

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

OREXIGEN THERAPEUTICS, INC.,

Debtor.¹

Chapter 11

Case No. 18-10518 (KG)

Objection Deadline:
May 29, 2019 at 4:00 p.m. (ET)

**FOURTEENTH 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 APRIL 1, 2019 THROUGH AND INCLUDING
APRIL 30, 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: April 1, 2019 through April 30, 2019

Amount of compensation sought as
actual, reasonable and necessary: \$28,697.00

Amount of reimbursement sought as
actual, reasonable and necessary: \$327.00

This is an x monthly final application

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

¹ The last four digits of the Debtor's federal tax identification number are 8822. The Debtor's mailing address for purposes of this Chapter 11 Case is c/o Hogan Lovells US LLP, 390 Madison Ave., New York, NY 10017.

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



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

DATE FILED	PERIOD COVERED	REQUESTED FEES/EXPENSES (\$)	APPROVED FEES/EXPENSES (\$)
5/11/18	3/12/18-3/31/18	115,828.50/5,009.19	115,828.50/5,009.19
6/15/18	4/1/18-4/30/18	226,102.50/8,489.42	226,102.50/8,489.42
6/28/18	5/1/18-5/31/18	86,382.50/1,312.97	86,382.50/1,312.97
7/27/18	6/1/18-6/30/18	107,212.00/3,793.20	107,212.00/3,793.20
9/12/18	7/1/18-7/31/18	151,564.50/2,728.10	151,564.50/2,728.10
9/25/18	8/1/18-8/31/18	35,583.00/230.70	35,583.00/230.70
11/6/18	9/1/18-9/30/18	35,780.00/176.60	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	24,031.00/202.60
3/5/19	1/1/19-1/31/19	23,443.50/156.10	23,443.50/156.10
4/8/19	2/1/19-2/28/19	22,925.00/53.40	22,925.00/53.40
4/22/19	3/1/19-3/31/19	40,821.50/1,075.55	32,657.20/1,075.55

COMPENSATION BY PROFESSIONAL**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (KG))****April 1, 2019 through April 30, 2019**

	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
Andrew R. Remming	Partner/Bankruptcy. Partner since 2016. Joined firm as an associate in 2008. Member of the DE Bar since 2007.	\$750	7.9	\$5,925.00
Tamara K. Mann	Associate/Bankruptcy. Joined the firm as an associate in 2011. Member of the DE Bar since 2011.	645	21.3	13,738.50
Joseph C. Barsalona II	Associate/Bankruptcy. Joined the firm as an associate in 2018. Member of the DE Bar since 2015.	595	8.0	4,760.00
Renae Fusco	Paralegal	305	.9	274.50
Marisa Maddox	Paralegal	305	12.3	3,751.50
Theresa Naimoli	Case Clerk	165	1.5	247.50
			51.9	\$28,697.00
GRAND TOTAL: \$28,697.00				
BLENDED RATE: \$552.93				
ATTORNEY BLENDED RATE: \$656.55				

COMPENSATION BY PROJECT CATEGORY**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (KG))****April 1, 2019 through April 30, 2019**

Project Category	Total Hours	Total Fees
Case Administration	1.2	\$745.50
Creditor Communications and Meetings	.4	268.50
Fee Applications (MNAT - Filing)	4.5	1,712.50
Fee Applications (Others - Filing)	6.7	2,645.50
Fee Applications (MNAT - Objections)	.3	91.50
Fee Applications (Other - Objections)	1.9	687.50
Court Hearings	3.4	1,513.00
Claims Objections and Administration	10.6	6,259.50
Plan and Disclosure Statement	21.5	13,833.50
General Case Strategy	1.0	750.00
Schedules/SOFA/U.S. Trustee Reports	.4	190.00
TOTAL	51.9	\$28,697.00

EXPENSE SUMMARY**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (KG))****April 1, 2019 through April 30, 2019**

Expense Category	Service Provider (if applicable)	Total Expenses
In-House Printing	Black & White	\$87.50
Court Costs		25.00
Pacer		78.50
Meals		136.00
Grand Total Expenses		\$327.00

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

In re:

OREXIGEN THERAPEUTICS, INC.,

Debtor.³

Chapter 11

Case No. 18-10518 (KG)

Objection Deadline:

May 29, 2019 at 4:00 p.m. (ET)

**FOURTEENTH 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 APRIL 1, 2019 THROUGH AND INCLUDING
APRIL 30, 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 April 1, 2019 through and including April 30, 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

³ The last four digits of the Debtor’s federal tax identification number are 8822. The Debtor’s mailing address for purposes of this Chapter 11 Case is c/o Hogan Lovells US LLP, 390 Madison Ave., New York, NY 10017.

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

JURISDICTION

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

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

BACKGROUND

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

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

MORRIS NICHOLS’S RETENTION

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

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

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

INTERIM COMPENSATION PROCEDURES ORDER

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

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

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

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

RELIEF REQUESTED

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

11. During the Application Period, Morris Nichols incurred fees in the amount of \$28,697.00. For the same period, Morris Nichols incurred actual, reasonable, and necessary expenses totaling \$327.00. 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 April 1, 2018 and ending on April 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, \$656.55.

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

Position at Morris Nichols	Blended Hourly Rate for Application Period	Blended Hourly Rate Non-Chapter 11 Matters
Partner	\$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 \$28,697.00 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 \$327.00 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 \$23,284.60, which is equal to the sum of 80% (\$22,957.60) of Morris Nichols's allowed interim compensation and 100% (\$327.00) of Morris Nichols's allowed expense reimbursement; and (c) grant such other and further relief as is just and proper.

