

**OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT**

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Orexigen Therapeutics, Inc. Bank: WSFS, Banc of California
Bankruptcy Number: Case No. 18-10518 (KG) Acct. #: WSFS: 643-1, 643-2, 643-3, 643-4, 643-5, 643-6, 643-7, BOC: 0111
Date of Confirmation: 05/17/19 Account Type: money market, checking
Reporting Period (month/year): July-September 2020

Beginning Cash Balance: \$9,484,234.69

All receipts received by the debtor:

Cash Sales:	\$0.00
Collection of Accounts Receivable/Deposits:	\$0.00
Proceeds from Litigation (settlement or otherwise):	\$0.00
Sale of Debtor's Assets:	\$0.00
Capital Infusion pursuant to the Plan:	\$0.00
Dividend Income:	\$2,184.56
Total of cash received:	\$2,184.56

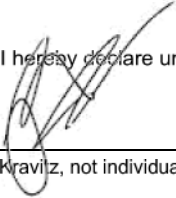
Total of cash available: \$9,486,419.25

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:	\$0.00
Disbursements made pursuant to the administrative claims of bankruptcy professionals:	\$172,113.97
All other disbursements made in the ordinary course:	\$975.00
Total Disbursements	\$173,088.97

Ending Cash Balance \$9,313,330.28

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Date 10/19/2020 
Peter Kravitz, not individually, but solely as Wind Down Administrator of the Orexigen Wind Down Entity

Debtor: Orexigen Therapeutics, Inc.

Case Number: Case No. 18-10518 (KG)



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ASSETS	Sep-20	
Cash (Unrestricted)	\$9,313,330	
Cash (Restricted)		
Accounts Receivable (Net)	Unliquidated	
Inventory		
Notes Receivable		
Prepaid Expenses	Unliquidated	
Other (Attach List)		
Total Current Assets	\$9,313,330	
Property, Plant & Equipment		
Real Property & Improvements		
Machinery & Equipment		
Furniture, fixtures & Office Equipment		
Vehicles		
Leasehold Improvements		
Less: Accumulated Depreciation/Depletion		
Total Property, Plant & Equipment		
Due from Affiliates & Insiders		
Other (Attach List)		
Total Assets		
Liabilities Not Subject to Compromise (Postpetition Liabilities)		
Accounts Payable	\$0	
Taxes Payable		
Notes Payable		
Professional Fees		
Secured Debt		
Due to Affiliates & Insiders		
Other (Attach List)		
Total Postpetition Liabilities	\$0	
Liabilities Subject to Compromise (Pre-petition Liabilities)		
Secured Debt - Per Plan	\$11,402,124	
Priority Debt - Per Plan	\$2,075,068	
Unsecured Debt - Per Plan	\$36,192,138	
Other (Attach List) - Per Plan	\$0	
Total Pre-petition Liabilities	\$49,669,330	
Total Liabilities	\$49,669,330	
Equity		
Trust- Corpus		
Retained Earnings (Deficit)		
Total Equity (Deficit)		
Total Liabilities & Owners' Equity		

CERTIFICATE OF SERVICE

I, L. Katherine Good, do hereby certify that on October 21, 2020, a copy of the foregoing *Post-Confirmation Quarterly Summary Report for the Quarter Ending September 30, 2020* was served on the parties listed below in the manners indicated.

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Via Email

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Via Email

/s/ L. Katherine Good
L. Katherine Good (No. 5101)