name	LLP	Rate	Hours	Amount	Narrative
						revise draft objection (.8); conference with E. Einhorn regarding claims objections and review Y&R and VML claims and schedules (.4)
12/03/18	Eric L Einhorn	HLUS	495.00	5.20	2,574.00	Review and revise claim objection (1.0); conference with C. Bryant regarding claim objection (.4); further review and revise claim objection (1.1); conference with C. Bryant regarding claim objection (.2); further review and revise claim objection (.8); review claims against client (.6); conference with C. Bryant regarding claim objection (.3); further revise claim objection based on C. Bryant's comments (.4); research relating to claim objection (.4)
12/04/18	Christopher R. Bryant	HLUS	860.00	0.40	344.00	Review amended schedules regarding Y&R and VML claims and claims (.4)
12/07/18	Eric L Einhorn	HLUS	495.00	0.30	148.50	Email correspondence with C. Bryant and local counsel regarding claim objection (1.1); conference with local counsel regarding claim objection (1.1); email correspondence with C. Bryant regarding claim objection (1.1)
12/10/18	Eric L Einhorn	HLUS	495.00	0.40	198.00	Review and revise claim objection (.4)
12/17/18	Christopher R. Bryant	HLUS	860.00	2.40	2,064.00	Review revised draft of Y&R objection, Lynch declaration, order and exhibits and revise same (1.7); review schedules w/r/t amendments thereto to reflect claims objection

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Orexigen Therapeutics, Inc.

Date January 14, 2019
 Invoice No 20600015888
 Our Ref 045803.000019

Chapter 11

o8 - Claims Administration and Objections

Date	Name	LLP	Rate	Hours	Amount	Narrative
						and conference with E. Einhorn regarding same (.3); final review of claims objection and various emails with T. Mann and A. Remming regarding same (.4)
12/17/18	Eric L Einhorn	HLUS	495.00	3.40	1,683.00	Revise claim objection per C. Bryant's comments (.9); further revise claim objection (1.4); call with Ernst Young, J. Beck, C. Bryant and client regarding outstanding items (.5); attention to amended schedules (.3); conference with local counsel regarding amended schedules (.1); finalize claim objection (.2)
12/18/18	Christopher R. Bryant	HLUS	860.00	0.70	602.00	Review revised Y&R and VML schedules and correspondence with T. Mann, A. Remming, D. Demko and T. Lynch regarding same (.7)
12/18/18	Eric L Einhorn	HLUS	495.00	0.90	445.50	Conference with local counsel and Ernst Young regarding amended schedules (.4); attention to amended schedules (.3); review local counsel's draft of notice of amended schedules (.2)
12/30/18	Christopher R. Bryant	HLUS	860.00	0.20	172.00	Correspondence with counsel for TBS regarding claim objection
			Subtotal	17.90	11,671.00	

10 - Case Administration

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/03/18	Christopher R. Bryant	HLUS	860.00	0.30	258.00	Correspondence with T. Lynch, B. Murphy and B. Feder regarding fee

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10 - Case Administration

Date	Name	LLP	Rate	Hours	Amount	Narrative
						process (.3)
12/04/18	Christopher R. Bryant	HLUS	860.00	0.80	688.00	Participate on weekly update call with T. Lynch and E&Y (.8)
12/04/18	Eric L Einhorn	HLUS	495.00	0.50	247.50	Call with C. Bryant, client and Ernst Young regarding case update
12/04/18	Sean A Feener	HLUS	495.00	0.90	445.50	Weekly update call with client and professionals
12/05/18	Christopher R. Bryant	HLUS	860.00	0.40	344.00	Emails with T. Lynch and E&Y concerning claims objections and schedules (.1); attention to Quinn Emmanuel and US Bank invoices (.3)
12/10/18	Christopher R. Bryant	HLUS	860.00	0.30	258.00	Weekly call with T. Lynch, E&Y and HL teams (.3)
12/11/18	Christopher R. Bryant	HLUS	860.00	0.40	344.00	Review draft note register certification mark-up same and correspondence with T. Lynch regarding same (.4)
12/13/18	Christopher R. Bryant	HLUS	860.00	0.80	688.00	Review indenture, finalize note register and certificate and transmit to B. Feder and B. Murphy with cover note (.8)
12/13/18	Ronald Cappiello	HLUS	390.00	0.30	117.00	Monitor Pacer-Pro docket updates for Orexigen case (.1); Set up calendar reminder for 1-25-19 fee hearing and send reminders to attorney team (.2)
12/14/18	Christopher R. Bryant	HLUS	860.00	0.40	344.00	Review wind-down forecast and correspondence with E&Y regarding same (.4)
12/14/18	Ronald Cappiello	HLUS	390.00	0.70	273.00	Monitor Pacer-Pro docket updates for Orexigen case (.2); Document management (.5)