Dated: May 15, 2019
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Andrew R. Remming

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.¹

Chapter 11

Case No. 18-10518 (KG)

Objection Deadline:

May 29, 2019 at 4:00 p.m. (ET)

**NOTICE OF FOURTEENTH 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 APRIL 1, 2019 THROUGH AND
INCLUDING APRIL 30, 2019**

PLEASE TAKE NOTICE that today, Morris, Nichols, Arsht & Tunnell LLP as counsel to the Debtor in the above-captioned case, filed the attached **Fourteenth 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 April 1, 2019 Through And Including April 30, 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, 3rd Floor, Wilmington, Delaware 19801, by **May 29, 2019 at 4:00 p.m. (Eastern Time)** (the “Objection Deadline”); and (b) be served so as to be received on or before the Objection Deadline by:

- i. the Applicant: and Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801, (Attn: Robert J. Dehney, Esq.);
- ii. the Debtor: Orexigen Therapeutics, Inc., 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037;
- iii. co-counsel to the Debtor: Hogan Lovells US LLP, 390 Madison Avenue, New York, NY 10017, (Attn: Christopher R. Donoho, III, Esq.);
- iv. counsel to the DIP Administrative Agent: Arnold & Porter Kaye Scholer LLP, 70 W. Madison St., Suite 4200, Chicago, IL 60602 (Attn: Tyler Nurnberg, Esq. and Alan Glantz, Esq.);

¹ The last four digits of the Debtor’s federal tax identification number are 8822. The Debtor’s mailing address for purposes of this Chapter 11 Case is c/o Hogan Lovells US LLP, 390 Madison Ave., New York, NY 10017.

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

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

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

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

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

May 15, 2019
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Andrew R. Remming

Robert J. Dehney (No. 3578)
Andrew R. Remming (No. 5120)
Tamara K. Mann (No. 5643)
1201 N. Market St., 16th Floor
P.O. Box 1347
Wilmington, DE 19899-1347
Telephone: (302) 658-9200
Facsimile: (302) 658-3989
rdehney@mnat.com
aremming@mnat.com
tmann@mnat.com

- and -

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

HOGAN LOVELLS US LLP

390 Madison Avenue
New York, NY 10017
Telephone: (212) 918-3000
Facsimile: (212) 918-3100
chris.donoho@hoganlovells.com
chris.bryant@hoganlovells.com
john.beck@hoganlovells.com

Counsel for Debtor and Debtor in Possession

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY****OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (KG))****April 1, 2019 through April 30, 2019**

Project Category	Total Hours	Total Fees
Case Administration	1.2	\$745.50
Creditor Communications and Meetings	.4	268.50
Fee Applications (MNAT - Filing)	4.5	1,712.50
Fee Applications (Others - Filing)	6.7	2,645.50
Fee Applications (MNAT - Objections)	.3	91.50
Fee Applications (Other - Objections)	1.9	687.50
Court Hearings	3.4	1,513.00
Claims Objections and Administration	10.6	6,259.50
Plan and Disclosure Statement	21.5	13,833.50
General Case Strategy	1.0	750.00
Schedules/SOFA/U.S. Trustee Reports	.4	190.00
TOTAL	51.9	\$28,697.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Remming, Andrew	Partner	7.9	750	5,925.00
Mann, Tamara K.	Associate	21.3	645	13,738.50
Barsalona, Joseph	Associate	8.0	595	4,760.00
Fusco, Renae M.	Paralegal	0.9	305	274.50
Maddox, Marisa	Paralegal	12.3	305	3,751.50
Naimoli, Theresa M.	Case Clerk	1.5	165	247.50
Total		51.9		\$28,697.00

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/18/19	Mann, Tamara K.	Emails with H. Montgomery re service question	0.1	64.50
04/18/19	Remming, Andrew	review email from KCC re service question	0.1	75.00
04/18/19	Remming, Andrew	review email from T. Mann re service question	0.1	75.00
04/18/19	Remming, Andrew	review further email from T. Mann re service question	0.1	75.00
04/18/19	Remming, Andrew	review email from D. Berry re service; review email from C. Bryant re same	0.1	75.00
04/22/19	Mann, Tamara K.	Emails with E. Einhorn re Notice of change of address	0.1	64.50
04/22/19	Maddox, Marisa	draft notice of change or address for Hogan	0.1	30.50
04/22/19	Maddox, Marisa	file and serve Notice of Address Change of Hogan Lovells US LLP	0.2	61.00
04/22/19	Remming, Andrew	review and edit notice of address change	0.1	75.00
04/25/19	Remming, Andrew	office conf. w/ T. Mann re call from shareholder	0.1	75.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/25/19	Remming, Andrew	review email from T. Mann re contact from interested party	0.1	75.00
Total			1.2	745.50

Task Code: B150 Creditor Communications and Meetings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/18/19	Mann, Tamara K.	Emails with D. Demko re creditor inquiry	0.1	64.50
04/23/19	Remming, Andrew	review email from C. Bryant re claim objection	0.1	75.00
04/23/19	Mann, Tamara K.	Vm for Department of Healthcare Finance re service question	0.2	129.00
Total			0.4	268.50

