

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:**

**May 6, 2019 at 4:00 p.m. (ET)**

**THIRTEENTH 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 MARCH 1, 2019 THROUGH AND INCLUDING  
MARCH 31, 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: March 1, 2019 through March 31, 2019

Amount of compensation sought as  
actual, reasonable and necessary: \$40,821.50

Amount of reimbursement sought as  
actual, reasonable and necessary: \$1,075.55

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
4/8/19	2/1/19-2/28/19	22,925.00/53.40	Pending

**COMPENSATION BY PROFESSIONAL****OREXIGEN THERAPEUTICS, INC.  
(Case No. 18-10518 (KG))****March 1, 2019 through March 31, 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	.1	\$110.00
Andrew R. Remming	Partner/Bankruptcy. Partner since 2016. Joined firm as an associate in 2008. Member of the DE Bar since 2007.	750	16.7	12,525.00
Tamara K. Mann	Associate/Bankruptcy. Joined the firm as an associate in 2011. Member of the DE Bar since 2011.	645	33.3	21,478.50
Joseph C. Barsalona II	Associate/Bankruptcy. Joined the firm as an associate in 2018. Member of the DE Bar since 2015.	595	3.1	1,844.50
Eric W. Moats	Associate/Bankruptcy. Joined the firm as an associate in 2018. Member of the DE Bar since 2017.	465	.9	418.50
Rena Fusco	Paralegal	305	1.1	335.50
Marisa Maddox	Paralegal	305	12.5	3,812.50
Theresa Naimoli	Case Clerk	165	1.8	297.00
			<b>69.5</b>	<b>\$40,821.50</b>
<b>GRAND TOTAL: \$40,821.50</b>				
<b>BLENDED RATE: \$587.36</b>				
<b>ATTORNEY BLENDED RATE: \$672.76</b>				

**COMPENSATION BY PROJECT CATEGORY****OREXIGEN THERAPEUTICS, INC.**  
**(Case No. 18-10518 (KG))****March 1, 2019 through March 31, 2019**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	0.8	\$445.50
Automatic Stay Matters	0.6	216.00
Fee Applications (MNAT - Filing)	2.3	950.00
Fee Applications (Others - Filing)	2.0	882.00
Fee Applications (MNAT - Objections)	0.2	61.00
Fee Applications (Other - Objections)	0.4	122.00
Financing Matters/Cash Collateral	1.9	1,165.50
Insurance Matters	0.7	383.50
Court Hearings	14.8	8,700.50
Claims Objections and Administration	6.2	3,861.00
Plan and Disclosure Statement	37.1	22,423.50
Litigation/Adversary Proceedings	1.2	774.00
General Case Strategy	0.8	600.00
Schedules/SOFA/U.S. Trustee Reports	0.5	237.00
<b>TOTAL</b>	<b>69.5</b>	<b>\$40,821.5</b>

**EXPENSE SUMMARY****OREXIGEN THERAPEUTICS, INC.**  
**(Case No. 18-10518 (KG))****March 1, 2019 through March 31, 2019**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
In-House Printing	Black & White	\$374.10
In-House Duplicating		240.70
Pacer		17.30
Messenger Service		25.00
In-House Printing	Color	44.80
Courier/Delivery Service		11.15
Transcripts		362.50
<b>Grand Total Expenses</b>		<b>\$1,075.55</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:**

**May 6, 2019 at 4:00 p.m. (ET)**

**THIRTEENTH 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 MARCH 1, 2019 THROUGH AND INCLUDING  
MARCH 31, 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 March 1, 2019 through and including March 31, 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 \$40,821.50. For the same period, Morris Nichols incurred actual, reasonable, and necessary expenses totaling \$1,075.55. 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 March 1, 2018 and ending on March 1, 2019 (the "Comparable Period") was, in the aggregate, approximately \$587.36. 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, \$603.65.

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	\$752	\$797
Associate	\$637	\$475
Special Counsel	N/A	\$590
Paralegal	\$305	\$278
Litigation Support Specialists	N/A	\$312
Case Clerk	\$165	\$173

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 \$40,821.50 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 \$1,075.55 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 \$33,732.75, which is equal to the sum of 80% (\$32,657.20) of Morris Nichols's allowed interim compensation and 100% (\$1,075.55) of Morris Nichols's allowed expense reimbursement; and (c) grant such other and further relief as is just and proper.

Dated: April 22, 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

*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:**

**May 6, 2019 at 4:00 p.m. (ET)**

**NOTICE OF THIRTEENTH 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 MARCH 1, 2019 THROUGH AND  
INCLUDING MARCH 31, 2019**

PLEASE TAKE NOTICE that today, Morris, Nichols, Arsht & Tunnell LLP as counsel to the Debtor in the above-captioned case, filed the attached **Thirteenth 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 March 1, 2019 Through And Including March 31, 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 **May 6, 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 22, 2019  
Wilmington, Delaware

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

/s/ Tamara K. Mann

Robert J. Dehney (No. 3578)  
Andrew R. Remming (No. 5120)  
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1201 N. Market St., 16th Floor  
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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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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))****March 1, 2019 through March 31, 2019**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
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Schedules/SOFA/U.S. Trustee Reports	0.5	237.00
<b>TOTAL</b>	<b>69.5</b>	<b>\$40,821.5</b>

Orexigen Therapeutics, Inc.

Invoice Date:

April 16, 2019

Invoice Number:

1903864

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	0.1	1,100	110.00
Remming, Andrew	Partner	16.7	750	12,525.00
Mann, Tamara K.	Associate	33.3	645	21,478.50
Barsalona, Joseph	Associate	3.1	595	1,844.50
Moats, Eric	Associate	0.9	465	418.50
Fusco, Renae M.	Paralegal	1.1	305	335.50
Maddox, Marisa	Paralegal	12.5	305	3,812.50
Naimoli, Theresa M.	Case Clerk	1.8	165	297.00
<b>Total</b>		<b>69.5</b>		<b>\$40,821.50</b>

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/19	Remming, Andrew	review email from G. Giordano re wind down work streams	0.1	75.00
03/26/19	Mann, Tamara K.	Emails with E. Einhorn and M. Maddox re draft pro hac motion	0.1	64.50
03/26/19	Mann, Tamara K.	Review E. Einhorn pro hac and emails with M. Maddox re same	0.1	64.50
03/26/19	Maddox, Marisa	file pro hac of E Einhorn	0.2	61.00
03/26/19	Maddox, Marisa	draft E Einhorn pro hac	0.1	30.50
03/27/19	Remming, Andrew	review emails from C. Bryant re COC re D&O fees	0.1	75.00



Orexigen Therapeutics, Inc.

