

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

*In re:*

OREXIGEN THERAPEUTICS, INC.,

Debtor.<sup>1</sup>

Chapter 11

Case No. 18-10518 (KG)

**Objection Deadline:**  
**April 22, 2019 at 4:00 p.m. (ET)**

**TWELFTH 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 FEBRUARY 1, 2019 THROUGH AND INCLUDING  
FEBRUARY 28, 2019**

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: February 1, 2019 through February 28, 2019

Amount of compensation sought as  
actual, reasonable and necessary: \$22,925.00

Amount of reimbursement sought as  
actual, reasonable and necessary: \$53.40

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 \$2,565.00<sup>2</sup>

<sup>1</sup> 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.

<sup>2</sup> 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:

<b>DATE FILED</b>	<b>PERIOD COVERED</b>	<b>REQUESTED FEES/EXPENSES (\$)</b>	<b>APPROVED FEES/EXPENSES (\$)</b>
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	35,780.00/176.60
11/16/18	10/1/18-10/31/18	22,161.50/192.30	22,161.50/192.30
12/17/18	11/1/18-11/30/18	7,930.00/160.20	7,930.00/160.20
1/16/19	12/1/18-12/31/18	24,031.00/202.60	19,224.80,202.60
3/5/19	1/1/19-1/31/19	23,443.50/156.10	18,754.80/156.10

**COMPENSATION BY PROFESSIONAL****OREXIGEN THERAPEUTICS, INC.  
(Case No. 18-10518 (KG))****February 1, 2019 through February 28, 2019**

	<b>Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Robert J. Dehney	Partner/Bankruptcy. Partner since 2006. Joined firm as an associate in 1996. Member of the DE Bar since 1996.	\$1,100	.3	\$330.00
Andrew R. Remming	Partner/Bankruptcy. Partner since 2016. Joined firm as an associate in 2008. Member of the DE Bar since 2007.	750	17.7	13,275.00
Tamara K. Mann	Associate/Bankruptcy. Joined the firm as an associate in 2011. Member of the DE Bar since 2011.	645	12.7	8,191.50
Marisa Maddox	Paralegal	305	3.7	1,128.50
			<b>34.4</b>	<b>\$22,925.00</b>
<b>GRAND TOTAL: \$22,925.00</b>				
<b>BLENDED RATE: \$666.42</b>				
<b>ATTORNEY BLENDED RATE: \$709.98</b>				

**COMPENSATION BY PROJECT CATEGORY****OREXIGEN THERAPEUTICS, INC.**  
**(Case No. 18-10518 (KG))****February 1, 2019 through February 28, 2019**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	1.3	\$975.00
Fee Applications (MNAT – Filing)	.6	285.00
Fee Applications (Others – Filing)	.3	214.50
Fee Applications (Others – Objections)	.7	315.50
Financing Matters/Cash Collateral	.2	139.50
Insurance Matters	.1	75.00
Court Hearings	7.0	4,079.50
Claims Objections and Administration	2.7	1,797.00
Plan and Disclosure Statement	19.7	13,924.50
Professional Retention (Others- Filing)	.6	319.00
General Case Strategy	.9	675.00
Schedules/SOFA/US Trustee Reports	.3	125.50
<b>TOTAL</b>	<b>34.4</b>	<b>\$22,925.00</b>

**EXPENSE SUMMARY****OREXIGEN THERAPEUTICS, INC.**  
**(Case No. 18-10518 (KG))****February 1, 2019 through February 28, 2019**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
In-House Printing	Black & White	\$23.70
Pacer		29.70
<b>Grand Total Expenses</b>		<b>\$53.40</b>

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

*In re:*

OREXIGEN THERAPEUTICS, INC.,  
  
Debtor.<sup>3</sup>

Chapter 11

Case No. 18-10518 (KG)

**Objection Deadline:**  
**April 22, 2019 at 4:00 p.m. (ET)**

**TWELFTH 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 FEBRUARY 1, 2019 THROUGH AND INCLUDING  
FEBRUARY 28, 2019**

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 February 1, 2019 through and including February 28, 2019 (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

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<sup>3</sup> 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 15<sup>th</sup> 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 \$22,925.00. For the same period, Morris Nichols incurred actual, reasonable, and necessary expenses totaling \$53.40. 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 February 1, 2018 and ending on February 1, 2019 (the "Comparable Period") was, in the aggregate, approximately \$600.23. 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, \$666.42.

