

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

OREXIGEN THERAPEUTICS, INC.,

Debtor.¹

Chapter 11

Case No. 18-10518 (JTD)

**Objection Deadline: August 2, 2019 at
4:00 p.m. (ET)**

Hearing Date: TBD

**FIFTEENTH MONTHLY (FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019)
AND FINAL APPLICATION OF MORRIS, NICHOLS, ARSHT & TUNNELL LLP, AS
DELAWARE BANKRUPTCY CO-COUNSEL FOR THE DEBTOR FOR ALLOWANCE
OF COMPENSATION AND FOR REIMBURSEMENT OF ALL ACTUAL AND
NECESSARY EXPENSES INCURRED FOR THE PERIOD
MARCH 12, 2018 THROUGH MAY 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

Monthly Period for which compensation
and reimbursement is sought: May 1, 2019 through May 31, 2019

Amount of Monthly compensation
sought as actual, reasonable and
necessary: \$33,977.50

Amount of Monthly reimbursement
sought as actual, reasonable and
necessary: \$775.53

Final Period for which compensation
and reimbursement is sought: March 12, 2018 through May 31, 2019

Amount of Final compensation sought
as actual, reasonable and necessary: \$961,740.00

Amount of Final reimbursement sought
as actual, reasonable and necessary: \$24,681.86

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.



This is an ___ interim X 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

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
5/15/19	4/1/19-4/30/19	28,697.00/327.00	22,957.60/327.00

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

MONTHLY COMPENSATION BY PROFESSIONAL**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (JTD))****May 1, 2019 through May 31, 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
Robert J. Dehney	Partner/Bankruptcy. Partner since 2006. Joined firm as an associate in 1996. Member of the DE Bar since 1996.	\$1,100	3.2	\$3,520.00
Andrew R. Remming	Partner/Bankruptcy. Partner since 2016. Joined firm as an associate in 2008. Member of the DE Bar since 2007.	750	19.8	14,850.00
Matthew B. Harvey	Associate/Bankruptcy. Associate at the firm from 2008 to Sept. 2013; rejoined the firm as an associate in Nov. 2014. Member of the DE Bar since 2008.	695	.3	208.50
Tamara K. Mann	Associate/Bankruptcy. Joined the firm as an associate in 2011. Member of the DE Bar since 2011.	645	17.3	11,158.50
Rena Fusco	Paralegal	305	.8	244.00
Marisa Maddox	Paralegal	305	12.4	3,782.00
Theresa Naimoli	Case Clerk	165	1.3	214.50
			55.1	\$33,977.50
GRAND TOTAL: \$33,977.50				
BLENDED RATE: \$616.65				
ATTORNEY BLENDED RATE: \$732.44				

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

Project Category	Total Hours	Total Fees
Case Administration	.6	\$408.00
Asset Disposition/363 Sales	.1	75.00
Creditor Communications and Meetings	.8	552.00
Fee Applications (MNAT - Filing)	2.2	773.00
Fee Applications (Others - Filing)	1.4	877.00
Fee Applications (MNAT - Objections)	.9	348.50
Fee Applications (Other - Objections)	.5	186.50
Executory Contracts/Unexpired Leases	.1	75.00
Employee Matters	.2	150.00
Court Hearings	15.1	9,011.50
Claims Objections and Administration	3.2	2,028.00
Plan and Disclosure Statement	27.7	17,967.00
Professional Retention (Others-Filing)	.2	61.00
General Case Strategy	1.1	825.00
Schedules/SOFA/U.S. Trustee Reports	1.0	640.00
TOTAL	55.1	\$33,977.50

MONTHLY EXPENSE SUMMARY**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (JTD))****May 1, 2019 through May 31, 2019**

Expense Category	Service Provider (if applicable)	Total Expenses
Messenger Service		\$30.00
Transcripts		145.50
Secretarial Overtime		60.53
In-House Printing	Color	61.60
In-House Printing	Black & White	121.40
In House Duplicating		246.00
Pacer		110.50
Grand Total Expenses		\$775.53

FINAL COMPENSATION BY PROFESSIONAL**OREXIGEN THERAPEUTICS, INC.****(Case No. 18-10518 (JTD))****March 12, 2018 through May 31, 2019**

Name of Professional Person	Position of the Applicant, Area of Expertise, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Robert J. Dehney	Partner/Bankruptcy. Partner since 1999. Joined firm as an associate in 1996. Member of the DE Bar since 1997.	1,100	3.6	\$3,960.00
		1,050	59.3	62,265.00
Donna L. Culver	Partner/Bankruptcy. Partner since 1999. Joined firm as an associate in 1991. Member of the DE Bar since 1991.	800	12.8	10,240.00
McKinley D. Measley	Partner/Corporate Litigation. Partner since 2016. Joined firm as an associate in 2008. Member of the DE Bar since 2007.	725	3.4	2,465.00
Andrew Remming	Partner/Bankruptcy. Joined the firm as an associate in 2008. Member of DE Bar since 2008.	750	78.2	58,650.00
		700	458.5	320,950.00
Daniel Matthews	Partner/Corporate. Partner since 2018. Joined firm as an associate in 2009. Member of the DE Bar since 2009.	700	8.4	5,880.00
Matthew B. Harvey	Associate/Bankruptcy. Associate at the firm from 2008 to Sept. 2013; rejoined the firm as an associate in Nov. 2014. Member of the DE Bar since 2008.	695	.3	208.50
		675	.5	337.50
Daniel B. Butz	Special Counsel/Bankruptcy. Joined firm as an associate in 2002. Member of DE Bar since 2002.	625	2.3	1,437.50
Richard Li	Associate/Corporate. Joined firm as an associate in 2014. Member of the DE Bar since 2014.	515	3.0	1,545.00
Tamara K. Minott	Associate/Bankruptcy. Joined	645	97.3	62,758.50

	firm as an associate in 2011. Member of the DE Bar since 2011.	600	130.8	78,480.00
Joseph C. Barsalona	Associate/Bankruptcy. Joined firm as an associate in 2018. Member of the DE Bar since 2015.	595	11.1	6,604.50
Eric W. Moats	Associate/Bankruptcy. Joined firm as an associate in 2018. Member of the DE Bar since 2017.	465	.9	418.50
Matthew Talmo	Associate/Bankruptcy. Joined the firm as an associate in 2016. Member of the DE Bar since 2016.	450	16.8	7,560.00
Jose Bibiloni	Associate/Bankruptcy. Joined the firm as an associate in 2016. Member of the DE Bar since 2016.	450	453.5	204,075.00
Paige Topper	Associate/Bankruptcy. Joined the firm as an associate in 2017. Member of the DE Bar since 2017.	415	13.5	5,602.50
Andrew Golden	Associate/Bankruptcy. Joined the firm as an associate in 2017. Member of the DE Bar since 2017.	415	14.5	6,017.50
Jason Schoenberg	Associate/Corporate. Joined the firm as an associate in 2017. Member of the DE Bar since 2017.	415	5.4	2,241.00
Angela R. Conway	Paralegal	300	283.6	85,080.00
Rena M. Fusco	Paralegal	305	3.6	1,098.00
		300	7.9	2,316.00
Marisa Maddox	Paralegal	305	50.3	15,341.50
		300	41.5	12,450.00
Byron Poland	Litigation Support	295	.1	29.5
Wel Freeman	Case Clerk	165	.6	99.00
Theresa M. Naimoli	Case Clerk	165	22.0	3,630.00
Grand Total			1,783.70	\$961,740.00
ALL TIMEKEEPER BLENDED RATE: \$539.18				

FINAL COMPENSATION BY PROJECT CATEGORY**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (JTD))****March 12, 2018 through May 31, 2019**