Task Code: B160 Fee Applications (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/08/19	Maddox, Marisa	further emails with T Lynch re fee apps (.1); file and serve MNAT monthly fee app (.3); file and serve MNAT quarterly (.2)	0.6	183.00
04/08/19	Maddox, Marisa	emails with T Lynch and T Mann re monthly MNAT app	0.1	30.50
04/08/19	Maddox, Marisa	revise notice of MNAT fee app (.1); revise MNAT fee app (.1); emails with T Mann re monthly app (.1)	0.3	91.50
04/08/19	Maddox, Marisa	draft MNAT quarterly fee app	1.1	335.50
04/10/19	Maddox, Marisa	review March pro forma	0.3	91.50
04/10/19	Mann, Tamara K.	Review and revise MNAT March pro forma	0.6	387.00
04/17/19	Mann, Tamara K.	Review MNAT March pro forma	0.2	129.00
04/17/19	Maddox, Marisa	draft notice of MNAT March fee app (.1); draft March fee app (.5)	0.6	183.00
04/18/19	Mann, Tamara K.	Email from M. Maddox re March fee app	0.1	64.50
04/22/19	Mann, Tamara K.	Emails with M. Maddox re MNAT March fee app	0.1	64.50

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/22/19	Maddox, Marisa	revise fee app (.1); file and serve fee app (.4)	0.5	152.50
Total			4.5	1,712.50

Task Code: B165 Fee Applications (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/19	Naimoli, Theresa M.	Prepare & efile Ernst & Young LLP Tenth Monthly Fee App for the Period February 1, 2019 through February 28, 2019	0.2	33.00
04/02/19	Naimoli, Theresa M.	Prepare & efile Ernst & Young LLP Fourth Interim Fee App for the Period December 1, 2018 through February 28, 2019	0.1	16.50
04/02/19	Mann, Tamara K.	Emails with M. Riela and D. Neziroski re EY December, January, February and interim fee apps (.2); finalize same and review notices (.4); email to T. Naimoli re same (.1)	0.7	451.50
04/02/19	Naimoli, Theresa M.	Prepare & efile Ernst & Young LLP Ninth Monthly Fee App for the Period January 1, 2019 through January 31, 2019	0.2	33.00
04/02/19	Naimoli, Theresa M.	Review and respond to email from T. Mann re filing of fee applications (.1); Prepare & efile Ernst & Young LLP Eighth Monthly Fee App for the Period December 1, 2018 through December 31, 2018 (.2)	0.3	49.50
04/05/19	Mann, Tamara K.	Emails with R. Cappiello and J. Beck re Hogan interim fee app	0.1	64.50
04/05/19	Mann, Tamara K.	Review Hogan interim fee app and emails with R. Cappiello and J. Beck re same	0.5	322.50
04/08/19	Maddox, Marisa	file and serve Hogan quarterly	0.2	61.00
04/08/19	Maddox, Marisa	emails with R Cappiello, J Beck and T Mann re Hogan fee app	0.1	30.50
04/09/19	Maddox, Marisa	draft fee exhibit A and retrieve fee apps	1.0	305.00
04/10/19	Maddox, Marisa	prep fee hearing binder (.3); draft fee order (.5)	0.8	244.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/16/19	Maddox, Marisa	emails with T Mann re fee order (.1); emails with professionals re same (.1)	0.2	61.00
04/16/19	Mann, Tamara K.	Email from M. Riela re omnibus fee order	0.1	64.50
04/16/19	Mann, Tamara K.	Review omnibus fee order and emails with M. Maddox re same	0.2	129.00
04/17/19	Mann, Tamara K.	Emails from M. Maddox and M. Riela re EY fee apps	0.1	64.50
04/18/19	Maddox, Marisa	revise fee hearing binder and fee exhibit	0.4	122.00
04/18/19	Mann, Tamara K.	Email from E. Suttly re draft fourth interim fee order	0.1	64.50
04/22/19	Mann, Tamara K.	Emails with E. Einhorn and M. Maddox re Hogan revised fee app	0.1	64.50
04/22/19	Maddox, Marisa	emails with T Lynch re Hogan fee app	0.1	30.50
04/22/19	Maddox, Marisa	emails with E Einhorn and J Beck re fee app	0.2	61.00
04/23/19	Maddox, Marisa	prep, file and serve Hogan March fee app	0.3	91.50
04/23/19	Mann, Tamara K.	Emails with M. Maddox and E. Einhorn re Hogan March fee app and review notice re same	0.1	64.50
04/23/19	Mann, Tamara K.	Review CNOs re MNAT and Hogan fee apps and email to M. Maddox re comments re same	0.1	64.50
04/23/19	Maddox, Marisa	draft notice of HL March fee app	0.1	30.50
04/24/19	Maddox, Marisa	revise fee exhibit (.1); revise fee hearing binder (.1); coordinate binder and order to chambers (.1)	0.3	91.50
04/29/19	Maddox, Marisa	serve omnibus fee order	0.1	30.50
Total			6.7	2,645.50

Task Code: B170 Fee Applications (MNAT - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/19	Maddox, Marisa	Draft cno re MNAT Feb fee app (.1); draft CNO re MNAT interim fee app (.1)	0.2	61.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/19	Maddox, Marisa	file MNAT monthly cno	0.1	30.50
Total			0.3	91.50

Task Code: B175 Fee Applications (Other - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/11/19	Mann, Tamara K.	Emails from M. Maddox and J. Beck re Hogan Feb. CNO	0.1	64.50
04/11/19	Maddox, Marisa	draft CNO re Hogan Feb fee app	0.1	30.50
04/11/19	Maddox, Marisa	emails with J Beck and T Mann re Hogan Feb fee cno	0.1	30.50
04/11/19	Naimoli, Theresa M.	Review and respond to email from T. Mann re filing of CNO (.1); Prepare & efile Certificate of No Objection Re: Twelfth Monthly Fee Statement of Hogan Lovells US LLP for the Period February 2019 (.1)	0.2	33.00
04/11/19	Mann, Tamara K.	Review Hogan Feb CNO and emails with M. Maddox and T. Naimoli re same	0.1	64.50
04/12/19	Maddox, Marisa	emails with G Giordano re Hogan cno	0.1	30.50
04/17/19	Mann, Tamara K.	Review CNOs re EY monthly and interim fee apps and call with M. Maddox re comments re same	0.2	129.00
04/17/19	Maddox, Marisa	draft CNO re EY interim app (.1); draft CNO re EY Dec app (.1); draft CNO re EY Jan app (.1); draft CNO re EY Feb app (.1); emails with M Riela and T Mann re same (.1)	0.5	152.50
04/17/19	Maddox, Marisa	file CNO re EY interim (.1); file cno re EY Jan (.1); file cno re EY Feb fee app (.1); file Cno re EY Dec fee app (.1)	0.4	122.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/19	Maddox, Marisa	draft CNO re HL interim fee app	0.1	30.50
Total			1.9	687.50