Invoice Date:

April 16, 2019

Invoice Number:

1903864

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/27/19	Remming, Andrew	review email from J. Lombard re COC re D&O	0.1	75.00
<b>Total</b>			<b>0.8</b>	<b>445.50</b>

**Task Code:** B140 Automatic Stay Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/19	Remming, Andrew	review and respond to email from C. Bryant re stay	0.1	75.00
03/01/19	Remming, Andrew	further emails w/ C. Bryant re stay issues	0.1	75.00
03/25/19	Naimoli, Theresa M.	Review and respond to email from M. Hall re filing and service of COC (.1); Prepare & efile Certification of Counsel Re: Proposed Order for Relief from the Automatic Stay (.3)	0.4	66.00
<b>Total</b>			<b>0.6</b>	<b>216.00</b>

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/19	Mann, Tamara K.	Review MNAT January fee application and emails with M. Maddox re comment re same	0.2	129.00
03/05/19	Maddox, Marisa	file and serve MNAT Jan fee app	0.2	61.00
03/05/19	Maddox, Marisa	draft notice of MNAT fee app (.1); emails with T Mann re same (.1)	0.2	61.00
03/05/19	Maddox, Marisa	draft MNAT Jan fee app	0.4	122.00
03/06/19	Remming, Andrew	review emails from S. Moglia and D. Demko re quarterly fees	0.1	75.00
03/22/19	Maddox, Marisa	review MNAT Feb pro forma	0.2	61.00
03/26/19	Mann, Tamara K.	Review and revise February pro forma	0.3	193.50
03/26/19	Maddox, Marisa	revise fee binder	0.1	30.50
03/28/19	Mann, Tamara K.	Review MNAT Feb. pro forma	0.1	64.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/29/19	Maddox, Marisa	draft notice of Feb fee app (.1); draft Feb fee app (.4)	0.5	152.50
<b>Total</b>			<b>2.3</b>	<b>950.00</b>

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/04/19	Mann, Tamara K.	Emails from R. Cappiello and M. Maddox re Hogan fee app	0.1	64.50
03/05/19	Mann, Tamara K.	Conf. with M. Maddox re Hogan January fee app	0.1	64.50
03/05/19	Maddox, Marisa	draft notice of HL fee app (.1); emails with T Lynch re fee app (.1)	0.2	61.00
03/05/19	Maddox, Marisa	file and serve HL Jan fee app	0.2	61.00
03/15/19	Maddox, Marisa	emails with R Capiello, T Mann re HL Feb fee app; emails with T Lynch re same	0.1	30.50
03/15/19	Mann, Tamara K.	Email from M. Maddox re Hogan Feb. fee app	0.1	64.50
03/17/19	Mann, Tamara K.	Email from T. Lynch re Hogan February fee app	0.1	64.50
03/20/19	Maddox, Marisa	file and serve Hogan Feb fee app	0.3	91.50
03/20/19	Mann, Tamara K.	Emails with M. Maddox and R. Cappiello re Hogan Feb. fee app and review notice re same	0.1	64.50
03/26/19	Mann, Tamara K.	Vm from R. Cappiello re quarterly fee apps and email to M. Maddox re same	0.1	64.50
03/26/19	Maddox, Marisa	emails with R Cappiello re fee hearing	0.1	30.50
03/26/19	Maddox, Marisa	emails with T Mann re quarterly fees and hearing	0.1	30.50
03/26/19	Maddox, Marisa	emails with S Scarruzi re fee hearing	0.1	30.50
03/27/19	Maddox, Marisa	emails with Debtors and Committee counsel re deadline to file fee applications	0.1	30.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/28/19	Mann, Tamara K.	Call with R. Cappiello re Hogan quarterly fee app	0.2	129.00
<b>Total</b>			<b>2.0</b>	<b>882.00</b>

**Task Code:** B170 Fee Applications (MNAT - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/20/19	Maddox, Marisa	file CNO re MNAT fee app	0.1	30.50
03/20/19	Maddox, Marisa	draft MNAT CNO fe Jan fee app	0.1	30.50
<b>Total</b>			<b>0.2</b>	<b>61.00</b>

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/20/19	Maddox, Marisa	file CNO re Hogan Jan fee app	0.1	30.50
03/20/19	Maddox, Marisa	draft CNO re Hogan fee app (.1); emails with T Mann re same (.1)	0.2	61.00
03/20/19	Maddox, Marisa	draft CNO re Hogan fee app	0.1	30.50
<b>Total</b>			<b>0.4</b>	<b>122.00</b>

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/04/19	Remming, Andrew	review email from S. Feener re cash collateral stip	0.1	75.00
03/05/19	Remming, Andrew	review email from S. Feener re cash collateral stip	0.1	75.00
03/05/19	Remming, Andrew	review email from T. Mann re COC Re cash collateral	0.1	75.00
03/05/19	Mann, Tamara K.	Email from B. Feder re cash collateral stipulation	0.1	64.50
03/05/19	Mann, Tamara K.	Email from C. Samis re cash collateral stipulation	0.1	64.50
03/05/19	Mann, Tamara K.	Email from S. Feener re cash collateral stipulation and review same	0.3	193.50
03/05/19	Mann, Tamara K.	Emails with S. Feener re cash collateral stip	0.1	64.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/19	Mann, Tamara K.	Email from E. Suttly re cash collateral stipulation	0.1	64.50
03/06/19	Mann, Tamara K.	Finalize COC re third cash collateral stipulation and email to M. Maddox and S. Feener re same	0.3	193.50
03/06/19	Mann, Tamara K.	Call with M. Maddox re third cash collateral stipulation	0.1	64.50
03/06/19	Maddox, Marisa	prep and file Certification of Counsel Regarding Proposed Order Approving Third Stipulation Authorizing the Debtor's Use of Cash Collateral (.2); coordiante copy to chambers (.1)	0.3	91.50
03/06/19	Remming, Andrew	review email from T. Mann re cash collateral order	0.1	75.00
03/07/19	Mann, Tamara K.	Email from S. Feener re order approving cash collateral stipulation	0.1	64.50
<b>Total</b>			<b>1.9</b>	<b>1,165.50</b>