Project Category	Total Hours	Total Fees
Case Administration	65.0	\$33,460.50
Asset Analysis & Recovery	.2	140.00
Asset Dispositions/363 Sales	189.6	109,886.50
Automatic Stay Matters	203.9	111,741.00
Creditors Communications and Meetings	31.9	21,925.50
Fee Applications (MNAT – Filing)	98.0	36,772.50
Fee Application (MNAT – Objections)	5.6	2,089.00
Fee Applications (Others – Filing)	94.8	42,549.00
Fee Applications (Other – Objections)	12.7	4,988.00
Executory Contracts/Unexpired Leases	138.4	71,191.00
Other Contested Matters	67.1	39,582.50
Employee Matters	51.0	28,131.50
Financing Matters/Cash Collateral	32.4	19,426.00
Tax Matters	2.1	1,470.00
Insurance Matters	4.3	2,942.00
Utility Matters	.6	260.00
Vendor/Supplier Matters	11.8	5,910.00
Court Hearings	318.2	160,884.50
Claims Objections and Administration	84.1	48,464.50
Plan and Disclosure Statement	159.0	102,065.00
Litigation/Adversary Proceedings	1.6	894.00
Professional Retention (MNAT – Filings)	30.8	15,152.00
Professional Retention (Others – Filings)	62.8	32,359.00
Professional Retention (Others – Objections)	1.4	1,470.00
General Corporate Matters	29.6	17,891.00
General Case Strategy	19.1	14,230.00
Schedules/SOFA/US Trustee Reports	67.7	35,865.00
GRAND TOTAL	1,783.70	\$961,740.00

FINAL EXPENSE SUMMARY**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (JTD))****March 12, 2018 through May 31, 2019**

Expense Category	Service Provider (if applicable)	Total Expenses
Court Costs		\$1,856.75
Transcripts		4,339.55
Photos/Art/Spec. Duplicating		2,203.12
In House Printing – Color		752.00
In House Printing – Black & White		3,498.80
In House Duplicating – Black & White		1,474.00
Computer Research	Westlaw	649.23
Meals		2,181.32
Messenger Service		585.92
Efiling		22.25
Courier/Delivery Service		427.25
In-House Duplicating-Color		4.00
Hotel Accommodations		313.20
Pacer		2,289.20
Postage		3.68
Paralegal Overtime		3,605.81
Secretarial Overtime		60.53
Support Staff Overtime		15.06
Conference Calls		400.19
Grand Total		\$24,681.86

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

In re:

OREXIGEN THERAPEUTICS, INC.,

Debtor.¹

Chapter 11

Case No. 18-10518 (JTD)

**Objection Deadline: August 2, 2019 at
4:00 p.m. (ET)**

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**FIFTEENTH MONTHLY (FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019)
AND FINAL APPLICATION OF MORRIS, NICHOLS, ARSHT & TUNNELL LLP, AS
DELAWARE BANKRUPTCY CO-COUNSEL FOR THE DEBTOR FOR ALLOWANCE
OF COMPENSATION AND FOR REIMBURSEMENT OF ALL ACTUAL AND
NECESSARY EXPENSES INCURRED FOR THE PERIOD
MARCH 12, 2018 THROUGH MAY 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 final allowance of compensation and reimbursement of expenses under 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 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”). By this Application,

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.

Morris Nichols seeks: (i) allowance of compensation for professional services rendered by Morris Nichols to the Debtor for the period May 1, 2019 through May 31, 2019 (the “Monthly Application Period”); (ii) reimbursement of actual and necessary expenses incurred by Morris Nichols during the Monthly Application Period in rendering professional services on behalf of the Debtor; (iii) final allowance of reasonable compensation for professional services rendered by Morris Nichols to the Debtor for the period March 12, 2018 through May 31, 2019 (the “Final Application Period”); and (iv) final reimbursement of actual and necessary expenses and disbursements incurred by Morris Nichols in rendering professional services on behalf of the Debtor during the Final Application Period. In support of this Application, Morris Nichols respectfully represents as follows:

JURISDICTION

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

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.

DEBTOR’S CHAPTER 11 PLAN

10. On May 17, 2019, the Court entered the *Findings of Fact, Conclusions of Law, and Order Confirming Debtor’s Modified Amended Plan of Liquidation* (D.I. 1113) (the “Confirmation Order”) confirming the *Debtor’s Modified Amended Plan of Liquidation* (D.I. 1113-1) (the “Plan”).² The Plan went effective on May 31, 2019 (the “Effective Date”). See D.I. 1127. Pursuant to the Plan, Confirmation Order, and Effective Date notice, all final requests for payment of Professional Claims must be filed by July 30, 2019. Such Professional Claims include all fees and expenses requested by Professionals from the Petition Date through the Effective Date for the Debtor.

RELIEF REQUESTED

11. Morris Nichols submits this Application for (a) allowance of reasonable compensation for the actual, reasonable, and necessary professional services that it has rendered

² Capitalized terms not defined herein are defined in the Plan.

as co-counsel for the Debtor in this case during the Monthly and Final Application Periods; and (b) reimbursement of actual, reasonable, and necessary expenses incurred by Morris Nichols in representing the Debtor during the Monthly and Final Application Periods.

MONTHLY APPLICATION PERIOD

12. During the Monthly Application Period, Morris Nichols incurred fees in the amount of \$33,977.50. For the same period, Morris Nichols incurred actual, reasonable, and necessary expenses totaling \$775.53. As of the date of this Application, Morris Nichols has received no payments with respect to these amounts.

13. 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.

14. **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.

15. **Exhibit B** attached hereto contains a breakdown of actual, reasonable, and necessary expenses incurred by Morris Nichols during the Application Period.

16. Morris Nichols charges \$.10 per page for photocopying and \$0.05 per page for printing.

17. Morris Nichols charges \$1.00 per page for outgoing domestic facsimiles and does not charge for incoming facsimiles.

18. 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.

THE FINAL APPLICATION PERIOD

19. Morris Nichols seeks allowance of \$961,740.00, for actual, reasonable, and necessary legal services rendered to the Debtor during the Final Application Period; and \$24,681.86 as reimbursement of actual, reasonable, and necessary expenses incurred in connection with the rendition of such services during the Final Application Period. Detailed descriptions of the services rendered and expenses incurred by Morris Nichols during the Final Application Period are set forth on Exhibits A and B, respectively, of the monthly fee applications filed by Morris Nichols in this chapter 11 case. Morris Nichols requests that the Debtor be authorized and directed to pay Morris Nichols an amount equal to the sum of the allowed compensation and expense reimbursement during the Final Application Period, less any amounts previously paid by the Debtor.

20. 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.

21. 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.

22. 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

23. 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”).

24. 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.

25. 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 May 1, 2018 and ending on May 1, 2019 (the “Comparable Period”) was, in the aggregate, approximately \$607.94. By comparison, the blended hourly rate for all Morris Nichols timekeepers (including both professionals and paraprofessionals) who worked on this case during the Monthly Application Period was, in the aggregate, \$616.65.

26. 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	\$798.70	\$804.86
Associate	\$645.85	\$478.61
Special Counsel	\$0.00	\$599.24
Paralegal	\$305.00	\$279.61
Litigation Support Specialists	\$0.00	\$313.17
Case Clerk	\$165.00	\$160.09

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: (i) allow Morris Nichols (a) monthly compensation in the amount of \$33,977.50 for actual, reasonable, and necessary professional services rendered on behalf of the Debtor during the Monthly Application Period, and (b) monthly reimbursement in the amount of \$775.53 for actual, reasonable, and necessary expenses incurred during the Monthly Application Period; and (ii) allow Morris Nichols (a) final compensation in the amount of \$961,740.00; for actual, reasonable, and necessary services rendered to or on behalf of the Debtor during the Final Application Period, (b) final reimbursement of \$24,681.86 for actual, reasonable, and necessary expenses incurred during the Final Application Period, (c) authorize and direct the Debtors to pay Morris Nichols an amount equal to the sum of such allowed compensation and reimbursement, less any amounts previously paid by the Debtor; and (iii) grant such other further relief as the Court deems just and proper.