Task Code: B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/05/19	Remming, Andrew	correspondence (2x) re 4/17 hearing	0.1	75.00
04/05/19	Mann, Tamara K.	Call with S. Scaruzzi re 4/17 hearing and email to Hogan re same	0.3	193.50
04/05/19	Fusco, Renae M.	efile notice of adj hrg	0.2	61.00
04/05/19	Remming, Andrew	review email from T. Mann re 4/17 hearing	0.1	75.00
04/05/19	Mann, Tamara K.	Emails from R. Fusco and J. Westwood re service of notice of adjourned hearing	0.1	64.50
04/05/19	Naimoli, Theresa M.	Review and respond to email from J. Barsalona re filing of notice (.1); Prepare & efile Notice of Confirmation Hearing (.2)	0.3	49.50
04/05/19	Fusco, Renae M.	coordinate service of adj hrg notice	0.1	30.50
04/05/19	Fusco, Renae M.	draft notice of adjourned hearing	0.1	30.50
04/17/19	Mann, Tamara K.	Emails with K. Good and C. Samis re 4/17 omnibus hearing	0.2	129.00
04/17/19	Maddox, Marisa	draft May 1 agenda	0.2	61.00
04/23/19	Maddox, Marisa	revise agenda	0.1	30.50
04/23/19	Maddox, Marisa	emails with S Scaruzzi re hearing (.1); email and call with T Mann re same (.1)	0.2	61.00
04/23/19	Remming, Andrew	review email from T. Mann re hearing date	0.1	75.00
04/23/19	Remming, Andrew	review email from C. Bryant re hearing dates	0.1	75.00
04/23/19	Mann, Tamara K.	Emails with C. Bryant re May hearing and call with M. Maddox re same	0.2	129.00
04/23/19	Mann, Tamara K.	Call with M. Maddox re May 1 hearing	0.1	64.50

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/26/19	Maddox, Marisa	revise May 1st agenda	0.1	30.50
04/29/19	Mann, Tamara K.	Emails from M. Maddox and A. Remming re 5/1 agenda	0.1	64.50
04/29/19	Maddox, Marisa	further revise agenda (.1); further call with S Scaruzzi canceling the hearing (.1)	0.2	61.00
04/29/19	Maddox, Marisa	file and serve May 1 agenda	0.2	61.00
04/29/19	Maddox, Marisa	call with S Scaruzzi re agenda	0.1	30.50
04/29/19	Maddox, Marisa	emails with Hogan and A Remming re agenda	0.1	30.50
04/29/19	Maddox, Marisa	emails with A Remming and T Mann re agenda	0.1	30.50
Total			3.4	1,513.00

Task Code: B310 Claims Objections and Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/19	Fusco, Renae M.	coordinate service of amended notices	0.1	30.50
04/02/19	Mann, Tamara K.	Emails with P. Wang and J. Beck re fourth omnibus objection	0.2	129.00
04/02/19	Fusco, Renae M.	efile amended notices re claims objections	0.2	61.00
04/02/19	Mann, Tamara K.	Conf. with R. Fusco re amended notices of hearing and draft same	0.4	258.00
04/02/19	Remming, Andrew	review email from J. Beck re withdrawal of claim	0.1	75.00
04/02/19	Mann, Tamara K.	Emails with R. Cavello re omnibus objections	0.1	64.50
04/03/19	Remming, Andrew	review email from C. Bryant re claim objections	0.1	75.00
04/03/19	Mann, Tamara K.	Emails with Hogan re claims objections	0.2	129.00
04/03/19	Mann, Tamara K.	Draft notice of withdrawal and email to J. Beck, C. Bryant and E. Einhorn re same	0.3	193.50
04/03/19	Remming, Andrew	review email from T. Mann re withdrawal of claim	0.1	75.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/03/19	Fusco, Renae M.	efile notice of withdrawal re Regents claim	0.2	61.00
04/05/19	Mann, Tamara K.	Emails with C. Bryant re claims objection (.1); review notice of adjournment re same (.1)	0.2	129.00
04/06/19	Remming, Andrew	review email from J. Reisner re claim objections	0.1	75.00
04/09/19	Mann, Tamara K.	Email from C. Moen re claims objection and email to J. Beck and E. Einhorn re same	0.1	64.50
04/09/19	Mann, Tamara K.	Emails with J. Beck, D. Demko and C. Bryant re claims objection	0.2	129.00
04/16/19	Mann, Tamara K.	Emails with C. Bryant re fourth omnibus claims objection	0.1	64.50
04/16/19	Mann, Tamara K.	Call with M. Maddox re fifth omnibus objection	0.1	64.50
04/16/19	Mann, Tamara K.	Call with B. Fallon re fourth omnibus objection (.1); research re same and email to Hogan and KCC re same (.4)	0.5	322.50
04/16/19	Mann, Tamara K.	Review Meredith and TI Gotham Inc. proofs of claim and supporting documentation	0.2	129.00
04/16/19	Mann, Tamara K.	Emails from C. Bryant and A. Nguyen re bar date notice	0.1	64.50
04/16/19	Maddox, Marisa	draft notice of submission of proof of claim	0.1	30.50
04/16/19	Maddox, Marisa	prep POC binder	0.2	61.00
04/17/19	Mann, Tamara K.	Call with B. Fallon re fourth omnibus objection (.1); email to C. Bryant and A. Remming re same (.2)	0.3	193.50
04/17/19	Remming, Andrew	review email from C. Bryant re claim objection	0.1	75.00
04/17/19	Mann, Tamara K.	Review notice of submission of proofs of claim and emails with M. Maddox re same	0.1	64.50
04/17/19	Mann, Tamara K.	Emails with C. Bryant re response re fourth omnibus objection	0.1	64.50
04/17/19	Mann, Tamara K.	Vm for B. Fallon re fourth omnibus claims objection	0.2	129.00
04/17/19	Mann, Tamara K.	Call with C. Bryant re fourth omnibus claims objection	0.1	64.50