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

<b>Position at Morris Nichols</b>	<b>Blended Hourly Rate for Application Period</b>	<b>Blended Hourly Rate Non-Chapter 11 Matters</b>
Partner	\$925	\$794
Associate	\$645	\$473
Special Counsel	N/A	\$587
Paralegal	\$305	\$275
Litigation Support Specialists	N/A	\$311
Case Clerk	N/A	\$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 \$22,925.00 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 \$53.40 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 \$18,393.40, which is equal to the sum of 80% (\$18,340.00) of Morris Nichols's allowed interim compensation and 100% (\$53.40) of Morris Nichols's allowed expense reimbursement; and (c) grant such other and further relief as is just and proper.

Dated: April 8, 2019  
Wilmington, Delaware

**MORRIS, NICHOLS, ARSHT & TUNNELL LLP**

*/s/ Tamara K. Mann*

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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  
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rdehney@mnat.com  
aremming@mnat.com  
tmann@mnat.com

*Counsel for Debtor and Debtor in Possession*

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

*In re:*

OREXIGEN THERAPEUTICS, INC.,

Debtor.<sup>1</sup>

Chapter 11

Case No. 18-10518 (KG)

**Objection Deadline:**

**April 22, 2019 at 4:00 p.m. (ET)**

**NOTICE OF TWELFTH 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 FEBRUARY 1, 2019 THROUGH AND INCLUDING  
FEBRUARY 28, 2019**

PLEASE TAKE NOTICE that today, Morris, Nichols, Arsht & Tunnell LLP as counsel to the Debtor in the above-captioned case, filed the attached **Twelfth 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 February 1, 2019 Through And Including February 28, 2019** (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, 3<sup>rd</sup> Floor, Wilmington, Delaware 19801, by **April 22, 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, 16<sup>th</sup> 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.);

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<sup>1</sup> 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., 10<sup>th</sup> 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.

April 8, 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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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  
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chris.donoho@hoganlovells.com  
chris.bryant@hoganlovells.com  
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))****February 1, 2019 through February 28, 2019**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	1.3	\$975.00
Fee Applications (MNAT – Filing)	.6	285.00
Fee Applications (Others – Filing)	.3	214.50
Fee Applications (Others – Objections)	.7	315.50
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Insurance Matters	.1	75.00
Court Hearings	7.0	4,079.50
Claims Objections and Administration	2.7	1,797.00
Plan and Disclosure Statement	19.7	13,924.50
Professional Retention (Others- Filing)	.6	319.00
General Case Strategy	.9	675.00
Schedules/SOFA/US Trustee Reports	.3	125.50
<b>TOTAL</b>	<b>34.4</b>	<b>\$22,925.00</b>

Orexigen Therapeutics, Inc.

Invoice Date:

March 29, 2019

Invoice Number:

1903163

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	0.3	1,100	330.00
Remming, Andrew	Partner	17.7	750	13,275.00
Mann, Tamara K.	Associate	12.7	645	8,191.50
Maddox, Marisa	Paralegal	3.7	305	1,128.50
<b>Total</b>		<b>34.4</b>		<b>\$22,925.00</b>

**Time Detail****Task Code:** B110 Case Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/05/19	Remming, Andrew	email to T. Fox re case update	0.1	75.00
02/05/19	Remming, Andrew	review email from T. Fox re case update	0.1	75.00
02/19/19	Remming, Andrew	office conf. (2x) w/ T. Mann re 2014 disclosures	0.2	150.00
02/19/19	Remming, Andrew	review email from T. Mann re 2014 disclosure	0.1	75.00
02/23/19	Remming, Andrew	review email from S. Moglia re UST payment	0.1	75.00
02/23/19	Remming, Andrew	review email from T. Lynch re UST payment	0.1	75.00
02/24/19	Remming, Andrew	review email from T. Lynch re UST payment	0.1	75.00
02/24/19	Remming, Andrew	review email from S. Moglia re UST payment	0.1	75.00
02/24/19	Remming, Andrew	review email from D. Demko re UST payment	0.1	75.00



Orexigen Therapeutics, Inc.