Dated: July 19, 2019
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Tamara K. Mann
Robert J. Dehney (No. 3578)
Andrew R. Remming (No. 5120)
Tamara K. Mann (No. 5643)
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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 (JTD)

**Objection Deadline: August 2, 2019 at
4:00 p.m. (ET)**

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NOTICE OF FIFTEENTH MONTHLY (FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019) AND FINAL APPLICATION OF MORRIS, NICHOLS, ARSHT & TUNNELL LLP, AS DELAWARE BANKRUPTCY CO-COUNSEL FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD MARCH 12, 2018 THROUGH MAY 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 **Fifteenth Monthly (For The Period May 1, 2019 Through May 31, 2019) And Final Application Of Morris, Nichols, Arsht & Tunnell LLP, As Delaware Bankruptcy Co-Counsel For The Debtor For Allowance Of Compensation And For Reimbursement Of All Actual And Necessary Expenses Incurred For The Period March 12, 2018 Through May 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, 3rd Floor, Wilmington, Delaware 19801, by **August 2, 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.);

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

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.

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.

July 19, 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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- and -

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

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Counsel for Debtor and Debtor in Possession

EXHIBIT A**OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (JTD))****May 1, 2019 through May 31, 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
Robert J. Dehney	Partner/Bankruptcy. Partner since 2006. Joined firm as an associate in 1996. Member of the DE Bar since 1996.	\$1,100	3.2	\$3,520.00
Andrew R. Remming	Partner/Bankruptcy. Partner since 2016. Joined firm as an associate in 2008. Member of the DE Bar since 2007.	750	19.8	14,850.00
Matthew B. Harvey	Associate/Bankruptcy. Associate at the firm from 2008 to Sept. 2013; rejoined the firm as an associate in Nov. 2014. Member of the DE Bar since 2008.	695	.3	208.50
Tamara K. Mann	Associate/Bankruptcy. Joined the firm as an associate in 2011. Member of the DE Bar since 2011.	645	17.3	11,158.50
Rena Fusco	Paralegal	305	.8	244.00
Marisa Maddox	Paralegal	305	12.4	3,782.00
Theresa Naimoli	Case Clerk	165	1.3	214.50
			55.1	\$33,977.50
GRAND TOTAL:		\$33,977.50		
BLENDED RATE:		\$616.65		
ATTORNEY BLENDED RATE:		\$732.44		

Orexigen Therapeutics, Inc.

Invoice Date:

June 19, 2019

Invoice Number:

1906338

Matter Number:

52739-0002

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

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/10/19	Mann, Tamara K.	Emails with A. Nguyen re service inquiry and email to Rockland County re same	0.2	129.00
05/14/19	Mann, Tamara K.	Email from Rockland County law department re service question	0.1	64.50
05/14/19	Mann, Tamara K.	Email from Rockland County law department re service question	0.1	64.50
05/29/19	Remming, Andrew	review email from KCC Re 2002 list	0.1	75.00
05/29/19	Remming, Andrew	review email from C. Bryant re case management order	0.1	75.00
Total			0.6	408.00

Task Code: B130 Asset Dispositions/363 Sales

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/08/19	Remming, Andrew	emails w/ B. Springart and T. Mann re inquiry from interested party	0.1	75.00
Total			0.1	75.00

Task Code: B150 Creditor Communications and Meetings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/03/19	Mann, Tamara K.	Call with shareholder re plan and notice of non-voting status	0.1	64.50
05/09/19	Mann, Tamara K.	Call with Rockland County law department re case inquiry	0.2	129.00
05/13/19	Remming, Andrew	emails w/ C. Bryant re claim objections	0.1	75.00
05/20/19	Remming, Andrew	review email from M. Harvey re call from shareholder	0.1	75.00
05/20/19	Harvey, Matthew B.	Emails with T. Mann re: stockholder call.	0.1	69.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/20/19	Harvey, Matthew B.	Call from stockholder (J. Sanders) re: notices.	0.2	139.00
Total			0.8	552.00

Task Code: B160 Fee Applications (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/09/19	Maddox, Marisa	review April MNAT pro forma	0.3	91.50
05/09/19	Maddox, Marisa	revise MNAT fee chart	0.8	244.00
05/10/19	Mann, Tamara K.	Review and revise April pro forma	0.3	193.50
05/13/19	Maddox, Marisa	review pro forma	0.2	61.00
05/15/19	Maddox, Marisa	file and serve MNAT fee app	0.2	61.00
05/15/19	Maddox, Marisa	draft MNAT April fee app	0.3	91.50
05/15/19	Maddox, Marisa	draft notice of MNAT fee app for April	0.1	30.50
Total			2.2	773.00

Task Code: B165 Fee Applications (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/07/19	Mann, Tamara K.	Email to M. Maddox re final fee apps	0.1	64.50
05/08/19	Mann, Tamara K.	Conf. with M. Maddox re final fee applications and emails with M. Maddox re same (.2); review plan and disclosure statement re final fee apps and email to M. Maddox re same (.3)	0.5	322.50
05/13/19	Remming, Andrew	tele w/ J. Beck re final fee app question	0.1	75.00
05/14/19	Remming, Andrew	review email from C. Bryant re fee app CNO	0.1	75.00
05/14/19	Remming, Andrew	emails w/ M. Maddox re HL fee app	0.1	75.00
05/15/19	Remming, Andrew	review email from M. Maddox re HL fee app	0.1	75.00

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52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/28/19	Maddox, Marisa	call with J Lee re final fee app	0.1	30.50
05/30/19	Mann, Tamara K.	Emails with J. Beck and M. Maddox re final fee apps	0.2	129.00
05/30/19	Maddox, Marisa	emails with T Mann re final fee app	0.1	30.50
Total			1.4	877.00

Task Code: B170 Fee Applications (MNAT - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/08/19	Maddox, Marisa	draft CNO Re MNAT March fee app	0.1	30.50
05/08/19	Maddox, Marisa	file CNO re 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 for the period March 1, 2019 to March 31, 2019	0.1	30.50
05/08/19	Mann, Tamara K.	Review CNO re MNAT March fee app and emails with M. Maddox re same	0.1	64.50
05/30/19	Mann, Tamara K.	Review MNAT April CNO and email to T. Naimoli and R. Fusco re same	0.1	64.50
05/30/19	Maddox, Marisa	draft CNO re MNAT April fee app	0.1	30.50
05/30/19	Naimoli, Theresa M.	Review and respond to email from T. Mann re filing of CNO (.1); Prepare & efile Certificate of No Objection Re: Fourteenth Monthly Fee Application of Morris, Nichols, Arsht & Tunnell LLP for the Period April 1, 2019 through April 30, 2019 (.1)	0.2	33.00
05/31/19	Mann, Tamara K.	Email from R. Fusco re MNAT April CNO	0.1	64.50

Orexigen Therapeutics, Inc.

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52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/31/19	Fusco, Renae M.	email to G Giordano re MNAT CNO	0.1	30.50
Total			0.9	348.50

Task Code: B175 Fee Applications (Other - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/14/19	Mann, Tamara K.	Emails with C. Bryant, A. Remming and M. Maddox re Hogan CNO	0.1	64.50
05/14/19	Maddox, Marisa	emails with A Remming and Hogan re Hogan CNO	0.1	30.50
05/15/19	Maddox, Marisa	draft CNO re Hogan fee application	0.1	30.50

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Invoice Number:

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Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/15/19	Maddox, Marisa	file CNO re Thirteenth Monthly Fee Statement of Hogan Lovells US LLP for Professional Services and Disbursements as Co-Counsel to the Debtor and Debtor in Possession for the period March 1, 2019 to March 31, 2019 (.1); emails re D Demko re same (.1)	0.2	61.00
Total			0.5	186.50

Task Code: B185 Executory Contracts/Unexpired Leases

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/14/19	Remming, Andrew	review email from M. Cirstea re contract schedule	0.1	75.00
Total			0.1	75.00

Task Code: B220 Employee Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/19	Remming, Andrew	review email from KCC re employee issue; review email from C. Bryant re same	0.1	75.00
05/13/19	Remming, Andrew	review email from C. Bryant re 401k	0.1	75.00
Total			0.2	150.00