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10 - Case Administration

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/16/18	Christopher R. Bryant	HLUS	860.00	0.20	172.00	Correspondence with B. Pickering and E. Einhorn regarding delisting (.2)
12/17/18	Christopher R. Bryant	HLUS	860.00	0.50	430.00	Conference call with T. Lynch, E&Y, A. Remming and HL teams (.5)
12/17/18	John D Beck	HLUS	830.00	0.60	498.00	Weekly status call with EY and T. Lynch regarding open issues and status of plan and disclosure statement
12/17/18	Sean A Feener	HLUS	495.00	0.70	346.50	Weekly update call (.5); related preparation and follow-up (.2)
12/19/18	Ronald Cappiello	HLUS	390.00	1.00	390.00	Assist J. Beck with request for copies of Prepetition Insurance motion and final order (.1); Email copies of same to J. Beck (.1); Document management (.4); Monitor filings in Orexigen case (.4)
12/21/18	Christopher R. Bryant	HLUS	860.00	0.60	516.00	Review correspondence regarding Sabby settlement and review US Bank comments to settlement agreement (.4); correspondence with B. Feder and J. Carr regarding Sabby settlement agreement comments and conference with T. Lynch and E&Y regarding same (.2);
12/27/18	Christopher R. Bryant	HLUS	860.00	0.70	602.00	Correspondence regarding purchase price allocation and tax matters (.4); correspondence with B. Murphy and B. Feder regarding Sabby settlement agreement mark up (.2); review message concerning claim objection (.1)
			Subtotal	10.10	6,961.50	

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11 - Tax

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/26/18	Christopher R. Bryant	HLUS	860.00	0.50	430.00	Review B Larson correspondence regarding purchase price allocation and tax issues
Subtotal				0.50	430.00	

17 - Monthly Fee Statements and Interim/Final Fee Applications (H

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/10/18	Ronald Cappiello	HLUS	390.00	0.40	156.00	Scan and email to J. Beck my mark-up of draft Orexigen November 2018 pro forma billing report (.2); Receive approval on edits and submit to Billing Assistant for processing (.2)
12/11/18	Ronald Cappiello	HLUS	390.00	1.00	390.00	Receive/review Order Scheduling Omnibus Hearing Date for 1-16-19 (.1); Office conference with J. Beck regarding same and scheduling for fee hearing (.1); Receive, review and respond to email exchanges with M. Maddox regarding timing of fee hearing (.2); Begin 1st draft of Hogan Lovells' 4th Interim Fee Application (.4); Search/retrieve docket copies of monthly fee statements for Sept. and Oct. 2018 as part of 4th interim fee application (.2)
12/12/18	Ronald Cappiello	HLUS	390.00	1.20	468.00	Review edits processed to draft November 2018 invoice (.4); Mark further edits and arrange for processing (.3); Review additional edits processed and approve for finalization (.1); Set up draft of November 2018 Monthly Fee Statement

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17 - Monthly Fee Statements and Interim/Final Fee Applications (H

Date	Name	LLP	Rate	Hours	Amount	Narrative
						pleading (.4)
12/13/18	Ronald Cappiello	HLUS	390.00	3.30	1,287.00	Review finalized November 2018 invoice (.2); Update draft Monthly Fee Statement pleading (.1); Work on calculations for 3rd interim fee application: develop timekeeper consolidated time/project category and expense charts for period Sept.-Nov. 2018 (2.3); Begin draft of 3rd interim fee application (.9)
12/14/18	Ronald Cappiello	HLUS	390.00	3.10	1,209.00	Continue and completed 1st draft of Hogan Lovells' 3rd Interim fee Application (Sept.-Nov. 2018) (3.0); Email draft application to J. Beck for review and comments (.1)
12/17/18	John D Beck	HLUS	830.00	1.40	1,162.00	Review and revise 3rd interim fee application (1.2); several discussions regarding same with R. Cappiello (.2)
12/17/18	Ronald Cappiello	HLUS	390.00	3.00	1,170.00	Continue work on drafting Hogan Lovells' 3rd Interim Fee Application, including calculations and updating payment information (3.0)
12/18/18	Ronald Cappiello	HLUS	390.00	2.80	1,092.00	Continue work on Hogan Lovells' 3rd Interim Fee Application, including payment information and calculations (.2.2); Work together with J. Beck on review and revisions needed (.5); Submit completed draft of application to C. Donoho for review and approval (.1)
12/20/18	Ronald Cappiello	HLUS	390.00	0.40	156.00	Coordinate obtaining cost detail charts and LEDES data files for Sept.-Nov.