Invoice Date:

March 29, 2019

Invoice Number:

1903163

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/25/19	Remming, Andrew	participate in weekly call	0.3	225.00
<b>Total</b>			<b>1.3</b>	<b>975.00</b>

**Task Code:** B160 Fee Applications (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/28/19	Mann, Tamara K.	Review MNAT pro forma	0.3	193.50
02/28/19	Maddox, Marisa	review MNAT Jan pro forma	0.2	61.00
02/28/19	Maddox, Marisa	review MNAT fees (.1); emails with A Remming and T Mann re same (.1)	0.1	30.50
<b>Total</b>			<b>0.6</b>	<b>285.00</b>

**Task Code:** B165 Fee Applications (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/26/19	Remming, Andrew	review email from J. Beck re professional fees	0.1	75.00
02/28/19	Mann, Tamara K.	Emails from A. Remming and M. Maddox re professional fee reserve	0.1	64.50
02/28/19	Remming, Andrew	review email from J. Beck re professional fees; review email from D. Demko re same	0.1	75.00
<b>Total</b>			<b>0.3</b>	<b>214.50</b>

**Task Code:** B175 Fee Applications (Other - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/05/19	Mann, Tamara K.	Emails with M. Maddox, R. Cappiello, J. Beck and C. Bryant re Hogan December CNO and review same	0.3	193.50
02/05/19	Maddox, Marisa	draft CNO re Hogan Dec fee app (.1); emails with T Mann and Co Counsel re same (.1)	0.2	61.00
02/05/19	Maddox, Marisa	emails with G Giordano re Hogan cno	0.1	30.50

Orexigen Therapeutics, Inc.

Invoice Date:

March 29, 2019

Invoice Number:

1903163

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/05/19	Maddox, Marisa	file CNO re Monthly Application for Compensation (Tenth) 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 to December 31, 2018	0.1	30.50
<b>Total</b>			<b>0.7</b>	<b>315.50</b>

**Task Code:** B230 Financing Matters/Cash Collateral

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/27/19	Mann, Tamara K.	Emails from S. Feener and T. Lynch re cash collateral stipulation	0.1	64.50
02/27/19	Remming, Andrew	review email from T. Lynch re cash collateral stip	0.1	75.00
<b>Total</b>			<b>0.2</b>	<b>139.50</b>

**Task Code:** B260 Insurance Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/19	Remming, Andrew	review and respond to email from C. Bryant re D&O insurance question	0.1	75.00
<b>Total</b>			<b>0.1</b>	<b>75.00</b>