**Task Code:** B260 Insurance Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/27/19	Mann, Tamara K.	Emails with S. Scaruzzi re D&O order	0.1	64.50
03/29/19	Maddox, Marisa	upload order re AIG costs (.1); emails with T Mann re same (.1)	0.2	61.00
03/29/19	Mann, Tamara K.	Emails with C. Bryant re revised D&O order (.1); call with S. Scaruzzi re same (.1); finalize same (.2)	0.4	258.00
<b>Total</b>			<b>0.7</b>	<b>383.50</b>

**Task Code:** B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/19	Remming, Andrew	review email from E. Einhorn re omnibus hearing	0.1	75.00
03/06/19	Remming, Andrew	review email from T. Mann re omnibus claim objections	0.1	75.00
03/06/19	Remming, Andrew	review email from T. Mann re omnibus hearings	0.1	75.00
03/06/19	Mann, Tamara K.	Emails with E. Einhorn re omnibus hearing	0.1	64.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/19	Maddox, Marisa	emails with S Scarruzi re hearing date (.1); emails with T Mann re same (.1)	0.2	61.00
03/06/19	Mann, Tamara K.	Emails with M. Maddox and E. Einhorn re omnibus hearing	0.1	64.50
03/07/19	Maddox, Marisa	draft 3.27 agenda	0.2	61.00
03/08/19	Remming, Andrew	review email from M. Maddox re omnibus hearing	0.1	75.00
03/08/19	Mann, Tamara K.	Email from M. Maddox re omnibus hearing date	0.1	64.50
03/11/19	Maddox, Marisa	draft COC re omnibus hearing	0.1	30.50
03/11/19	Maddox, Marisa	emails with S Scaruzzi re hearing date in April	0.1	30.50
03/11/19	Mann, Tamara K.	Email from E. Einhorn re omnibus hearing	0.1	64.50
03/11/19	Maddox, Marisa	file COC re omnibus hearing	0.1	30.50
03/12/19	Remming, Andrew	review email from C. Bryant re 3/27 hearing	0.1	75.00
03/12/19	Mann, Tamara K.	Emails from H. Montgomery and M. Maddox re omnibus Hearing order	0.1	64.50
03/12/19	Remming, Andrew	review email from C. Bryant re omnibus hearing	0.1	75.00
03/12/19	Mann, Tamara K.	Emails from C. Bryant, A. Remming and J. Beck re 3/27 hearing	0.1	64.50
03/22/19	Mann, Tamara K.	Emails with S. Scaruzzi re 3/27 hearing	0.1	64.50
03/22/19	Mann, Tamara K.	Review draft 3/27 agenda and email to M. Maddox re comment re same	0.1	64.50
03/22/19	Maddox, Marisa	revise agenda	0.1	30.50
03/25/19	Mann, Tamara K.	Emails from M. Maddox, C. Bryant and J. Beck re draft 3/27 agenda	0.2	129.00
03/25/19	Maddox, Marisa	revise agenda	0.1	30.50
03/25/19	Maddox, Marisa	emails with J Beck, C Bryant and T Mann re agenda	0.1	30.50
03/25/19	Maddox, Marisa	prep hearing binder	0.3	91.50
03/25/19	Maddox, Marisa	file and serve agenda	0.2	61.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/26/19	Remming, Andrew	review email from T. Mann re prep for DS hearing	0.1	75.00
03/26/19	Remming, Andrew	review emails from E. Moats and T. Mann re prep for DS hearing	0.1	75.00
03/26/19	Remming, Andrew	review email from J. Beck re prep for DS hearing; review emails from T. Mann re same	0.1	75.00
03/26/19	Remming, Andrew	review email from E. Moats re prep for DS hearing	0.1	75.00
03/26/19	Mann, Tamara K.	Emails with E. Moats and M. Maddox re hearing prep	0.1	64.50
03/26/19	Mann, Tamara K.	Emails with J. Beck and M. Maddox re 3/27 hearing prep	0.1	64.50
03/26/19	Mann, Tamara K.	Emails with J. Beck, E. Moats and M. Maddox re hearing prep (.1); conf. with A. Remming and E. Moats re same (.1)	0.2	129.00
03/26/19	Maddox, Marisa	emails with T Mann and E Moats re binders (.2); call with E Moats re same (.1)	0.3	91.50
03/26/19	Moats, Eric	Pull documents and coordinate with word processing for Creation of binders and delivery of same.	0.9	418.50
03/26/19	Mann, Tamara K.	Emails with E. Einhorn re 3/27 hearing prep	0.1	64.50
03/26/19	Maddox, Marisa	draft amended agenda	0.1	30.50
03/27/19	Maddox, Marisa	draft COC re omnibus hearing (.1); emails with T Mann re same (.1); emails with S Scarruzi re hearing (.1)	0.3	91.50
03/27/19	Maddox, Marisa	file Certification of Counsel Regarding Omnibus Hearing Date	0.1	30.50
03/27/19	Maddox, Marisa	hearing prep and binder prep	1.0	305.00
03/27/19	Mann, Tamara K.	3/27 hearing prep	1.0	645.00
03/27/19	Maddox, Marisa	serve omnibus hearing order	0.1	30.50
03/27/19	Remming, Andrew	prepare for and attend 3/29 hearing	3.5	2,625.00
03/27/19	Mann, Tamara K.	attend 3/27 hearing	1.8	1,161.00
03/27/19	Mann, Tamara K.	Email from M. Maddox re fee hearing	0.1	64.50

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03/27/19	Mann, Tamara K.	Further hearing prep and emails with S. Feener re same	1.4	903.00
03/27/19	Mann, Tamara K.	Emails with M. Maddox re fee hearing and review COC re same	0.1	64.50
03/28/19	Mann, Tamara K.	Emails with A. Remming re 3/27 transcript	0.1	64.50
<b>Total</b>			<b>14.8</b>	<b>8,700.50</b>