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/17/19	Remming, Andrew	review email from T. Mann re claim objection	0.1	75.00
04/17/19	Maddox, Marisa	file Notice of Submission of Proof of Claim (.1); coordinate binder to chambers (.1)	0.2	61.00
04/22/19	Mann, Tamara K.	Emails with C. Bryant, M. Giugliano and D. Demko re claims issues	0.3	193.50
04/22/19	Mann, Tamara K.	Email from M. Maddox re fifth omnibus objection	0.1	64.50
04/22/19	Mann, Tamara K.	Email from M. Maddox re fifth omnibus objection	0.1	64.50
04/22/19	Remming, Andrew	review emails from C. Bryant and T. Mann re claim objections	0.1	75.00
04/22/19	Remming, Andrew	review email from T. Mann re contact from claimants	0.1	75.00
04/23/19	Mann, Tamara K.	Emails from C. Bryant re NYTF claim and notice of withdrawal	0.1	64.50
04/23/19	Maddox, Marisa	file Notice of Withdrawal of 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) Solely with Respect to Claim No. 175 of New York State Dept. of Taxation and Finance	0.1	30.50
04/23/19	Maddox, Marisa	draft notice of partial withdrawal of 4th omnibus claims obj (.1); emails with T Mann re same (.1)	0.2	61.00
04/23/19	Mann, Tamara K.	Email to E. Einhorn, C. Bryant, J. Beck, A. Remming and M. Maddox re omnibus claims objections	0.3	193.50
04/23/19	Maddox, Marisa	file CNO re Debtor's Fifth Omnibus Objection (Substantive) to Certain Claims Pursuant to 11 U.S.C. § 502, Fed. R. Bankr. P. 3007 and Del. L.R. 3007-1 (No-Liability)	0.1	30.50
04/23/19	Maddox, Marisa	draft CNO re 5th omnibus claims obj	0.1	30.50
04/23/19	Remming, Andrew	review email from C. Bryant re omnibus claim objections	0.1	75.00
04/23/19	Remming, Andrew	review email from B. Fallon re claim objections	0.1	75.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/19	Remming, Andrew	review email from T. Mann re omnibus claim objection	0.1	75.00
04/23/19	Mann, Tamara K.	Emails from B. Fallon and C. Bryant re claims objection	0.1	64.50
04/23/19	Mann, Tamara K.	Conf. with M. Maddox re notice of withdrawal of claim objection	0.1	64.50
04/23/19	Mann, Tamara K.	Email from B. Fallon re fourth omnibus claims objection	0.1	64.50
04/23/19	Mann, Tamara K.	Email to C. Moen re NYTF claim objection withdrawal	0.1	64.50
04/23/19	Mann, Tamara K.	Review notice of withdrawal of claim and call with M. Maddox re comment re same	0.1	64.50
04/23/19	Remming, Andrew	review email from E. Einhorn re omnibus claim objection	0.1	75.00
04/23/19	Mann, Tamara K.	Emails with E. Einhorn re revised exhibit re late filed claims	0.1	64.50
04/23/19	Mann, Tamara K.	Emails with C. Bryant and E. Einhorn re fourth and fifth omnibus claims objection	0.3	193.50
04/24/19	Maddox, Marisa	serve Fifth Omnibus Objection (Substantive) to Certain Claims Pursuant to 11 U.S.C. § 502, Fed. R. Bankr. P. 3007 and Del. L.R. 3007-1 (No-Liability) (D.I. 1066,	0.1	30.50
04/24/19	Mann, Tamara K.	Draft COC re revised proposed order re fourth omnibus objection	0.8	516.00
04/24/19	Mann, Tamara K.	Emails from M. Giugliano and C. Bryant re fourth omnibus objection	0.1	64.50
04/25/19	Remming, Andrew	review email from T. Mann re omnibus claim objections	0.1	75.00
04/25/19	Mann, Tamara K.	Draft proposed order re fourth omnibus objection (.4); email to C. Bryant, J. Beck, E. Einhorn and A. Remming re certification of counsel (.1)	0.5	322.50
04/25/19	Mann, Tamara K.	Email from M. Giugliano re omnibus objection	0.1	64.50

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/26/19	Maddox, Marisa	prep and file Certification of Counsel Regarding Revised Proposed Order Sustaining 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) (.2); emails with co-counsel and T Mann re COC (.2); upload and coordinate copy to chambers (.1)	0.5	152.50
04/26/19	Mann, Tamara K.	Emails with E. Einhorn re revised exhibit re fourth omnibus objection	0.1	64.50
04/26/19	Mann, Tamara K.	Finalize COC re fourth omnibus claims objection and emails with M. Maddox re same	0.3	193.50
Total			10.6	6,259.50