**Task Code:** B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/04/19	Remming, Andrew	review further email from C. Bryant re hearing date	0.1	75.00
02/04/19	Remming, Andrew	review email from C. Bryant re hearing dates	0.1	75.00
02/04/19	Remming, Andrew	review email from T. Lynch re hearing dates	0.1	75.00
02/04/19	Remming, Andrew	emails w/ M. Maddox re hearing dates	0.1	75.00
02/04/19	Remming, Andrew	review add'l email from C. Bryant re hearing dates	0.1	75.00
02/04/19	Remming, Andrew	review email from M. Giuliano re hearing dates	0.1	75.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/04/19	Remming, Andrew	review email from B. Murphy re hearing dates; review email from C. Bryant re same	0.1	75.00
02/04/19	Remming, Andrew	review and respond to email from M. Maddox re hearing dates	0.1	75.00
02/04/19	Remming, Andrew	review further email from M. Maddox re hearing date	0.1	75.00
02/04/19	Remming, Andrew	tele w/ M. Maddox re hearing dates	0.1	75.00
02/04/19	Maddox, Marisa	emails with A Remming re omnibus hearing date	0.1	30.50
02/04/19	Mann, Tamara K.	Emails with M. Maddox re hearing dates	0.1	64.50
02/04/19	Mann, Tamara K.	Emails with C. Bryant, A. Remming, T. Lynch and B. Murphy re DS hearing	0.2	129.00
02/04/19	Mann, Tamara K.	Emails from C. Bryant, A. Remming and M. Giugliano re omnibus hearings	0.2	129.00
02/04/19	Maddox, Marisa	emails with A Remming and Co-Counsel re hearing dates	0.1	30.50
02/04/19	Maddox, Marisa	emails with S Scarruzi re omnibus hearing	0.1	30.50
02/04/19	Remming, Andrew	review email from C. Bryant re hearing dates	0.1	75.00
02/04/19	Remming, Andrew	review and respond to email from C. Bryant re hearing dates	0.1	75.00
02/05/19	Remming, Andrew	review email from K. Lyman re hearing dates	0.1	75.00
02/05/19	Remming, Andrew	review email from M. Maddox re hearing dates	0.1	75.00
02/05/19	Mann, Tamara K.	Emails from K. Lyman and C. Bryant re DS hearing	0.2	129.00
02/05/19	Mann, Tamara K.	Conf. with M. Maddox re hearing dates	0.1	64.50
02/05/19	Maddox, Marisa	emails with L Haney re omnibus hearing date	0.1	30.50
02/06/19	Remming, Andrew	review further emails re hearing date for DS and confirmation	0.1	75.00
02/06/19	Remming, Andrew	review email from T. Lynch re hearing dates	0.1	75.00
02/06/19	Remming, Andrew	review email from C. Bryant re disclosure statement hearing	0.1	75.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/06/19	Maddox, Marisa	draft 2.21 agenda	0.1	30.50
02/06/19	Remming, Andrew	review email from T. Fox re upcoming hearing dates	0.1	75.00
02/06/19	Remming, Andrew	review further emails re hearing date for plan and DS	0.1	75.00
02/07/19	Remming, Andrew	review emails from T. Mann re hearing dates	0.1	75.00
02/07/19	Mann, Tamara K.	Emails with C. Bryant and A. Remming re 3/27 hearing	0.1	64.50
02/07/19	Maddox, Marisa	serve omnibus hearing order	0.1	30.50
02/07/19	Maddox, Marisa	file and serve 2.21 agenda	0.2	61.00
02/07/19	Mann, Tamara K.	Review COC re omnibus hearing date order	0.1	64.50
02/07/19	Mann, Tamara K.	Call with M. Maddox re omnibus hearing	0.1	64.50
02/07/19	Mann, Tamara K.	Further emails with C. Bryant re 3/27 hearing	0.1	64.50
02/07/19	Mann, Tamara K.	Emails with C. Bryant re comments re 2/21 agenda and review revised agenda	0.2	129.00
02/07/19	Maddox, Marisa	revise agenda (.1); emails with T Mann and C Byrant re same (.1)	0.2	61.00
02/07/19	Maddox, Marisa	emails with S Scarruzi re omnibus hearing	0.1	30.50
02/07/19	Maddox, Marisa	multiple emails with C Bryant and T Mann re hearing dates	0.2	61.00
02/07/19	Maddox, Marisa	file Certification of Counsel Regarding Omnibus Hearing Date	0.1	30.50
02/07/19	Maddox, Marisa	draft COC re omnibus hearing	0.1	30.50
02/07/19	Maddox, Marisa	revise 2.21 agenda	0.1	30.50
02/07/19	Remming, Andrew	review email from C. Bryant re hearing dates	0.1	75.00
02/07/19	Remming, Andrew	review email from C. Bryant re hearing dates	0.1	75.00
02/08/19	Maddox, Marisa	emails with S Scarruzi re hearing dates (.1); emails with A Remming, T Mann and C Bryant re same (.1)	0.2	61.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/08/19	Remming, Andrew	review email from T. Lynch re hearing dates	0.1	75.00
02/08/19	Remming, Andrew	review email from C. Bryant re hearing dates	0.1	75.00
02/08/19	Remming, Andrew	review further email from C. Bryant re hearing dates	0.1	75.00
02/08/19	Remming, Andrew	review email from T. Mann re hearing dates	0.1	75.00
02/11/19	Remming, Andrew	review email from C. Bryant re hearing dates	0.1	75.00
02/11/19	Remming, Andrew	review further email from C. Bryant re hearing dates	0.1	75.00
02/11/19	Maddox, Marisa	emails with C Bryant, A Remming and T Mann re hearing dates	0.1	30.50
02/11/19	Remming, Andrew	review email from M. Maddox re hearing dates	0.1	75.00
02/11/19	Remming, Andrew	review email from C. Bryant re hearing dates	0.1	75.00
02/12/19	Maddox, Marisa	file Certification of Counsel Regarding Confirmation Hearing Date	0.1	30.50
02/12/19	Maddox, Marisa	emails with T Mann re notice of confirmation hearing (.1); draft notice (.1)	0.2	61.00
02/13/19	Maddox, Marisa	serve omnibus hearing order	0.1	30.50
02/19/19	Remming, Andrew	review revised version of voting procedures motion	0.2	150.00
02/28/19	Remming, Andrew	review email from T. Mann re hearing dates	0.1	75.00
<b>Total</b>			<b>7.0</b>	<b>4,079.50</b>