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/19	Remming, Andrew	review email from M. Giugliano re marketing claims	0.1	75.00
03/04/19	Remming, Andrew	review email from D. Demko re Y&R claims	0.1	75.00
03/04/19	Remming, Andrew	review email from E. Einhorn re Y&R claims; review email from D. Demko re quartely fee payment	0.1	75.00
03/04/19	Remming, Andrew	review email from M. Giugliano re Y&R claims	0.1	75.00
03/04/19	Remming, Andrew	review email from E. Einhorn re Y&R claims	0.1	75.00
03/05/19	Remming, Andrew	review email from C. Bryant re Y&R claims	0.1	75.00
03/06/19	Mann, Tamara K.	Email from J. Beck re omnibus claim objections	0.1	64.50
03/06/19	Mann, Tamara K.	Email to J. Beck and E. Einhorn re omnibus objections	0.2	129.00
03/06/19	Remming, Andrew	review email from J. Beck re claim objection; email to T. Mann re same	0.1	75.00
03/06/19	Mann, Tamara K.	Emails with A. Remming re omni objection issue	0.1	64.50
03/11/19	Remming, Andrew	review and respond to email from M Maddox re claim question	0.1	75.00
03/11/19	Remming, Andrew	review further email from M. Maddox re claim question; review email from M. Maddox re omnibus hearing	0.1	75.00
03/11/19	Mann, Tamara K.	Emails from H. Montgomery and D. Demko re notice of satisfied claims (.1); emails with M. Maddox, A. Remming and D. Demko re same (.2)	0.3	193.50

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03/12/19	Mann, Tamara K.	Email from A. Remming re Y&R/VML claims objection	0.1	64.50
03/12/19	Mann, Tamara K.	Emails from A. Remming, C. Bryant and E. Einhorn re Y&R and VML claims objection	0.1	64.50
03/13/19	Remming, Andrew	office conf. w/ T. Mann re employee question	0.2	150.00
03/13/19	Mann, Tamara K.	Review inquiry re notice of satisfied claims and emails with D. Demko re same (.3); email to claimant re same (.2)	0.5	322.50
03/13/19	Mann, Tamara K.	Conf. with A. Remming re notice of satisfied claims	0.1	64.50
03/14/19	Remming, Andrew	office conf. w/ T. Mann re notice of satisfaction	0.1	75.00
03/14/19	Mann, Tamara K.	Conf. with M. Maddox re CNO re notice of satisfied claims	0.1	64.50
03/14/19	Maddox, Marisa	emails with T Mann re CNO re Debtor's Notice of Claims Satisfied in Full or in Part	0.1	30.50
03/17/19	Mann, Tamara K.	Emails with H. Montgomery and D. Demko re notice of satisfied claims	0.2	129.00
03/18/19	Remming, Andrew	review email from T. Mann re claim objections	0.1	75.00
03/18/19	Remming, Andrew	review email from D. Demko re claims	0.1	75.00
03/20/19	Maddox, Marisa	file CNO re Debtor's Notice Of Claims Satisfied In Full Or In Part	0.1	30.50
03/20/19	Maddox, Marisa	draft CNO re Debtor's Notice Of Claims Satisfied In Full Or In Part	0.1	30.50
03/20/19	Mann, Tamara K.	Review Hogan and MNAT CNOs (.1); review CNO re Notice of Satisfied Claims (.1)	0.2	129.00
03/21/19	Mann, Tamara K.	Review draft fourth and fifth omnibus claims objections (.7); emails with E. Einhorn re comments re same (.2)	0.9	580.50
03/28/19	Mann, Tamara K.	Call with E. Einhorn re claims objections and conf. with M. Maddox re same	0.2	129.00
03/28/19	Remming, Andrew	review email from E. Einhorn re claim objections	0.1	75.00
03/28/19	Mann, Tamara K.	Emails with E. Einhorn re claims objections	0.1	64.50



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03/28/19	Mann, Tamara K.	Email from E. Einhorn re revised draft claims objections and review same	0.2	129.00
03/29/19	Maddox, Marisa	prep, file and serve Debtor's Fourth Omnibus Objection (Non-Substantive) to Certain Claims Pursuant to 11 U.S.C. § 502, Fed. R. Bankr. P. 3007 and Del. L.R. 3007-1 (Late-Filed Claims; Amended and Superseded Claims)	0.3	91.50
03/29/19	Mann, Tamara K.	Emails with E. Einhorn re claims objections (.1); finalize same and review notice re same (.2)	0.3	193.50
03/29/19	Remming, Andrew	review email from C. Bryant re marketing claims	0.1	75.00
03/29/19	Maddox, Marisa	emails with T Mann re claims obj (.1); draft notice of 4th omni claims obj (.1); draft notice of 5th omni claims obj (.1)	0.3	91.50
<b>Total</b>			<b>6.2</b>	<b>3,861.00</b>

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/19	Remming, Andrew	review email from C. Bryant re plan revisions	0.1	75.00
03/01/19	Remming, Andrew	review email from C. Bryant re securities plaintiff	0.1	75.00
03/02/19	Remming, Andrew	review email from S. Feener re note register	0.1	75.00
03/03/19	Remming, Andrew	review email from C. Bryant re plan revisions	0.1	75.00
03/03/19	Remming, Andrew	review email from B. Murphy re comments to plan	0.1	75.00
03/04/19	Remming, Andrew	review email from B. Feder re note register	0.1	75.00
03/04/19	Remming, Andrew	review email from S. Feener re revised DS and plan	0.1	75.00
03/04/19	Remming, Andrew	review email from J. Reisner re plan and DS	0.1	75.00
03/04/19	Remming, Andrew	review email from C. Bryant re plan revisions	0.1	75.00
03/04/19	Mann, Tamara K.	Emails from S. Feener and J. Reisner re revised plan documents	0.2	129.00
03/04/19	Remming, Andrew	review further email from S. Feener re plan and DS	0.1	75.00