Task Code: B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/29/19	Remming, Andrew	review and respond to email from M. Maddox re agenda	0.1	75.00
04/29/19	Remming, Andrew	review email from C. Bryant re agenda for 5.1 hearing	0.1	75.00
04/29/19	Remming, Andrew	review email from M. Maddox re agenda for 5/1 hearing	0.1	75.00
05/01/19	Maddox, Marisa	draft Maye 17th agenda	0.3	91.50
05/09/19	Maddox, Marisa	revise May 17 agenda (.3); emails with T Mann re same (.1)	0.4	122.00
05/09/19	Maddox, Marisa	research docket and retrieve documents for 5.17 hearing binder	0.7	213.50

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05/09/19	Mann, Tamara K.	Review confirmation agenda and emails with M. Maddox re comments re same	0.2	129.00
05/10/19	Maddox, Marisa	revise agenda (.1); emails and call with T Mann re same (.1)	0.2	61.00
05/10/19	Mann, Tamara K.	Review revised confirmation agenda and emails with M. Maddox re comments re same	0.2	129.00
05/10/19	Mann, Tamara K.	Emails with M. Maddox re revised 5/17 agenda	0.1	64.50
05/10/19	Mann, Tamara K.	Call with M. Maddox re confirmation hearing agenda	0.1	64.50
05/13/19	Remming, Andrew	review email from M. Maddox re 5/17 agenda	0.1	75.00
05/13/19	Maddox, Marisa	prep documents for May 17th hearing binder	0.3	91.50
05/13/19	Maddox, Marisa	emails with Hogan team, T Mann and A Remming re draft agenda	0.1	30.50
05/13/19	Mann, Tamara K.	Email from M. Maddox re draft 5/17 agenda	0.1	64.50
05/13/19	Maddox, Marisa	revise agenda	0.1	30.50
05/14/19	Mann, Tamara K.	Emails from C. Bryant and M. Maddox re draft 5/17 agenda	0.1	64.50
05/14/19	Remming, Andrew	review email from C. Bryant re agenda for 5.17 hearing	0.1	75.00
05/14/19	Maddox, Marisa	revise agenda	0.2	61.00
05/14/19	Maddox, Marisa	emails with C Bryant re agenda comments	0.1	30.50
05/15/19	Remming, Andrew	review email from E. Einhorn re hearing agenda; review email from M. Maddox re same	0.1	75.00
05/15/19	Remming, Andrew	review email from M. Maddox re notice of adjourned hearing	0.1	75.00
05/15/19	Remming, Andrew	review email from M. Maddox re notice of adjourned hearing	0.1	75.00
05/15/19	Remming, Andrew	review email from S. Feener re 5/17 hearing; email to B. Springart re same	0.1	75.00
05/15/19	Mann, Tamara K.	Emails from M. Maddox, C. Bryant and S. Feener re revised 5/17 agenda and comments re same	0.1	64.50
05/15/19	Remming, Andrew	emails w/ M. Maddox re notice of adjourned hearing	0.1	75.00

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05/15/19	Remming, Andrew	review email from C. Bryant re hearing agenda; review email from M. Maddox re same	0.1	75.00
05/15/19	Maddox, Marisa	emails with C Bryant re agenda comments (.1); emails with S Scaruzzi re hearing (.1)	0.2	61.00
05/15/19	Maddox, Marisa	coordinate binder to chambers	0.1	30.50
05/15/19	Maddox, Marisa	revise agenda for May 17	0.2	61.00
05/15/19	Maddox, Marisa	prep hearing binders for Judge and MNAT for May 17th	1.0	305.00
05/15/19	Maddox, Marisa	call with S Scaruzzi re hearing date	0.1	30.50
05/15/19	Maddox, Marisa	emails with Hogan co-counsel and A Remming re revised draft agenda	0.1	30.50
05/15/19	Mann, Tamara K.	Further emails re revised 5/17 agenda and review same	0.1	64.50
05/15/19	Maddox, Marisa	file and serve agenda	0.2	61.00
05/15/19	Maddox, Marisa	further emails with C Bryant and S Feener re agenda comments (.3); further review and revise agenda (.2); call with S Feener re same (.1)	0.6	183.00
05/16/19	Remming, Andrew	review email from M. Maddox re amended agenda	0.1	75.00
05/16/19	Maddox, Marisa	emails with S Feener, E Einhorn and A Remming re amended agenda	0.1	30.50
05/16/19	Maddox, Marisa	draft amended agenda	0.1	30.50
05/16/19	Remming, Andrew	emails w/ T. Lynch and C. Bryant re prep for hearing	0.1	75.00
05/16/19	Maddox, Marisa	file and serve amended agenda	0.2	61.00
05/17/19	Dehney, Robert J.	Business lunch with A. Remming and co-counsel re confirmation hearing.	1.5	1,650.00
05/17/19	Mann, Tamara K.	Emails from C. Bryant, A. Nguyen and M. Maddox re confirmation hearing	0.1	64.50
05/17/19	Remming, Andrew	prepare for and attend confirmation hearing	2.7	2,025.00
05/17/19	Dehney, Robert J.	Office conference with co-counsel re strategy/confirmation hearing.	0.5	550.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/17/19	Remming, Andrew	emails w/ B. Springart re hearing transcript	0.1	75.00
05/17/19	Maddox, Marisa	draft May 31 agenda	0.1	30.50
05/17/19	Maddox, Marisa	further hearing prep of orders	0.3	91.50
05/21/19	Mann, Tamara K.	Emails with S. Feener and C. Bryant re final fee hearing	0.1	64.50
05/21/19	Remming, Andrew	review email from B. Springart re 5/17 hearing transcript	0.1	75.00
05/27/19	Remming, Andrew	review and respond to email from T. Lynch re transcript	0.1	75.00
05/28/19	Mann, Tamara K.	Emails with M. Maddox and C. Bryant re 5/31 agenda	0.1	64.50
05/28/19	Maddox, Marisa	call with T Mann re hearing date for adjournment	0.1	30.50
05/28/19	Maddox, Marisa	emails with C Bryant, J Beck and T Mann re agenda (.1); further emails re agenda and dates (.1)	0.2	61.00
05/28/19	Mann, Tamara K.	Emails with J. Beck and C. Bryant re draft 5/31 agenda	0.1	64.50
05/28/19	Mann, Tamara K.	Review draft 5/31 agenda and email from M. Maddox re same	0.2	129.00
05/28/19	Mann, Tamara K.	Emails with C. Bryant re 5/31 draft agenda	0.1	64.50
05/28/19	Remming, Andrew	review email from M. Maddox re 5/31 agenda	0.1	75.00
05/28/19	Remming, Andrew	further email from C. Bryant re notice of agenda	0.1	75.00
05/28/19	Remming, Andrew	review email from C. Bryant re hearing date	0.1	75.00
05/29/19	Mann, Tamara K.	Emails with C. Bryant and M. Maddox re draft 5/31 agenda and review same	0.2	129.00
05/29/19	Maddox, Marisa	revise agenda	0.1	30.50
05/29/19	Maddox, Marisa	file and serve May 31 agenda	0.2	61.00
05/29/19	Remming, Andrew	review email from M. Maddox re agenda	0.1	75.00
05/29/19	Remming, Andrew	review email from C. Bryant re agenda	0.1	75.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/30/19	Mann, Tamara K.	Emails with A. Remming and T. Lynch re 5/17 transcript	0.1	64.50
Total			15.1	9,011.50