**Task Code:** B310 Claims Objections and Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/04/19	Remming, Andrew	review email from C. Bryant re claim objections	0.1	75.00
02/04/19	Remming, Andrew	review email from G. Massimo re Y&R claims	0.1	75.00
02/04/19	Remming, Andrew	review further email from M. Giugliano Y&R claims	0.1	75.00
02/05/19	Remming, Andrew	review email from M. Giugliano re Y&R claims	0.1	75.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/05/19	Remming, Andrew	review further emails from M. Guigliano and C. Bryant re Y&R claims	0.1	75.00
02/05/19	Remming, Andrew	review email from C. Bryant re Y&R claims	0.1	75.00
02/07/19	Mann, Tamara K.	Emails with C. Bryant re Y&R claim objection	0.1	64.50
02/13/19	Remming, Andrew	review email from M. Giugliano re VML claims	0.1	75.00
02/14/19	Remming, Andrew	review email from D. Demko re satisfied claim notice	0.1	75.00
02/18/19	Remming, Andrew	emails w/ C. Bryant re claim objection questions	0.1	75.00
02/18/19	Remming, Andrew	further emails w/ C. Bryant re claim objection question	0.1	75.00
02/25/19	Remming, Andrew	review email from G. Giordano re claim update	0.1	75.00
02/25/19	Remming, Andrew	review email from J. Beck re claim update	0.1	75.00
02/26/19	Remming, Andrew	review email from D. Demko re claim notice	0.1	75.00
02/26/19	Remming, Andrew	review and respond to email from T. Mann re claim question	0.1	75.00
02/26/19	Mann, Tamara K.	Emails with D. Demko re notice of satisfied claims and review same	0.3	193.50
02/27/19	Maddox, Marisa	file and serve Debtor's Notice of Claims Satisfied in Full or in Part (.2); emails with T Mann re same (.1)	0.3	91.50
02/27/19	Remming, Andrew	review and respond to email from D. Demko re claim notices	0.1	75.00
02/27/19	Mann, Tamara K.	Emails with D. Demko, T. Lynch and A. Remming re notice of satisfied claims (.2); finalize same and emails with M. Maddox re same (.3)	0.5	322.50
<b>Total</b>			<b>2.7</b>	<b>1,797.00</b>