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03/05/19	Remming, Andrew	review email from S. Feener re revised versions of plan and DS and procedures motion	0.1	75.00
03/05/19	Remming, Andrew	review email from S. Feener re plan and DS	0.1	75.00
03/05/19	Remming, Andrew	review email from A. Nguyen re plan and DS; review further email from S. Feener re same	0.1	75.00
03/05/19	Remming, Andrew	review further email from A. Nguyen re plan and DS	0.1	75.00
03/05/19	Remming, Andrew	review further emails from S. Feener and A. Nguyen re plan and DS	0.1	75.00
03/05/19	Mann, Tamara K.	Email from A. Nguyen re solicitation packages	0.1	64.50
03/05/19	Mann, Tamara K.	Emails with S. Feener, M. Maddox and A. Nguyen re plan, DS and solicitation procedures motion	0.3	193.50
03/05/19	Mann, Tamara K.	Email from S. Feener re revised draft plan and disclosure statement	0.1	64.50
03/05/19	Mann, Tamara K.	Research re joint procedures motion and emails with S. Feener re same	0.4	258.00
03/05/19	Mann, Tamara K.	Emails from S. Feener and A. Nguyen re confirmation hearing notice	0.1	64.50
03/06/19	Remming, Andrew	review email from JCB re filing plan and DS	0.1	75.00
03/06/19	Remming, Andrew	review email from S. Feener re filed version of DS and plan	0.1	75.00
03/06/19	Remming, Andrew	review email from S. Feener re plan and DS; review email from T. Mann re same	0.1	75.00
03/06/19	Remming, Andrew	review email from T. Mann re omnibus hearings	0.1	75.00
03/06/19	Dehney, Robert J.	Emails re executed plan documents.	0.1	110.00
03/06/19	Remming, Andrew	review email from S. Feener re revised plan and DS	0.1	75.00
03/06/19	Mann, Tamara K.	Emails with S. Feener re plan and DS	0.1	64.50
03/06/19	Mann, Tamara K.	Emails with S. Feener, J. Barsalona, R. Dehney, T. Naimoli and A. Nguyen re plan, disclosure statement and joint procedures motion (.6); review drafts (.4)	1.0	645.00

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03/06/19	Maddox, Marisa	call with T Mann and S Feener re motion and plan (.1); meeting with T Mann re plan, DS and motion (.5); draft notice of motion (.1); revise same (.1)	0.8	244.00
03/06/19	Mann, Tamara K.	Conf. with M. Maddox re plan filing (.5); conf. with J. Barsalona re same (.3); multiple emails and calls with S. Feener and C. Bryant re same (.5)	1.3	838.50
03/06/19	Mann, Tamara K.	Email from B. Murphy re comments re plan and disclosure statement	0.1	64.50
03/06/19	Mann, Tamara K.	Conf. with M. Maddox re plan documents	0.3	193.50
03/06/19	Barsalona, Joseph	Discussion with T. Mann re: plan issues and filing	0.4	238.00
03/06/19	Barsalona, Joseph	Review modifications to most recent version of Plan and Disclosure Statement documents (.1); Correspondence (x3) with T. Mann re: service of same (.1)	0.2	119.00
03/06/19	Naimoli, Theresa M.	Review and respond to email from J. Barsalona re filing and service of statement (.1); Prepare, efile & serve Disclosure Statement for Debtor's Plan of Liquidation (.3)	0.4	66.00
03/06/19	Naimoli, Theresa M.	Review and respond to email from J. Barsalona re filing and service of motion (.1); Prepare, efile & serve Debtor's Motion Approving the Disclosure Statement on an Interim Basis & Establishing Procedures to Accept or Reject Plan (.4)	0.5	82.50
03/06/19	Naimoli, Theresa M.	Review and respond to email from J. Barsalona re filing and service of plan (.1); Prepare, efile & serve Debtor's Plan of Liquidation (.2)	0.3	49.50
03/06/19	Barsalona, Joseph	Factual investigation of plan and DS status	0.2	119.00
03/06/19	Barsalona, Joseph	Revise and comment to plan documents (.6); Correspondence (x3) with S. Feener re: same (.2); Correspondence (x6) with T. Naimoli re: filing of same (.2); Assist with filing and service of same (.5)	1.5	892.50

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03/06/19	Barsalona, Joseph	Correspondence (x6) with S. Feener, R. Dehney and T. Mann re: executed plan documents	0.2	119.00
03/06/19	Barsalona, Joseph	Correspondence (x2) with S. Feener re: plan-related filings	0.1	59.50
03/06/19	Maddox, Marisa	draft notice of Procedures motion (.1); emails with T Mann re same (.1)	0.2	61.00
03/06/19	Mann, Tamara K.	Email to M. Maddox re joint procedures motion	0.1	64.50
03/06/19	Mann, Tamara K.	Review Notice re joint procedures motion and revise same	0.1	64.50
03/06/19	Mann, Tamara K.	Email from S. Feener re revised plan documents	0.2	129.00
03/07/19	Remming, Andrew	review email from T. Mann re service question; review email from KCC re same	0.1	75.00
03/07/19	Mann, Tamara K.	Emails with C. Bryant re service of joint procedures motion and research re same	0.3	193.50
03/07/19	Mann, Tamara K.	Conf. with J. Barsalona re joint procedures motion	0.1	64.50
03/07/19	Barsalona, Joseph	Correspondence with C. Bryant re: fee escrow	0.1	59.50
03/07/19	Barsalona, Joseph	Discussion with T. Mann re: Plan and Disclosure Statement issues	0.2	119.00
03/07/19	Barsalona, Joseph	Correspondence with R. Jordan re: professional fee escrow	0.1	59.50
03/07/19	Remming, Andrew	review email from C. Bryant re service question	0.1	75.00
03/07/19	Mann, Tamara K.	Emails with A. Nguyen and C. Bryant re joint procedures motion	0.1	64.50
03/07/19	Mann, Tamara K.	Emails from R. Jordan and C. Bryant re plan distributions	0.1	64.50
03/12/19	Remming, Andrew	review email from C. Bryant re revisions to plan and DS	0.1	75.00
03/15/19	Remming, Andrew	review and respond to email from S. Feener re DS responses	0.1	75.00
03/15/19	Remming, Andrew	review email from C. Bryant re draft escrow agreement	0.1	75.00
03/15/19	Remming, Andrew	review email from T. Mann re DS responses; review email from S. Feener re same	0.1	75.00