Task Code: B310 Claims Objections and Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/19	Remming, Andrew	review email from C. Bryant re claim objections	0.1	75.00
05/06/19	Remming, Andrew	review email from C. Bryant re claim objection	0.1	75.00
05/06/19	Mann, Tamara K.	Emails from C. Bryant and M. Giugliano re response to third omnibus objection	0.1	64.50
05/06/19	Mann, Tamara K.	Emails from C. Bryant and B. Fallon re fourth omnibus objection	0.1	64.50
05/13/19	Remming, Andrew	review further email from C. Bryant re claim objection	0.1	75.00
05/13/19	Remming, Andrew	review email from M. Giugliano re claim objections	0.1	75.00
05/13/19	Remming, Andrew	review email from C. Bryant re claim objection	0.1	75.00
05/13/19	Mann, Tamara K.	Emails from C. Bryant and A. Remming re claims objections	0.1	64.50
05/13/19	Remming, Andrew	review email from C. Bryant re claim objection	0.1	75.00
05/13/19	Mann, Tamara K.	Emails from C. Bryant and A. Remming re claims objections	0.1	64.50
05/13/19	Remming, Andrew	review email from C. Bryant re claim objection; review email from M. Guigliano re same	0.1	75.00
05/13/19	Remming, Andrew	review further email from C. Bryant re claim objections	0.1	75.00
05/13/19	Remming, Andrew	review email from B. Fallon re claim objection	0.1	75.00
05/13/19	Mann, Tamara K.	Email from B. Fallon re fourth omnibus claims objection	0.1	64.50
05/14/19	Mann, Tamara K.	Email from B. Fallon re omnibus claim objection	0.1	64.50
05/14/19	Remming, Andrew	review email from C. Bryant re claim objection; review emails from J Reisner and C. Bryant re same	0.1	75.00

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05/15/19	Remming, Andrew	review email from M. Maddox re claim objection	0.1	75.00
05/15/19	Maddox, Marisa	draft notice of adjourned hearing re claims obj (.1); emails with A Remming re same (.1)	0.2	61.00
05/15/19	Maddox, Marisa	call with S Feener and E Einhorn re 4th omnibus claims obj and agenda	0.1	30.50
05/15/19	Maddox, Marisa	emails with E Einhorn and A Remming re order re 4th omni	0.1	30.50
05/15/19	Remming, Andrew	correspondence (2x) re claim objection	0.1	75.00
05/15/19	Remming, Andrew	correspondence (2x) re claim objection	0.1	75.00
05/15/19	Mann, Tamara K.	Emails from M. Maddox and S. Feener re order re 4th omnibus objection	0.1	64.50
05/15/19	Remming, Andrew	tele w/ M. Maddox status of claim objection	0.1	75.00
05/15/19	Maddox, Marisa	file Notice of Adjourned Hearing Regarding Debtor's Third Omnibus Objection (Non-Substantive) to Claims Filed by VML, LLC and Young and Rubicam, LLC Pursuant to 11 U.S.C. § 502, Fed. R. Bankr. P. 3007 and Del. L.R. 3007-1	0.1	30.50
05/15/19	Maddox, Marisa	emails with Hogan, A Remming re 4th omnibus claims obj order	0.1	30.50
05/28/19	Remming, Andrew	review email from C. Bryant re claim objections; review email from C. Bryant re hearing cancellation	0.1	75.00
05/28/19	Remming, Andrew	review email from B. Fallon re claim objection	0.1	75.00
05/28/19	Mann, Tamara K.	Emails with C. Bryant and M. Giugliano re VML/Y&R claim objection and 5/31 hearing (.1); call with M. Maddox re same (.1)	0.2	129.00
05/29/19	Mann, Tamara K.	Emails with C. Bryant and M. Giugliano re objection to media claims	0.1	64.50
Total			3.2	2,028.00

Task Code: B320 Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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Orexigen Therapeutics, Inc.

Invoice Date:

June 19, 2019

Invoice Number:

1906338

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/29/19	Remming, Andrew	emails w/ C. Bryant re plan supplement	0.1	75.00
04/29/19	Remming, Andrew	review email from C. Bryant re plan supplement	0.1	75.00
04/29/19	Remming, Andrew	arrange for plan supplement to be filed	0.1	75.00
04/29/19	Remming, Andrew	review email from A. Behlmann re plan comments	0.1	75.00
04/29/19	Remming, Andrew	review and respond to email from C. Bryant re plan supplement	0.1	75.00
04/30/19	Remming, Andrew	review email from KCC re voting report	0.1	75.00
04/30/19	Remming, Andrew	review email from C. Bryant re voting report	0.1	75.00
04/30/19	Remming, Andrew	review email from C. Bryant re solicitation/distributions	0.1	75.00
04/30/19	Remming, Andrew	review email from C. Bryant re plan issues	0.1	75.00
04/30/19	Remming, Andrew	review and respond to email from C. Bryant re objection deadline extension	0.1	75.00
04/30/19	Remming, Andrew	review email from D. Demko re distributions, plan issues	0.1	75.00
04/30/19	Remming, Andrew	review email from D. Demko re wind down update	0.1	75.00
04/30/19	Remming, Andrew	review email from KCC re plan supplement	0.1	75.00
04/30/19	Remming, Andrew	review email from KCC re solicitation and distributions; review email from B. Feder re note register	0.1	75.00
04/30/19	Remming, Andrew	review email from C. Bryant re CA plaintiffs issues with plan	0.1	75.00
05/01/19	Remming, Andrew	review email from D. Hartie re plan supplement	0.1	75.00
05/01/19	Remming, Andrew	office confs (2x) w/ T. Mann re service of plan supplement	0.2	150.00
05/01/19	Remming, Andrew	review email from C. Bryant re modified plan	0.1	75.00
05/01/19	Remming, Andrew	review email from J. Beck re confirmation brief	0.1	75.00
05/01/19	Remming, Andrew	emails w/ T. Mann re confirmation brief	0.1	75.00

Orexigen Therapeutics, Inc.

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52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/19	Mann, Tamara K.	Email from C. Bryant re plan modifications	0.1	64.50
05/01/19	Mann, Tamara K.	Emails and call with D. Hartie re service of plan supplement (.3); emails with J. Beck and A. Remming re confirmation brief and declaration (.5)	0.8	516.00
05/01/19	Mann, Tamara K.	Email from A. Nguyen re voting report and review same	0.1	64.50
05/01/19	Remming, Andrew	review and respond to email from J. Beck re deadline to file reply re confirmation	0.1	75.00
05/01/19	Remming, Andrew	review email from KCC Re voting report	0.1	75.00
05/02/19	Mann, Tamara K.	Review modified amended plan	0.5	322.50
05/03/19	Mann, Tamara K.	Emails from C. Bryant and T. Fox re modified amended plan and review same	0.4	258.00
05/03/19	Mann, Tamara K.	Emails from C. Bryant and T. Fox re modified plan	0.1	64.50
05/03/19	Mann, Tamara K.	Email from A. Nguyen re updated voting report and review same	0.1	64.50
05/04/19	Remming, Andrew	review email from A. Nguyen re voting report	0.1	75.00
05/06/19	Remming, Andrew	emails w/ C. Bryant re confirmation order	0.1	75.00
05/06/19	Remming, Andrew	review email from C. Bryant re Takeda confirmation objection	0.1	75.00
05/06/19	Mann, Tamara K.	Emails from C. Bryant and A. Remming re confirmation filings (.1); emails with J. Beck re confirmation hearing (.1)	0.2	129.00
05/06/19	Mann, Tamara K.	Email from C. Bryant re Takeda confirmation objection	0.1	64.50
05/07/19	Mann, Tamara K.	Review Takeda limited objection to confirmation	0.4	258.00
05/08/19	Remming, Andrew	review email from A. Behlmann re plan modifications	0.1	75.00
05/08/19	Remming, Andrew	review email from C. Bryant re Takeda objection	0.1	75.00
05/08/19	Mann, Tamara K.	Email from C. Bryant re plan modifications	0.1	64.50
05/08/19	Mann, Tamara K.	Email from A. Behlmann re comments re modified plan and review same	0.3	193.50

Orexigen Therapeutics, Inc.