**Task Code:** B320 Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/19	Dehney, Robert J.	Email from A. Remming with revised disclosure statement (.1); review (.2).	0.3	330.00
02/04/19	Remming, Andrew	review email from C. Bryant re plan and DS	0.1	75.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/04/19	Remming, Andrew	participate in weekly update call	0.6	450.00
02/04/19	Remming, Andrew	review email from J. Reisner re plan and DS	0.1	75.00
02/06/19	Remming, Andrew	tele w/ C. Bryant re plan and DS	0.2	150.00
02/06/19	Mann, Tamara K.	Further emails from B. Murphy and C. Bryant re solicitation procedures motion	0.2	129.00
02/06/19	Mann, Tamara K.	Further emails from C. Bryant and J. Reisner re disclosure statement	0.1	64.50
02/06/19	Mann, Tamara K.	Emails from J. Reisner, T. Lynch, B. Murphy and C. Bryant re disclosure statement hearing	0.2	129.00
02/06/19	Mann, Tamara K.	Email from B. Murphy re disclosure statement hearing	0.1	64.50
02/06/19	Mann, Tamara K.	Emails from C. Bryant and T. Lynch re disclosure statement hearing	0.1	64.50
02/06/19	Remming, Andrew	review email from C. Bryant re effective date of plan	0.1	75.00
02/06/19	Remming, Andrew	review emails from B. Murphy and C. Bryant re hearing dates for DS and plan	0.1	75.00
02/07/19	Mann, Tamara K.	Emails from A. Nguyen and C. Bryant re comments re confirmation timeline	0.1	64.50
02/07/19	Remming, Andrew	review email from A. Nguyen re confirmation timetable; review email from C. Bryant re same	0.1	75.00
02/07/19	Mann, Tamara K.	Email from C. Bryant re confirmation deadlines and review same	0.3	193.50
02/07/19	Mann, Tamara K.	Emails from B. Murphy and C. Bryant re confirmation schedule	0.1	64.50
02/07/19	Remming, Andrew	review email from B. Murphy re hearing dates for confirmation; review email from C. Bryant re same	0.1	75.00
02/07/19	Remming, Andrew	review email from C. Bryant re revised plan documents	0.1	75.00
02/08/19	Remming, Andrew	review email from C. Bryant re procedures motion	0.1	75.00
02/08/19	Mann, Tamara K.	Emails with C. Bryant re confirmation hearing	0.1	64.50
02/08/19	Mann, Tamara K.	Further emails with C. Bryant re confirmation hearing	0.1	64.50
02/08/19	Mann, Tamara K.	Emails from B. Murphy and C. Bryant re solicitation procedures motion	0.4	258.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/08/19	Mann, Tamara K.	Email from T. Lynch re confirmation hearing	0.1	64.50
02/08/19	Remming, Andrew	review email from B. Feder re procedures motion	0.1	75.00
02/08/19	Remming, Andrew	review email from B. Murphy re procedures motion	0.1	75.00
02/11/19	Remming, Andrew	review email from G. Giordano re wind down workstreams	0.1	75.00
02/11/19	Remming, Andrew	review revised draft of solicitation procedures motion, order	0.8	600.00
02/12/19	Mann, Tamara K.	Emails with M. Maddox re confirmation hearing notice and conf. re same	0.1	64.50
02/12/19	Remming, Andrew	review email from B. Feder re comments to joint procedures motion	0.1	75.00
02/12/19	Mann, Tamara K.	Emails with M. Maddox re confirmation hearing	0.1	64.50
02/12/19	Mann, Tamara K.	Review COC re confirmation hearing	0.1	64.50
02/13/19	Remming, Andrew	review email from B. Feder re solicitation procedures motion	0.1	75.00
02/13/19	Remming, Andrew	review email from A. Nguyen re voting procedures motion	0.1	75.00
02/13/19	Mann, Tamara K.	Emails from B. Feder and C. Bryant re solicitation procedures	0.1	64.50
02/13/19	Remming, Andrew	review email from C. Bryant re voting procedures motion; review email from C. Bryant re revised plan and DS	0.1	75.00
02/13/19	Mann, Tamara K.	Email from A. Nguyen re comments re solicitation procedures motion	0.1	64.50
02/13/19	Mann, Tamara K.	Emails from J. Westwood and M. Maddox re service of order scheduling confirmation hearing	0.1	64.50
02/14/19	Remming, Andrew	review email from C. Bryant revised voting procedures motion	0.1	75.00
02/14/19	Remming, Andrew	review email from C. Bryant re revised plan	0.1	75.00
02/15/19	Mann, Tamara K.	Emails and conf. with A. Remming re plan releases issue and research re same	3.4	2,193.00
02/15/19	Remming, Andrew	review email from T. Mann re plan research question	0.1	75.00
02/15/19	Mann, Tamara K.	Emails from C. Bryant re revised plan and disclosure statement and review same	1.3	838.50