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03/15/19	Mann, Tamara K.	Emails with S. Feener and A. Remming re disclosure statement and research re same	0.3	193.50
03/17/19	Remming, Andrew	review and respond to email from J. Beck re DS hearing	0.1	75.00
03/17/19	Mann, Tamara K.	Emails from J. Beck and A. Remming re disclosure statement hearing	0.1	64.50
03/18/19	Remming, Andrew	participate in weekly update call	0.4	300.00
03/18/19	Remming, Andrew	collect documents and send email to J. Beck re same	0.2	150.00
03/18/19	Mann, Tamara K.	Email from A. Remming re disclosure statement	0.1	64.50
03/19/19	Remming, Andrew	review email from C. Bryant re notice to secured noteholders	0.1	75.00
03/19/19	Remming, Andrew	office conf. w/ T. Mann re service of plan and DS	0.2	150.00
03/19/19	Mann, Tamara K.	Conf. with A. Remming re service of plan and email to S. Feener re same	0.3	193.50
03/20/19	Remming, Andrew	review emails re WTC reservation of rights	0.1	75.00
03/20/19	Remming, Andrew	review add'l email from C. Bryant re securities plaintiff objection	0.1	75.00
03/20/19	Remming, Andrew	review email from C. Bryant re shareholders	0.1	75.00
03/20/19	Mann, Tamara K.	Emails from C. Bryant re objections to disclosure statement and review Wilmington Trust limited objection	0.5	322.50
03/20/19	Remming, Andrew	review emails from J. Reisner re shareholder DS objection	0.1	75.00
03/20/19	Mann, Tamara K.	Email from S. Macdonald re Lead Plaintiff's preliminary objection to disclosure statement and review same; (.5); emails from C. Bryant and J. Reisner re same (.1)	0.7	451.50
03/20/19	Remming, Andrew	review email from S. Macdonald re Objection to DS	0.1	75.00
03/20/19	Remming, Andrew	review and respond to email from C. Bryant re securities plaintiff objection	0.1	75.00
03/20/19	Mann, Tamara K.	Emails from C. Bryant and A. Remming re plan issues	0.1	64.50
03/21/19	Mann, Tamara K.	Email from M. Etkin re lead plaintiff's disclosure statement objection	0.1	64.50

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03/21/19	Mann, Tamara K.	Emails from C. Bryant and A. Behlmann re objection to disclosure statement	0.2	129.00
03/21/19	Remming, Andrew	review email from C. Bryant re D&O stip	0.1	75.00
03/21/19	Remming, Andrew	tele w/ C. Bryant re shareholder objection	0.5	375.00
03/22/19	Mann, Tamara K.	Emails with H. Montgomery re service of solicitation materials	0.1	64.50
03/22/19	Remming, Andrew	review email from T. Mann re service question	0.1	75.00
03/22/19	Mann, Tamara K.	Emails with A. Remming and A. Nguyen re service of plan and DS	0.1	64.50
03/22/19	Mann, Tamara K.	Call with C. Bryant, A. Remming, M. Etkin and A. Behlmann re disclosure statement and plan	0.4	258.00
03/22/19	Remming, Andrew	review email from A. Nguyen re service question	0.1	75.00
03/22/19	Mann, Tamara K.	Conf. with M. Maddox re service of plan materials and emails with M. Maddox and KCC re same	0.2	129.00
03/22/19	Maddox, Marisa	meeting with T Mann re plan service (.1); emails with KCC and T Mann re same (.1)	0.2	61.00
03/23/19	Remming, Andrew	review email from C. Bryant re COC re D&O fees	0.1	75.00
03/23/19	Remming, Andrew	review email from C. Bryant re notice to secured noteholders	0.1	75.00
03/25/19	Remming, Andrew	review further email from C. Bryant re D&O COC	0.1	75.00
03/25/19	Mann, Tamara K.	Emails from B. Feder, B. Murphy, and C. Bryant re secured noteholders notice and plan and disclosure statement revisions	0.2	129.00
03/25/19	Remming, Andrew	review email from C. Bryant re D&O fee COC	0.1	75.00
03/25/19	Mann, Tamara K.	Email from C. Bryant re amended plan and disclosure statement	0.1	64.50
03/25/19	Remming, Andrew	review email from C. Bryant re COC re D&O fees; email to T. Mann re same	0.1	75.00
03/26/19	Mann, Tamara K.	Emails from B. Murphy and C. Bryant re revised disclosure statement	0.1	64.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/26/19	Remming, Andrew	review email from C. Bryant re shareholder DS objection	0.1	75.00
03/26/19	Remming, Andrew	review email from C. Bryant re plaintiff comments to plan and DS	0.1	75.00
03/26/19	Remming, Andrew	review email from C. Bryant re SEC	0.1	75.00
03/26/19	Mann, Tamara K.	Call with Hogan and A. Remming re SEC letter and draft response re same	1.7	1,096.50
03/26/19	Mann, Tamara K.	Emails from C. Bryant and J. Reisner re SEC reply re DS and emails from B. Murphy and C. Bryant re revised disclosure statement	0.1	64.50
03/26/19	Remming, Andrew	review email from B. Murphy re revised plan and DS	0.1	75.00
03/26/19	Remming, Andrew	review email from B. Murphy re plan and DS	0.1	75.00
03/26/19	Mann, Tamara K.	Research re third party releases and emails with J. Beck re same	0.6	387.00
03/26/19	Mann, Tamara K.	Emails with P. Schrage, A. Remming and C. Bryant re SEC response to disclosure statement and review same	0.6	387.00
03/26/19	Mann, Tamara K.	Email from C. Bryant re revised plan and disclosure statement and review same	0.1	64.50
03/26/19	Remming, Andrew	review email from B. Murphy re edits to plan and DS; review email from C. Bryant re same	0.1	75.00
03/26/19	Remming, Andrew	review email from S. Feener re revised DS and plan	0.1	75.00
03/26/19	Mann, Tamara K.	Emails with C. Bryant and J. Beck re SEC letter (.1); email to P. Schrage re same (.1)	0.2	129.00
03/26/19	Remming, Andrew	review email from C. Bryant re SEC	0.1	75.00
03/26/19	Remming, Andrew	review email from T. Mann re research	0.1	75.00
03/26/19	Mann, Tamara K.	Email from C. Bryant re revisions to plan and disclosure statement	0.1	64.50
03/26/19	Remming, Andrew	review email from SEC re DS	0.1	75.00
03/26/19	Remming, Andrew	review emails from C. Bryant and B. Murphy re revised DS and plan	0.1	75.00