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17 - Monthly Fee Statements and Interim/Final Fee Applications (H

Date	Name	LLP	Rate	Hours	Amount	Narrative
						2018 invoices (.2); Set up and transmit email to T. Mann and M. Maddox (MNAT) with approved Third Interim Fee Application and related files for client approval and then e-filing (.2)
12/21/18	Ronald Cappiello	HLUS	390.00	0.20	78.00	Receive/review filed copy of Hogan Lovells 3rd Interim Fee Application (.1); Download/save copy of same and email copy to attorney team (.1)
				Subtotal	16.80	7,168.00

24 - Asset Dispositions/363 Sales

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/03/18	Christopher R. Bryant	HLUS	860.00	0.50	430.00	Review and consider McKesson issues posed by D. Demko and correspondence with D. Demko regarding same (.4)
12/10/18	Christopher R. Bryant	HLUS	860.00	0.70	602.00	Review correspondence from T. Lynch regarding unemployment accounts and review APA and respond (.6); correspondence with B. Murphy regarding savings card issue (.1)
12/12/18	Christopher R. Bryant	HLUS	860.00	0.90	774.00	Call with T. Lynch regarding Patheon claim and open items (.6); call with Kelley Drye and Olshan regarding Sabby settlement (.3)
				Subtotal	2.10	1,806.00

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26 - Insurance Matters

Date	Name	LLP	Rate	Hours	Amount	Narrative
12/19/18	Pieter Van Tol	HLUS	1,035.00	0.40	414.00	E-mails with J. Beck regarding insurance issues and AIG position.
12/19/18	John D Beck	HLUS	830.00	0.70	581.00	Review insurance final order and related policies regarding question from Cooley regarding D&O litigation fees (.7)
Subtotal				1.10	995.00	
Total Professional Services				68.20		USD 45,253.00

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Summary

Timekeeper Name	Hours	Rate	Fees
Christopher R. Donoho	1.60	1,245.00	1,992.00
Pieter Van Tol	0.40	1,035.00	414.00
Philip H. Ehrlich	0.50	875.00	437.50
Christopher R. Bryant	28.70	860.00	24,682.00
John D Beck	3.70	830.00	3,071.00
Eric L Einhorn	10.70	495.00	5,296.50
Sean A Feener	5.20	495.00	2,574.00
Ronald Cappiello	17.40	390.00	6,786.00
Total Professional Services	68.20		USD 45,253.00

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Summary

Task	Task Code Description	Hours	Fees
02	Meetings and Communications with Creditors	4.50	3,870.00
04	DIP or Exit Financing	6.50	4,422.00
05	Litigation:Contested Matters, Adv. Proceedings, other Litigation	2.90	2,494.00
07	Plan and Disclosure Statement	5.80	5,435.50
08	Claims Administration and Objections	17.90	11,671.00
10	Case Administration	10.10	6,961.50
11	Tax	0.50	430.00
17	Monthly Fee Statements and Interim/Final Fee Applications (H	16.80	7,168.00
24	Asset Dispositions/363 Sales	2.10	1,806.00
26	Insurance Matters	1.10	995.00
Total Professional Services		68.20	USD 45,253.00

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Disbursement and Charges

Description	Amount
Car Service	313.54
Meals	75.65
BW Copies/Printing	0.20
Data Storage Fees- Internal	48.00
Total for Other Charges	<u>USD 437.39</u>

Cost Detail Report
Matter # 045803.000019
Invoice # 20600015888

Cost Type	Work Date	Narrative	Total
BW Copies/Printing	12/17/2018	BW Copies/Printing PHOTOCOPIES COMPLETED BY CapiR	\$ 0.20
BW Copies/Printing Total			\$ 0.20
Car Service	11/16/2018	CONCORD LIMOUSINE, INC. - CONCORD LIMOUSINE, INC. - 11/13/2018 - C. Bryant	\$ 156.77
	12/7/2018	CONCORD LIMOUSINE, INC. - CONCORD LIMOUSINE, INC. - Service car bill 11/26 through 12/06 Christopher Bryant 12/03	\$ 156.77
Car Service Total			\$ 313.54
Data Storage Fees- Internal	12/14/2018	Data Storage Fees- Internal	\$ 32.00
	12/26/2018	Data Storage Fees- Internal	\$ 16.00
Data Storage Fees- Internal Total			\$ 48.00
Meals	11/4/2018	GRUBHUB HOLDINGS INC - GRUBHUB HOLDINGS INC - Dinner for Einhorn Eric on October 30 2018	\$ 28.47
		GRUBHUB HOLDINGS INC - GRUBHUB HOLDINGS INC - Dinner for Einhorn Eric on October 31 2018	\$ 25.30
	12/16/2018	GRUBHUB HOLDINGS INC - GRUBHUB HOLDINGS INC - Dinner for Bryant Christopher R. on December 03 2018	\$ 21.88
Meals Total			\$ 75.65
Grand Total			\$ 437.39