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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/15/19	Remming, Andrew	review email from K. Lyman re questions re plan docs	0.1	75.00
02/15/19	Remming, Andrew	further emails w/ C. Bryant re plan issues	0.1	75.00
02/15/19	Remming, Andrew	emails w/ C. Bryant re plan questions	0.1	75.00
02/15/19	Remming, Andrew	review email from C. Bryant re questions from committee re plan and DS	0.1	75.00
02/15/19	Remming, Andrew	office conf. w/ T. Mann re plan research questions	0.1	75.00
02/15/19	Remming, Andrew	review email from C. Bryant re comments to revised plan	0.1	75.00
02/15/19	Remming, Andrew	reserch re DS voting procedures order	0.1	75.00
02/15/19	Remming, Andrew	office conf w/ T. Mann re plan issues	0.1	75.00
02/15/19	Remming, Andrew	review email from C. Bryant re revised DS	0.1	75.00
02/15/19	Remming, Andrew	review email from C. Bryant re plan question	0.1	75.00
02/16/19	Remming, Andrew	review email from C. Bryant re disclosure statement question	0.1	75.00
02/16/19	Remming, Andrew	review email from A. Nguyen re voting question	0.1	75.00
02/16/19	Remming, Andrew	review email from C. Bryant re research re plan and DS	0.1	75.00
02/16/19	Remming, Andrew	review email from S. Feener re notice of non-voting status; review email from T. Mann re same	0.1	75.00
02/16/19	Mann, Tamara K.	Emails with S. Feener re notice of non-voting status	0.1	64.50
02/16/19	Mann, Tamara K.	Research re joint procedures motion and emails with S. Feener, C. Bryant and A. Remming re same	0.6	387.00
02/17/19	Remming, Andrew	review email from C. Bryant re question re solicitation procedures	0.1	75.00
02/17/19	Mann, Tamara K.	Emails with C. Bryant re joint procedures motion	0.2	129.00
02/18/19	Mann, Tamara K.	Further emails from C. Bryant and A. Remming re solicitation procedures motion	0.1	64.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/18/19	Remming, Andrew	review revised release and exculpation sections	0.2	150.00
02/18/19	Remming, Andrew	participate in weekly update call	0.2	150.00
02/18/19	Remming, Andrew	emails w/ C. Bryant re plan issues	0.1	75.00
02/18/19	Remming, Andrew	research re 3018 issue	0.5	375.00
02/18/19	Remming, Andrew	review email from C. Bryant re revised voting procedures motion	0.1	75.00
02/18/19	Mann, Tamara K.	Emails from C. Bryant re revised solicitation procedures motion	0.1	64.50
02/18/19	Mann, Tamara K.	Emails from A. Remming and C. Bryant re solicitation procedures	0.3	193.50
02/18/19	Remming, Andrew	review revised version of voting procedures motion and proposed order; email memo to C. Bryant and S. Feener re same	2.3	1,725.00
02/20/19	Mann, Tamara K.	Email from A. Nguyen re draft solicitation procedures motion	0.1	64.50
02/20/19	Remming, Andrew	review email from KCC re voting procedures motion	0.1	75.00
02/22/19	Mann, Tamara K.	Emails from C. Bryant and B. Murphy re revised plan	0.1	64.50
02/22/19	Remming, Andrew	review email from B. Murphy re comments voting motion	0.1	75.00
02/22/19	Remming, Andrew	review email from C. Bryant re revised plan	0.1	75.00
02/22/19	Remming, Andrew	review email from B. Feder re revised plan	0.1	75.00
02/25/19	Remming, Andrew	review email from S. Feener re comments to plan docs	0.1	75.00
02/27/19	Remming, Andrew	review emails from B. Murphy and J. Beck re plan and DS	0.1	75.00
02/27/19	Remming, Andrew	review email from S. Feener re revised DS and plan	0.1	75.00
02/27/19	Remming, Andrew	review email from B. Feder re comments to procedures motion	0.1	75.00
02/27/19	Remming, Andrew	review email from S. Feener re ballots	0.1	75.00
02/27/19	Mann, Tamara K.	Emails from S. Feener, B. Murphy and J. Beck re draft plan, DS and ballots and comments re same	0.2	129.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/27/19	Mann, Tamara K.	Email from B. Federer re comments re plan and disclosure statement	0.1	64.50
02/28/19	Remming, Andrew	tele w/ J. Beck and C. Bryant re plan issues	0.7	525.00
02/28/19	Remming, Andrew	review email from C. Bryant re wind down entity	0.1	75.00
02/28/19	Remming, Andrew	review further email from C. Bryant re wind down entity	0.1	75.00
02/28/19	Remming, Andrew	review emails from C. Bryant and B. Murphy re winddown entity	0.1	75.00
02/28/19	Remming, Andrew	emails w/ C. Bryant re plan question	0.1	75.00
<b>Total</b>			<b>19.7</b>	<b>13,924.50</b>