Invoice Date:

June 19, 2019

Invoice Number:

1906338

Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/08/19	Mann, Tamara K.	Emails from C. Bryant and J. Reisner re Takeda confirmation objection	0.1	64.50
05/08/19	Mann, Tamara K.	Emails from B. Murphy and C. Bryant re Takeda objection	0.1	64.50
05/09/19	Remming, Andrew	review email from KCC re voting report	0.1	75.00
05/09/19	Remming, Andrew	review email from K. Lyman re comments to plan	0.1	75.00
05/09/19	Remming, Andrew	review email from C. Bryant re Takeda objection	0.1	75.00
05/09/19	Mann, Tamara K.	Email from C. Bryant re confirmation order and Takeda carve out	0.1	64.50
05/09/19	Mann, Tamara K.	Email from A. Nguyen re voting report and review same	0.1	64.50
05/09/19	Mann, Tamara K.	Email from K. Lyman re confirmation order	0.1	64.50
05/09/19	Remming, Andrew	review email from C. Bryant re revised plan	0.1	75.00
05/10/19	Remming, Andrew	review further email from A. Behlmann re draft plan	0.1	75.00
05/10/19	Remming, Andrew	review email from A. Behlmann re revised plan	0.1	75.00
05/10/19	Remming, Andrew	review email from S. Feener re confirmation order	0.1	75.00
05/10/19	Remming, Andrew	review and respond to email from C. Bryant re confirmation order	0.1	75.00
05/10/19	Remming, Andrew	review email from S. Macdonald re plan reservation of rights	0.1	75.00
05/10/19	Mann, Tamara K.	Review proposed confirmation order	1.4	903.00
05/10/19	Mann, Tamara K.	Email to M. Maddox re confirmation order	0.1	64.50
05/10/19	Mann, Tamara K.	Emails from A. Behlman and C. Bryant re plan modifications	0.1	64.50
05/10/19	Mann, Tamara K.	Email from S. Feener re draft confirmation brief	0.1	64.50
05/10/19	Mann, Tamara K.	Emails from S. Feener, C. Bryant and A. Remming re proposed confirmation order and review same	0.2	129.00
05/10/19	Mann, Tamara K.	Emails from C. Bryant, B. Murphy, and J. Lombard re plan modifications and review same	0.1	64.50

Orexigen Therapeutics, Inc.

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June 19, 2019

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52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/11/19	Remming, Andrew	review email from C. Bryant re revised plan	0.1	75.00
05/13/19	Remming, Andrew	correspondence (16x) re comments to plan	0.2	150.00
05/13/19	Dehney, Robert J.	Review draft confirmation brief.	0.9	990.00
05/13/19	Remming, Andrew	further email from S. Feener re Lynch declaration	0.1	75.00
05/13/19	Remming, Andrew	review email from D. Demko re confirmation brief; review email from J. Beck re same	0.1	75.00
05/13/19	Remming, Andrew	review email from KCC re voting report	0.1	75.00
05/13/19	Remming, Andrew	review draft of confirmation brief	0.9	675.00
05/13/19	Dehney, Robert J.	Review draft confirmation declaration.	0.3	330.00
05/13/19	Mann, Tamara K.	Emails from J. Reisner, B. Murphy and C. Bryant re amended plan	0.1	64.50
05/13/19	Remming, Andrew	review email from S. Feener re KCC declaration; review email from C. Bryant re revised plan	0.1	75.00
05/13/19	Remming, Andrew	review email from S. Feener re revised plan documents; review and respond to email from S. Feener re Lynch declaration	0.1	75.00
05/13/19	Remming, Andrew	review draft of confirmation declaration	0.3	225.00
05/13/19	Remming, Andrew	review email from S. Feener re plan documents	0.1	75.00
05/13/19	Mann, Tamara K.	Emails from D. Demko, S. Feener, C. Bryant and B. Murphy re plan document revisions	0.2	129.00
05/13/19	Mann, Tamara K.	Emails from A. Behlmann and C. Bryant re modified plan comments	0.1	64.50
05/13/19	Mann, Tamara K.	Emails from D. Demko, J. Beck and C. Bryant re declaration in support of confirmation	0.2	129.00
05/13/19	Mann, Tamara K.	Emails from S. Feener and A. Nguyen re KCC voting declaration	0.1	64.50

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June 19, 2019

Invoice Number:

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Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/13/19	Mann, Tamara K.	Emails from S. Feener and A. Nguyen re voting declaration (.1); emails from S. Feener, A. Remming, C. Bryant and J. Reisner re plan documents (.1)	0.2	129.00
05/13/19	Remming, Andrew	review email from D. Demko re wind down update	0.1	75.00
05/13/19	Mann, Tamara K.	Email from S. Feener re revised confirmation order, confirmation brief and Lynch declaration in support of confirmation	0.1	64.50
05/13/19	Mann, Tamara K.	Email from A. Nguyen re voting summary report and review same	0.1	64.50
05/14/19	Mann, Tamara K.	Emails from A. Behlmann and C. Bryant re modified plan	0.1	64.50
05/14/19	Remming, Andrew	review and respond to email from C. Bryant re filings	0.1	75.00
05/14/19	Remming, Andrew	emails w/ S. Feener re declarations re plan	0.1	75.00
05/14/19	Remming, Andrew	review email from A. Behlmann re plan modifications	0.1	75.00
05/14/19	Mann, Tamara K.	Emails from A. Nguyen and S. Feener re KCC voting declaration and review same	0.1	64.50
05/14/19	Mann, Tamara K.	Emails from B. Murphy and D. Demko re plan supplement	0.1	64.50
05/14/19	Remming, Andrew	work on plan supplement issues	0.2	150.00
05/14/19	Remming, Andrew	review emails from KCC and S. Feener re declaration	0.1	75.00
05/14/19	Mann, Tamara K.	Emails from C. Bryant, A. Remming and S. Feener re plan documents	0.1	64.50
05/14/19	Remming, Andrew	correspondence (3x) re plan comments and claim objections	0.1	75.00
05/14/19	Maddox, Marisa	call with A Remming re notice of filing of confirmation order (.1); revise notice of filing (.1)	0.2	61.00
05/14/19	Maddox, Marisa	draft notice of filing of plan supplement (.3); emails with A Remming re same (.1)	0.4	122.00
05/14/19	Naimoli, Theresa M.	Review and respond to email from A. Remming re filing of declaration (.1); prepare & efile Declaration of Angela Nguyen Re: Voting and Tabulation of Ballots (.1)	0.2	33.00

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Matter Number:

52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/14/19	Maddox, Marisa	emails with A Remming re plan documents	0.1	30.50
05/14/19	Mann, Tamara K.	Emails from C. Bryant, B. Murphy and J. Reisner re plan	0.2	129.00
05/14/19	Mann, Tamara K.	Emails from T. Lynch and S. Feener re declaration in support of confirmation	0.1	64.50
05/14/19	Naimoli, Theresa M.	Prepare & efile Debtor's Memorandum of Law in Support of Confirmation of the Debtor's Modified Amended Plan of Liquidation	0.1	16.50
05/14/19	Naimoli, Theresa M.	Review and respond to email from A. Remming re filing plan documents (.1); Prepare & efile Debtor's Modified Amended Plan of Liquidation (.1)	0.2	33.00
05/14/19	Maddox, Marisa	draft notice of confirmation order	0.2	61.00
05/14/19	Naimoli, Theresa M.	Prepare & efile Modified Plan Supplement	0.2	33.00
05/14/19	Maddox, Marisa	revised plan supplement	0.1	30.50
05/15/19	Remming, Andrew	office conf. w/ M. Maddox re prep for confirmation hearing; service of plan documents	0.1	75.00
05/15/19	Mann, Tamara K.	Emails from J. Westwood and M. Maddox re service of plan documents	0.1	64.50
05/15/19	Naimoli, Theresa M.	Prepare & efile Redline Debtor's Modified Amended Plan of Liquidation	0.1	16.50
05/15/19	Naimoli, Theresa M.	Prepare & efile Findings of Fact, Conclusions of Law, and Order Confirming Debtor's Modified Amended Plan of Liquidation	0.1	16.50
05/15/19	Naimoli, Theresa M.	Prepare & efile Declaration of Thomas P. Lynch in Support of Confirmation of the Debtor's Modified Amended Plan of Liquidation	0.1	16.50
05/15/19	Maddox, Marisa	emails with KCC re services of plan documents (.1); call with A Remming re same (.1)	0.2	61.00
05/15/19	Maddox, Marisa	emails with J Beck re plan documents (.1); retrieve all plan documents and circulate (.2)	0.3	91.50
05/15/19	Remming, Andrew	review email from C. Bryant re confirmation order	0.1	75.00