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03/26/19	Remming, Andrew	review email from SEC	0.1	75.00
03/26/19	Mann, Tamara K.	Emails with C. Bryant, J. Beck and A. Remming re disclosure statement response	0.2	129.00
03/26/19	Remming, Andrew	review email from T. Mann re COC re D&O fees	0.1	75.00
03/26/19	Mann, Tamara K.	Email from P. Schrage re disclosure statement and plan	0.1	64.50
03/26/19	Mann, Tamara K.	Emails from S. Feener, B. Murphy, J. Reisner and C. Bryant re revised solicitation procedures order, plan and disclosure statement	0.3	193.50
03/26/19	Mann, Tamara K.	Email from C. Bryant re revised plan and disclosure statement	0.1	64.50
03/27/19	Mann, Tamara K.	Emails with M. Maddox re joint procedures order	0.1	64.50
03/27/19	Mann, Tamara K.	Research re solicitation and email to A. Nguyen and S. Feener re same	0.8	516.00
03/27/19	Remming, Andrew	review email from C. Bryant re plaintiffs comments to plan	0.1	75.00
03/27/19	Maddox, Marisa	hearing prep of order, DS and plan redline and cleans	0.6	183.00
03/27/19	Maddox, Marisa	further hearing prep of order, DS, plan and redlines	0.9	274.50
03/27/19	Mann, Tamara K.	Emails with B. Feder and C. Bryant re notice to secured noteholders	0.2	129.00
03/27/19	Remming, Andrew	review email from J. Beck re revised plan and DS; review email from C. Bryant re same	0.1	75.00
03/27/19	Remming, Andrew	review email from B. Brownstein re plan and DS; review email from C. Bryant re same	0.1	75.00
03/27/19	Remming, Andrew	review further email from A. Behlmann re revised plan and DS	0.1	75.00
03/27/19	Remming, Andrew	review email from A. Behlmann re comments to plan	0.1	75.00
03/27/19	Maddox, Marisa	emails with T Mann re revised procedures motion order	0.1	30.50
03/27/19	Mann, Tamara K.	Emails from J. Beck and C. Bryant re revised plan and disclosure statement	0.1	64.50
03/27/19	Barsalona, Joseph	Factual investigation regarding as-filed plan and disclosure statement	0.1	59.50



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03/27/19	Mann, Tamara K.	Finalize joint procedures order and emails with S. Feener and M. Maddox re same	0.6	387.00
03/28/19	Mann, Tamara K.	Email from B. Murphy re comments re Plan and DS and register notices	0.1	64.50
03/28/19	Mann, Tamara K.	Emails with J. Westwood and M. Maddox re service of joint procedures order	0.1	64.50
03/28/19	Mann, Tamara K.	Emails from C. Bryant and B. Murphy re document retention	0.1	64.50
03/28/19	Remming, Andrew	review email from C. Bryant re doc retention; review email from B. Murphy re same	0.1	75.00
03/28/19	Remming, Andrew	review add'l email from C. Bryant re plan and DS	0.1	75.00
03/28/19	Remming, Andrew	review email from J. Beck re combined plan and DS local rule	0.1	75.00
03/28/19	Remming, Andrew	review email from C. Bryant re plan and DS	0.1	75.00
03/28/19	Remming, Andrew	review email from B. Murphy re plan nad DS	0.1	75.00
03/28/19	Mann, Tamara K.	Email from C. Bryant re revised disclosure statement and plan and review same	0.4	258.00
03/28/19	Maddox, Marisa	serve Order (A) Approving The Disclosure Statement On An Interim Basis, (B) Establishing Procedures For Solicitation And Tabulation Of Votes To Accept Or Reject The Plan, (C) Approving The Forms Of Ballots And Solicitation Materials, (D) Establishing The Voting Record Date, (E) Scheduling The Confirmation Hearing And Deadline For Filing Objections To Final Approval Of The Disclosure Statement And Confirmation Of The Plan, And (F) Approving The Related Form Of Notice	0.1	30.50
03/28/19	Mann, Tamara K.	Email to M. Maddox re amended plan and disclosure statement	0.1	64.50
03/28/19	Mann, Tamara K.	Emails with S. Feener and T. Lynch re service of solicitation packages and email to KCC re same	0.1	64.50
03/28/19	Mann, Tamara K.	Emails with A. Nguyen and C. Bryant re solicitation packages	0.1	64.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/28/19	Remming, Andrew	review email from C. Bryant re confirmation declaration	0.1	75.00
03/28/19	Remming, Andrew	emails w/ C. Bryant and J. Lombard re COC re fees	0.1	75.00
03/28/19	Remming, Andrew	review email from D. Demko re liquidation assets	0.1	75.00
03/28/19	Remming, Andrew	review email from KCC re service	0.1	75.00
03/28/19	Remming, Andrew	review and respond to email from J. Beck re transcript of DS hearing	0.1	75.00
03/29/19	Mann, Tamara K.	Emails with A. Nguyen re service of plan and disclosure statement	0.1	64.50
03/29/19	Maddox, Marisa	prep, file and serve Disclosure Statement for Debtor's Amended Plan of Liquidation	0.3	91.50
03/29/19	Mann, Tamara K.	Emails with C. Bryant re solicitation versions of plan and disclosure statement	0.1	64.50
03/29/19	Maddox, Marisa	emails with T Mann re plan and DS (.1); meeting with T Mann re same (.1)	0.2	61.00
03/29/19	Maddox, Marisa	prep file and serve Notice of Filing of Redlines of (I) Debtor's Amended Plan of Liquidation; and (II) Disclosure Statement for the Debtor's Amended Plan of Liquidation	0.2	61.00
03/29/19	Mann, Tamara K.	Email from C. Bryant re comments re plan	0.1	64.50
03/29/19	Mann, Tamara K.	Call with M. Maddox re notice of filing re amended plan and disclosure statement	0.1	64.50
03/29/19	Mann, Tamara K.	Review and revise notice re amended disclosure statement and plan and emails with M. Maddox re same	0.5	322.50
03/29/19	Maddox, Marisa	file and serve Amended Chapter 11 Plan of Liquidation	0.2	61.00
03/29/19	Remming, Andrew	review email from C. Bryant re revised COC re D&O; review email from M. Guiliano re Y&R claims	0.1	75.00
03/29/19	Remming, Andrew	review email from T. Mann re revised COC	0.1	75.00
03/29/19	Remming, Andrew	review email from C. Bryant re revised 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>
03/29/19	Maddox, Marisa	draft notice of filing of blacklines	0.2	61.00
03/30/19	Mann, Tamara K.	Emails with R. Fusco and KCC re revised disclosure statement	0.2	129.00
03/30/19	Fusco, Renae M.	efile disclosure statement	0.3	91.50
03/30/19	Fusco, Renae M.	efile notice of filing re changed page	0.2	61.00
03/30/19	Fusco, Renae M.	several emails w T Mann, A Remming re filing disclosure	0.3	91.50
03/30/19	Fusco, Renae M.	coordinate service of disclosure statement & notice of filing	0.1	30.50
03/30/19	Mann, Tamara K.	Emails with C. Bryant and A. Remming re comments re disclosure statement and notice of filing (.3) and finalize same (.6); email to R. Fusco and A. Remming re same (.2)	1.1	709.50
03/30/19	Mann, Tamara K.	Call with A. Nguyen re service of revised disclosure statement	0.1	64.50
03/30/19	Mann, Tamara K.	Review revised disclosure statement and email to C. Bryant and A. Remming re comment re same	0.3	193.50
03/30/19	Remming, Andrew	review and respond to email from C. Bryant re plan edits	0.1	75.00
03/30/19	Fusco, Renae M.	efile withdrawal of disclosure statement	0.2	61.00
03/30/19	Mann, Tamara K.	Emails with C. Bryant, A. Remming, R. Fusco, M. Maddox and A. Nguyen re revised disclosure statement	0.6	387.00
03/30/19	Mann, Tamara K.	Draft notice of withdrawal of disclosure statement and emails with R. Fusco re same	0.2	129.00
<b>Total</b>			<b>37.1</b>	<b>22,423.50</b>