Task Code: B320 Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/19	Remming, Andrew	review email from C. Bryant re solicitation	0.1	75.00
04/03/19	Mann, Tamara K.	Email from C. Bryant re noteholder inquiry	0.1	64.50
04/03/19	Remming, Andrew	correspondence with C. Bryant and KCC	0.1	75.00
04/03/19	Mann, Tamara K.	Solicitation and distribution call with Hogan Lovells, KCC and EY	0.5	322.50
04/03/19	Remming, Andrew	review email from C. Cox re voting	0.1	75.00
04/03/19	Remming, Andrew	attend call re solicitation and distributions	0.4	300.00
04/04/19	Mann, Tamara K.	Conf. with J. Barsalona re ballots	0.2	129.00
04/04/19	Remming, Andrew	review email from T. Fox re plan comments	0.1	75.00
04/04/19	Remming, Andrew	correspondence w/ C. Bryant and S. Bird re solicitations	0.1	75.00
04/04/19	Mann, Tamara K.	Emails from C. Bryant and M. Giugliano re voting deadline	0.1	64.50
04/04/19	Remming, Andrew	review email from J. Barsalona re ballots, other solicitation docs	0.1	75.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/04/19	Remming, Andrew	review emails from J. Barsalona and C. Bryant re plan and DS	0.1	75.00
04/04/19	Barsalona, Joseph	Discussion with A. Remming re: solicitation issues (.1); Call with C. Bryant re: same (.2); Discussion with T. Mann re: solicitation documents (.2); Correspondence with C. Bryant re: same (.1); Factual investigation regarding Plan deadlines (.2); Draft notices and ballots (2.8)	3.6	2,142.00
04/05/19	Remming, Andrew	review email from C. Bryant re solicitation/distributions; review email from J. Barsalona re publication notice	0.1	75.00
04/05/19	Remming, Andrew	correspondence (3x) re solicitation docs	0.1	75.00
04/05/19	Mann, Tamara K.	Email from A. Nguyen re solicitation	0.2	129.00
04/05/19	Remming, Andrew	review email from C. Bryant re confirmation hearing notice	0.1	75.00
04/05/19	Remming, Andrew	review email from A. Nguyen re solicitation; review email from C. Bryant re publication notice	0.1	75.00
04/05/19	Mann, Tamara K.	Conf. with J. Barsalona re notice of confirmation hearing	0.1	64.50
04/05/19	Mann, Tamara K.	Emails from C. Bryant, J. Beck, and E. Einhorn re plan comments (.1); emails from C. Bryant, A. Nguyen and J. Barsalona re confirmation notice and comments re same (.3)	0.4	258.00
04/05/19	Barsalona, Joseph	Review correspondence re: solicitation procedures	0.1	59.50
04/05/19	Mann, Tamara K.	Email from T. Lynch re distribution issues	0.1	64.50
04/05/19	Mann, Tamara K.	Email from C. Bryant re solicitation	0.1	64.50
04/05/19	Mann, Tamara K.	Email from A. Remming re U.S. Trustee comments re plan	0.2	129.00
04/05/19	Mann, Tamara K.	Conf. with J. Barsalona re solicitation	0.1	64.50
04/05/19	Mann, Tamara K.	Email from D. Demko re claimant addresses	0.1	64.50
04/05/19	Mann, Tamara K.	Email from J. Barsalona re revised confirmation notices and review same	0.2	129.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/05/19	Mann, Tamara K.	Further emails from A. Nguyen and C. Bryant re distributions	0.1	64.50
04/05/19	Barsalona, Joseph	Discussion with T. Mann re: notice of confirmation hearing	0.1	59.50
04/05/19	Barsalona, Joseph	Correspondence (x6) with C. Bryant re: notices (.2); Revise filing version of notice of confirmation hearing (.5); Discussion with T. Mann re: same (.1); Discussion with A. Remming re: same (.2)	1.0	595.00
04/05/19	Barsalona, Joseph	Correspondence (x3) with C. Bryant and A. Nguyen re: solicitation	0.1	59.50
04/05/19	Barsalona, Joseph	Correspondence with A. Nguyen re: publication notice	0.1	59.50
04/05/19	Barsalona, Joseph	Revise Notice of Non-Voting Status (.4); Correspondence with C. Bryant re: same (.1)	0.5	297.50
04/05/19	Barsalona, Joseph	Correspondence (x9) with C. Bryant and A. Nguyen re: confirmation notices (.1); Finalize and file confirmation hearing notice (.1); Finalize and submit publication version of confirmation hearing notice (.1); Correspondence with T. Naimoli re: filing and service of same (.1)	0.4	238.00
04/06/19	Barsalona, Joseph	Finalize Notice of Non-Voting Status for KCC (.1); Correspondence with C. Bryan and A. Nguyen re: same (.1)	0.2	119.00
04/06/19	Barsalona, Joseph	Correspondence with A. Nguyen re: service of Notice of Non-Voting status	0.1	59.50
04/07/19	Barsalona, Joseph	Review revised ballots (.2); Correspondence (x4) with C. Bryant and S. Feener re: same (.1)	0.3	178.50
04/07/19	Barsalona, Joseph	Revise ballots (.1); Transmittal of same to KCC (.1)	0.2	119.00
04/08/19	Remming, Andrew	review email from H. Montgomery re publication notice	0.1	75.00
04/08/19	Remming, Andrew	review email from A. Nguyen re ballots; review email from C. Bryant re same	0.1	75.00
04/08/19	Remming, Andrew	emails (2x) w/ C. Bryant re solicitation docs	0.1	75.00
04/08/19	Barsalona, Joseph	Revised proof of publication and correspondence with KCC re: same	0.1	59.50