**Task Code:** B360 Professional Retention (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/19/19	Mann, Tamara K.	Conf. with A. Remming re Rule 2014 disclosure and draft same (.3); emails with R. Dehney and A. Remming re same (.1)	0.4	258.00
02/19/19	Maddox, Marisa	file and serve Second Supplemental Declaration of Robert J. Dehney In Further Support of the Debtor's Application to Employ/Retain Morris, Nichols, Arsht & Tunnell LLP as Delaware Bankruptcy Co-Counsel For The Debtor, Nunc Pro Tunc To The Petition Date	0.2	61.00
<b>Total</b>			<b>0.6</b>	<b>319.00</b>

**Task Code:** B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/04/19	Remming, Andrew	review email from G. Giordano re wind down work streams	0.1	75.00
02/11/19	Remming, Andrew	participate in weekly update call	0.6	450.00
02/28/19	Remming, Andrew	review email from M. Maddox re MOR	0.1	75.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/28/19	Remming, Andrew	review emails from D. Demko and T. Mann re January MOR	0.1	75.00
<b>Total</b>			<b>0.9</b>	<b>675.00</b>

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/28/19	Maddox, Marisa	file and serve Jan. MOR	0.2	61.00
02/28/19	Mann, Tamara K.	Emails with D. Demko re January MOR and review same	0.1	64.50
<b>Total</b>			<b>0.3</b>	<b>125.50</b>

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**Task Summary**

<b><u>Task Code</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
B110	Case Administration	1.30	975.00
B160	Fee Applications (MNAT - Filing)	0.60	285.00
B165	Fee Applications (Others - Filing)	0.30	214.50
B175	Fee Applications (Other - Objections)	0.70	315.50
B230	Financing Matters/Cash Collateral	0.20	139.50
B260	Insurance Matters	0.10	75.00
B300	Court Hearings	7.00	4,079.50
B310	Claims Objections and Administration	2.70	1,797.00
B320	Plan and Disclosure Statement	19.70	13,924.50
B360	Professional Retention (Others - Filing)	0.60	319.00
B410	General Case Strategy	0.90	675.00
B420	Schedules/SOFA/U.S. Trustee Reports	0.30	125.50
<b>Total</b>		<b>34.40</b>	<b>\$22,925.00</b>

**EXHIBIT B**

**EXPENSE SUMMARY**

**OREXIGEN THERAPEUTICS, INC.**

**(Case No. 18-10518 (KG))**

**February 1, 2019 through February 28, 2019**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
In-House Printing	Black & White	\$23.70
Pacer		29.70
<b>Grand Total Expenses</b>		<b>\$53.40</b>

Orexigen Therapeutics, Inc.

Invoice Date:

March 29, 2019

Invoice Number:

1903163

Matter Number:

52739-0002

**Cost Summary**

<u>Description</u>	<u>Amount</u>
In-House Printing - black & white	23.70
Pacer	29.70
<b>Total</b>	<b>\$53.40</b>

**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
02/04/19	Pacer	19.0	1.90
02/05/19	Pacer	4.0	0.40
02/06/19	Pacer	15.0	1.50
02/07/19	Pacer	145.0	14.50
02/08/19	In-House Printing - black & white	44.0	4.40
02/15/19	In-House Printing - black & white	144.0	14.40
02/19/19	In-House Printing - black & white	49.0	4.90
02/19/19	Pacer	64.0	6.40
02/27/19	Pacer	39.0	3.90
02/28/19	Pacer	11.0	1.10
<b>Total</b>			<b>\$53.40</b>