**Task Code:** B330 Litigation/Adversary Proceedings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/15/19	Mann, Tamara K.	Emails with S. Feener re adversary complaint	0.1	64.50
03/15/19	Mann, Tamara K.	Call with E. Einhorn re adversary complaint	0.1	64.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/15/19	Mann, Tamara K.	Research re adversary complaint	1.0	645.00
<b>Total</b>			<b>1.2</b>	<b>774.00</b>

**Task Code:** B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/04/19	Remming, Andrew	participate in weekly update call	0.6	450.00
03/04/19	Remming, Andrew	review email from G. Giordano re update call	0.1	75.00
03/29/19	Remming, Andrew	review email from T. Mann re MOR	0.1	75.00
<b>Total</b>			<b>0.8</b>	<b>600.00</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>
03/29/19	Naimoli, Theresa M.	Review and respond to email from T. Mann re filing and service of report (.1); Prepare & efile Monthly Operating Report for Filing Period February 1, 2019 - February 28, 2019 (.1)	0.2	33.00
03/29/19	Remming, Andrew	review email from D. Demko re MOR	0.1	75.00
03/29/19	Mann, Tamara K.	Review Feb. MOR and emails with D. Demko and T. Naimoli re same	0.2	129.00
<b>Total</b>			<b>0.5</b>	<b>237.00</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	0.80	445.50
B140	Automatic Stay Matters	0.60	216.00
B160	Fee Applications (MNAT - Filing)	2.30	950.00
B165	Fee Applications (Others - Filing)	2.00	882.00
B170	Fee Applications (MNAT - Objections)	0.20	61.00
B175	Fee Applications (Other - Objections)	0.40	122.00
B230	Financing Matters/Cash Collateral	1.90	1,165.50
B260	Insurance Matters	0.70	383.50
B300	Court Hearings	14.80	8,700.50
B310	Claims Objections and Administration	6.20	3,861.00
B320	Plan and Disclosure Statement	37.10	22,423.50
B330	Litigation/Adversary Proceedings	1.20	774.00
B410	General Case Strategy	0.80	600.00
B420	Schedules/SOFA/U.S. Trustee Reports	0.50	237.00
<b>Total</b>		<b>69.50</b>	<b>\$40,821.50</b>

**EXHIBIT B**

**EXPENSE SUMMARY**

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

**March 1, 2019 through March 31, 2019**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
In-House Printing	Black & White	\$374.10
In-House Duplicating		240.70
Pacer		17.30
Messenger Service		25.00
In-House Printing	Color	44.80
Courier/Delivery Service		11.15
Transcripts		362.50
<b>Grand Total Expenses</b>		<b>\$1,075.55</b>

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**Cost Summary**

<b><u>Description</u></b>	<b><u>Amount</u></b>
In-House Printing - black & white	374.10
In-House Duplicating	240.70
Pacer	17.30
Messenger Service	25.00
In-House Printing - color	44.80
Courier/Delivery Service	11.15
Transcripts	362.50
<b>Total</b>	<b>\$1,075.55</b>

**Cost Detail**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Amount</u></b>
12/20/18	Pacer	141.0	14.10
01/11/19	Pacer	5.0	0.50
01/31/19	Pacer	27.0	2.70
03/05/19	In-House Printing - black & white	90.0	9.00
03/06/19	In-House Printing - black & white	143.0	14.30
03/06/19	Messenger Service - USBC - 3/6/2019	1.0	5.00
03/20/19	In-House Printing - black & white	29.0	2.90
03/25/19	In-House Printing - black & white	276.0	27.60
03/25/19	Messenger Service - USBC - 3/25/2019	1.0	5.00
03/26/19	Courier/Delivery Service - BLUE MARBLE	1.0	11.15
03/26/19	Messenger Service - USBC - 3/26/2019	2.0	10.00
03/26/19	In-House Printing - black & white	16.0	1.60
03/27/19	In-House Printing - black & white	2,858.0	285.80
03/27/19	In-House Duplicating	2,407.0	240.70
03/27/19	In-House Printing - color	56.0	44.80
03/27/19	Transcripts - Hourly transcript - 03/27/2019	1.0	362.50
03/29/19	Messenger Service - USBC - 3/29/2019	1.0	5.00
03/29/19	In-House Printing - black & white	239.0	23.90
03/30/19	In-House Printing - black & white	90.0	9.00
<b>Total</b>			<b>\$1,075.55</b>