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52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/15/19	Remming, Andrew	review email from J. Westwood re service of plan documents; review email from M. Maddox re same	0.1	75.00
05/15/19	Naimoli, Theresa M.	Prepare & efile Redline Modified Plan Supplement	0.1	16.50
05/16/19	Remming, Andrew	review email from T. Fox re confirmation order; review email from C. Bryant re same	0.1	75.00
05/16/19	Remming, Andrew	review email from S. Feener re confirmation order	0.1	75.00
05/16/19	Remming, Andrew	review pleadings in preparation for confirmation hearing	0.4	300.00
05/16/19	Mann, Tamara K.	Emails from C. Bryant, T. Fox and B. Brownstein re comments re confirmation order	0.2	129.00
05/16/19	Remming, Andrew	review email from C. Bryant re solicitation and distributions	0.1	75.00
05/16/19	Remming, Andrew	correspondence (5x) re confirmation order	0.1	75.00
05/16/19	Remming, Andrew	review email from C. Bryant re confirmation order	0.1	75.00
05/16/19	Remming, Andrew	review email from C. Bryant re confirmation order and UST comments	0.1	75.00
05/16/19	Mann, Tamara K.	Emails from A. Nguyen and C. Bryant re distribution issues	0.1	64.50
05/16/19	Remming, Andrew	review email from KCC re tax question	0.1	75.00
05/16/19	Remming, Andrew	review email from B. Brownstein re confirmation order	0.1	75.00
05/17/19	Mann, Tamara K.	Emails from B. Feder and C. Bryant re wind down entity agreement	0.1	64.50
05/17/19	Remming, Andrew	correspondence (2x) w/ C. Bryant re hearing prep	0.1	75.00
05/17/19	Remming, Andrew	teles (2x) w/ J. Reisner re prep for confirmation hearing	0.2	150.00
05/17/19	Remming, Andrew	emails w/ M. Maddox re confirmation order	0.1	75.00
05/17/19	Remming, Andrew	review email from J Beck re confirmation hearing prep	0.1	75.00
05/17/19	Maddox, Marisa	revise confirmation order (.1); upload order with the Court (.1)	0.2	61.00
05/17/19	Maddox, Marisa	file confirmation order	0.1	30.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/17/19	Remming, Andrew	review email from M. Maddox re confirmation order	0.1	75.00
05/17/19	Maddox, Marisa	emails with A Remming re confirmation order (.1); emails with C Bryant, J Beck and A Remming re same (.1); prep copies of order (.4)	0.6	183.00
05/21/19	Mann, Tamara K.	Call with shareholder re plan	0.2	129.00
05/21/19	Mann, Tamara K.	Conf. with A. Remming and M. Maddox re effective date (.1); emails with S. Feener and M. Maddox re effective date and final fee hearing (.2)	0.3	193.50
05/21/19	Remming, Andrew	Office conf with T Mann re notice of effective date.	0.1	75.00
05/21/19	Mann, Tamara K.	Conf. with M. Harvey re shareholder inquiry	0.1	64.50
05/21/19	Mann, Tamara K.	Email from C. Bryant re effective date	0.1	64.50
05/21/19	Maddox, Marisa	emails with T Mann and S Feener re notice of effective date	0.1	30.50
05/21/19	Remming, Andrew	review email from C. Bryant re effective date	0.1	75.00
05/21/19	Mann, Tamara K.	Emails with S. Feener and M. Maddox re effective date (.1); call to S. Feener re same (.1)	0.2	129.00
05/22/19	Remming, Andrew	review email from C. Bryant re professional fee escrow	0.1	75.00
05/22/19	Mann, Tamara K.	Email from C. Bryant re professional fee escrow agreement	0.1	64.50
05/23/19	Remming, Andrew	review emails (5x) re solicitation and distribution	0.1	75.00
05/24/19	Mann, Tamara K.	Emails from A. Nguyen. C. Bryant, K. Lyman, J. Reisner and B. Murphy re distributions	0.1	64.50
05/28/19	Mann, Tamara K.	Draft notice of effective date and email to C. Bryant, J. Beck, E. Einhorn and S. Feener re same	1.0	645.00
05/28/19	Remming, Andrew	review email from KCC re effective date	0.1	75.00
05/28/19	Remming, Andrew	review email from D. Demko re wind down workstreams	0.1	75.00

Orexigen Therapeutics, Inc.

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/28/19	Remming, Andrew	review email from T. Mann re draft notice of effective date; review email from C. Bryant re agenda	0.1	75.00
05/28/19	Remming, Andrew	emails w/ T. Mann and S. Feener re professional fee escrow	0.1	75.00
05/29/19	Mann, Tamara K.	Email from C. Bryant re Effective Date flow of funds	0.1	64.50
05/29/19	Mann, Tamara K.	Emails with S. Feener re professional fee escrow	0.1	64.50
05/29/19	Remming, Andrew	review emails re professional fee escrow	0.1	75.00
05/29/19	Remming, Andrew	review email from C. Bryant re funds flow	0.1	75.00
05/29/19	Remming, Andrew	review email from T. Mann re professional fee escrow; review email from T. Mann re case management order	0.1	75.00
05/29/19	Remming, Andrew	review email from KCC re flow of funds	0.1	75.00
05/30/19	Mann, Tamara K.	Email from K. Lyman re disputed claims	0.1	64.50
05/30/19	Mann, Tamara K.	Email from D. Demko re updated flow of funds and review same	0.2	129.00
05/30/19	Mann, Tamara K.	Emails with S. Feener re revised notice of effective date and review same	0.1	64.50
05/30/19	Mann, Tamara K.	Emails from K. Lyman and D. Demko re disputed claims reserve	0.1	64.50
05/30/19	Remming, Andrew	Prepare for and attend closing call for effective date.	0.6	450.00
05/30/19	Mann, Tamara K.	Emails from C. Bryant, A. Nguyen and D. Demko re flow of funds and comments re same	0.2	129.00
05/31/19	Mann, Tamara K.	Emails with R. Fusco and A. Nguyen re service of effective date notice	0.1	64.50
05/31/19	Mann, Tamara K.	Email from D. Demko re distributions	0.1	64.50
05/31/19	Mann, Tamara K.	Call with KCC re service of effective date notice	0.1	64.50
05/31/19	Mann, Tamara K.	Email from C. Bryant re distributions	0.1	64.50
05/31/19	Mann, Tamara K.	Emails with C. Bryant, S. Feener and R. Fusco re notice of effective date	0.2	129.00
05/31/19	Fusco, Renae M.	efile notice of effective date	0.2	61.00

Orexigen Therapeutics, Inc.

