

**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

**Re: D.I. 631, 780, 859, 871, 872, 873, 877,
878, 880, 882, 884**

**OMNIBUS ORDER AWARDING INTERIM ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES**

Upon consideration of the third interim fee applications (collectively, the “Applications”) of the professionals (collectively, the “Professionals”) referenced on **Exhibit A** attached hereto, pursuant to sections 105(a), 330(a) and 331 of title 11 of the United States Code, Fed. R. Bankr. P. 2016, the Order of this Court establishing procedures for interim compensation and reimbursement of professionals entered on April 11, 2018 (D.I. 171), and it appearing that the Court has jurisdiction to consider the Applications and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware dated February 29, 2012; and it appearing that this matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2); and it appearing that venue of this proceeding and these Applications is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Applications having been given; and after due deliberation and sufficient cause appearing therefor;

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.



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IT IS HEREBY ORDERED THAT:

1. The Applications are APPROVED in the respective amounts set forth on **Exhibit A.**
2. The Professionals are granted allowance of compensation in the amounts set forth on **Exhibit A.**
3. The Professionals are allowed the reimbursement of reasonable and necessary expenses in the amounts set forth on **Exhibit A.**
4. The Debtor is authorized and directed to remit payment to the Professionals in the amounts set forth on **Exhibit A.**, less all amounts previously paid on account of such fees and expenses.
5. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.
6. This Order shall be effective immediately upon entry.

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Dated: January 25th, 2019
Wilmington, Delaware


KEVIN GROSS
UNITED STATES BANKRUPTCY JUDGE
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EXHIBIT A

Applicant	Period	Amount of Fees Requested to be Paid	Amount of Expenses Requested to be Paid	Agreed Reduction	Total Amount Fees and Expenses Authorized
Debtor Professionals					
Ernst & Young LLP <i>as Restructuring Advisor to the Debtor</i>	9/1/18-11/30/18	\$248,026.50	\$6,873.61	\$0.00	\$254,900.11
Hogan Lovells US LLP <i>as Co-Counsel to the Debtor</i>	9/1/18-11/30/18	\$266,415.50	\$4,516.20	(\$396.00) ¹	\$270,535.70
Landis Rath & Cobb LLP <i>as Conflict Counsel for the Debtor</i>	9/1/18-11/30/18	\$58,838.00	\$1,088.39	\$0.00	\$59,926.39
Morris, Nichols, Arsh & Tunnell LLP <i>as Co-Counsel to the Debtor</i>	9/1/18-11/30/18	\$65,871.50	\$529.10	\$0.00	\$66,400.60
TOTALS		\$639,151.50	\$13,007.30	(\$396.00)	\$651,762.80

Applicant	Period	Amount of Fees Requested to be Paid	Amount of Expenses Requested to be Paid	Agreed Reduction	Total Amount Fees and Expenses Authorized
Committee Professionals					
Berkeley Research Group, LLC <i>as Financial Advisor to the Official Committee</i>	3/27/18-11/30/18	\$308,626.50	\$2,869.25	\$0.00	\$311,495.75
Elliott Greenleaf, P.C. <i>as Counsel to the Official Committee</i>	3/27/18-11/30/18	\$129,311.00	\$598.10	\$0.00	\$129,909.10
Irell & Manella LLP <i>as Counsel to the Official Committee</i>	3/27/18-11/30/18	\$895,713.00	\$13,843.64	\$0.00	\$909,556.64
TOTALS		\$1,333,650.50	\$17,310.99	\$0.00	\$1,350,961.49

¹ The Omnibus Order Awarding Interim Allowance of Compensation for Services Rendered and Reimbursement of Expenses, dated October 22, 2018 (D.I. 798) as it related to Hogan Lovells' total fee amount was calculated incorrectly. The correct fee amount should be \$895,179.50. Accordingly, the Debtor is due a credit of \$396.00.