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/08/19	Remming, Andrew	review email from H. Montgomery re solicitation and distributions	0.1	75.00
04/08/19	Barsalona, Joseph	Correspondence (x5) with C. Bryant and A. Nguyen re: ballots	0.1	59.50
04/08/19	Remming, Andrew	correspondence (3x) re ballots	0.1	75.00
04/08/19	Barsalona, Joseph	Review proof of publication notice (.1); Correspondence (x4) with H. Montgomery and C. Bryant re: same (.1)	0.2	119.00
04/09/19	Remming, Andrew	further emails w/ C. Bryant re trust agreement; review and respond to email from T. Mann re same	0.1	75.00
04/09/19	Remming, Andrew	review and respond to email from C. Bryant re trust agreement	0.1	75.00
04/09/19	Remming, Andrew	review email from D. Demko re note register	0.1	75.00
04/09/19	Remming, Andrew	review email from C. Bryant re note register	0.1	75.00
04/09/19	Mann, Tamara K.	Conf. with A. Remming re trust agreement	0.1	64.50
04/09/19	Mann, Tamara K.	Emails and conf. with A. Remming re trust agreement	0.1	64.50
04/09/19	Mann, Tamara K.	Email from C. Bryant re note register and review same	0.1	64.50
04/10/19	Remming, Andrew	review email from D. Demko re note register	0.1	75.00
04/10/19	Barsalona, Joseph	Correspondence with A. Nguyen re: ballots (.1); Factual investigation regarding same (.1)	0.2	119.00
04/10/19	Mann, Tamara K.	Email from D. Demko re revised claims and voting analysis and review same	0.4	258.00
04/10/19	Mann, Tamara K.	Emails from D. Demko and C. Bryant re voting issues	0.3	193.50
04/11/19	Barsalona, Joseph	Correspondence (x4) with A. Nguyen re: confirmation hearing notice to be served with solicitation packages	0.1	59.50
04/11/19	Barsalona, Joseph	Correspondence with H. Montgomery re: publication notice (.1); Review proof of same (.1)	0.2	119.00
04/11/19	Barsalona, Joseph	Discussion with T. Mann re: publication notice	0.1	59.50

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/11/19	Mann, Tamara K.	Emails from H. Montgomery and J. Barsalona re publication notice and review	0.2	129.00
04/12/19	Barsalona, Joseph	Correspondence with A. Nguyen re: solicitation packages	0.1	59.50
04/12/19	Mann, Tamara K.	Email fro, A. Nguyen re solicitation	0.2	129.00
04/14/19	Barsalona, Joseph	Correspondence with C. Bryant and A. Nguyen re: distribution agent	0.1	59.50
04/14/19	Remming, Andrew	review email from C. Bryant re solicitation	0.1	75.00
04/14/19	Mann, Tamara K.	Emails from C. Bryant and A. Nguyen re solicitation	0.1	64.50
04/16/19	Mann, Tamara K.	Emails with A. Nguyen re bar date notice and review same (.1); email to C. Bryant re same (.1)	0.2	129.00
04/17/19	Mann, Tamara K.	Research re U.S. Trustee plan response and emails from B. Feder and C. Bryant re same	0.4	258.00
04/17/19	Remming, Andrew	review email from C. Bryant re plan and DS	0.1	75.00
04/17/19	Mann, Tamara K.	Email from C. Bryant re Rule 3018 motion deadline	0.1	64.50
04/18/19	Mann, Tamara K.	Call with Department of Healthcare Finance re solicitation procedures order	0.1	64.50
04/18/19	Remming, Andrew	Tele with C Bryant and plaintiffs counsel re document preservation.	0.2	150.00
04/22/19	Remming, Andrew	review email from C. Bryant re plan supplement	0.1	75.00
04/22/19	Remming, Andrew	review email from B. Feder re exculpation	0.1	75.00
04/23/19	Remming, Andrew	review plan supplement summary	0.1	75.00
04/23/19	Mann, Tamara K.	Email from B. Murphy re plan supplement	0.1	64.50
04/23/19	Remming, Andrew	review email from C. Bryant re note register	0.1	75.00
04/23/19	Remming, Andrew	review email from KCC re voting	0.1	75.00
04/23/19	Remming, Andrew	correspondence (3x) w/ C. Bryant re plan documents	0.1	75.00
04/23/19	Remming, Andrew	review email from C. Bryant re voting	0.1	75.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/19	Remming, Andrew	review email from KCC re voting report	0.1	75.00
04/23/19	Mann, Tamara K.	Emails from B. Feder, B. Murphy and C. Bryant re plan issues	0.3	193.50
04/23/19	Mann, Tamara K.	Emails from C. Bryant and D. Hartie re DTC voting letter	0.2	129.00
04/23/19	Mann, Tamara K.	Email from C. Bryant re notes register	0.1	64.50
04/23/19	Mann, Tamara K.	Emails from C. Bryant and B. Feder re exculpation	0.1	64.50
04/24/19	Barsalona, Joseph	Correspondence with A. Nguyen re: distribution services	0.1	59.50
04/24/19	Mann, Tamara K.	Emails from C. Bryant re plan issues and review revised documents re same	0.5	322.50
04/24/19	Mann, Tamara K.	Emails from C. Bryant and B. Murphy re draft plan supplement and related documents and review same (.2); email from A. Nguyen re distributions (.1)	0.3	193.50
04/24/19	Remming, Andrew	review email from B. Murphy re plan supplement	0.1	75.00
04/24/19	Remming, Andrew	review email from C. Bryant re plan supplement	0.1	75.00
04/24/19	Remming, Andrew	review email from KCC re voting	0.1	75.00
04/24/19	Mann, Tamara K.	Email from C. Bryant re plan supplement	0.3	193.50
04/25/19	Remming, Andrew	review further email from C. Bryant re UST plan comments	0.1	75.00
04/25/19	Remming, Andrew	review email from C. Bryant re solicitation docs	0.1	75.00
04/25/19	Remming, Andrew	review email from T. Fox re plan comments	0.1	75.00
04/25/19	Remming, Andrew	review email from C. Bryant re UST plan comments	0.1	75.00
04/25/19	Mann, Tamara K.	Emails from C. Bryant and J. Carr re U.S. Trustee plan comments	0.2	129.00
04/25/19	Mann, Tamara K.	Call with shareholder re inquiry re confirmation hearing and emails with A. Nguyen, C. Bryant, J. Beck and E. Einhorn re same	0.5	322.50
04/25/19	Mann, Tamara K.	Call with shareholder re notice of non-voting status	0.1	64.50