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June 19, 2019

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1906338

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52739-0002

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/31/19	Mann, Tamara K.	Revise notice of effective date and emails with A. Nguyen and R. Fusco re same	0.3	193.50
05/31/19	Fusco, Renae M.	efile withdrawal re effective date notice & re-file same	0.2	61.00
05/31/19	Fusco, Renae M.	coordinate service of effective date notice	0.1	30.50
Total			27.7	17,967.00

Task Code: B360 Professional Retention (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/31/19	Fusco, Renae M.	coordinate service of suppl OCP notice	0.2	61.00
Total			0.2	61.00

Task Code: B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/19	Remming, Andrew	review email from D. Demko re update	0.1	75.00
05/13/19	Remming, Andrew	participate in weekly update call	0.4	300.00
05/20/19	Remming, Andrew	participate in weekly update call	0.6	450.00
Total			1.1	825.00

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	Remming, Andrew	review email from D. Demko re MOR	0.1	75.00
04/30/19	Remming, Andrew	review email from T. Lynch re March MOR; review email from T. Mann re same	0.1	75.00
05/05/19	Remming, Andrew	review and respond to email from T. Lynch re MORs	0.1	75.00
05/06/19	Remming, Andrew	review email from N. Hoover re MORs	0.1	75.00
05/06/19	Remming, Andrew	review email from C. Bryant re MORs	0.1	75.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/29/19	Mann, Tamara K.	Emails with D. Demko and M. Maddox re April MOR	0.2	129.00
05/29/19	Maddox, Marisa	file and serve MOR	0.2	61.00
05/29/19	Remming, Andrew	emails (3x) re MOR	0.1	75.00
		Total	1.0	640.00

EXHIBIT B**MONTHLY EXPENSE SUMMARY****OREXIGEN THERAPEUTICS, INC.
(Case No. 18-10518 (JTD))****March 12, 2018 through May 31, 2019**

Expense Category	Service Provider (if applicable)	Total Expenses
Court Costs		\$1,856.75
Transcripts		4,339.55
Photos/Art/Spec. Duplicating		2,203.12
In House Printing – Color		752.00
In House Printing – Black & White		3,498.80
In House Duplicating – Black & White		1,474.00
Computer Research	Westlaw	649.23
Meals		2,181.32
Messenger Service		585.92
Efiling		22.25
Courier/Delivery Service		427.25
In-House Duplicating-Color		4.00
Hotel Accommodations		313.20
Pacer		2,289.20
Postage		3.68
Paralegal Overtime		3,605.81
Secretarial Overtime		60.53
Support Staff Overtime		15.06
Conference Calls		400.19
Grand Total		\$24,681.86

Orexigen Therapeutics, Inc.

Invoice Date:

June 19, 2019

Invoice Number:

1906338

Matter Number:

52739-0002

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/17/19	Messenger Service - USBC - 4/17/2019	1.0	5.00
04/23/19	Messenger Service - USBC - 4/23/2019	1.0	5.00
04/24/19	Messenger Service - USBC - 4/24/2019	1.0	5.00
04/26/19	Messenger Service - USBC - 4/26/2019	1.0	5.00
05/09/19	Pacer	181.0	18.10
05/09/19	In-House Printing - black & white	492.0	49.20
05/13/19	In-House Printing - black & white	205.0	20.50
05/14/19	Pacer	42.0	4.20
05/14/19	Secretarial Overtime	1.0	60.53
05/14/19	In-House Printing - color	37.0	29.60
05/14/19	In-House Printing - black & white	109.0	10.90
05/15/19	Pacer	343.0	34.30
05/15/19	In-House Printing - black & white	198.0	19.80
05/15/19	In-House Printing - color	40.0	32.00
05/15/19	Messenger Service - USBC - 5/15/2019	1.0	5.00
05/15/19	In-House Duplicating	820.0	82.00
05/16/19	Messenger Service - USBC - 5/16/2019	1.0	5.00
05/17/19	Pacer	384.0	38.40
05/17/19	In-House Printing - black & white	210.0	21.00
05/17/19	Transcripts - Expedited transcript - 05/17/2019	1.0	145.50
05/17/19	In-House Duplicating	1,640.0	164.00
05/23/19	Pacer	26.0	2.60
05/29/19	Pacer	125.0	12.50
05/30/19	Pacer	4.0	0.40
	Total		\$775.53

Exhibit C
Customary and Comparable Compensation Disclosures

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.

The blended hourly rate for all Morris Nichols timekeepers who worked on these cases 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")¹ during the 12-month period beginning May 1, 2018 and ending on May 1, 2019 (the "Comparable Period") was, in the aggregate, approximately \$607.94.² By comparison, the blended hourly rate for all Morris Nichols timekeepers (including both professionals and paraprofessionals) who worked on these cases during the Monthly Application Period was, in the aggregate, \$616.65.

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	\$798.70	\$804.86
Associate	\$645.85	\$478.61
Special Counsel	\$0.00	\$599.24
Paralegal	\$305.00	\$279.61
Litigation Support Specialists	\$0.00	\$313.17
Case Clerk	\$165.00	\$160.09

¹ It is the nature of Morris Nichols's practice that certain non-bankruptcy engagements require the advice and counsel of professionals and paraprofessionals who work primarily within Morris Nichols's Business Reorganization and Restructuring Group. Accordingly, Non-Chapter 11 Matters consist of matters for which Morris Nichols timekeepers represented a client in a matter *other than* court-approved chapter 11 representations. The Non-Chapter 11 Matters include time billed by Morris Nichols timekeepers who work within Morris Nichols's Business Reorganization and Restructuring Group.

² Morris Nichols calculated the blended rate for Non-Chapter 11 Matters by dividing the *total dollar amount* billed by Morris Nichols timekeepers to Non-Chapter 11 Matters during the Comparable Period by the *total number of hours* billed by such Morris Nichols timekeepers to Non-Chapter 11 Matters during the same period.

Exhibit D
Final Application Summary

Cover Sheet of Fee Application (UST Guidelines Exh. E)

Application Summary	
Name of Applicant	Morris, Nichols, Arsht & Tunnell LLP
Name of Client	Orexigen Therapeutics, Inc.
Time period covered by Final Application	March 12, 2018 through May 31, 2018
Total compensation sought during Final Period	\$961,740.00
Total expenses sought during Final Period	\$24,681.86
Petition Date	March 12, 2018
Retention Date	March 12, 2018
Date of order approving employment	April 11, 2018
Total allowed compensation paid to date	\$858,244.00
Total allowed expenses paid to date	\$22,504.78
Total compensation approved by interim order to date	\$858,244.00
Total expenses approved by interim order to date	\$22,504.78
Blended rate in the Final Application for all attorneys	\$612.54
Blended rate in the Final Application for all timekeepers	\$539.18
Compensation sought in the Final Application already paid pursuant to a monthly compensation certificate but not yet allowed	\$32,657.20
Expenses sought in the Final Application already paid pursuant to a monthly compensation certificate but not yet allowed	\$1,075.55
Number of professionals included in Final Application	22
If applicable, number of professionals in the Final Application not included in staffing plan approved by client	17

If applicable, difference between fees budgeted and compensation sought for the Application Period	(\$382,335.50)
Number of professionals billing fewer than 15 hours to the case during the Application Period	14
Are any rates higher than those approved or disclosed at retention	No

Exhibit E

Budget and Staffing Plan

Application Period Budget

Period Covered	Actual	Forecast	Difference between actual and forecast
March 2018	\$115,128.50	\$150,000.00	(\$34,871.50)
April 2018	\$226,102.50	\$200,000.00	\$26,102.50
May 2018	\$86,382.50	\$250,000.00	(\$163,617.50)
June 2018	\$107,212.00	\$120,000.00	(\$12,788.00)
July 2018	\$151,564.50	\$120,000.00	\$31,564.50
August 2018	\$35,583.00	\$112,500.00	(\$79,917.00)
September 2018	\$35,780.00	\$90,000.00	(\$54,220.00)
October 2018	\$22,161.50	\$90,000.00	(\$67,838.50)
November 2018	\$7,930.00	\$90,000.00	(\$82,070.00)
December 2018	\$24,031.00	\$48,750.00	(\$24,719.00)
January 2019	\$23,443.50	\$48,750.00	(\$25,306.50)
February 2019	\$22,925.00	\$48,750.00	(\$25,825.00)
March 2019	\$40,821.50	\$52,500.00	(\$11,678.50)
April 2019	\$28,697.00	\$52,500.00	(\$23,803.00)
May 2019	\$33,977.50	\$52,500.00	(\$18,522.50)
Total	\$961,740.00	\$1,526,250.00	(\$382,335.50)

Application Period Staffing Plan

Category of Timekeeper	Number of Timekeepers Expected to Perform Work Across Matters During the Budget Period	Number of Timekeepers Actually Performing Work During the Budget Period	Projected Average Hourly Rate	Actual Average Hourly Rate
Partner	2	5	\$1,050.00	\$744.00
Associate	2	11	\$600.00	\$503.12
Other Professionals	1	6	\$300.00	\$293.07
Aggregate Attorney Average			\$825.00	\$578.40
Aggregate Non-Attorney Average			\$300.00	\$293.07