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/25/19	Mann, Tamara K.	Emails from T. Fox and C. Bryant re Plan comments	0.4	258.00
04/26/19	Mann, Tamara K.	Email from A. Nguyen re voting report and review same	0.1	64.50
04/29/19	Mann, Tamara K.	Emails from C. Bryant, A. Remming and T. Naimoli re plan supplement and review same	0.3	193.50
04/29/19	Naimoli, Theresa M.	Review and respond to email from A. Remming re filing of supplement (.1); Prepare & efile Plan Supplement (.1)	0.2	33.00
04/30/19	Mann, Tamara K.	Emails from C. Bryant and A. Nguyen re solicitation and distributions	0.2	129.00
04/30/19	Mann, Tamara K.	Emails from C. Bryant and A. Nguyen re voting reports	0.2	129.00
04/30/19	Mann, Tamara K.	Emails from D. Demko and A. Nguyen re distributions	0.2	129.00
Total			21.5	13,833.50

Task Code: B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/08/19	Remming, Andrew	review and respond to email from J. Beck re critical dates	0.1	75.00
04/09/19	Remming, Andrew	participate in weekly update call	0.4	300.00
04/22/19	Remming, Andrew	review email from D. Demko re wind down update	0.1	75.00
04/22/19	Remming, Andrew	participate in weekly update call	0.4	300.00
Total			1.0	750.00

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/29/19	Mann, Tamara K.	Emails from D. Demko and A. Remming re MOR	0.1	64.50
04/29/19	Maddox, Marisa	file and serve MOR	0.2	61.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/19	Mann, Tamara K.	Emails with T. Lynch re monthly operating report	0.1	64.50
Total			0.4	190.00

Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	1.20	745.50
B150	Creditor Communications and Meetings	0.40	268.50
B160	Fee Applications (MNAT - Filing)	4.50	1,712.50
B165	Fee Applications (Others - Filing)	6.70	2,645.50
B170	Fee Applications (MNAT - Objections)	0.30	91.50
B175	Fee Applications (Other - Objections)	1.90	687.50
B300	Court Hearings	3.40	1,513.00
B310	Claims Objections and Administration	10.60	6,259.50
B320	Plan and Disclosure Statement	21.50	13,833.50
B410	General Case Strategy	1.00	750.00
B420	Schedules/SOFA/U.S. Trustee Reports	0.40	190.00
Total		51.90	\$28,697.00

EXHIBIT B

EXPENSE SUMMARY

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

April 1, 2019 through April 30, 2019

Expense Category	Service Provider (if applicable)	Total Expenses
In-House Printing	Black & White	\$87.50
Court Costs		25.00
Pacer		78.50
Meals		136.00
Grand Total Expenses		\$327.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

Cost Summary

<u>Description</u>	<u>Amount</u>
Pacer	78.50
In-House Printing - black & white	87.50
Court Costs	25.00
Meals	136.00
Total	\$327.00

Orexigen Therapeutics, Inc.

Invoice Date:

May 13, 2019

Invoice Number:

1904598

Matter Number:

52739-0002

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/05/19	Pacer	113.0	11.30
03/06/19	Pacer	194.0	19.40
03/14/19	Pacer	21.0	2.10
03/15/19	Pacer	31.0	3.10
03/20/19	Pacer	144.0	14.40
03/26/19	Pacer	156.0	15.60
03/26/19	Court Costs - COURTS/USDC-DE - TAMARA MANN - PRO HAC FEE FOR E. EINHORN - 03/26/2019	1.0	25.00
03/27/19	Pacer	8.0	0.80
03/27/19	Meals - CAFE GELATO - LUNCH FOR 8 PEOPLE - OREXIGEN LUNCH - 3/27/2019	1.0	136.00
03/29/19	Pacer	118.0	11.80
04/02/19	In-House Printing - black & white	63.0	6.30
04/08/19	In-House Printing - black & white	52.0	5.20
04/09/19	In-House Printing - black & white	446.0	44.60
04/10/19	In-House Printing - black & white	23.0	2.30
04/16/19	In-House Printing - black & white	67.0	6.70
04/17/19	In-House Printing - black & white	25.0	2.50
04/22/19	In-House Printing - black & white	37.0	3.70
04/23/19	In-House Printing - black & white	75.0	7.50
04/26/19	In-House Printing - black & white	40.0	4.00
04/29/19	In-House Printing - black & white	47.0	4.70
Total			\$327.00